ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	OFFICE DEPOT #1214	08/20/2013	$62.56
	WW GRAINGER	08/26/2013	$14.33
	LOWES #00907	08/29/2013	$319.93
			$396.82
ANDREW JAMES	SAFE INDUSTRIES	08/21/2013	$869.40
			$869.40
BARBARA A KELLY	STAMPS.COM	08/01/2013	$24.99
	USPS POSTAGE STAMPS.COM	08/06/2013	$493.39
			$518.38
CARMEN TEFS	STAPLES 00103911	08/07/2013	$174.48
			$174.48
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/02/2013	$48.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$2.90
	FORMS AND SUPPLY - AOPD	08/20/2013	$30.96
			$81.86
CHARLES L ASHLEY	VERIZON WRLS P2254-01	08/06/2013	$399.99
	VERIZON WRLS 0390801	08/07/2013	$674.70
	VERIZON WRLS 0390801	08/07/2013	$697.19
	RADIO COMMUNICATIONS SVC	08/13/2013	$123.25
	VERIZON WRLS 0390801	08/14/2013	$449.88
			$2,345.01
CLIFTON MCKINNEY	NOR NORTHERN TOOL	07/31/2013	$2,172.92
	AGRI DIRECT INC	08/09/2013	$1,284.95
	HELENA CHEM CO 32061	08/09/2013	$2,466.35
	HORSE & GARDEN ACE HRDWR	08/12/2013	$1,854.25
	MURPHYS AUTO GLASS LLC	08/23/2013	$1,277.93
	MURPHYS AUTO GLASS LLC	08/23/2013	$38.00
			$9,094.40
DANIEL LEACH	ADVANCED DOOR SYSTEMS	07/30/2013	$1,076.17
	LOWES #01066	08/06/2013	$48.33
	LOWES #00518	08/07/2013	$177.06
	SHEPPARD`S GLASS	08/12/2013	$112.85
	LAKELANDS HARDWARE	08/13/2013	$2.96
	GRAHL ELECTRIC SUPPLY CO	08/15/2013	$430.14
	LOWES #00518	08/27/2013	$132.46
	ADVANCED DOOR SYSTEMS	08/28/2013	$501.17
			$2,481.14
DANNY ODOM	POSTAGE REFILL	08/13/2013	$300.00
	PITNEY BOWES	08/16/2013	$58.84
	INTERSTATE ALL BATTERY	08/15/2013	$39.95
	STANLEY STEEMER	08/16/2013	$306.86
	LOWES #00499	08/16/2013	$1,272.71
			$1,978.36

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	UNITED 0162375100651	07/30/2013	$441.60
	BCT SOUTH CAROLINA	08/12/2013	$141.20
	FORMS AND SUPPLY - AOPD	08/21/2013	$191.58
	SURVEYMONKEY.COM	08/29/2013	$300.00
			$1,074.38
DIANA LYONS	MIDLANDS TECH COLLEGE	07/31/2013	$699.00
	Amazon Prime	08/10/2013	$79.00
			$778.00
DUSTIN FREE	LOWES #00518	08/20/2013	$1,096.52
			$1,096.52
ELAINE CORA BAKER	EXTREME SPORTS INC	08/02/2013	$645.61
	WATEREE TRAILER AND SU	08/02/2013	$945.40
	FORESTRY SUPPLIERS	08/06/2013	$114.80
	FACTORY OUTLET MAXTOOL	08/07/2013	$379.99
	MIDLANDS TECH COLLEGE	08/07/2013	$699.00
	AMAZON MKTPLACE PMTS	08/08/2013	$132.95
	BOOT COUNTRY	08/07/2013	$489.93
	CEW-019-SAUNDERS	08/08/2013	$1,607.31
	OCE' USA, INC./ITASCA	08/12/2013	$277.02
	GBC ECOMMERCE	08/13/2013	$1,481.76
	STAPLES DIRECT	08/13/2013	$186.25
	GBC ECOMMERCE	08/13/2013	$458.28
	SURETHING.COM	08/14/2013	$34.95
	THE LAND TRUST ALLIANCE	08/19/2013	$560.00
	DELTA AIR 0062338598767	08/19/2013	$369.60
	ORNITHOLOGY	08/20/2013	$100.00
	C.R.I.S CAMERA SERVICES	08/20/2013	$105.00
	NPC NEW PIG CORP	08/22/2013	$180.93
	DMI DELL BUS ONLINE	08/24/2013	$852.23
	NOR NORTHERN TOOL	08/28/2013	$1,747.78
	CAROLINA POWER EQUIPMENT	08/28/2013	$1,671.18
	USAIRWAYS 0372326736050	08/28/2013	$452.60
	QCOHERENTSO	08/29/2013	$595.00
			$14,087.57
ELIZABETH BROOKS	STAPLES 00103911	08/06/2013	$117.46
	STAPLES 00103911	08/07/2013	$148.10
	STAPLS7104083565000001	08/09/2013	$268.50
	STAPLS7104083565000002	08/09/2013	$37.88
	STAPLES 00103911	08/14/2013	$122.47
	STAPLS7104083565000003	08/22/2013	$34.18
	WAL-MART #1286	08/22/2013	$97.10
	STAPLES 00103911	08/21/2013	$81.94
			$907.63
ERNESTINE REED	UNIQUE SYSTEMS	08/15/2013	$542.56
	SMITH & JONES JANITORI	08/20/2013	$279.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	WW GRAINGER	08/27/2013	$146.03
			$967.64
EWELL G STURGIS JR	RICHLAND INDUSTRIAL	08/05/2013	$66.39
	SABIC POLYMERSHAPES	08/07/2013	$421.00
	LOWES #01064	08/08/2013	$165.84
	LOWES #01064	08/15/2013	$62.05
	HORSE & GARDEN ACE HRDWR	08/15/2013	$1,104.63
	LOWES #00499	08/19/2013	$72.09
	LOWES #01064	08/27/2013	$160.68
			$2,052.68
JACK BRADWELL	GRAHL ELECTRIC SUPPLY CO	08/05/2013	$163.54
			$163.54
JAMES C HARGIS	UNITED REFRIG BR #U2	07/31/2013	$89.09
	DARGANS PLUMBING	08/02/2013	$1,650.00
	PORTER PAINTS 9389	08/06/2013	$156.51
	PORTER PAINTS 9389	08/06/2013	$273.36
	NAPA STORE 1015006	08/06/2013	$27.47
	PORTER PAINTS 9389	08/12/2013	$131.81
	PALMETTO LAWN & LEISURE	08/14/2013	$59.52
	PALMETTO LAWN & LEISURE	08/14/2013	$154.32
	LOWES #01064	08/15/2013	$64.11
	SHUMAN OWENS SUPPLY CO	08/20/2013	$32.43
	SOUTH CAROLINA SAFETY CO	08/21/2013	$135.00
	PORTER PAINTS 9389	08/22/2013	$134.82
	CAYCE CO INC	08/22/2013	$1,427.00
	IBS OF COLUMBIA	08/26/2013	$361.53
	DARGANS PLUMBING	08/26/2013	$500.00
	LOWES #01064	08/27/2013	$52.77
	UNITED REFRIG BR #U2	08/28/2013	$23.37
	UNITED REFRIG BR #U2	08/28/2013	$28.79
			$5,301.90
JAMES O COOK	STAPLES 00103911	07/31/2013	$274.30
	MIDLANDS TECH COLLEGE	08/15/2013	$699.00
			$973.30
JOE S SEXTON	DICK SMITH FORD	08/20/2013	$362.79
	PALMETTO LAWN & LEISURE	08/21/2013	$633.36
			$996.15
JOHN CASCIO	ABC SUPPLY 0044	08/01/2013	$1,428.52
	ABC SUPPLY 0044	08/01/2013	$18.82
	LOWES #00385	08/14/2013	$20.73
	CITY ELECTRIC #19	08/15/2013	$25.96
	LOWES #00518	08/21/2013	$325.44
	LOWES #00518	08/26/2013	$30.92
	GRAHL ELECTRIC SUPPLY CO	08/26/2013	$33.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	GRAYBAR ELECTRIC COMPANY	08/27/2013	$36.60
			$1,920.68
JOSEPH J WILSON	LOWES #01064	07/31/2013	$23.11
	SHARPES BP	08/01/2013	$502.94
	LOWES #01064	08/12/2013	$30.76
	LOWES #01064	08/15/2013	$16.20
	OREILLY AUTO 00016667	08/15/2013	$30.50
	FLINT EQUIP CO W COLUMB	08/15/2013	$758.70
	FLINT EQUIP CO W COLUMB	08/21/2013	$397.14
	ASC VOLVO COLUMBIA	08/28/2013	$251.70
	ASC VOLVO COLUMBIA	08/28/2013	$381.19
			$2,392.24
JUDY GILCHRIST	WAL-MART #3570	08/01/2013	$205.38
	STAPLES DIRECT	08/24/2013	$1.06
	STAPLES DIRECT	08/23/2013	$218.69
			$425.13
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	07/30/2013	$602.61
	THE SUPPLY ROOM 01 OF 01	08/01/2013	$108.00
	US PATRIOT FT JACKSON	08/02/2013	$75.60
	FORMS AND SUPPLY - AOPD	08/09/2013	$1,002.81
	BHMEDWEAR.COM	08/14/2013	$890.95
	ULINE SHIP SUPPLIES	08/15/2013	$1,100.88
	SCHOOL NUTRITION ASSO SC	08/15/2013	$80.00
	BCT SOUTH CAROLINA	08/16/2013	$30.23
	FORMS AND SUPPLY - AOPD	08/20/2013	$537.48
	EVERYTHING RUBBERMAID-	08/23/2013	$620.95
	WAL-MART #1286	08/24/2013	$21.34
			$5,070.85
KEITH CRESWELL	LOWES #00499	08/20/2013	$426.67
	CONSOLIDATED PLASTICS CO	08/28/2013	$1,089.52
			$1,516.19
KIMBERLY R DIRE	SHOES FOR CREWS LLC	07/31/2013	$170.52
	MACHINE & WELDING SUPPLY	08/02/2013	$232.54
	CENTRAL REST PRODUCTS	08/09/2013	$251.28
	CENTRAL REST PRODUCTS	08/09/2013	$308.94
			$963.28
LARRY BOSTIC	All UZ ENGINEERED PROD	08/07/2013	$205.82
	PALMETTO LAWN & LEISURE	08/08/2013	$375.97
	All UZ ENGINEERED PROD	08/09/2013	$77.85
	All UZ ENGINEERED PROD	08/12/2013	$51.53
	SOUTH CAROLINA SAFETY CO	08/12/2013	$178.15
	PALMETTO LAWN & LEISURE	08/16/2013	$569.95
	SUNBELT RENTALS #089	08/26/2013	$468.29
	SOUTHERN SPECIALTY PRODUC	08/27/2013	$2,471.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,399.26
LARRY WILLIAMSON	SUPER SOD OF C	07/31/2013	$262.08
	BLANCHARD EQUIPMENT	07/31/2013	$205.71
	FORTILINE-COLUMBIA 2	08/01/2013	$479.36
	BLANCHARD EQUIPMENT	08/02/2013	$67.35
	FRANKS DISCOUNT TIRE	08/02/2013	$160.44
	PALMETTO LAWN & LEISURE	08/05/2013	$1,028.79
	RABONS ALIGNMENT &	08/05/2013	$75.00
	NAPA STORE 1015002	08/07/2013	$284.21
	PALMETTO LAWN & LEISURE	08/15/2013	$240.23
	GIH GLOBALINDUSTRIALEQ	08/15/2013	$162.95
	NAPA STORE 1015002	08/19/2013	$189.09
	PALMETTO LAWN & LEISURE	08/19/2013	$204.03
	BLANCHARD MACHINERY CO.	08/19/2013	$466.63
	LOWES #00499	08/19/2013	$124.92
	HELENA CHEM CO 32061	08/20/2013	$210.68
	INTERSTATE ALL BATTERY	08/19/2013	$107.67
	NAPA STORE 1015006	08/27/2013	$18.83
			$4,287.97
LINDER HARDY	SOUTHEASTERN PAPER GROUP	08/02/2013	$157.60
	ALL AMERICAN POLY	08/08/2013	$635.10
	WAL-MART #1286	08/21/2013	$30.05
	LCI SSSC 08	08/26/2013	$159.46
			$982.21
LIZZIE I FULMORE	FRS INC	07/31/2013	$90.99
	FAMILY DOLLAR #5921	07/31/2013	$9.72
	PARTY CITY #215	08/06/2013	$19.41
	FAMILY DOLLAR #7536	08/14/2013	$23.76
	PARTY CITY #215	08/23/2013	$51.78
	DOLRTREE 890 00008904	08/28/2013	$22.68
			$218.34
LOLA M BANKS	ULINE SHIP SUPPLIES	08/06/2013	$197.78
	MMF INDUSTRIES	08/22/2013	$180.00
	MMF INDUSTRIES	08/22/2013	$380.00
			$757.78
LOUIE W CONDER	NEWARK US 00000075	08/08/2013	$37.97
	CAPITAL SUPPLY OF COLUMBI	08/13/2013	$11.23
	FASTENAL COMPANY01	08/15/2013	$2,171.28
	FASTENAL COMPANY01	08/28/2013	$378.00
	AIRGAS SOUTH	08/29/2013	$47.50
			$2,645.98
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	07/30/2013	$165.01
	OFFICEMAX CT IN#648738	07/31/2013	$461.71
	FORMS AND SUPPLY - AOPD	07/31/2013	$59.18

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	08/02/2013	$81.79
	FORMS AND SUPPLY - AOPD	08/21/2013	$116.61
			$884.30
MARTHA OWENS	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	08/01/2013	$8.00
	SC LAW ENFORCEMENT	08/01/2013	$8.00
	SC LAW ENFORCEMENT	08/01/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/02/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/06/2013	$8.00
	SC LAW ENFORCEMENT	08/06/2013	$8.00
	SC LAW ENFORCEMENT	08/07/2013	$8.00
	SC LAW ENFORCEMENT	08/07/2013	$8.00
	SC LAW ENFORCEMENT	08/12/2013	$8.00
	SC LAW ENFORCEMENT	08/16/2013	$8.00
	SC LAW ENFORCEMENT	08/19/2013	$8.00
	SC LAW ENFORCEMENT	08/20/2013	$8.00
	SC LAW ENFORCEMENT	08/20/2013	$8.00
	WAL-MART #1286	08/21/2013	$149.67
	SC LAW ENFORCEMENT	08/21/2013	$8.00
	SC LAW ENFORCEMENT	08/24/2013	$8.00
			$397.67
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	08/15/2013	$435.80
	JOHNSTONE SUPPLY -394	08/23/2013	$1,008.92
			$1,444.72
MICHAEL ELIEFF	SYX TIGERDIRECTINC	08/01/2013	$48.18
	HP DIRECT-PUBLICSECTOR	08/15/2013	$511.03
	GODADDY.COM	08/20/2013	$59.99
	US INK & TONER	08/27/2013	$1,664.31
			$2,283.51
MICHAEL J WACHOWSKI	SC.GOV	08/02/2013	$421.57

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	08/12/2013	$1,698.28
	SHRED 360	08/13/2013	$51.45
	SHEALY ENVIRONMENTAL SERV	08/13/2013	$630.00
	Lexington Palmetto Propan	08/13/2013	$78.00
	STAPLES 00103911	08/15/2013	$282.66
	CRANDALL CORPORATION	08/16/2013	$466.71
	DIVERSIFIED RECYCL	08/19/2013	$300.50
	STAPLES 00103911	08/20/2013	$374.25
	LOWES #01066	08/21/2013	$298.89
	APEXGRAPHIX	08/26/2013	$314.40
	SAFETY KLEEN CORP	08/27/2013	$1,958.80
	Lexington Palmetto Propan	08/28/2013	$52.00
			$6,927.51
RALPH E HUTCHINS	LLR-FIRE ACADEMY	08/08/2013	$150.00
			$150.00
RANDAL WAKEFIELD	INTERSTATE ALL BATTERY	08/13/2013	$2,448.79
	LOWES #00518	08/20/2013	$173.45
			$2,622.24
RAYMOND KELLY	SPECIALTY VALVE CONTROL	08/06/2013	$96.00
	RED WING SHOE STORE #2	08/06/2013	$180.08
	DO MY OWN PEST CONTROL	08/06/2013	$589.00
	RED WING SHOE STORE #2	08/06/2013	$180.08
	CLA-VAL	08/07/2013	$270.00
	LOWES #00499	08/07/2013	$37.91
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$38.61
	ROSE TALBERT	08/09/2013	$95.71
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$632.02
	PALMETTO LAWN & LEISURE	08/19/2013	$680.90
	238 C-K COLUMBIA	08/19/2013	$53.92
	238 C-K COLUMBIA	08/19/2013	$53.92
	HPA # 07	08/19/2013	$518.93
	WW GRAINGER	08/19/2013	$9.89
	WW GRAINGER	08/19/2013	$56.75
	WW GRAINGER	08/19/2013	$54.61
	GENERAL WHOLESALE DIST	08/20/2013	$158.81
	JOHNSTONE SUPPLY -394	08/20/2013	$162.33
	JOHNSTONE SUPPLY -394	08/20/2013	$71.43
	JOHNSTONE SUPPLY -394	08/20/2013	$147.70
	GENERAL WHOLESALE DIST	08/22/2013	$21.94
	RICHEY EQUIPMENT	08/21/2013	$330.98
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$67.91
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$6.81
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$46.30
	GRAYBAR ELECTRIC COMPANY	08/28/2013	$76.62
	SPARROW & KENNEDY TRACTOR	08/27/2013	$349.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,988.29
ROBERT BOSWELL	CABLE & CONNECTIONS	07/30/2013	$69.30
	CMS COMMUNICATIONS INC.	07/31/2013	$1,177.70
	LOWES #01064	08/07/2013	$7.61
	LOWES #01064	08/20/2013	$76.74
	CMS COMMUNICATIONS INC.	08/20/2013	$2,384.00
	SHEALY ELECT 803-227-0599	08/22/2013	$19.80
	CABLE & CONNECTIONS	08/22/2013	$192.60
	CABLE & CONNECTIONS	08/28/2013	$113.69
			$4,041.44
ROBERT L FAULK	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$49.60
			$399.60
RONALD BRYSON	PALMETTO LAWN & LEISURE	08/06/2013	$88.65
	THE HOME DEPOT #1124	08/14/2013	$42.05
	THE HOME DEPOT #1124	08/14/2013	$20.01
	BROWNS FARM HOME AND GARD	08/20/2013	$13.77
	C C DICKSON CO 1004	08/21/2013	$98.90
	BROWNS FARM HOME AND GARD	08/21/2013	$10.87
	BROWNS FARM HOME AND GARD	08/22/2013	$11.32
			$285.57
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	08/12/2013	$257.74
			$257.74
SHAWN ZIMMERMAN	BATTERIES PLUS	08/01/2013	$103.73
	SILICON SOLUTIONS	08/06/2013	$31.27
	Amazon.com	08/13/2013	$113.29
	US INK & TONER	08/15/2013	$110.76
	AMAZON MKTPLACE PMTS	08/16/2013	$45.43
	DMI DELL K-12/GOVT	08/20/2013	$1,205.58
	AMAZON MKTPLACE PMTS	08/21/2013	$94.55
	DMI DELL K-12/GOVT	08/22/2013	$255.30
	AMAZON MKTPLACE PMTS	08/26/2013	$165.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	DMI DELL K-12/GOVT	08/28/2013	$207.35
	DMI DELL K-12/GOVT	08/30/2013	$1,787.20
			$4,120.44
STEPHEN C THOMAS	INSTITUTE OF PROFESSIO	08/20/2013	$1,795.00
	CABLE & CONNECTIONS	08/22/2013	$60.00
	SEWELLDIRECT.COM	08/26/2013	$45.81
			$1,900.81
STEVE RIESTER	SOUTHERN SPECIALTY	08/01/2013	$2,400.00
	SC.GOV	08/06/2013	$1,904.00
	SC.GOV	08/06/2013	$276.00
	SQ SOUTH CAROLINA PEST C	08/07/2013	$220.00
	RED WING SHOE STORE #2	08/12/2013	$150.07
	BRYAN`S RESTURANT SERV	08/13/2013	$341.18
	SOUTHERN SPECIALTY	08/12/2013	$2,400.00
	SOUTHERN SPECIALTY PRODUC	08/21/2013	$2,400.00
	AAAA FLOORING AMERICA	08/26/2013	$622.97
			$10,714.22
STEVEN C YOUNG	HILL MANUFACTURING CO INC	07/31/2013	$397.50
	DARGANS PLUMBING	07/31/2013	$950.00
	WAPER INC	08/12/2013	$2,127.06
	SOUTH CAROLINA SAFETY CO	08/15/2013	$7.00
	SOUTH CAROLINA SAFETY CO	08/15/2013	$239.76
	SOUTH CAROLINA SAFETY CO	08/15/2013	$70.00
	SOUTH CAROLINA SAFETY CO	08/15/2013	$127.00
	SOUTH CAROLINA SAFETY CO	08/16/2013	$77.00
	JOHNSTONE SUPPLY -394	08/19/2013	$846.43
	SIP STATEINDUSTRIAL US	08/20/2013	$637.60
	JOHNSTONE SUPPLY -394	08/20/2013	$6.02
	HILL MANUFACTURING CO INC	08/22/2013	$1,066.00
	SOUTHERN SPECIALTY PRODUC	08/22/2013	$2,461.00
	ACS INC	08/23/2013	$286.06
			$9,298.43
TEDDY G KNEECE	CE COLUMBIA	07/31/2013	$108.26
	238 C-K COLUMBIA	08/01/2013	$69.66
	AII UZ ENGINEERED PROD	08/01/2013	$962.20
	ROSE TALBERT	08/01/2013	$225.76
	JOHNSTONE SUPPLY -394	08/01/2013	$14.01
	STAPLS7103779813000002	08/03/2013	$14.41
	GATEWAY #6 HVAC	08/01/2013	$285.23
	STAPLS7103779813000001	08/03/2013	$629.22
	PALMETTO METAL PROD IN	08/05/2013	$110.16
	W.P.LAW, INC	08/06/2013	$759.92
	LOWES #01064	08/06/2013	$67.28
	W.P.LAW, INC	08/06/2013	$499.19
	LOWES #01064	08/06/2013	$666.66

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	INTERSTATE ALL BATTERY	08/06/2013	$13.07
	ROSE TALBERT	08/08/2013	$108.83
	JOHNSTONE SUPPLY -394	08/08/2013	$27.63
	SHEALY ELECT 803-227-0599	08/08/2013	$286.20
	WW GRAINGER	08/09/2013	$153.40
	ACE GLASS CO	08/22/2013	$133.31
	GATEWAY #1 COLA	08/21/2013	$284.60
	LOWES #01064	08/22/2013	$28.17
	GATEWAY #1 COLA	08/21/2013	$312.57
	JOHNSTONE SUPPLY -394	08/22/2013	$16.42
	GATEWAY #1 COLA	08/26/2013	$168.18
	UNITED REFRIG BR #U2	08/27/2013	$52.96
	CREGGER COMPANY 30	08/27/2013	$162.61
	FERGUSON ENTERPRISES 1887	08/27/2013	$122.50
	FERGUSON ENTERPRISES 1887	08/28/2013	$31.23
			$6,313.64
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	07/31/2013	$706.38
	ACE GLASS CO	08/21/2013	$496.06
			$1,202.44
TOMMIE L WHETSTONE	LOWES #00499	08/15/2013	$24.04
	CABLE & CONNECTIONS	08/22/2013	$52.08
			$76.12
WILLIE F CALLAHAM	QUARLES SUPPLY CO INC	08/01/2013	$38.99
	LOWES #00518	08/08/2013	$30.15
	QUARLES SUPPLY CO INC	08/08/2013	$511.00
	LOWES #00518	08/08/2013	$136.77
	LOWES #00518	08/08/2013	$428.92
	LOWES #00518	08/08/2013	$163.13
	LOWES #00518	08/08/2013	$46.01
	LOWES #00499	08/20/2013	$28.37
	LOWES #00499	08/20/2013	$30.96
	WHITE HARDWARE 35	08/26/2013	$62.05
	WHITE HARDWARE 35	08/26/2013	$16.98
	THE HOME DEPOT #1747	08/26/2013	$25.73
	LOWES #00518	08/29/2013	$96.54
	LOWES #00518	08/29/2013	$157.91
	QUARLES SUPPLY CO INC	08/29/2013	$1,149.76
	LOWES #00518	08/29/2013	$60.29
	CARQUEST AUTO SUPPLY	08/29/2013	$85.59
			$3,069.15

Total for ADJUTANT GENERAL: $133,296.91

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	BEST BUY 00014662	08/19/2013	$192.58
	CABLE & CONNECTIONS	08/19/2013	$80.25
	FLITZ INTERNATIONAL LTD	08/22/2013	$139.96
			$412.79
HUGH TUTTLE	WAL-MART #1183	08/14/2013	$19.33
	OFFICE DEPOT #2196	08/15/2013	$84.00
	SEARS.COM 9301	08/20/2013	$29.62
	SMITH & JONES JANITOR	08/23/2013	$189.87
	WWW.KOHLS.COM #0873	08/23/2013	$192.49
	THREE FOUNTAINS ACE	08/23/2013	$1.84
			$517.15
JAMEY KEMPSON	ZAGG	07/30/2013	$14.99
	OFFICE DEPOT #2196	08/16/2013	$38.48
	LOWES #00499	08/22/2013	$6.11
	LOWES #00499	08/29/2013	$16.03
			$75.61
REVE RICHARDSON	ESRI INC	08/09/2013	$1,470.00
	ESRI INC	08/09/2013	$980.00
	AIRPORT CONSULTANTS COUNC	08/15/2013	$125.00
	AIRCRAFT OWNERS AND PILO	08/17/2013	$45.00
	HALFMOON EDUCATION	08/20/2013	$558.00
	Amazon.com	08/24/2013	$36.44
	PITNEY BOWES	08/29/2013	$58.84
	OFFICEMAX CT IN#177181	08/29/2013	$126.48
			$3,399.76

Total for AERONAUTICS DIVISION: $4,405.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARDONA B SUMMERALL	AT&T 1448	08/07/2013	$106.00
	THE HOME DEPOT 1104	08/13/2013	$38.46
	THE HOME DEPOT 1104	08/19/2013	$20.11
			$164.57
BEVERLY S CLEARE	AMAZON MKTPLACE PMTS	08/20/2013	$41.91
	Amazon.com	08/21/2013	$30.27
			$72.18
CHARLES S GAULT	INGLES MARKETS #200	07/30/2013	$22.44
	DOLLAR GENERAL #13885	08/12/2013	$6.55
	INGLES MARKETS #37	08/19/2013	$22.96
			$51.95
CHRISTOPHER CORTEZ	AMZ onSale	08/01/2013	$25.96
	KMART 4141	07/31/2013	$48.13
	KANGAROO EXP #442	08/06/2013	$4.99
	TARGET 00019232	08/09/2013	$128.73
	DMI DELL BUS ONLINE	08/12/2013	$538.91
	CENTRAL CAROLINA TECHNICA	08/13/2013	$545.00
	ABEBOOKS.COM	08/16/2013	$21.13
	TECHSMITH CORPORATION	08/20/2013	$49.95
	DMI DELL BUS ONLINE	08/27/2013	$97.19
	KMART 4141	08/26/2013	$11.76
	AMAZON MKTPLACE PMTS	08/27/2013	$74.99
			$1,546.74
CHRISTOPHER SCOTT	BI-LO 580	08/05/2013	$7.78
	PIGGLY WIGGLY 111	08/06/2013	$6.98
	STAPLES 00108449	08/15/2013	$27.81
			$42.57
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 135	08/12/2013	$17.26
	GENERAL FOOD STORE	08/26/2013	$19.76
			$37.02
EDWARD E BOUGHNIGHT	BI-LO 65	08/05/2013	$36.95
	FOOD LION #0647	08/12/2013	$30.83
	PUBLIX 067	08/13/2013	$29.22
	FOOD LION #0375	08/19/2013	$34.67
	FOOD LION #2584	08/26/2013	$32.98
			$164.65
FREDERICK N FAULK	LOWES #00497	08/06/2013	$45.75
	OFFICE MAX	08/06/2013	$42.89
	LOWES #00497	08/11/2013	$31.88
	FAMILY DOLLAR #4159	08/23/2013	$48.66
	BERLINS RESTAURANT SUPPLY	08/26/2013	$38.84
	STAPLES 00117127	08/26/2013	$136.25
			$344.27
HERMAN T TURNER JR	FOOD LION #2157	08/05/2013	$43.66

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN T TURNER JR	WAL-MART #4506	08/19/2013	$28.25
	WAL-MART #1164	08/26/2013	$25.88
			$97.79
JACK M DANTZLER	LOWES #00499	08/05/2013	$25.19
	Lexington Palmetto Propan	08/06/2013	$15.00
	CRB CARBONITE BACKUP	08/19/2013	$109.99
			$150.18
JACOB H WISE	PIGGLY WIGGLY 079	08/12/2013	$9.86
	FOOD LION #1246	08/26/2013	$27.14
			$37.00
JAMES E GILLESPIE	WAL-MART #4145	08/05/2013	$20.50
	BI-LO 297	08/19/2013	$14.94
	BI-LO 613	08/26/2013	$8.08
			$43.52
JAMES K GALLMAN	FRESH AIR GALAXY #9	08/05/2013	$8.25
			$8.25
JERRY K JORDAN	BI-LO 702	08/12/2013	$25.01
	BI-LO 269	08/20/2013	$8.62
			$33.63
JOHN P STOKES	KMART 4141	07/30/2013	$6.40
	LOWES #00385	08/27/2013	$62.13
	SEARS ROEBUCK 2035	08/27/2013	$41.16
			$109.69
JONATHAN K HENDERSON	WAL-MART #1035	08/20/2013	$27.53
			$27.53
JOSEPH L SMITH	HEMINGWAY HARDWARE & SUP	08/07/2013	$28.61
	H & F HARDWARE	08/13/2013	$14.12
	DOLLAR GENERAL #5733	08/27/2013	$8.03
			$50.76
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$150.00
KEVIN C STEELE	OFFICE DEPOT #332	08/13/2013	$107.99
	CABLE & CONNECTIONS	08/28/2013	$16.42
			$124.41
LANCE J MUDD	FOOD LION #1468	08/13/2013	$12.14
	FOOD LION #0427	08/27/2013	$10.76
			$22.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY A ETHERIDGE	OFFICE DEPOT #2349	07/30/2013	$29.15
	OFFICE DEPOT #2349	07/31/2013	$32.38
			$61.53
LESTER C BOYD	FOOD LION #2570	08/05/2013	$21.48
	FOOD LION #1680	08/13/2013	$10.21
	FOOD LION #1580	08/26/2013	$9.84
			$41.53
LLOYD GREG FREEMAN	PIGGLY WIGGLY 036	08/19/2013	$16.97
	PUBLIX #1354	08/26/2013	$10.79
			$27.76
MARIE H LYBRAND	Paper Pro	08/05/2013	$74.22
	WAL-MART #4440	08/12/2013	$44.47
	CHEFSTORE COL 8103	08/12/2013	$3.81
			$122.50
OLIVER E HARRELSON	PIGGLY WIGGLY 027	08/05/2013	$21.40
			$21.40
QUINTON E INMAN	FOOD LION #0618	08/12/2013	$25.47
			$25.47
ROBERT C JONES	WAL-MART #1183	08/03/2013	$351.28
	COLUMBIA SPORTSWEAR 411	08/03/2013	$986.00
	ACADEMY.COM	08/08/2013	$21.58
	ACADEMY.COM	08/08/2013	$582.90
	ACADEMY.COM	08/08/2013	$248.22
	ACADEMY.COM	08/08/2013	$43.16
	ACADEMY.COM	08/08/2013	$86.31
	ACADEMY.COM	08/08/2013	$10.79
	AMAZON MKTPLACE PMTS	08/14/2013	$37.99
	Paper Pro	08/22/2013	$469.80
	Paper Pro	08/22/2013	$2,325.24
			$5,163.27
ROBERT E CROSBY	SAVE-A-LOT #24962	08/12/2013	$21.10
	TARGET 00018291	08/12/2013	$4.25
	TARGET 00018291	08/19/2013	$14.14
			$39.49
ROBERT L MCGEE	ACE HARWARE OF CAYCE	08/07/2013	$130.52
	CHEFSTORE COL 8103	08/10/2013	$41.45
	RICE LAKE WEIGHING SYSTEM	08/13/2013	$35.00
	RICE LAKE WEIGHING SYSTEM	08/16/2013	$11.30
	ACE HARWARE OF CAYCE	08/19/2013	$31.00
	GIH GLOBALINDUSTRIALEQ	08/22/2013	$111.80
	PEMBERTON FABRICATORS	08/23/2013	$497.25
	GIH GLOBALINDUSTRIALEQ	08/27/2013	$33.50
	GIH GLOBALINDUSTRIALEQ	08/29/2013	$72.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$964.42
SONIA BRAZELL	WAPER INC	08/19/2013	$22.58
			$22.58
TERRY WESSINGER	OFFICE DEPOT #332	08/04/2013	$18.15
			$18.15
WAYNE B BOOZER	LOWES #00499	08/16/2013	$66.51
	LOWES #00499	08/20/2013	$45.28
	ADVANCE AUTO PARTS #5290	08/23/2013	$48.94
	CAROLINA POWER EQUIPMENT	08/27/2013	$208.38
	SHUMAN OWENS SUPPLY	08/28/2013	$11.91
			$381.02
WILLIAM C DRENNON	PUBLIX SUPERMARKETS #1379	08/26/2013	$21.84
			$21.84
WILLIAM GILMER	PUBLIX 035	08/05/2013	$16.47
	BI-LO 563	08/19/2013	$18.32
			$34.79

Total for AGRICULTURE DEPARTMENT: $10,225.36

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7104254008000001	08/14/2013	$132.38
	STAPLS7104254008000002	08/15/2013	$15.02
			$147.40
CAROL GARDNER	BARNES&NOBLE COM	08/08/2013	$68.39
	AT&T DATA	08/08/2013	$25.00
	WALMART.COM 8009666546	08/08/2013	$96.30
	HANNAHS DESIGNS	08/20/2013	$682.13
	DISPLAYS2GOCOM	08/22/2013	$111.80
	OFFICEMAX CT IN#132225	08/26/2013	$230.95
	AIRGAS SOUTH	08/27/2013	$42.00
	TROPHIES UNLIMITED	08/27/2013	$21.76
	STAPLS7104980365000001	08/28/2013	$118.32
	DISPLAYS2GOCOM	08/28/2013	$228.91
	UPPER DECK SPORTS	08/27/2013	$192.60
	INNOVATIVE SOLUTIONS	08/27/2013	$559.88
	INNOVATIVE SOLUTIONS	08/27/2013	$524.30
	CALENDARS	08/29/2013	$54.55
			$2,956.89
CRYSTAL RATLIFF	STAPLS7103650699000002	08/01/2013	$48.66
	STAPLS7103650699000001	08/24/2013	$32.08
	ALLEGRA PRINT & IMAGING	08/28/2013	$82.29
			$163.03
DAVID CAPELL	CAROLINA BIOLOGICAL SPLY	08/02/2013	$621.60
	VWR INTERNATIONAL INC	08/06/2013	$348.39
	CAROLINA BIOLOGICAL SPLY	08/05/2013	$1,063.91
	FISHER SCI CHI	08/06/2013	$628.45
	VWR INTERNATIONAL INC	08/19/2013	$1,350.55
	STAPLS7104595181000001	08/20/2013	$358.63
	STAPLS7104595181000002	08/21/2013	$13.38
			$4,384.91
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	08/15/2013	$75.00
	PLIXER INTERNATIONAL	08/15/2013	$899.00
	DOVE DATA PRODUCTS	08/20/2013	$1,093.51
			$2,067.51
DORIS J STRAIGHT	OFFICEMAX CT IN#989957	08/19/2013	$149.00
			$149.00
KARI PEYSER	XEROX CORPORATION/RBO	08/06/2013	$3,548.92
	MORTON PUBLISHING COMPANY	08/05/2013	$4,079.28
	CINTAS 219	08/07/2013	$9.62
	CINTAS 219	08/07/2013	$9.62
	ULINE SHIP SUPPLIES	08/08/2013	$3,156.83
	CINTAS 219	08/07/2013	$9.62
	CINTAS 219	08/07/2013	$9.62
	PAR LABEL COMPANY, INC	08/12/2013	$158.31

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARI PEYSER	BRIDGEWAY SOLUTIONS	08/20/2013	$2,572.23
	STAPLS7104694374000001	08/22/2013	$112.87
	AT&T DATA	08/26/2013	$25.00
	HOWELL PRINTING COMPANY	08/26/2013	$2,444.52
	PACIFIC RADIATION CORP.	08/29/2013	$1,024.42
			$17,160.86
KATHERINE REDD	THE IVY COTTAGE INC	07/31/2013	$64.20
	THE IVY COTTAGE INC	08/06/2013	$69.55
	STAPLS7103987170000001	08/08/2013	$72.40
	STAPLS7103987170000002	08/08/2013	$29.41
	THE IVY COTTAGE INC	08/14/2013	$64.20
			$299.76
KERRI LENHART	APL APPLE ITUNES STORE	08/03/2013	$3.99
	SQ BREADBOARD COMPANION,	08/02/2013	$358.00
	STEVENSON INDUSTRIES, INC	08/01/2013	$665.00
	ELECTRONIC INVENTORY ONLI	08/02/2013	$131.78
	FEDEX 11618776	08/02/2013	$672.12
	J AMERICA	08/02/2013	$1,455.74
	J AMERICA	08/02/2013	$732.37
	STAPLS7103846473000001	08/06/2013	$78.74
	FEDEX 11670911	08/09/2013	$10.67
	NEIL ENTERPRISES, INC.	08/13/2013	$1,191.64
	HERCULES POLY INC	08/15/2013	$539.32
	J AMERICA	08/16/2013	$991.40
			$6,830.77
KIM STEELE	FLASHBAYCOM	08/07/2013	$1,526.50
	K-LOG, INC.	08/22/2013	$163.90
	STAPLS7104705034000001	08/22/2013	$64.09
	STAPLS7105027595000001	08/29/2013	$76.18
			$1,830.67
MARY K COMMONS	TICKETPRINTINGCOM	08/10/2013	$40.74
			$40.74
MELANIE JOHNSON	STAPLS7103637234000001	08/01/2013	$96.11
	INNOVATIVE SOLUTIONS	08/19/2013	$510.12
	WAL-MART #4487	08/23/2013	$6.96
	GROVE MEDICAL INC	08/27/2013	$418.95
	HENRY SCHEIN	08/27/2013	$483.32
	AMERICAN DENTAL ACCESSORI	08/27/2013	$294.60
	STAPLS7105055894000001	08/29/2013	$212.20
	NPTA	08/29/2013	$112.91
			$2,135.17
MELISSA WILSON	THE DIGITAL JEWELRY	08/01/2013	$138.89
			$138.89
MICHAEL BERRY	HRDQ	08/07/2013	$192.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BERRY	NFPA NATL FIRE PROTECT	08/15/2013	$559.70
	INSPIRATION SOFTWARE	08/23/2013	$1,080.97
	HAPER/ZONDERVN/TNELSON	08/27/2013	$591.25
	SCNSC/ALIVE AT 25	08/28/2013	$198.27
			$2,622.94
MICHAEL D DUNCAN	PALMETTO ENVIRONMENTAL	07/31/2013	$310.25
	FIVE STAR MOVING	08/01/2013	$629.20
	LIFTONE AUGUSTA	08/01/2013	$71.40
	PROPANE SERVICES	08/01/2013	$84.00
	THE CARPET SHOP INC	08/01/2013	$250.00
	WW GRAINGER	08/01/2013	$81.53
	BORDEN PEST CONTROL	08/01/2013	$315.00
	KULLY SUPPLY	08/02/2013	$133.84
	RONNIES HITCHES & TRAILER	08/01/2013	$75.00
	THE HOME DEPOT 1117	08/05/2013	$76.72
	AIKEN SYSTEMS UNLIMITE	08/06/2013	$247.00
	WAL-MART #4487	08/08/2013	$27.56
	MACUCH STEEL PRODUCTS	08/07/2013	$145.80
	NALCO COMPANY POST-INV	08/09/2013	$444.08
	LIFTONE AUGUSTA	08/12/2013	$367.80
	CINTAS 219	08/13/2013	$104.67
	BUDGET SEWER SERVICE	08/13/2013	$150.00
	KULLY SUPPLY	08/13/2013	$55.28
	CINTAS 219	08/13/2013	$104.67
	CINTAS 219	08/13/2013	$104.67
	CINTAS 219	08/13/2013	$104.67
	WW GRAINGER	08/14/2013	$28.89
	LOWES #02207	08/14/2013	$44.88
	WW GRAINGER	08/14/2013	$509.75
	PAYPAL AVPRODUCTS	08/15/2013	$337.50
	NALCO COMPANY POST-INV	08/15/2013	$974.63
	THYSSENKRUPP ELEV ORACLE	08/15/2013	$892.34
	GRAYBAR ELECTRIC COMPANY	08/17/2013	$2,430.40
	BUDGET SEWER SERVICE	08/16/2013	$175.00
	WAL-MART #0514	08/20/2013	$51.23
	WAL-MART #0514	08/20/2013	$111.85
	THE HASKINS COMPANY, INC.	08/20/2013	$601.08
	NALCO COMPANY POST-INV	08/21/2013	$493.48
	WW GRAINGER	08/22/2013	$444.75
	PAYPAL AVPRODUCTS	08/23/2013	$32.57
	DENTAL PLANET LLC	08/27/2013	$320.90
	AUGUSTACHIL	08/28/2013	$365.00
	WW GRAINGER	08/28/2013	$175.56
	SIMON ROOFING MAT GROU	08/29/2013	$672.30
	BORDEN PEST CONTROL	08/27/2013	$315.00
	WW GRAINGER	08/28/2013	$71.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	PALMETTO TIRE & BRAKE	08/28/2013	$172.35
	MENGER CUSTOM DOOR CO.	08/29/2013	$335.00
	DURACLEAN N. AUGUSTA	08/29/2013	$689.05
			$14,128.23
MICHELLE L HALL MOORE	STAPLS7104696138000002	08/22/2013	$61.55
	STAPLS7104696138000001	08/22/2013	$555.79
	WAGNER INSTRUMENTS	08/22/2013	$1,410.00
			$2,027.34
MICHELLE STEINKAMP	AT&T DATA	07/30/2013	$25.00
	NASPA-AUTHORIZE.NET	08/02/2013	$242.00
	ISTOCK INTERNATIONAL	08/07/2013	$545.00
	WAL-MART #0514	08/12/2013	$45.76
	PRINTSOUTH PRINTING INC	08/19/2013	$121.67
			$979.43
PARRI M WRIGHT	PORTALGROUP	07/31/2013	$275.00
	AMAZON MKTPLACE PMTS	08/14/2013	$7.96
	OFFICEMAX CT IN#927621	08/14/2013	$114.17
	OCLC	08/14/2013	$205.62
	EBSCO INFO SERVICE BHM	08/17/2013	$1,600.00
	STAPLS7104577637000001	08/20/2013	$36.33
	AMAZON MKTPLACE PMTS	08/21/2013	$8.47
	STAPLS7104729413000001	08/22/2013	$7.21
	STAPLS7104729413003001	08/24/2013	$7.21
	STAPLS7105063467000001	08/29/2013	$8.57
	STAPLS7105063168000001	08/29/2013	$13.77
			$2,284.31
PATRICIA WHITFIELD	STAPLS7103669274000001	08/01/2013	$126.90
	Amazon.com	08/15/2013	$57.09
	GROVE MEDICAL INC	08/14/2013	$23.83
			$207.82
PATSY D FIELDS	HEADSETSCOM	07/31/2013	$412.85
	STAPLS7104318119000001	08/15/2013	$16.00
	STAPLS7104318119000002	08/15/2013	$33.31
			$462.16
REBECCA EDWARDS	AIKEN STANDARD	08/07/2013	$693.68
	HOBBY-LOBBY # 435	08/09/2013	$6.45
	FACULTY JOBS	08/12/2013	$100.00
	BOXWOOD TECH	08/23/2013	$75.00
	BOXWOOD TECH	08/23/2013	$200.00
	HIGHEREDJOBS.COM	08/26/2013	$210.00
	ALLSTAR RENTS, INC.	08/26/2013	$183.34
			$1,468.47
RHONDA CAREY	AMAZON MKTPLACE PMTS	08/28/2013	$76.15
	WWW.NEWEGG.COM	08/28/2013	$148.30

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAREY	WWW.NEWEGG.COM	08/28/2013	$56.15
	WWW.NEWEGG.COM	08/29/2013	$55.13
			$335.73
SHANNON NORRIS	GROVE MEDICAL INC	07/31/2013	$798.17
	GROVE MEDICAL INC	08/02/2013	$56.09
	POCKET NURSE ENTERPRISES	08/07/2013	$973.69
			$1,827.95
TERESA DYAR	MSC	08/03/2013	$540.31
	AIRGAS SOUTH	08/06/2013	$874.45
	MSC	08/08/2013	$525.06
	STAPLS7104351487000002	08/15/2013	$133.71
	STAPLS7104351487000001	08/15/2013	$37.44
	LOWES #00907	08/16/2013	$53.44
	STAPLS7104695145000002	08/22/2013	$30.05
	STAPLS7104695145000001	08/22/2013	$287.55
	INNOVATIVE SOLUTIONS	08/21/2013	$144.45
	WW GRAINGER	08/22/2013	$64.61
	DOVE DATA PRODUCTS	08/27/2013	$331.66
	HYDRAULIC SUPPLY SUNRISE	08/28/2013	$866.83
	DILLON SUPPLY COMPANY	08/28/2013	$15.44
			$3,905.00
YOLANDA DRAYTON	GROVE MEDICAL INC	08/01/2013	$76.19
	ALLEGRA PRINT & IMAGING	08/01/2013	$631.72
	GROVE MEDICAL INC	08/01/2013	$17.18
			$725.09

Total for AIKEN TECHNICAL COLLEGE: $69,280.07

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	08/21/2013	$87.76
			$87.76
BRENDA HOUSE	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
			$50.00
PAUL HARMON	LD-123 INKJETS	08/01/2013	$62.98
	USPS POSTAGE STAMPS.COM	08/02/2013	$400.00
	EIG IPOWER	08/06/2013	$12.49
	STAMPS.COM	08/07/2013	$22.59
	OFFICEMAX CT IN#840581	08/09/2013	$14.36
	LD-123 INKJETS	08/26/2013	$89.88
	USPS POSTAGE STAMPS.COM	08/27/2013	$100.00
	USPS POSTAGE STAMPS.COM	08/28/2013	$50.00
			$752.30
STEVE TUTTLE	USPS4584000014729816790	08/16/2013	$36.71
			$36.71

Total for ARCHIVES & HISTORY DEPT: $926.77

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	08/05/2013	$26.35
	HOFP	08/07/2013	$4.32
			$30.67
R CATHERINE LEE	PUBLIC STORAGE 08656	07/31/2013	$106.00
	USAIRWAYS 0372324860411	08/12/2013	$529.10
	OFFICE DEPOT #1214	08/19/2013	$99.12
	STOUDENMIRE HEATING AIR	08/20/2013	$131.00
	DELTA AIR 0062338096730	08/22/2013	$342.10
	FOREST LAKE FABRIC CENTER	08/22/2013	$12.96
	GODADDY.COM	08/27/2013	$58.27
			$1,278.55
SHAWNA BAUER	ERGO360 LLC	07/31/2013	$43.45
	DELTA AIR 0062337260252	08/02/2013	$419.10
	DELTA AIR 0062337636391	08/02/2013	$342.10
	SAMS INTERNET	08/19/2013	$88.08
			$892.73

Total for ARTS COMMISSION: $2,201.95

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	USAIRWAYS 0372324025712	08/05/2013	$500.60
	MAILERMAILERLLC	08/08/2013	$35.00
			$535.60
KIMBERLY BUCKLEY	ADM SIGNS LLC	08/07/2013	$76.83
	ADM SIGNS LLC	08/09/2013	$124.16
	APL APPLE ONLINE STORE	08/13/2013	$74.52
	ADM SIGNS LLC	08/16/2013	$41.52
	BCT SOUTH CAROLINA	08/16/2013	$81.00
	DRI NUANCE	08/19/2013	$309.93
	DRI NUANCE	08/19/2013	$661.90
	ADM SIGNS LLC	08/22/2013	$147.74
	ADM SIGNS LLC	08/29/2013	$99.80
			$1,617.40
MELISSA BONNER	UNITED 0162376182202	08/09/2013	$319.60
	USAIRWAYS 0372324454163	08/09/2013	$325.90
	UNITED 0162376181723	08/09/2013	$319.60
	DELTA AIR 0062338923208	08/15/2013	$375.60
	DELTA AIR 0062173481310	08/15/2013	$75.00
	DELTA AIR 0062338923206	08/15/2013	$375.60
	DELTA AIR 0062173481311	08/15/2013	$75.00
	DELTA AIR 0062338923207	08/15/2013	$375.60
	DELTA AIR 0062173481312	08/15/2013	$75.00
	DELTA AIR 0062338789598	08/22/2013	$799.60
	USAIRWAYS 0372325978705	08/21/2013	$199.80
			$3,316.30
PEGGY SELF	PUBLIX #1095	08/12/2013	$96.17
			$96.17
SANDEE SPRANG	CLUBEXPRSS 8006562611	08/12/2013	$25.00
			$25.00
TAMMIE WILSON	STAPLS7103708039000001	08/02/2013	$2,429.51
	WUFOO.COM/CHARGE	08/10/2013	$24.00
	WAL-MART #2606	08/11/2013	$38.38
	FINRA	08/13/2013	$45.00
	DIXIE TROPHIES	08/13/2013	$70.20
	LAWMENS SAFETY SUPPLY IN	08/13/2013	$378.03
	GAN 1120GRNVILLENEWCIR	08/14/2013	$14.95
	STAPLS7104358474000002	08/15/2013	$2,159.57
	STAPLS7103761727000001	08/16/2013	$706.86
	OFFICE DEPOT #1214	08/15/2013	$439.44
	BARNES&NOBLE COM	08/16/2013	$30.05
	Amazon.com	08/20/2013	$130.29
	FINRA	08/22/2013	$45.00
	SC BAR LAWYERS DESK BOOK	08/23/2013	$756.00
	STAPLS0117510197000001	08/28/2013	$1,078.61
	STAPLS7104358474000001	08/29/2013	$117.71

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	LORICK OFFICE PRODUCTS	08/29/2013	$989.28
			$9,452.88
TONY MACK	WW GRAINGER	08/14/2013	$85.59
	CVS PHARMACY #830	08/19/2013	$12.94
	MAC PAPERS INC	08/22/2013	$103.77
	PAPER HANDLING SOLUTIO	08/22/2013	$151.20
			$353.50

Total for ATTORNEY GENERAL: $15,396.85

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BRIGGS	FORMS AND SUPPLY - AOPD	08/12/2013	$156.50
			$156.50
TRACY R BRICE	EB DARLA MOORE SCHOOL	07/31/2013	$500.00
	WINTHROP UNIVERSITY	08/08/2013	$60.00
	FRANKLINS PRINTING #128	08/23/2013	$7.29
			$567.29

Total for B&C BD-STATE AUDITOR: $723.79

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	AUTOZONE #0414	08/23/2013	$23.53
			$23.53
JUAN SIMS	WAL-MART #1183	08/22/2013	$416.83
	WAL-MART #1183	08/22/2013	$95.20
			$512.03
WANDA MILLER	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SURVEYMONKEY.COM	08/21/2013	$300.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$400.00

Total for BLIND COMMISSION: $935.56

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
			$75.00
RENEE DZEK	SC LAW ENFORCEMENT	08/20/2013	$25.00
			$25.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $100.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	ADORAMA INC	07/31/2013	$12.95
	VSN DOTGOVREGISTRATION	08/01/2013	$125.00
	VSN DOTGOVREGISTRATION	08/01/2013	$125.00
	VSN DOTGOVREGISTRATION	08/01/2013	$125.00
	VSN DOTGOVREGISTRATION	08/01/2013	$125.00
	VSN DOTGOVREGISTRATION	08/01/2013	$125.00
	ADORAMA INC	08/12/2013	$51.80
			$689.75
ANGIE KEISLER	ULINE SHIP SUPPLIES	08/02/2013	$84.39
	USPS.COM CLICK66100611	08/05/2013	$42.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$168.28
	SC DNR COLUMBIA	08/07/2013	$10.00
	US INK & TONER	08/09/2013	$213.19
	HASLER INC	08/08/2013	$245.00
	USPS.COM CLICK66100611	08/12/2013	$5.05
	USPS.COM CLICK66100611	08/12/2013	$5.35
	FORMS AND SUPPLY - AOPD	08/14/2013	$45.21
	NORTON'S WRECKER SERVICE	08/15/2013	$175.00
	LOWES #00499	08/16/2013	$92.96
	USPS.COM CLICK66100611	08/27/2013	$56.10
	OFFICEMAX CT IN#166409	08/28/2013	$216.01
	USPS.COM CLICK66100611	08/28/2013	$18.70
	USPS.COM CLICK66100611	08/29/2013	$43.15
	USPS.COM CLICK66100611	08/29/2013	$7.80
			$1,428.19
BESSIE WATSON	HERALD OFFICE SUPPLY INC	08/19/2013	$22.68
	HERALD OFFICE SUPPLY INC	08/19/2013	$92.05
			$114.73
CHRIS PRESSLEY	OFFICE DEPOT #2349	07/30/2013	$100.94
	CURTIS W DOWLING JR	08/06/2013	$395.05
	CURTIS W DOWLING JR	08/06/2013	$1,322.38
	CURTIS W DOWLING JR	08/06/2013	$102.60
	CURTIS W DOWLING JR	08/26/2013	$308.34
	CURTIS W DOWLING JR	08/26/2013	$627.80
	CURTIS W DOWLING JR	08/26/2013	$333.70
			$3,190.81
CHRIS VINSON	WW GRAINGER	08/01/2013	$145.35
	LOWES #00499	08/05/2013	$98.40
	LOWES #00499	08/05/2013	$24.55
	LOWES #00499	08/19/2013	$284.47
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$132.86
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$224.70
			$910.33
CORA CAMPBELL	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
			$100.00
CRAIG MEFFORD	JADERLOON CO INC	07/31/2013	$62.64
	LOWES #00499	08/13/2013	$54.84
	LOWES #00499	08/13/2013	$77.89
	RICHLAND INDUSTRIAL	08/16/2013	$440.44
	CENTURY GLASS	08/20/2013	$500.00
	WHALEY FOODSERVICE	08/20/2013	$96.95
	ACE HARWARE OF CAYCE	08/21/2013	$34.42
			$1,267.18
DANNY CANNON	DEWEYS SERVICE COMPANY	08/08/2013	$367.20
	1140 PERRY MANN	08/21/2013	$177.55
	1140 PERRY MANN	08/22/2013	$12.37
	1140 PERRY MANN	08/26/2013	$142.41
	1140 PERRY MANN	08/28/2013	$22.73
			$722.26
DANNY HAMMOND	WW GRAINGER	07/30/2013	$82.16
	WW GRAINGER	07/30/2013	$167.20
	WW GRAINGER	08/07/2013	$559.35
	1140 PERRY MANN	08/12/2013	$113.24
	CEDAR TERRACE PAPER CO	08/20/2013	$71.78
	GB SHOES 26	08/26/2013	$80.97
	TUCKER MATERIALS OF COLUM	08/27/2013	$518.40
			$1,593.10
DEAN MABE	RED WING SHOE STORE #1	07/30/2013	$113.68
	NB HANDY 150	07/31/2013	$61.65
	FERGUSON ENT #27	08/01/2013	$2.98
	FERGUSON ENTERPRISES 1891	08/02/2013	$46.44
	FERGUSON ENTERPRISES 1891	08/06/2013	$173.72
	THE HOME DEPOT 1110	08/05/2013	$107.82
	LOWES #00433	08/06/2013	$21.57
	TRAYCO OF SC INC	08/06/2013	$1,038.45
	GATEWAY #1 COLA	08/06/2013	$68.04
	TRAYCO OF SC INC	08/09/2013	$263.67
	FERGUSON ENTERPRISES 1891	08/14/2013	$337.78
	FERGUSON ENTERPRISES 1891	08/15/2013	$52.06
	FERGUSON ENTERPRISES 1891	08/14/2013	$92.04
	GATEWAY #1 COLA	08/16/2013	$10.41
	GATEWAY #1 COLA	08/16/2013	$238.00
	FRESHWATER EFILTER	08/16/2013	$27.27
	NB HANDY 150	08/19/2013	$144.21
	NB HANDY 150	08/21/2013	$12.73
	COMMERCIAL BATTERY SALES	08/20/2013	$96.30
	FERGUSON ENTERPRISES 1891	08/22/2013	$75.25

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	FERGUSON ENTERPRISES 1891	08/22/2013	$9.72
	FERGUSON ENTERPRISES 1891	08/26/2013	$10.87
	FORTILINE-COLUMBIA 2	08/26/2013	$89.88
	GATEWAY #1 COLA	08/26/2013	$72.06
	ACE HARWARE OF CAYCE	08/28/2013	$4.50
	FERGUSON ENTERPRISES 1891	08/28/2013	$65.32
			$3,236.42
DEBORAH L GLENN	D J WALL-ST-JOURNAL	08/15/2013	$22.99
			$22.99
DENNIS HAIGLER	DILLON SEED & SUPPLY	07/29/2013	$629.12
	FOOD LION #2506	08/01/2013	$10.11
	NSC NORTHERN SAFETY CO	08/02/2013	$125.05
	W.P.LAW, INC	08/02/2013	$115.40
	LOWES #00559	08/13/2013	$14.38
	AM LEONARD	08/28/2013	$397.81
			$1,291.87
DOUG E. RILEY	BEARING DIST - COLUMBIA	08/08/2013	$44.41
	NAPA STORE 1015006	08/08/2013	$18.18
	LOWES #00499	08/21/2013	$14.96
			$77.55
GAIL SKINNER	FORMS AND SUPPLY - AOPD	08/08/2013	$210.64
	FORMS AND SUPPLY - AOPD	08/20/2013	$104.43
	FORMS AND SUPPLY - AOPD	08/26/2013	$91.05
			$406.12
GEORGE CROUCH	AMAZON MKTPLACE PMTS	08/12/2013	$172.95
	GS SURPLUS PROPERTY	08/22/2013	$10.00
			$182.95
GRACE KUBILISZ	USAIRWAYS 0372323491953	08/01/2013	$623.80
	USAIRWAYS 0372323493699	08/01/2013	$623.80
	FEDEX 90032076	08/14/2013	$22.84
			$1,270.44
HARRY FIELDS	C C DICKSON CO 1002	07/31/2013	$27.13
	C C DICKSON CO 1002	08/05/2013	$28.60
	THE TRANE COMPANY	08/03/2013	$881.89
	LOWES #00499	08/05/2013	$18.13
	DILLON SUPPLY COMPANY	08/05/2013	$15.25
	DILLON SUPPLY COMPANY	08/05/2013	$65.42
	THE TRANE COMPANY	08/09/2013	$124.71
	C C DICKSON CO 1002	08/22/2013	$27.04
	RICHLAND INDUSTRIAL	08/23/2013	$18.39
			$1,206.56
HOLLEY SPARKMAN	US INK & TONER	08/14/2013	$102.19
	OFFICEMAX CT IN#167799	08/28/2013	$78.77

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$180.96
JAMES E JOHNSON	C C DICKSON CO 1002	08/01/2013	$25.38
	C C DICKSON CO 1002	08/01/2013	$203.89
	SHUMAN OWENS SUPPLY CO	08/01/2013	$122.02
	C C DICKSON CO 1002	08/06/2013	$65.57
	C C DICKSON CO 1002	08/06/2013	$49.80
	C C DICKSON CO 1002	08/06/2013	$28.18
	1140 PERRY MANN	08/07/2013	$60.26
	SURPLUS MATERIAL NETWORK	08/06/2013	$1,070.00
	LOWES #00499	08/08/2013	$486.92
	LOWES #00499	08/08/2013	$354.03
	C C DICKSON CO 1002	08/08/2013	$210.85
	RICHLAND INDUSTRIAL	08/09/2013	$23.14
	BEARING DIST - COLUMBIA	08/09/2013	$44.86
	NB HANDY 150	08/13/2013	$19.10
	ACE HARWARE OF CAYCE	08/13/2013	$4.90
	C C DICKSON CO 1002	08/13/2013	$11.17
	BAKER DISTRIBUTING #541	08/13/2013	$64.54
	C C DICKSON CO 1002	08/16/2013	$10.63
	OREILLY AUTO 00016287	08/19/2013	$9.62
	C C DICKSON CO 1002	08/21/2013	$41.73
	NOVA LIGHTING	08/26/2013	$30.82
	NOVA LIGHTING	08/27/2013	$59.81
	NOVA LIGHTING	08/28/2013	$126.26
			$3,123.48
JAMIE L DOOLEY	RICHLAND INDUSTRIAL	08/06/2013	$43.59
	COMMERCIAL INDUSTRIAL	08/05/2013	$28.98
	AUTOZONE #0244	08/08/2013	$13.90
	ACE HARWARE OF CAYCE	08/08/2013	$27.56
	WW GRAINGER	08/08/2013	$188.58
	COMMERCIAL INDUSTRIAL	08/08/2013	$93.42
	FERGUSON ENTERPRISES 1891	08/14/2013	$55.62
	CITY ELECTRIC REPAIR INC	08/20/2013	$17.85
	GATEWAY #1 COLA	08/20/2013	$16.07
	GATEWAY #1 COLA	08/23/2013	$15.89
	FERGUSON ENTERPRISES 1891	08/23/2013	$30.52
	LEE TRANSPORT EQUIPMENT	08/26/2013	$123.12
	1140 PERRY MANN	08/28/2013	$128.95
			$784.05
JEANNE SMITH	THE BETTY MILLS COMPANY I	08/02/2013	$37.50
	CELL PHONE SHOP SVCS INC	08/02/2013	$4.99
	OFFICE DEPOT #1214	08/05/2013	$296.80
	HEADSETS DIRECT, INC.	08/15/2013	$344.95
			$684.24
JEREMY APPLEWHITE	BEST BUY 00002709	08/01/2013	$161.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY APPLEWHITE	IBS OF COLUMBIA	08/02/2013	$161.84
	NAPA STORE 1015002	08/13/2013	$5.76
	LOWES #00499	08/14/2013	$24.57
	BILMAR STARTERS & ALTERNA	08/14/2013	$28.00
	IBS OF COLUMBIA	08/20/2013	$53.95
	PILOT 00009001	08/21/2013	$29.87
	NAPA STORE 1015002	08/22/2013	$20.32
	BEST BUY 00014662	08/23/2013	$117.68
	L T ENTERPRISES	08/28/2013	$135.00
			$738.98
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	07/30/2013	$5.92
	STAPLES 00103234	08/02/2013	$39.95
	AUTOZONE #0278	08/05/2013	$3.77
	LOWES #00433	08/08/2013	$25.83
	JOHNSTONE SUPPLY -394	08/08/2013	$101.61
	THE HOME DEPOT 1110	08/13/2013	$21.59
	THE HOME DEPOT 1110	08/15/2013	$17.25
	THE HOME DEPOT 1110	08/19/2013	$8.61
	LOWES #00433	08/21/2013	$17.83
			$242.36
JOANN NAREWSKI	USPS 45181602229801842	08/14/2013	$7.41
	BEST BUY 00015156	08/15/2013	$14.03
			$21.44
KEVIN WOODS	W.P.LAW, INC	07/31/2013	$88.79
	W.P.LAW, INC	08/05/2013	$188.42
	LOWES #00499	08/13/2013	$19.41
	LOWES #00385	08/20/2013	$27.65
	W.P.LAW, INC	08/26/2013	$146.55
	EWING IRRIGATION PRD#183	08/27/2013	$246.88
			$717.70
KIMBERLY F. LANCASTER	OFFICE DEPOT #1214	08/14/2013	$22.55
	OFFICE DEPOT #1214	08/14/2013	$224.69
			$247.24
KURT PATRICK	C C DICKSON CO 1002	07/31/2013	$209.44
	238 C-K COLUMBIA	08/05/2013	$165.20
	CURTIS W DOWLING JR	08/06/2013	$511.98
	C C DICKSON CO 1002	08/15/2013	$63.73
	All UZ ENGINEERED PROD	08/23/2013	$500.03
	CURTIS W DOWLING JR	08/26/2013	$496.80
	All UZ ENGINEERED PROD	08/26/2013	$478.98
	RICHLAND INDUSTRIAL	08/29/2013	$191.08
	WW GRAINGER	08/28/2013	$525.56
			$3,142.80
LINDA HARMON	ARC 313	08/27/2013	$221.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$221.88
MARK HENSON	C C DICKSON CO 1002	08/01/2013	$69.21
	CITY ELECTRIC REPAIR INC	08/14/2013	$373.31
	BEARING DIST - COLUMBIA	08/20/2013	$191.59
	GATEWAY #1 COLA	08/20/2013	$2.44
	CE COLUMBIA	08/21/2013	$8.74
			$645.29
MARK STASIO	ROSE TALBERT	08/05/2013	$9.41
	ROSE TALBERT	08/07/2013	$95.59
	NORTHEAST WORKWEAR	08/07/2013	$97.19
	NORTHEAST WORKWEAR	08/09/2013	$13.92
	ROSE TALBERT	08/20/2013	$6.62
	ROSE TALBERT	08/21/2013	$13.25
	WW GRAINGER	08/22/2013	$61.07
	LOWES #00499	08/22/2013	$14.95
	ROSE TALBERT	08/23/2013	$26.49
	ADVANCED DOOR SYSTEMS	08/27/2013	$124.19
			$462.68
MCKENZIE JAMES	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$50.00
MICHAEL LAKE	NORTHEAST WORKWEAR	08/06/2013	$118.79
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$201.79
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$67.50
	GATEWAY #1 COLA	08/09/2013	$98.67
	COLUMBIA WINAIR CO	08/09/2013	$5.10
	FERGUSON ENTERPRISES 1891	08/15/2013	$17.82
	FERGUSON ENTERPRISES 1891	08/21/2013	$637.20
	FERGUSON ENTERPRISES 1891	08/21/2013	$9.76
	FERGUSON ENTERPRISES 1891	08/21/2013	$718.20
			$1,874.83
MIKE THOMPSON	WAPER INC	07/31/2013	$2,317.05
	WW GRAINGER	08/01/2013	$401.61
	SOUTHEASTERN PAPER GROUP	08/09/2013	$1,982.95
	WAPER INC	08/15/2013	$2,312.92
	WAPER INC	08/20/2013	$881.03
	DADE PAPER & BAG - ATLA	08/21/2013	$247.70
	WW GRAINGER	08/21/2013	$599.70
	WW GRAINGER	08/21/2013	$782.68
	WW GRAINGER	08/26/2013	$406.90
	WAPER INC	08/27/2013	$927.96
	WAPER INC	08/29/2013	$1,887.81
			$12,748.31
MIKE WAITS	KENNYS AUTO PARTS	07/31/2013	$307.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	CARQUEST 01013119	08/01/2013	$263.24
	WW GRAINGER	08/02/2013	$118.69
	MIDDLEBORO TRAILER SAL	08/01/2013	$397.08
	PALMETTO LAWN & LEISURE	08/05/2013	$193.81
	PALMETTO LAWN & LEISURE	08/08/2013	$37.60
	FIRESTONE 00251942	08/08/2013	$174.57
			$1,492.53
PAMELA M. MEACHAM	STAPLS7103580689000001	07/31/2013	$47.71
	LORICK OFFICE PRODUCTS	08/02/2013	$231.66
	THE STATE NEWSPAPER	08/13/2013	$99.00
	STAPLS7104214447000001	08/13/2013	$233.28
	SERVICE PRINTING COMPANY	08/21/2013	$78.84
			$690.49
PAUL SINNOTT	WAPER INC	08/02/2013	$101.09
	SOUTHEASTERN PAPER GROUP	08/08/2013	$177.48
	SMITH & JONES JANITOR	08/13/2013	$187.52
	WAPER INC	08/20/2013	$66.26
	WAPER INC	08/27/2013	$590.33
			$1,122.68
PEGGY WINFREY	PACER800-676-6856IR	08/02/2013	$40.00
			$40.00
ROBERT BRADBERRY	LOWES #00499	08/01/2013	$16.99
	LOWES #00499	08/01/2013	$37.43
	LOWES #00499	08/02/2013	$25.49
	SHUMAN OWENS SUPPLY CO	08/02/2013	$6.58
	ACE HARWARE OF CAYCE	08/07/2013	$18.24
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$144.30
	238 C-K COLUMBIA	08/07/2013	$170.04
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$94.16
	ACE HARWARE OF CAYCE	08/12/2013	$24.60
	C C DICKSON CO 1002	08/13/2013	$41.20
	CITY ELECTRIC REPAIR INC	08/12/2013	$26.27
	AUTOZONE #0414	08/14/2013	$4.57
	GRAYBAR ELECTRIC COMPANY	08/17/2013	$127.33
	LOWES #00499	08/19/2013	$28.85
	LOWES #00499	08/21/2013	$86.63
	CONSOLIDATED PIPE-COLUMBI	08/26/2013	$68.48
	C C DICKSON CO 1002	08/26/2013	$36.36
	RICHLAND INDUSTRIAL	08/27/2013	$13.98
			$971.50
ROBERT HUFF	PALMETTO TILE DISTRIBUTOR	08/08/2013	$5.42
	HILTI INC	08/10/2013	$234.93
	LEE TRANSPORT EQUIPMENT	08/09/2013	$502.20
	ADVANCE AUTO PARTS #5010	08/09/2013	$135.74
	HILTI INC	08/16/2013	$83.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	238 C-K COLUMBIA	08/21/2013	$96.73
	DEWEYS SERVICE COMPANY	08/22/2013	$210.60
	HDS POWER SOLUTIONS #5G	08/28/2013	$149.75
	GATEWAY #6 HVAC	08/28/2013	$11.91
			$1,430.30
ROBIN NABORS	LORICK OFFICE PRODUCTS	08/01/2013	$17.04
	MAJOR BUSINESS MACHINES	08/06/2013	$204.70
	STAPLS7104647510000001	08/21/2013	$10.75
			$232.49
RODNEY LEWIS	C C DICKSON CO 1002	08/06/2013	$21.35
	WW GRAINGER	08/15/2013	$391.09
	RICHLAND INDUSTRIAL	08/15/2013	$12.90
	ELECTRIC MOTOR AND REPAI	08/15/2013	$298.53
	THE TRANE COMPANY	08/23/2013	$648.21
			$1,372.08
RONNIE TAYLOR	WW GRAINGER	07/30/2013	$334.63
	AIRGAS SOUTH	08/01/2013	$192.01
	CONSOLIDATED PIPE-COLUMBI	08/06/2013	$16.75
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$47.03
	GRAYBAR ELECTRIC COMPANY	08/15/2013	$40.35
	RICHLAND INDUSTRIAL	08/22/2013	$114.98
	RED WING SHOE STORE #1	08/21/2013	$105.51
	RED WING SHOE STORE #1	08/21/2013	$120.00
	RED WING SHOE STORE #1	08/21/2013	$113.69
	MATT MARSHALL AND COMPANY	08/23/2013	$146.34
	NORTHERN TOOL EQUIP SC	08/28/2013	$57.51
			$1,288.80
ROOSEVELT W CORBETT	NPC NEW PIG CORP	07/31/2013	$213.19
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$161.59
	ADVANCED DOOR SYSTEMS	07/31/2013	$259.20
	GRAYBAR ELECTRIC COMPANY	08/06/2013	$279.06
	Amazon.com	08/07/2013	$113.64
	SELECTBLINDS.COM	08/08/2013	$283.83
	EPTING DISTRIBUTORS IN	08/16/2013	$21.90
	ADVANCE AUTO PARTS #5010	08/16/2013	$125.04
	Amazon.com	08/24/2013	$34.95
	LOWES #00499	08/26/2013	$51.30
	WHOLESALE INDUSTRIAL ELEC	08/27/2013	$172.48
	C C DICKSON CO 1002	08/27/2013	$426.06
	GRAYBAR ELECTRIC COMPANY	08/28/2013	$326.35
			$2,468.59
SCOTT BOLSER	CAROLINA SODDING SERV LLC	08/23/2013	$300.75
			$300.75
SEAN A JOHNSON	AMAZON MKTPLACE PMTS	07/31/2013	$17.08

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SEAN A JOHNSON	OFFICE DEPOT #1214	08/01/2013	$29.35
	OFFICE DEPOT #1214	08/01/2013	$38.86
	Amazon.com	08/02/2013	$117.28
	TRUSTWAVE	08/20/2013	$155.00
	DRI WWW.ELEMENT5.INFO	08/20/2013	$239.50
			$597.07
SHEARON HORRY	FORMS AND SUPPLY - AOPD	08/06/2013	$27.22
	FORMS AND SUPPLY - AOPD	08/19/2013	$22.87
			$50.09
SHELLEY ELLISON	STAPLS7103808581000001	08/03/2013	$149.86
	AMAZON MKTPLACE PMTS	08/22/2013	$14.20
			$164.06
SHIRLEY D SCHOONOVER	LOWES #00433	08/12/2013	$14.19
			$14.19
SUSAN WAY	UNITED 0162376117141	08/08/2013	$663.60
	WAL-MART #1164	08/21/2013	$45.39
	J M GRACE	08/20/2013	$123.12
	BCT SOUTH CAROLINA	08/22/2013	$18.65
			$850.76
TALLY ADAMS	ELECTRIC CONTROL & SUPPLY	08/14/2013	$68.43
	HOFFMAN & HOFFMAN INC	08/15/2013	$331.26
	FASTENAL COMPANY01	08/28/2013	$221.99
	HOFFMAN & HOFFMAN INC	08/28/2013	$108.01
			$729.69
THOMAS EICHELBERGER	WAPER INC	08/02/2013	$277.67
	WW GRAINGER	08/06/2013	$50.55
	WW GRAINGER	08/06/2013	$52.18
	WW GRAINGER	08/06/2013	$18.66
	WAPER INC	08/14/2013	$83.16
	WW GRAINGER	08/15/2013	$96.17
	WW GRAINGER	08/16/2013	$47.27
	WW GRAINGER	08/16/2013	$322.72
	WAPER INC	08/20/2013	$47.14
	WW GRAINGER	08/19/2013	$47.66
	WAPER INC	08/29/2013	$145.80
			$1,188.98
THOMAS HALL	2XPOWER	08/19/2013	$99.50
	OFFICEMAX CT IN#009824	08/20/2013	$1,277.72
	Amazon.com	08/21/2013	$149.29
	Amazon.com	08/21/2013	$26.64
	BERNTSEN.COM	08/21/2013	$692.68
	Amazon.com	08/24/2013	$149.29
			$2,395.12
TOMMY PINCKNEY	EPTING DISTRIBUTORS IN	08/22/2013	$61.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$61.10
VALERIE WILKIE	USPS45840001472981679O	07/31/2013	$12.62
	USPS45840001472981679O	08/01/2013	$12.42
	USPS45840001472981679O	08/02/2013	$5.80
	Amazon.com	08/02/2013	$21.94
	BUSINESS & LEGAL RESOURCE	08/08/2013	$219.00
	USPS45840001472981679O	08/22/2013	$2.12
	CDW GOVERNMENT	08/23/2013	$228.96
	USPS45840001472981679O	08/26/2013	$14.66
	USPS45840001472981679O	08/28/2013	$4.99
	STAPLES DIRECT	08/29/2013	$59.31
	OFFICE MAX	08/29/2013	$31.20
			$613.02

Total for BUDGET AND CONTROL BOARD: $61,671.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	08/12/2013	$200.00
	STAPLES 00104042	08/27/2013	$38.87
			$238.87
ANDREW ACCARDI	STAPLES 00104042	08/08/2013	$82.05
	SCANTRON CORPORATION	08/20/2013	$584.28
			$666.33
AUSTIN FLOYD	THE CANDLE CORNER	08/01/2013	$21.48
	Amazon.com	08/06/2013	$158.57
	WAL-MART #0511	08/15/2013	$42.41
	WAL-MART #0511	08/23/2013	$49.42
	WAL-MART #0511	08/23/2013	$19.79
	SUMTER CASH & CARRY	08/23/2013	$41.69
	RENTAL CENTER	08/23/2013	$27.00
	RENTAL CENTER	08/23/2013	$113.40
	WAL-MART #0511	08/23/2013	$42.50
	STAPLES 00104042	08/23/2013	$16.51
	MIDLANDS PRINTING	08/22/2013	$736.19
	WAL-MART #0511	08/23/2013	$15.15
	WAL-MART #0511	08/28/2013	$80.18
	WAL-MART #0511	08/27/2013	$56.57
	PAYPAL LAUGH N LEAP LL	08/27/2013	$918.00
	SUMTER CASH & CARRY	08/28/2013	$32.82
	WAL-MART #0511	08/29/2013	$79.56
			$2,451.24
AXEL REIS	AIRGAS SOUTH	08/01/2013	$101.60
	AIRGAS SOUTH	08/01/2013	$100.12
	DILLON SUPPLY COMPANY	07/31/2013	$1,541.02
	STAPLES 00104042	08/05/2013	$852.33
	DILLON SUPPLY COMPANY	08/12/2013	$144.41
	DILLON SUPPLY COMPANY	08/12/2013	$255.42
	DILLON SUPPLY COMPANY	08/13/2013	$287.00
	DILLON SUPPLY COMPANY	08/14/2013	$233.63
	AIRGAS SOUTH	08/19/2013	$142.56
	AIRGAS SOUTH	08/21/2013	$637.37
	LOWES #00626	08/28/2013	$43.42
	AIRGAS SOUTH	08/30/2013	$27.97
	AIRGAS SOUTH	08/30/2013	$347.52
			$4,714.37
BARBARA WELLS	STANLY COMMUNITY COLLEGE	08/15/2013	$130.00
			$130.00
BEVERLY OSBORNE	NOCTI BUSINESS SOLUTIONS	08/13/2013	$375.00
	WAL-MART #0511	08/14/2013	$14.61
	ACT PROGRAMS	08/14/2013	$380.00
	OFFICE CHURCH SCHOOL SUPP	08/14/2013	$10.66
	DEMCO INC	08/19/2013	$183.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	08/22/2013	$1,270.00
	ACT PROGRAMS	08/28/2013	$161.50
	FOOD LION #0179	08/29/2013	$15.88
			$2,411.07
BRENT RUSSELL	STAPLES 00104042	08/19/2013	$382.30
			$382.30
CHERYL ALLEN LINT	MIDLANDS PRINTING	08/02/2013	$9,719.91
	ASSOCIATED POSTERS INC	08/06/2013	$548.87
	NETSUPPORT INC	08/07/2013	$3,256.00
	ID ENHANCEMENTS, INC.	08/13/2013	$336.83
	THOMSON WEST TCD	08/13/2013	$8,954.44
	US INK & TONER	08/21/2013	$255.16
	STAPLS7104626530000001	08/22/2013	$439.68
	STAPLS7104626530000002	08/22/2013	$197.07
	IPARADIGMS LLC	08/22/2013	$6,880.00
	ID ENHANCEMENTS, INC.	08/23/2013	$297.90
	Amazon.com	08/25/2013	$187.65
	CHEGG EDUCATION SVC	08/23/2013	$1,088.80
	BRIC MCMANN	08/23/2013	$132.55
	TCD CENGAGE LEARNING	08/27/2013	$1,804.00
	AMAZON MKTPLACE PMTS	08/28/2013	$118.96
	CERTIPORT INC	08/28/2013	$4,200.00
	HERALD OFFICE SUPPLY INC	08/27/2013	$323.99
			$38,741.81
CHRIS WATKINS	AIRGAS SOUTH	08/08/2013	$58.82
	LOWES #00626	08/15/2013	$87.87
	MCCALLS SUPPLY INC 05	08/21/2013	$770.91
			$917.60
CHRISTI MCELVEEN	WALMART.COM 8009666546	08/16/2013	$25.87
	STAPLES DIRECT	08/23/2013	$4.63
	STAPLES 00104042	08/22/2013	$5.50
	STAPLES DIRECT	08/23/2013	$62.63
			$98.63
COLEY RAY	BULK OFFICE SUPPLY	08/14/2013	$261.50
	STAPLES DIRECT	08/21/2013	$643.17
	STAPLES DIRECT	08/27/2013	$1,115.60
			$2,020.27
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/30/2013	$36.36
	SHUPING EQUIPMENT, INC	08/01/2013	$1,039.01
	NEW DIXIE DIST CO INC	08/01/2013	$985.25
	WINZER USA	08/08/2013	$264.72
	KIMBALL MIDWEST	08/15/2013	$384.13
			$2,709.47
DECEIA GALUPPI	STAPLES DIRECT	08/23/2013	$604.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$604.46
DENISE ROBINSON	PBD ALA-GRAPH EDITIONS	07/31/2013	$149.00
	ITEM,THE	08/05/2013	$144.00
	THOMSON WEST TCD	08/06/2013	$136.00
	HERALD OFFICE SUPPLY INC	08/06/2013	$187.83
	CHRONICLE-INDEPENDENT	08/06/2013	$77.00
	SUMTER PRINTING CO INC	08/07/2013	$198.85
	SUMTER PRINTING CO INC	08/07/2013	$201.56
	STAPLES 00104042	08/08/2013	$464.95
	RITTENHOUSE BOOK DIST	08/08/2013	$269.10
	THOMSON WEST TCD	08/09/2013	$814.04
	STAPLES DIRECT	08/13/2013	$69.11
	STAPLES 00104042	08/13/2013	$106.97
	STAPLES 00111211	08/17/2013	$36.89
	SUMTER PRINTING CO INC	08/15/2013	$167.00
	TCD GALE	08/17/2013	$300.00
	Amazon.com	08/19/2013	$243.78
	AMAZON MKTPLACE PMTS	08/19/2013	$127.73
	Amazon.com	08/20/2013	$31.91
	Amazon.com	08/22/2013	$102.46
	AMAZON MKTPLACE PMTS	08/22/2013	$48.26
	Amazon.com	08/22/2013	$165.29
	AMAZON MKTPLACE PMTS	08/22/2013	$82.03
	AMAZON MKTPLACE PMTS	08/22/2013	$79.08
	STAPLES DIRECT	08/23/2013	$54.08
	HERALD OFFICE SUPPLY INC	08/22/2013	$307.31
	PAYPAL SOUTHCAROLI	08/26/2013	$55.00
	STUDENT ACCOUNTS WEB SAL	08/26/2013	$210.00
	PAYPAL SOUTHCAROLI	08/26/2013	$25.00
	STUDENT ACCOUNTS WEB SAL	08/26/2013	$210.00
	AMER LIB ASSOC-IMIS	08/26/2013	$71.00
			$5,135.23
DENISE THOMPSON	STAPLS7103608498000001	07/31/2013	$58.90
	STAPLS7103678268000001	08/01/2013	$29.00
	NASCO MAIL ORDER	07/31/2013	$249.81
	STAPLS7103844031000001	08/06/2013	$95.33
	GROVE MEDICAL INC	08/05/2013	$488.29
	NASCO MAIL ORDER	08/06/2013	$237.00
	STAPLES DIRECT	08/07/2013	$64.74
	C A HARLER TROPHIES ENGR	08/07/2013	$340.20
	POCKET NURSE ENTERPRISES	08/17/2013	$421.90
	C A HARLER TROPHIES ENGR	08/26/2013	$9.18
	POCKET NURSE ENTERPRISES	08/28/2013	$205.50
	MEDLINE	08/29/2013	$74.94
			$2,274.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	TRANSCRIPTS ON DEMAND	08/16/2013	$10.00
	UNIVERSITY OF S CAR	08/20/2013	$8.00
	NSU TUITION	08/20/2013	$10.00
	SC.GOV	08/20/2013	$6.00
	STAPLES DIRECT	08/24/2013	$86.39
	STAPLES 00104042	08/22/2013	$134.98
	PINE PRESS PRINTING	08/28/2013	$123.99
			$379.36
DONNA COKER	C A HARLER TROPHIES ENGR	07/30/2013	$38.34
	COLLEGE TRANSCRIPT	08/03/2013	$6.00
	STAPLES DIRECT	08/11/2013	$72.10
	COLLEGE TRANSCRIPT	08/13/2013	$7.25
	INSIGHT MEDIA	08/12/2013	$516.00
	MUSC OFFICE OF ENRO	08/15/2013	$15.00
	US INK & TONER	08/15/2013	$248.01
	AMA CATALOG ORDER	08/16/2013	$99.91
	STAPLES DIRECT	08/17/2013	$39.95
	STAPLES DIRECT	08/17/2013	$241.07
	MOORE MEDICAL LLC	08/17/2013	$800.99
	C A HARLER TROPHIES ENGR	08/19/2013	$18.36
	COLLEGE TRANSCRIPT	08/23/2013	$7.25
	OVR O.CO/OVERSTOCK.COM	08/22/2013	$76.99
	STAPLES DIRECT	08/23/2013	$144.70
	BRADLEYS MARKET	08/23/2013	$60.00
	STAPLES DIRECT	08/23/2013	$128.68
	US INK & TONER	08/26/2013	$255.16
	WAL-MART #0511	08/27/2013	$68.86
	MASSAGEWAREHOUSE.COM M	08/28/2013	$575.76
	KMART 7062	08/27/2013	$17.26
	STAPLES 00104042	08/27/2013	$62.16
	POCKET NURSE ENTERPRISES	08/29/2013	$605.85
			$4,105.65
ELIZABETH NELLIGAN	NATIONALORG	08/13/2013	$335.00
			$335.00
ELIZABETH WILLIAMS	CALENDARS	08/08/2013	$38.86
	BI-LO 417	08/20/2013	$18.14
	BI-LO 417	08/24/2013	$36.57
	MAXWAY #1884	08/23/2013	$21.60
	FOOD LION #0179	08/23/2013	$37.87
	DHEC	08/23/2013	$95.00
	WATER ENVIRONMENT ASSO	08/29/2013	$630.00
			$878.04
EMILY FREELAND	BI-LO 417	08/05/2013	$20.38
	WAL-MART #0511	08/06/2013	$21.75
	C A HARLER TROPHIES ENGR	08/05/2013	$21.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREELAND	SUMTER CASH & CARRY	08/06/2013	$3.23
	WAL-MART #0511	08/07/2013	$30.05
	BI-LO 417	08/07/2013	$10.65
	CCN FINANCIAL SERVICES	08/07/2013	$1,671.02
	WAL-MART #0511	08/08/2013	$32.03
	BI-LO 417	08/08/2013	$33.47
	STAPLES 00104042	08/13/2013	$4.85
	STAPLES 00104042	08/14/2013	$5.17
	MAXWAY #1884	08/16/2013	$8.64
	BI-LO 417	08/18/2013	$12.75
	STAPLES 00104042	08/25/2013	$9.75
			$1,885.34
EMILY WARD	DELTA AIR 0068221755693	07/31/2013	$25.00
			$25.00
EMMA RICKARD	SC CHAMBER OF COMMERCE	07/31/2013	$90.00
			$90.00
ERIN ELMORE	STAPLS7104116560000002	08/11/2013	$146.87
	STAPLS7104116560000001	08/11/2013	$153.39
	STAPLES 00104042	08/11/2013	$123.58
	BI-LO 417	08/17/2013	$87.69
	DOLLAR-GENERAL #8228	08/21/2013	$24.30
			$535.83
FRANKLIN SIMMONS	SSC - MANNING SERV	07/31/2013	$48.60
	DANIELS HARDWARE	07/31/2013	$8.07
	GAMECOCK CHEMICAL CO INC	08/01/2013	$73.44
	WAL-MART #1017	08/02/2013	$29.94
	SIMPSON MANNING HDWE I	08/07/2013	$10.61
	GUIGNARD PLUMBING SUPPLY	08/07/2013	$34.78
	THE FILTER COMPANY INC	08/07/2013	$477.47
	SIMPSON MANNING HDWE I	08/13/2013	$7.14
	HYMAN PAPER & CHEMICAL	08/16/2013	$1,582.59
	HYMAN PAPER & CHEMICAL	08/16/2013	$57.24
	WAL-MART #1017	08/19/2013	$27.89
	DILLON SUPPLY COMPANY	08/19/2013	$1,132.71
	CARID.COM	08/20/2013	$34.99
	WAL-MART #1017	08/21/2013	$33.22
	HYMAN PAPER & CHEMICAL	08/22/2013	$663.90
	HYMAN PAPER & CHEMICAL	08/22/2013	$155.52
	DILLON SUPPLY COMPANY	08/23/2013	$161.50
	HANDI-CLEAN PRODUCTS	08/23/2013	$281.27
	DILLON SUPPLY COMPANY	08/26/2013	$96.97
	HYMAN PAPER & CHEMICAL	08/29/2013	$64.80
			$4,982.65
GWENDOLYN PADMORE	WM EZPAY	08/06/2013	$418.55
	VZWRLSS IVR VB	08/08/2013	$284.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	08/07/2013	$421.67
	FTC	08/07/2013	$275.10
	TWC TIME WARNER CABLE	08/09/2013	$150.85
	ITEM,THE	08/13/2013	$144.00
	THE STATE NEWSPAPER	08/13/2013	$67.35
	REPUBLIC SERVICES TRASH	08/13/2013	$92.30
	REPUBLIC SERVICES TRASH	08/13/2013	$189.79
	FTC	08/13/2013	$261.57
	FTC	08/13/2013	$165.40
	CLEGG'S TERMITE & PEST CO	08/14/2013	$500.00
	CAMDEN MEDIA CO	08/20/2013	$63.40
	NATL ASSN OF BIOLOGY TEAC	08/22/2013	$75.00
	ITEM,THE	08/23/2013	$46.80
	FTC	08/22/2013	$189.66
	ITEM,THE	08/23/2013	$53.60
	FTC	08/22/2013	$2,166.38
	CLEGG'S TERMITE & PEST CO	08/23/2013	$500.00
	ITEM,THE	08/23/2013	$63.80
	CAMDEN MEDIA CO	08/23/2013	$14.95
	ATT BILL PAYMENT	08/30/2013	$425.73
			$6,570.15
GWENDOLYN PARKER	STAPLES 00104042	08/23/2013	$157.77
			$157.77
HARRY QUALTROUGH	FERGUSON ENT #1187	07/30/2013	$8.25
	SHAW LUMBER COMPANY INC	07/30/2013	$85.02
	COTTONS GARAGE	07/30/2013	$689.96
	IPN/PAYMENTNETWORK	08/01/2013	$42.50
	A MOBILE STORAGE	08/06/2013	$100.80
	A MOBILE STORAGE	08/06/2013	$100.95
	SIMPSONS ACE HARDWARE	08/07/2013	$15.11
	SHERWIN WILLIAMS #2712	08/08/2013	$66.51
	SIMPLEX GRINNELL WEB P	08/08/2013	$3,609.28
	C AND A CARPET	08/08/2013	$185.61
	SHERWIN WILLIAMS #2712	08/21/2013	$37.47
	AWDIRECT 1019707518	08/22/2013	$13.83
	TIMS AUTO PARTS INC	08/23/2013	$70.20
	WW GRAINGER	08/23/2013	$145.55
	LOWES #00626	08/23/2013	$510.95
	COTTONS GARAGE	08/26/2013	$215.47
	WW GRAINGER	08/27/2013	$96.50
			$5,993.96
HENRIETTA SCOTT	WAL-MART #0511	08/14/2013	$76.76
	SUMTER CASH & CARRY	08/14/2013	$284.12
	MICHAELS STORES 1036	08/14/2013	$91.77
			$452.65

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HYBERT HANCOCK	ZORO TOOLS INC	08/17/2013	$23.28
	ZORO TOOLS INC	08/17/2013	$155.84
	LOWES #00626	08/20/2013	$2.55
			$181.67
JACLYN EVANS	USPS 45852001529800778	08/01/2013	$7.17
	STAPLES 00104042	08/07/2013	$259.20
			$266.37
JENNIFER JONES	SC.GOV	08/26/2013	$59.70
	MYOPENJOBS, LLC	08/29/2013	$395.00
			$454.70
JENNIFER SZUPKA	STAPLES 00104042	08/12/2013	$105.53
			$105.53
JOHN MARTIN	SPARROW & KENNEDY TRACTOR	07/31/2013	$38.03
	WAL-MART #0511	08/19/2013	$27.27
	WAL-MART #0511	08/26/2013	$19.86
	LOWES #00626	08/28/2013	$5.10
	SAFETY COURSES	08/27/2013	$29.50
			$119.76
JOHN PROPST	LOWES #00626	08/13/2013	$25.89
			$25.89
JONATHAN M NEIL	OFFICEMAX CT IN#632602	07/31/2013	$1,862.64
	STAPLS3144720632000	08/07/2013	$16.73
	SUMTER CASH & CARRY	08/14/2013	$826.92
	EMERALD FILM SYSTEMS	08/19/2013	$60.47
	OFFICEMAX CT IN#985426	08/20/2013	$2,331.49
	SUMTER CASH & CARRY	08/22/2013	$969.31
	STAPLES 00104042	08/22/2013	$17.81
	OFFICEMAX CT IN#115553	08/24/2013	$433.16
	SUMTER CASH & CARRY	08/27/2013	$436.76
	SUMTER CASH & CARRY	08/28/2013	$282.26
			$7,237.55
JOYCE L WILSON	WAL-MART #0511	08/01/2013	$78.96
	OWPSACSTATE	08/05/2013	$980.00
	J J KELLER & ASSOCIATES	08/05/2013	$117.53
	STAPLES DIRECT	08/07/2013	$310.22
	STAPLES 00104042	08/08/2013	$19.44
	STAPLES DIRECT	08/13/2013	$74.37
	SIMPSONS ACE HARDWARE	08/15/2013	$74.21
	LMC LAERDAL MEDICAL	08/15/2013	$1,516.27
	SUMTER MEDICAL SUPPLIES I	08/15/2013	$30.24
	US INK & TONER	08/19/2013	$127.63
	SUMTER PRINTING CO INC	08/20/2013	$240.64
	STAPLES DIRECT	08/24/2013	$85.30
			$3,654.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	STAPLES 00104042	08/07/2013	$58.62
	MSC	08/22/2013	$73.00
	CLAUSING SERVICE CENTER	08/28/2013	$25.16
	MSC	08/30/2013	$158.97
			$315.75
LINDA MCLANE	ISOKINETICS	08/16/2013	$50.45
	STAPLES DIRECT	08/17/2013	$86.39
	ASURION WIRELESS INS	08/16/2013	$99.00
			$235.84
LISA DIMITRIADIS	Amazon.com	08/07/2013	$178.93
			$178.93
LYNNETTE WICK	FISHER SCI CHI	07/31/2013	$214.47
	VWR INTERNATIONAL INC	08/02/2013	$375.95
	ASSOCIATED MICROSC	08/05/2013	$1,153.88
	SCANTRON CORPORATION	08/20/2013	$195.00
	FOOD LION #0179	08/26/2013	$18.87
			$1,958.17
MIRIAM LANEY	VERIFIED CREDENTIALS, I	08/05/2013	$93.00
			$93.00
NANCY BISHOP	JOU JourneyED	08/14/2013	$1,966.46
	SURVEYMONKEY.COM	08/15/2013	$200.00
	STAPLES DIRECT	08/28/2013	$16.19
			$2,182.65
NATASHA COVINGTON	WAL-MART #0511	08/07/2013	$17.77
	MICHAELS STORES 1036	08/07/2013	$4.10
	MICHAELS STORES 1036	08/12/2013	$7.30
	WAL-MART #0511	08/20/2013	$11.20
	WAL-MART #0511	08/20/2013	$9.16
			$49.53
NEAL CROTTS	WALGREENS #6074	07/31/2013	$17.27
	MIDLANDS PRINTING	07/31/2013	$631.96
	KERSHAW RADIO CORPORATION	07/31/2013	$275.00
	37S BASECAMP 1327794	08/02/2013	$49.00
	LYNDA.COM	08/05/2013	$25.00
	ARV ARVIXE	08/12/2013	$7.00
	STAPLES 00104042	08/12/2013	$47.51
	CAMDEN MEDIA CO	08/15/2013	$950.00
	RADIOSHACK COR00187500	08/15/2013	$32.39
	PINE PRESS PRINTING	08/19/2013	$92.41
	GODADDY.COM	08/23/2013	$107.88
	ANIMOTO INC	08/28/2013	$39.00
			$2,274.42
PAMELA H DINKINS	WAL-MART #0511	08/14/2013	$10.81
	FOOD LION #0179	08/14/2013	$28.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	STAPLES 00104042	08/16/2013	$34.55
	OFFICE CHURCH SCHOOL SUPP	08/16/2013	$358.29
	WAL-MART #0511	08/20/2013	$32.65
	PIGGLY WIGGLY 090	08/27/2013	$41.23
	STAPLES DIRECT	08/29/2013	$77.75
			$583.53
RALPH TURNER	ANDREWS SMALL ENGINES	08/01/2013	$75.60
	ANDREWS SMALL ENGINES	08/01/2013	$122.41
	AUTO PARTS OF SUMTER, INC	08/05/2013	$30.83
	CAMDEN BUILDERS SUPPLY	08/05/2013	$129.45
	FERGUSON ENT #1187	08/05/2013	$69.50
	VALLEY SPRING WATER & COF	08/06/2013	$9.67
	ANDREWS SMALL ENGINES	08/08/2013	$32.00
	ANDREWS SMALL ENGINES	08/08/2013	$59.77
	ANDREWS SMALL ENGINES	08/09/2013	$30.22
	HERALD OFFICE SUPPLY INC	08/09/2013	$40.40
	MOMAR INC.	08/13/2013	$211.36
	INFINGER UNLIMITED LLC	08/14/2013	$122.22
	ANDREWS SMALL ENGINES	08/14/2013	$77.02
	CRAWFORD SPRINKLER	08/15/2013	$694.00
	WHITE AUTO ELECTRIC	08/16/2013	$43.10
	AUTO PARTS OF SUMTER, INC	08/20/2013	$11.78
	CAMDEN BUILDERS SUPPLY	08/21/2013	$6.41
	SHAW LUMBER COMPANY INC	08/20/2013	$236.52
	AUTO PARTS OF SUMTER, INC	08/22/2013	$12.74
	WHITE AUTO ELECTRIC	08/22/2013	$116.43
	HANDI-CLEAN PRODUCTS	08/26/2013	$241.71
	KELSO ELECTRONICS	08/27/2013	$15.05
	MCCALLS SUPPLY INC 05	08/28/2013	$38.13
	ANDREWS SMALL ENGINES	08/27/2013	$348.72
	SHAW LUMBER COMPANY INC	08/28/2013	$49.77
	WALLYS HARDWARE	08/29/2013	$9.07
			$2,833.88
REBECCA SMALL	STAPLES 00104042	08/01/2013	$316.40
	STAPLES 00104042	08/05/2013	$43.20
			$359.60
REBECCA VIPPERMAN	WAL-MART #0511	08/27/2013	$13.20
			$13.20
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	07/31/2013	$9.70
	LOWES #00626	07/31/2013	$10.78
	HYMAN PAPER & CHEMICAL	08/02/2013	$57.61
	FOOD LION #0179	08/15/2013	$16.17
	VACUUMS & MORE	08/21/2013	$21.59
			$115.85
RONALDA STOVER	PAYPAL SCSHRMSTATE	08/16/2013	$590.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	FREDPRYOR CAREERTRACK	08/22/2013	$281.77
			$871.77
SHASTITY HARLEY	Amazon.com	08/07/2013	$307.32
	STAPLES 00104042	08/16/2013	$63.21
	STAPLES 00104042	08/20/2013	$615.99
	STAPLES 00104042	08/23/2013	$102.92
			$1,089.44
SHAWN HANKINS	DILLON SUPPLY COMPANY	08/14/2013	$185.64
	TRACTOR SUPPLY #104	08/15/2013	$111.24
	STAPLES 00104042	08/16/2013	$88.81
	AIRGAS SOUTH	08/22/2013	$29.20
	AIRGAS SOUTH	08/22/2013	$567.09
	DILLON SUPPLY COMPANY	08/22/2013	$961.77
	DILLON SUPPLY COMPANY	08/23/2013	$706.24
			$2,649.99
SHERRY COKER	WAL-MART #1017	08/01/2013	$84.25
	PRESENTATION SYSTEMS SO	07/31/2013	$435.78
	THE REMBERT COMPANY	08/06/2013	$911.12
	SUMTER CASH & CARRY	08/07/2013	$14.14
	USPS 45558001029800448	08/08/2013	$46.00
	STAPLS7104081867000002	08/09/2013	$126.25
	STAPLS7104078644000001	08/09/2013	$688.32
	USPS 45558001029800448	08/09/2013	$7.45
	STAPLS7104081867000001	08/09/2013	$205.15
	BARNES&NOBLE COM	08/13/2013	$1,075.25
	POCKET NURSE ENTERPRISES	08/13/2013	$84.40
	MHE MCGRAW-HILL ECOMM	08/15/2013	$741.38
	FIRST CLASS BOOKS	08/14/2013	$274.00
	WAL-MART #1017	08/14/2013	$55.53
	SOUTH CAROLINA SAFETY CO	08/14/2013	$1,720.10
	TCD CENGAGE LEARNING	08/16/2013	$1,271.88
	ACT PROGRAMS	08/17/2013	$154.00
	BARNES&NOBLE MRKTPLACE	08/28/2013	$60.31
	BARNES&NOBLE MRKTPLACE	08/28/2013	$64.09
	BARNES&NOBLE MRKTPLACE	08/28/2013	$51.59
	BARNES&NOBLE MRKTPLACE	08/28/2013	$64.05
	NEW READERS PRESS	08/29/2013	$184.80
	STAPLS7105026651000002	08/29/2013	$158.06
	BARNES&NOBLE MRKTPLACE	08/29/2013	$53.31
	BARNES&NOBLE MRKTPLACE	08/29/2013	$53.31
	BARNES&NOBLE MRKTPLACE	08/29/2013	$67.32
	BARNES&NOBLE MRKTPLACE	08/29/2013	$60.30
	ACT NAEPDC	08/29/2013	$360.00
	BARNES&NOBLE MRKTPLACE	08/29/2013	$63.56
	MHE MCGRAW-HILL ECOMM	08/30/2013	$1,602.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$10,737.85
TIFFANY WILSON	STAPLES 00104042	08/02/2013	$98.25
	STAPLS7104723093000001	08/22/2013	$27.97
	STAPLS7104892137000001	08/27/2013	$11.76
	STAPLES DIRECT	08/27/2013	$57.97
			$195.95
TIM HARDEE	Amazon.com	08/22/2013	$53.01
			$53.01
TRACI TUDERS	STAPLES DIRECT	08/21/2013	$114.46
			$114.46
VICKY MALONEY	HP DIRECT-PUBLICSECTOR	08/07/2013	$305.37
	STAPLS3144721895000	08/07/2013	$28.61
	SETA	08/13/2013	$275.00
	SHI CORP	08/15/2013	$64.16
	US INK & TONER	08/19/2013	$765.78
	WWW.NEWEGG.COM	08/20/2013	$184.98
	SYX TIGERDIRECT.COM	08/27/2013	$147.29
	SYX TIGERDIRECT.COM	08/28/2013	$26.30
	ESRI INC	08/29/2013	$270.00
			$2,067.49
WILLODINE JAMES	FOOD LION #0179	07/31/2013	$63.84
	STAPLES 00104042	07/31/2013	$356.40
	STAPLES DIRECT	08/07/2013	$76.65
			$496.89

Total for CENTRAL CAROLINA TEC: $131,405.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	RANDY BURBAGE EQUIPMENT	08/08/2013	$868.00
	AMAZON MKTPLACE PMTS	08/13/2013	$18.40
	LOWES #00661	08/14/2013	$303.39
	JANPAK 05 COASTAL	08/20/2013	$920.74
	CROSS COUNTRY CAMPERS	08/23/2013	$336.29
	POSSUMS LANDSCAPE&PEST C	08/23/2013	$1,766.80
	NORTHERN TOOL EQUIP	08/23/2013	$71.54
	CRAVENS AUTO ELECTRIC CO	08/29/2013	$131.74
			$4,416.90
ALICIA MARTIN	STAPLS7104205550000001	08/13/2013	$61.58
	STAPLS7104205550000002	08/13/2013	$15.62
	LOWES #00655	08/25/2013	$26.00
	CITADEL BOOKSTR5220	08/29/2013	$40.00
			$143.20
ANDREA E ALLEN	STAPLS7103859691000002	08/06/2013	$440.35
	STAPLS7103859691000001	08/06/2013	$48.62
	STAPLS7104490523000003	08/17/2013	$120.63
	STAPLS7104490523000002	08/17/2013	$98.04
	CITADEL BOOKSTR5220	08/20/2013	$19.52
	STAPLS7105078661000001	08/29/2013	$147.83
	STAPLS7105078661000002	08/29/2013	$155.69
			$1,030.68
ANGIE ROCHESTER	THE POST AND COURIER	07/31/2013	$233.64
	CHRONICLE OF HIGHER EDU	08/19/2013	$285.00
			$518.64
ASHLYN BURKE	SIGNS & DISPLAYS WAREHOUS	08/05/2013	$56.91
	CHARLESTON ENGRAVERS INC	08/12/2013	$13.83
	PALMETTO MOON	08/12/2013	$27.11
	WAL-MART #2348	08/15/2013	$60.85
	MARGARITAVILLE CHARLESTN	08/16/2013	$440.97
	CITADEL POST OFFICE	08/19/2013	$92.00
	CITADEL BOOKSTR5220	08/19/2013	$87.86
	AMAZON MKTPLACE PMTS	08/28/2013	$87.41
	WAL-MART #2348	08/29/2013	$71.18
			$938.12
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	07/31/2013	$321.38
	STAPLS7103986868000001	08/08/2013	$72.15
	STAPLS7104169464000001	08/13/2013	$123.42
	DMI DELL BUS ONLINE	08/15/2013	$771.39
	DMI DELL BUS ONLINE	08/15/2013	$151.89
	FORMS AND SUPPLY - AOPD	08/14/2013	$180.57
	STAPLES 00108266	08/15/2013	$84.63
			$1,705.43
BRENDA PELHAM	COASTAL BIOMED	08/01/2013	$245.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	APPALACHIAN SPRINGS	08/01/2013	$34.72
	PORT CITY PAPER	08/01/2013	$728.95
	SC.GOV	08/06/2013	$126.00
	AMERICAN ASSOCIATED COMPA	08/08/2013	$423.91
	OFFICE DEPOT #1214	08/10/2013	$18.10
	OFFICE DEPOT #1214	08/12/2013	$200.86
	SC.GOV	08/13/2013	$41.82
	AMERICAN ASSOCIATED COMPA	08/13/2013	$211.63
	STERICYCLE	08/19/2013	$435.27
	OFFICE DEPOT #2233	08/21/2013	$22.89
	OFFICE DEPOT #1214	08/21/2013	$154.00
	MOORE MEDICAL LLC	08/24/2013	$139.70
	MUSC UNIVERSITY PRESS	08/27/2013	$626.00
	AMERICAN ASSOCIATED COMPA	08/27/2013	$386.85
			$3,796.23
BRENT A STEWART	HOOTSUITE MEDIA INC.	07/31/2013	$9.99
	Amazon.com	08/01/2013	$40.53
	APPALACHIAN SPRINGS	08/01/2013	$25.98
	INTERVIEW STREAM	08/05/2013	$1,500.00
	AMAZON MKTPLACE PMTS	08/22/2013	$21.25
			$1,597.75
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	08/19/2013	$169.26
	AMAZON MKTPLACE PMTS	08/23/2013	$12.41
	MSFT MICROSOFTSTORE	08/23/2013	$378.67
	AMAZON MKTPLACE PMTS	08/26/2013	$16.98
	AMAZON MKTPLACE PMTS	08/26/2013	$8.84
	AMAZON MKTPLACE PMTS	08/26/2013	$19.98
			$606.14
CARMELA D TREZ	ROBOT SHOP INC.	08/20/2013	$233.36
	AMAZON MKTPLACE PMTS	08/27/2013	$134.55
			$367.91
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	07/31/2013	$35.59
			$35.59
CHERYL OLIVER	STAPLES 00108266	08/16/2013	$43.39
	STAPLES 00108266	08/16/2013	$214.25
			$257.64
CHRIS FLOYD	FRONTIER LAUNDRY EQUI	08/01/2013	$2,200.00
	MUSC UNIVERSITY PRESS	08/01/2013	$915.00
	N S FARRINGTON & CO	07/31/2013	$288.94
	ULINE SHIP SUPPLIES	08/02/2013	$75.26
	N S FARRINGTON & CO	07/31/2013	$295.78
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$851.39
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$775.56
	FRONTIER LAUNDRY EQUI	08/07/2013	$502.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	FULLER SUPPLY CO. INC.	08/08/2013	$810.75
	STAPLS7104063241000001	08/09/2013	$102.08
	STAPLES DIRECT	08/09/2013	$377.56
	FRONTIER LAUNDRY EQUI	08/09/2013	$546.75
	GIH GLOBALINDUSTRIALEQ	08/12/2013	$41.96
	MUSC UNIVERSITY PRESS	08/12/2013	$762.50
	FRONTIER LAUNDRY EQUI	08/13/2013	$1,208.87
	STAPLS7104063241000002	08/15/2013	$25.39
	BANK SUPPLIES, INC.	08/16/2013	$47.51
	MUSC UNIVERSITY PRESS	08/21/2013	$762.50
	MAINELINE COMPUTER SYSTEM	08/20/2013	$96.90
	N S FARRINGTON & CO	08/21/2013	$109.21
	GIH GLOBALINDUSTRIALEQ	08/22/2013	$654.51
	STAPLS7104708781000001	08/22/2013	$213.04
	N S FARRINGTON & CO	08/21/2013	$873.54
	FULLER SUPPLY CO. INC.	08/23/2013	$262.75
	N S FARRINGTON & CO	08/27/2013	$912.00
	STAPLS7104994260000001	08/28/2013	$152.10
	BANK SUPPLIES, INC.	08/29/2013	$21.22
			$13,885.57
CHRISTINA MORTTI	LOWES #00539	07/31/2013	$12.33
	LOWES #00539	07/31/2013	$215.73
	JOHN WILLIAMS CONSULTING	08/10/2013	$215.00
			$443.06
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	08/01/2013	$3.00
	MUSC UNIVERSITY PRESS	08/01/2013	$57.06
	STAPLS7103736793000001	08/02/2013	$125.94
	STAPLES 00117127	08/01/2013	$78.92
	NETWORK SOLUTIONS, LLC	08/06/2013	$12.99
	NETWORK SOLUTIONS, LLC	08/06/2013	$114.95
	MUSC UNIVERSITY PRESS	08/07/2013	$816.00
	NBCA HALL OF FAME	08/09/2013	$1,300.00
	STAPLS7104277873000001	08/14/2013	$1,373.70
	CLUB COLORS	08/14/2013	$439.00
	MUSC UNIVERSITY PRESS	08/15/2013	$3.00
	MUSC UNIVERSITY PRESS	08/15/2013	$57.06
	STAPLS7104429025000001	08/16/2013	$249.54
	STAPLS7104806835000001	08/23/2013	$69.61
			$4,700.77
CLARICE STARKS	LIFEWAY CHRISTIAN STORE	08/05/2013	$149.95
	JAYE MARTIN MINISTRIES	08/06/2013	$60.00
	CHARLESTON IMAGING	08/08/2013	$13.13
	CAROLINA FLAG & BANNER	08/07/2013	$182.28
	STAPLES 00117127	08/12/2013	$28.32
	CHR CHRISTIANBOOK.COM	08/14/2013	$111.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CLARICE STARKS	CHARLESTON IMAGING	08/20/2013	$22.36
	MUSC UNIVERSITY PRESS	08/20/2013	$90.00
	MUSC UNIVERSITY PRESS	08/20/2013	$195.00
	STAPLES 00117127	08/25/2013	$6.28
	CHARLESTON IMAGING	08/26/2013	$9.77
	MUSC UNIVERSITY PRESS	08/27/2013	$228.00
			$1,096.98
CONYERS BULL	DMI DELL HIGHER EDUC	08/03/2013	$384.02
	INFOCOMM - USD	08/02/2013	$125.00
	STAPLS7104566206000002	08/20/2013	$39.68
	STAPLS7104566206000001	08/20/2013	$249.56
	CAMCOR INC	08/20/2013	$30.91
			$829.17
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SPLY	08/16/2013	$84.21
	CAROLINA BIOLOGICAL SPLY	08/16/2013	$208.76
	CAROLINA BIOLOGICAL SPLY	08/19/2013	$42.14
	SIGMA ALDRICH US	08/20/2013	$71.80
	MICHAELS STORES 9813	08/21/2013	$20.24
	WAL-MART #1359	08/21/2013	$547.90
	AC MOORE STR 68	08/21/2013	$92.05
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$23.14
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$91.87
	FISHER SCI ATL	08/23/2013	$897.93
	FISHER SCI ATL	08/23/2013	$1,717.81
	FISHER SCI ATL	08/23/2013	$219.73
	FISHER SCI CHI	08/23/2013	$914.85
	FISHER SCI CHI	08/23/2013	$330.43
	USA SCIENTIFIC, INC.	08/22/2013	$116.20
	FISHER SCI CHI	08/23/2013	$583.20
	FISHER SCI CHI	08/27/2013	$67.62
	FISHER SCI CHI	08/27/2013	$451.77
	FISHER SCI CHI	08/27/2013	$1,572.98
			$8,054.63
DARLA GILLIARD	NACUBO	08/08/2013	$33.50
	STAPLS7102892357000002	08/11/2013	$896.19
	STAPLS7104102202000002	08/09/2013	$88.75
	STAPLS7104102202000001	08/11/2013	$306.33
	FAST SIGNS	08/15/2013	$147.02
	STAPLS7104818483000001	08/23/2013	$129.77
			$1,601.56
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	07/31/2013	$886.33
	SHEALY ELECT 803-227-0599	08/02/2013	$7.60
	MCNAUGHTON-MCKAY ELECTRIC	08/02/2013	$1,703.98
	SHEALY ELECT 803-227-0599	08/02/2013	$308.68
	SHEALY ELECT 803-227-0599	08/05/2013	$234.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	08/07/2013	$92.30
	LOWES #00497	08/09/2013	$42.75
	LOWES #00661	08/14/2013	$90.90
	SHEALY ELECT 803-227-0599	08/16/2013	$58.53
	MCNAUGHTON-MCKAY ELECTRIC	08/15/2013	$164.41
	LOWES #00661	08/16/2013	$228.70
	LOWES #00661	08/16/2013	$29.53
	SHEALY ELECT 803-227-0599	08/16/2013	$0.01
	LIBERTY FIRE PROTECTIO	08/19/2013	$1,462.86
	1010 CED	08/21/2013	$37.98
	HDS POWER SOLUTIONS #5H	08/21/2013	$53.70
	MCNAUGHTON-MCKAY ELECTRIC	08/20/2013	$12.96
	TRITEK LLC	08/21/2013	$85.00
	SHEALY ELECT 803-227-0599	08/27/2013	$15.81
	LOWES #00497	08/28/2013	$76.56
	US ALARM DETECTION	08/28/2013	$815.00
	GUITAR CENTER #735	08/28/2013	$113.84
			$6,521.58
DAVID K WEBSTER	SEELS OUTBOARD	07/31/2013	$76.60
			$76.60
DEBORAH HOWARD	SYX TIGERDIRECT.COM	08/01/2013	$133.94
	AIRGAS SOUTH	08/07/2013	$40.69
	VWR INTERNATIONAL INC	08/08/2013	$461.61
	VWR INTERNATIONAL INC	08/13/2013	$405.97
	AIRGAS SOUTH	08/14/2013	$42.04
	SDI SCIENTIFICS DIRECT	08/21/2013	$49.95
	LITTLE CAESARS 16	08/20/2013	$70.13
	CITADEL BOOKSTR5220	08/27/2013	$114.25
	THORLABS	08/27/2013	$196.22
			$1,514.80
DENNIS J FALLON	HP HOME STORE	08/03/2013	$270.95
			$270.95
DONALD J CHARPIA	CAROLINA FLAG & BANNER	07/31/2013	$389.52
	LAWN O GREEN	07/31/2013	$800.00
	HAGEMEYER NA #1	08/07/2013	$733.15
	LOWES #00539	08/14/2013	$124.46
	LOWES #00539	08/22/2013	$16.80
	TRITEK LLC	08/22/2013	$188.00
	TMA OF CHARLESTON SC	08/27/2013	$395.00
			$2,646.93
EMMA BENNETT-WILLIAMS	CatholicJobs.com	07/30/2013	$29.00
	SHRM MEMBER600123829	08/01/2013	$180.00
	KRM INFORMATION SERVICES	08/05/2013	$265.00
	CITADEL BOOKSTR5220	08/20/2013	$119.33
	CITADEL BOOKSTR5220	08/20/2013	$119.33

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA BENNETT-WILLIAMS	DIGITEC INC.	08/23/2013	$299.00
			$1,011.66
EUGENE CRESON	C2G	08/06/2013	$2,426.01
	WALMART.COM 8009666546	08/07/2013	$46.79
	APC DATA CENTER UNIVER	08/08/2013	$1,895.59
	SHI CORP	08/12/2013	$191.52
	KMART 3606	08/13/2013	$36.35
	PAYPAL PMI CHAR SC	08/14/2013	$25.00
	CBI PARALLELS	08/23/2013	$79.99
			$4,701.25
FREDERICK W LEWIS	MOMAR INC.	07/31/2013	$285.35
	C C DICKSON CO 1077	08/07/2013	$1,695.42
	BEARING DIST - CHARLESTON	08/08/2013	$27.29
	BEARING DIST - CHARLESTON	08/13/2013	$74.18
	MCCALLS SUPPLY INC 06	08/15/2013	$55.27
	CONTROL MANAGEMENT INC	08/15/2013	$1,639.22
	WW GRAINGER	08/19/2013	$266.82
			$4,043.55
GEORGE C RUSS	PAYPAL PDAIRENTERP	08/01/2013	$29.99
	OFFICE DEPOT #2002	08/17/2013	$147.54
			$177.53
GINO GALUTERA	DATA SYSTEMS COMPANY	08/27/2013	$90.00
			$90.00
GLENDA LA RUE	STAPLES 00115832	07/31/2013	$23.31
			$23.31
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	08/22/2013	$34.07
			$34.07
HARRY S CARTER	CHR CHRISTIANBOOK.COM	08/01/2013	$7.76
	Amazon.com	08/02/2013	$214.39
	CHR CBDCATALOGLLC	08/07/2013	$11.23
	Amazon Services-Kindle	08/13/2013	$6.64
	DELTA LEADERSHIP INC	08/13/2013	$3.50
	DELTA LEADERSHIP INC	08/13/2013	$70.00
	Amazon.com	08/14/2013	$18.47
	CHR CHRISTIANBOOK.COM	08/19/2013	$19.98
	Amazon.com	08/20/2013	$15.47
	Amazon.com	08/22/2013	$53.25
	Amazon.com	08/23/2013	$464.74
	Amazon.com	08/27/2013	$18.97
	STAPLES 00115832	08/27/2013	$77.88
	CHR CBDCATALOGLLC	08/29/2013	$99.99
	CHR CBDCATALOGLLC	08/29/2013	$135.93
			$1,218.20
HENRY BOUTON	LOWES #00661	07/31/2013	$21.66

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	CES- DUFFIELD INC	07/30/2013	$1,184.91
	WKH LIPPINCOTT WMS/WIL	08/01/2013	$85.65
	LESLIES POOL SUP 659	07/31/2013	$115.01
	VERSA TABLES	08/06/2013	$1,714.00
	CLEAN IT SUPPLY	08/07/2013	$120.35
	MF ATHLETIC & PERFORM BE	08/08/2013	$523.32
	SHERWIN WILLIAMS #2293	08/12/2013	$365.21
	SHERWIN WILLIAMS #2293	08/12/2013	$366.19
	SHERWIN WILLIAMS #2293	08/12/2013	$366.19
	RKO TOTAL GRAPHICS	08/14/2013	$174.00
	BASS PRO ONLINE	08/14/2013	$233.19
	UGA RECREATIONAL SPORTS	08/16/2013	$330.00
	STAPLS7104455189000001	08/17/2013	$403.86
	LOWES #00661	08/22/2013	$23.78
	STAPLS7104798081000002	08/24/2013	$18.05
	STAPLS7104798081000001	08/23/2013	$56.11
	ALLIED ELECTRONICS INC	08/24/2013	$16.38
	STAPLS7105002777000002	08/28/2013	$123.86
	STAPLS7105002777000001	08/28/2013	$28.19
	GERALD'S TIRES #1	08/29/2013	$169.60
	THREE RIVERS ARCHERY SUPP	08/28/2013	$91.44
			$6,530.95
JACK W RHODES	STAPLES 00108266	08/15/2013	$46.22
	MUSC UNIVERSITY PRESS	08/22/2013	$2,200.00
	WALGREENS #7156	08/22/2013	$17.66
	STAPLES 00108266	08/24/2013	$6.09
			$2,269.97
JAMES MAFFETT	LOWES #00661	07/31/2013	$116.66
	SHERWIN WILLIAMS #2293	07/31/2013	$85.90
	1000BULBS.COM	07/30/2013	$558.53
	1000BULBS.COM	07/29/2013	$739.35
	MESCONS	08/01/2013	$227.85
	SHERWIN WILLIAMS #2293	08/05/2013	$114.53
	SHERWIN WILLIAMS #2293	08/05/2013	$57.27
	MC DOWELL-EVANS ACE HD	08/05/2013	$29.94
	LOWES #00661	08/06/2013	$43.37
	LOWES #00661	08/06/2013	$76.69
	HUGHES LUMBER & BUILDI	08/07/2013	$72.70
	JACKNOBCORP	08/07/2013	$118.00
	LOWES #00661	08/07/2013	$116.96
	LOWES #00661	08/08/2013	$38.93
	GIH GLOBALINDUSTRIALEQ	08/10/2013	$756.28
	LOWES #00661	08/12/2013	$43.37
	LOWES #00661	08/12/2013	$28.42
	LOWES #00655	08/13/2013	$55.53
	LOWES #00661	08/13/2013	$50.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	1000BULBS.COM	08/13/2013	$241.89
	LOWES #00661	08/15/2013	$162.53
	CHARLESTON HARDWARE	08/16/2013	$30.36
	LOWES #00655	08/16/2013	$32.44
	1000BULBS.COM	08/19/2013	$369.47
	MESCONS	08/21/2013	$184.67
	1000BULBS.COM	08/20/2013	$425.58
	LOWES #00661	08/22/2013	$48.25
	HDS POWER SOLUTIONS #5H	08/22/2013	$28.45
	1000BULBS.COM	08/21/2013	$138.87
	LOWES #00661	08/22/2013	$88.71
	KOFFLER SALES CO.	08/23/2013	$132.81
	LOWES #00661	08/27/2013	$25.53
	LOWES #00661	08/27/2013	$42.84
	1000BULBS.COM	08/27/2013	$80.53
	LOWES #00661	08/29/2013	$67.02
	CHARLESTON GLASS & MIRRO	08/29/2013	$99.99
			$5,530.86
JAMES MCANALLY	MXN CORPORATION	07/31/2013	$291.59
	Amazon.com	08/05/2013	$34.24
	Amazon.com	08/05/2013	$22.86
	AMAZON MKTPLACE PMTS	08/06/2013	$643.42
	AMAZON MKTPLACE PMTS	08/06/2013	$78.34
	Amazon.com	08/09/2013	$9.92
	AMAZON MKTPLACE PMTS	08/15/2013	$39.17
	MXN CORPORATION	08/17/2013	$357.24
	LOWES #00661	08/29/2013	$1.93
			$1,478.71
JANE CLEGG	MUSC UNIVERSITY PRESS	08/01/2013	$360.00
	JOHN WILEY & SONS PUBL	08/01/2013	$120.00
	JWS WILEY PUBLISHERS	08/01/2013	$270.00
	GOOGLE ADWS2324945285	08/02/2013	$500.00
	SCCE	08/05/2013	$295.00
	AMAZON MKTPLACE PMTS	08/05/2013	$504.89
	SHRED 360	08/05/2013	$15.00
	AMAZON MKTPLACE PMTS	08/06/2013	$136.00
	PALMETTO MOSQUITO CONTROL	08/05/2013	$125.00
	STAPLS7102967902000003	08/06/2013	$38.28
	STAPLS7103874927000001	08/06/2013	$137.43
	JOE HENRY CO INC	08/06/2013	$360.22
	PINMART, INC	08/07/2013	$280.00
	DBC BLICK ART MATERIAL	08/08/2013	$166.92
	STAPLES 00115832	08/07/2013	$60.64
	GOOGLE ADWS2324945285	08/11/2013	$500.00
	FAST SIGNS	08/15/2013	$78.12
	SHRED 360	08/15/2013	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CALENDARS	08/15/2013	$32.53
	Amazon.com	08/15/2013	$43.20
	KMART 3080	08/15/2013	$85.48
	Amazon.com	08/15/2013	$43.20
	AMAZON MKTPLACE PMTS	08/16/2013	$225.56
	Amazon.com	08/15/2013	$43.20
	CAROLINA FLAG & BANNER	08/19/2013	$81.38
	GOOGLE ADWS2324945285	08/19/2013	$500.00
	MUSC UNIVERSITY PRESS	08/20/2013	$65.00
	Amazon.com	08/20/2013	$129.95
	STAPLS7104667337000001	08/21/2013	$245.26
	STAPLS7104744874000001	08/22/2013	$58.10
	STAPLS7104744874000002	08/22/2013	$15.46
	AMAZON MKTPLACE PMTS	08/22/2013	$27.99
	STAPLS7104739668000001	08/22/2013	$76.82
	STAPLS7104667337000002	08/22/2013	$17.80
	PALMETTO MOSQUITO CONTROL	08/23/2013	$125.00
	LOWES #00655	08/24/2013	$143.15
	CITADEL BOOKSTR5220	08/27/2013	$126.90
	MUSC UNIVERSITY PRESS	08/27/2013	$57.07
	MUSC UNIVERSITY PRESS	08/27/2013	$99.00
	WWW.NEWEGG.COM	08/28/2013	$87.88
	CITADEL BOOKSTR5220	08/28/2013	$56.51
	GOOGLE ADWS2324945285	08/29/2013	$500.00
	Amazon.com	08/29/2013	$30.46
	JOHN DEERE LANDSCAPES462	08/29/2013	$2,323.81
	STAPLS7105070457000001	08/29/2013	$68.60
			$9,271.81
JANE M WARNER	STAPLS7083441729002001	08/13/2013	$31.26
	LEARNING ALLY	08/16/2013	$119.00
	LEARNING ALLY	08/16/2013	$119.00
	LEARNING ALLY	08/16/2013	$119.00
	MUSC UNIVERSITY PRESS	08/20/2013	$675.00
	MUSC UNIVERSITY PRESS	08/27/2013	$57.06
	AMAZON MKTPLACE PMTS	08/29/2013	$43.30
			$1,163.62
JERRY MCINTYRE	RUGRATSINC	08/05/2013	$1,980.00
	STAPLS7103838815000001	08/06/2013	$125.62
	STAPLS7103838815000002	08/06/2013	$155.43
	NATURE'S CALLING I	08/07/2013	$564.02
	STAPLS7104120539000001	08/11/2013	$191.59
	STAPLS7104115393000001	08/11/2013	$217.04
	GARRETTS DISCOUNT GOLF CA	08/12/2013	$108.50
	STAPLS7104240554000002	08/14/2013	$58.41
	STAPLS7104240554000001	08/14/2013	$227.52
	ART SIGN WORKS INC	08/15/2013	$2,497.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7104325769000003	08/15/2013	$76.80
	STAPLS7104452712000001	08/17/2013	$151.19
	PAYPAL ZASSCO INC	08/20/2013	$1,000.00
	RKO TOTAL GRAPHICS	08/23/2013	$309.21
	STAPLS7104791409000001	08/23/2013	$220.41
	STAPLS7104791409000002	08/23/2013	$88.28
	STAPLS7104325769000001	08/28/2013	$18.26
	STAPLS7104325769000002	08/28/2013	$18.26
			$8,007.54
JO ANN ALSTON	STAPLS7103558682000001	07/31/2013	$803.29
	STAPLS7103558682002001	08/01/2013	$37.96
	STAPLS7103613558000003	08/01/2013	$97.64
	STAPLS7103613558000001	08/01/2013	$14.06
	MUSC UNIVERSITY PRESS	08/01/2013	$643.00
	MUSC UNIVERSITY PRESS	08/07/2013	$57.06
	FORMS AND SUPPLY - AOPD	08/19/2013	$457.18
	ALL AMERICAN AWARDS	08/22/2013	$130.20
	FINANCIAL ACCOUNTING F	08/21/2013	$180.00
			$2,420.39
JOHN E ALLEGOOD	TRAYCO OF SC INC	07/30/2013	$317.71
	FERGUSON ENT #23	07/30/2013	$148.18
	WW GRAINGER	08/13/2013	$51.22
	TRAYCO OF SC INC	08/19/2013	$261.15
	TRAYCO OF SC INC	08/21/2013	$672.70
	TRAYCO OF SC INC	08/23/2013	$314.44
	TRAYCO OF SC INC	08/23/2013	$317.82
	TRAYCO OF SC INC	08/26/2013	$151.00
	WW GRAINGER	08/26/2013	$102.45
	WW GRAINGER	08/29/2013	$320.29
			$2,656.96
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	07/31/2013	$390.60
	BEST GOLF CARS	07/31/2013	$226.06
	JONES FORD, INC.	07/31/2013	$165.46
	CAROLINA AUTO ELECTRIC	08/01/2013	$258.23
	GARRETTS DISCOUNT GOLF CA	08/05/2013	$59.68
	WESTSIDE UPHOLSTERY	08/06/2013	$100.00
	GARRETTS DISCOUNT GOLF CA	08/07/2013	$108.50
	NAPA AUTO 0031503	08/06/2013	$34.29
	NAPA AUTO 0031503	08/06/2013	$30.14
	GARRETTS DISCOUNT GOLF CA	08/13/2013	$168.18
	GARRETTS DISCOUNT GOLF CA	08/14/2013	$705.25
	HAY TIRE	08/16/2013	$229.12
	RICK HENDRICK CHEVROLET	08/16/2013	$48.55
	HAY TIRE	08/19/2013	$281.81
	NAPA AUTO 0031503	08/20/2013	$60.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	NAPA AUTO 0031503	08/20/2013	$8.59
	CAROLINA AUTO ELECTRIC	08/21/2013	$344.92
	NAPA AUTO 0031503	08/21/2013	$6.67
	NAPA AUTO 0031503	08/21/2013	$224.41
	CROSS COUNTRY CAMPERS	08/23/2013	$173.54
	SAFELITE AUTOGLASS	08/23/2013	$234.40
	RICK HENDRICK CHEVROLET	08/23/2013	$68.83
	NAPA AUTO 0031503	08/23/2013	$10.72
	NAPA AUTO 0031503	08/23/2013	$78.11
	HAY TIRE	08/27/2013	$184.03
	SIP STATEINDUSTRIAL US	08/29/2013	$130.20
	GARRETTS DISCOUNT GOLF CA	08/29/2013	$195.30
	NAPA AUTO 0031503	08/28/2013	$86.33
			$4,612.59
JOHN MICHAEL ALVERSON	STAPLES 00115832	08/15/2013	$163.82
	THEINSTRUMENTDOC	08/19/2013	$1,196.40
	J W PEPPER	08/20/2013	$219.99
			$1,580.21
JOHN STEVEN BITTERS	CHARLESTON ENGRAVERS INC	08/06/2013	$103.74
	BEST BUY MHT 00011205	08/14/2013	$14.09
	CHARLESTON ENGRAVERS INC	08/14/2013	$110.00
	DUNCAN PARNELL - N CHARLE	08/14/2013	$251.58
	LOWES #00661	08/20/2013	$57.86
	LOWES #00661	08/27/2013	$58.55
			$595.82
JOSEPH C SINGLETON	REVERE SUPPLY CTR #404	07/31/2013	$108.09
	HUGHES LUMBER & BUILDI	07/31/2013	$27.02
	MELCER TILE	07/31/2013	$83.77
	SOUTHERN LUMBER & MILLWO	08/01/2013	$148.80
	THE HOME DEPOT 1118	08/01/2013	$95.70
	THE HOME DEPOT 1118	08/01/2013	$509.21
	BLACK & DECKER SRV #51	08/05/2013	$40.62
	SOUTHERN LUMBER & MILLWO	08/06/2013	$146.85
	SOUTHERN LUMBER & MILLWO	08/06/2013	$64.84
	HUGHES LUMBER & BUILDI	08/07/2013	$28.19
	LOWES #00655	08/07/2013	$359.35
	SOUTHERN LUMBER & MILLWO	08/07/2013	$19.76
	SOUTHERN LUMBER & MILLWO	08/08/2013	$62.82
	THE HOME DEPOT 1118	08/07/2013	$27.08
	SOUTHERN LUMBER & MILLWO	08/08/2013	$296.14
	A MORGAN GLASS	08/08/2013	$44.57
	HUGHES LUMBER & BUILDI	08/13/2013	$19.51
	LOWES #00655	08/14/2013	$16.04
	REVERE SUPPLY CTR #404	08/14/2013	$361.75
	DAL-TILE #329 CHARLESTON	08/14/2013	$508.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	08/14/2013	$41.93
	THE HOME DEPOT 1118	08/14/2013	$86.50
	HUGHES LUMBER & BUILDI	08/15/2013	$33.50
	LOWES #00661	08/16/2013	$123.41
	SOUTHERN LUMBER & MILLWO	08/19/2013	$93.87
	236 C-K CHARLES	08/16/2013	$53.84
	REVERE SUPPLY CTR #404	08/21/2013	$37.49
	REVERE SUPPLY CTR #404	08/21/2013	$1,659.12
	LOWES #00661	08/21/2013	$109.55
	SOUTHERN LUMBER & MILLWO	08/22/2013	$156.73
	BLACK & DECKER SRV #51	08/22/2013	$41.71
	LOWES #00661	08/22/2013	$32.77
	LOWES #00661	08/22/2013	$24.15
	HUGHES LUMBER & BUILDI	08/23/2013	$80.91
	LOWES #00661	08/26/2013	$35.87
	REVERE SUPPLY CTR #404	08/27/2013	$361.75
	SOUTHERN LUMBER & MILLWO	08/27/2013	$77.37
	LOWES #00661	08/28/2013	$58.16
	SOUTHERN LUMBER & MILLWO	08/28/2013	$55.55
	SOUTHERN LUMBER & MILLWO	08/29/2013	$156.24
			$6,288.86
JUAN SANTIAGO	PAYPAL BRUNOPFMARQ	08/07/2013	$850.00
	PAYPAL 000HAIM	08/07/2013	$750.00
	SHERWIN WILLIAMS #2293	08/14/2013	$2,215.60
	LOWES #00497	08/14/2013	$1,048.92
	SHERWIN WILLIAMS #2293	08/14/2013	$1,162.22
	MCCALLS SUPPLY INC 06	08/15/2013	$34.75
	HARBOR FREIGHT TOOLS 129	08/15/2013	$166.16
	LOWES #00661	08/23/2013	$34.48
	LOWES #00661	08/23/2013	$129.12
			$6,391.25
JUDY EELMAN	TARGET 00013912	08/12/2013	$194.22
	FOOD LION #1420	08/19/2013	$104.18
	FAMILY DOLLAR #6418	08/21/2013	$14.86
	LOWES #00661	08/29/2013	$189.99
			$503.25
JULIE BENDER	STAPLS7103844256000001	08/06/2013	$341.75
	STAPLS7103844256002001	08/07/2013	$19.52
	OFFICESIGNCOMPANYCOM	08/08/2013	$109.95
	STAPLS7104341965000001	08/15/2013	$150.68
	STAPLS7104767131000002	08/23/2013	$22.77
	STAPLS7104767131000001	08/23/2013	$97.64
	STAPLS7104890922000003	08/27/2013	$37.26
	OFFICESIGNCOMPANYCOM	08/27/2013	$74.80
	STAPLS7104890922000002	08/28/2013	$6.78

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENDER	STAPLS7105025034000001	08/29/2013	$79.40
			$940.55
JUSTIN PALMER	AMAZON MKTPLACE PMTS	08/10/2013	$222.92
	AMAZON MKTPLACE PMTS	08/14/2013	$23.81
	AMAZON MKTPLACE PMTS	08/16/2013	$25.51
	AMAZON MKTPLACE PMTS	08/16/2013	$127.10
	AMZ Other World Comput	08/20/2013	$586.82
	AMAZON MKTPLACE PMTS	08/21/2013	$187.48
			$1,173.64
KAREM BRYANT	STAPLS7103603589000002	07/31/2013	$211.85
	RKO TOTAL GRAPHICS	08/01/2013	$252.00
	STAPLS7103603589000001	08/09/2013	$636.12
	SHRED 360	08/14/2013	$15.00
	STAPLS7104325810000001	08/15/2013	$489.14
			$1,604.11
KAREN PRESSLEY	COLEMAN WORLD GROUP	08/06/2013	$2,000.00
	OLSON & IVES INC.	08/08/2013	$378.00
	UPPCC	08/17/2013	$250.00
	STAPLS7104722085000001	08/22/2013	$169.42
	STAPLS7104722085000002	08/22/2013	$250.04
	LOWES #00907	08/24/2013	$28.49
	LOWES #00907	08/23/2013	$15.06
	LOWES #00907	08/23/2013	$36.83
	STAPLS7104722085002001	08/27/2013	$6.03
	MODERN IMAGING SOLUTIONS	08/26/2013	$350.00
			$3,483.87
KATIE GIBSON	CPC CAFEPRESS.COM	07/31/2013	$27.24
	BEST NAME BADGES	08/02/2013	$22.53
	STAPLES DIRECT	08/07/2013	$6.28
	STAPLES DIRECT	08/07/2013	$43.14
	STAPLES DIRECT	08/11/2013	$45.56
	WULBERN-KOVAL CO.	08/12/2013	$171.16
	STAPLES DIRECT	08/16/2013	$80.56
	AGENT FEE 8900600670562	08/15/2013	$30.00
	AMERICAN AI 0017267513421	08/15/2013	$422.80
	DELTA AIR 0067267513610	08/20/2013	$430.60
	AGENT FEE 8900600670690	08/20/2013	$30.00
	STAPLES DIRECT	08/23/2013	$138.86
	MUSC UNIVERSITY PRESS	08/27/2013	$307.43
	MUSC UNIVERSITY PRESS	08/27/2013	$57.06
			$1,813.22
KELLEY KINNEY	OFFICE DEPOT #1214	08/06/2013	$49.13
	OFFICE DEPOT #1214	08/06/2013	$5.20
	SWEETWATER SOUND	08/23/2013	$495.96
	B & H PHOTO-VIDEO.COM	08/23/2013	$539.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.27
KEVIN BOWER	STAPLS7103649725000001	08/01/2013	$404.36
	STAPLS7103649305000002	08/01/2013	$10.86
	STAPLS7103649305000001	08/01/2013	$680.94
	APPLE STORE #R318	08/05/2013	$235.04
	CHARTHOUSE LEARNING CORP	08/08/2013	$305.26
	STAPLS7103649305000003	08/09/2013	$302.05
	CHARTHOUSE LEARNING CORP	08/21/2013	$99.90
	Amazon.com	08/21/2013	$54.21
	Amazon.com	08/21/2013	$108.42
	Amazon.com	08/21/2013	$54.21
	STAPLS7104766390000001	08/23/2013	$209.35
	Amazon.com	08/26/2013	$54.21
			$2,518.81
KIMBERLY BLACK	STAPLS7103602938000001	07/31/2013	$130.15
	AACSB INTERNATIONAL	07/31/2013	$645.00
	EB FIRST ANNUAL ACTIV	07/31/2013	$175.00
	WWW.LINKEDIN.COM	08/01/2013	$2.00
	PAYPAL CHARLESTONW	08/15/2013	$20.00
	NACADA	08/17/2013	$370.00
	AMERICAN SOCIETY OF TRANS	08/21/2013	$75.00
	CTC CONSTANTCONTACT.COM	08/21/2013	$816.00
	AICPA AICPA	08/22/2013	$225.00
	S.C. INTER CON	08/28/2013	$300.00
			$2,758.15
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	08/01/2013	$221.40
	STAPLS7103648223000002	08/01/2013	$5.86
	STAPLS7103648223000003	08/01/2013	$22.48
	STAPLS7103648223000001	08/02/2013	$39.27
	STAPLS7103252644000002	08/02/2013	$24.11
	STAPLS7103906456000001	08/07/2013	$68.51
	VANGUARD INDUSTRIES EAST	08/09/2013	$7.30
			$388.93
LYNN CLARK	FISHER SCI CHI	07/31/2013	$122.07
	WULBERN-KOVAL CO.	07/30/2013	$248.35
	FISHER SCI CCH	08/01/2013	$557.02
	MIDSCI	08/03/2013	$204.77
	FISHER SCI ATL	08/02/2013	$602.41
	CELLSIGNAL.COM	08/05/2013	$808.00
	BIO RAD VICLARK08/05/1	08/06/2013	$240.30
	FISHER SCI ATL	08/06/2013	$31.31
	STAPLS7103994258000001	08/08/2013	$231.06
	FISHER SCI ATL	08/08/2013	$150.49
	STAPLS7103979788000001	08/08/2013	$1,256.99
	UNIV.PROD./LINECO INC.	08/13/2013	$46.20

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	HERBARIUM SUPPLY	08/16/2013	$167.05
	RITE-WEIGHT	08/16/2013	$2,090.70
	STAPLS7103979788000003	08/17/2013	$71.60
	GIH GLOBALINDUSTRIALEQ	08/20/2013	$231.80
	AMERICAN TYPE CULTURE COL	08/20/2013	$325.50
	HP HOME STORE	08/20/2013	$104.14
	DELL SALES & SERVICE	08/22/2013	$531.60
	FEDEX 803043649365	08/22/2013	$9.14
	STAPLS7104835810000001	08/24/2013	$163.81
	DELL SALES & SERVICE	08/24/2013	$119.34
	STAPLS7104835810000002	08/24/2013	$556.34
	WHALEY FOODSERVICE	08/27/2013	$180.25
	FEDEX 803043649354	08/28/2013	$9.14
	AMERICAN TYPE CULTURE COL	08/28/2013	$204.00
			$9,263.38
LYNN MEADOR	SMOAK'S COMFORT CONTROL	07/30/2013	$642.00
	STAPLS7103614316000001	07/31/2013	$79.19
	AMERICAN BIKER OF CHARLES	07/30/2013	$1,929.12
	JOHN DEERE LANDSCAPES462	08/01/2013	$1,290.46
	MUSC UNIVERSITY PRESS	08/01/2013	$260.00
	STAPLS7103640743000001	08/01/2013	$168.18
	MUSC UNIVERSITY PRESS	08/01/2013	$244.50
	MUSC UNIVERSITY PRESS	08/01/2013	$124.69
	ALTERATIONS AND MORE	08/02/2013	$234.00
	PING INC	08/02/2013	$377.58
	SMITH TURF & IRRAGTION	08/05/2013	$1,477.24
	ACUSHNET COMPANY	08/06/2013	$126.50
	LOWES #00661	08/06/2013	$27.43
	LOWES #00661	08/06/2013	$9.37
	ACUSHNET COMPANY	08/06/2013	$1,356.00
	LOWES #00661	08/06/2013	$27.36
	SPORTS MEDICINE	08/06/2013	$150.00
	SHRED 360	08/07/2013	$15.00
	STAPLS7103959765000001	08/08/2013	$191.59
	STAPLS7103980498000001	08/08/2013	$222.72
	ACUSHNET COMPANY	08/09/2013	$10.33
	B & H PHOTO-VIDEO.COM	08/12/2013	$1,005.26
	LOWES #00661	08/12/2013	$47.28
	AMERICAN BIKER OF CHARLES	08/12/2013	$1,628.24
	STAPLS7104289583000001	08/14/2013	$149.70
	ACUSHNET COMPANY	08/14/2013	$113.22
	DIGITAL JUICE	08/13/2013	$101.21
	STAPLS7104452351000001	08/17/2013	$108.74
	CORBIN TURF ONAMENTAL SUP	08/19/2013	$69.99
	THE ODLE GROUP/IMAGE BRAN	08/20/2013	$97.20
	STAPLS7104605574000001	08/20/2013	$133.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	AMAZON MKTPLACE PMTS	08/22/2013	$95.27
	RADIOSHACK COR00196212	08/21/2013	$21.69
	STAPLES 00115832	08/21/2013	$20.25
	TAYLORMADE (ORACLE)	08/21/2013	$733.80
	THE ODLE GROUP/IMAGE BRAN	08/22/2013	$97.20
	TAYLORMADE (ORACLE)	08/22/2013	$645.22
	BEST BUY MHT 00011205	08/23/2013	$1,031.66
	JUS SPORTS	08/23/2013	$2,224.70
	STAPLS7104932689000001	08/28/2013	$51.74
	STAPLS7104932404000001	08/28/2013	$87.66
	SHERWIN WILLIAMS #2293	08/28/2013	$870.37
	STAPLS7104932689000002	08/28/2013	$36.37
	TENNISRECRUTING NET	08/27/2013	$250.00
	BABOLAT VS NORTH AMERICA	08/29/2013	$1,865.59
	LOWES #00661	08/29/2013	$44.69
	RKO TOTAL GRAPHICS	08/28/2013	$43.40
	THE SPORTSMAN SHOP T&T	08/29/2013	$648.83
	THE SPORTSMAN SHOP T&T	08/29/2013	$42.32
	THE SPORTSMAN SHOP T&T	08/29/2013	$807.89
	THE SPORTSMAN SHOP T&T	08/29/2013	$509.95
			$22,545.79
MARGARET GANNON	Amazon.com	08/05/2013	$205.69
	STAPLS7103869896000001	08/06/2013	$75.18
	STAPLS7104313781000001	08/15/2013	$78.19
	AMAZON MKTPLACE PMTS	08/16/2013	$22.35
	PAPA JOHN'S #3756	08/19/2013	$132.28
	Amazon.com	08/22/2013	$19.32
			$533.01
MARK CHRISTENBERRY	GPI GARON PRODUCTS INC	08/01/2013	$1,131.36
	EMOVENDO MAGNETS	08/01/2013	$38.34
	SQ AFFORDABLE GRANITE LL	08/13/2013	$1,479.06
	SQ AFFORDABLE GRANITE LL	08/13/2013	$14.94
	LOWES #00655	08/28/2013	$188.72
	WW GRAINGER	08/28/2013	$148.65
			$3,001.07
MARK MAGNUSSEN	PAYPAL SCMIDLANDSC	08/14/2013	$99.00
	ARTICULATE GLOBAL INC	08/20/2013	$599.00
	STAPLES 00115832	08/26/2013	$67.54
			$765.54
MARTHA HURLEY	STAPLES DIRECT	07/31/2013	$31.44
	STAPLES DIRECT	08/17/2013	$34.17
			$65.61
MARY ADAMS	STAPLS7103734515000001	08/02/2013	$74.87
	PSYCHOLOGICAL ASSESSMENT	08/28/2013	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$253.07
MARY ANN LAKES	QUILL CORPORATION	07/30/2013	$98.02
	QUILL CORPORATION	07/30/2013	$319.34
	QUILL CORPORATION	07/31/2013	$91.01
	ABEBOOKS.COM	08/06/2013	$65.84
	QUILL CORPORATION	08/05/2013	$488.25
	CITADEL BOOKSTR5220	08/07/2013	$21.97
	Amazon.com	08/08/2013	$43.84
	AMAZON MKTPLACE PMTS	08/07/2013	$9.00
	AMAZON MKTPLACE PMTS	08/08/2013	$4.17
	Amazon.com	08/07/2013	$43.20
	BAR BARCODES INC	08/07/2013	$307.00
	Amazon.com	08/07/2013	$19.31
	AMAZON MKTPLACE PMTS	08/08/2013	$38.27
	AMAZON MKTPLACE PMTS	08/08/2013	$26.80
	AMAZON MKTPLACE PMTS	08/08/2013	$9.84
	AMAZON MKTPLACE PMTS	08/08/2013	$4.06
	AMAZON MKTPLACE PMTS	08/08/2013	$37.59
	AMAZON MKTPLACE PMTS	08/08/2013	$7.99
	AMAZON MKTPLACE PMTS	08/08/2013	$4.49
	AMAZON MKTPLACE PMTS	08/08/2013	$94.50
	STAPLS7104002149000001	08/08/2013	$120.79
	AMAZON MKTPLACE PMTS	08/10/2013	$81.94
	Amazon.com	08/12/2013	$13.29
	AMAZON MKTPLACE PMTS	08/13/2013	$14.22
	PAYPAL SIUG	08/14/2013	$60.00
	QUILL CORPORATION	08/13/2013	$14.71
	STORE SUPPLY	08/14/2013	$122.52
	QUILL CORPORATION	08/13/2013	$130.70
	STAPLS7104319308000001	08/15/2013	$155.99
	HERALD OFFICE SUPPLY INC	08/14/2013	$531.63
	HERALD OFFICE SUPPLY INC	08/14/2013	$2,173.79
	QUILL CORPORATION	08/16/2013	$1,351.57
	Amazon.com	08/20/2013	$34.45
	STAPLS7104319308000002	08/20/2013	$24.18
	AMAZON MKTPLACE PMTS	08/20/2013	$8.99
	GRAYBAR ELECTRIC COMPANY	08/20/2013	$145.66
	STAPLS7104319308000003	08/20/2013	$49.03
	QUILL CORPORATION	08/20/2013	$60.91
	MUSC UNIVERSITY PRESS	08/21/2013	$385.00
	STAPLS7104731888000003	08/22/2013	$133.89
	STAPLS7104731888000001	08/22/2013	$21.69
	CHARLESTON DOWNTOWN	08/22/2013	$240.88
	Amazon.com	08/23/2013	$153.20
	AMAZON MKTPLACE PMTS	08/24/2013	$67.99
	PBD ALA-GRAPH EDITIONS	08/23/2013	$175.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	08/26/2013	$229.80
	Amazon.com	08/26/2013	$39.00
	AMAZON MKTPLACE PMTS	08/28/2013	$10.99
	AMAZON MKTPLACE PMTS	08/28/2013	$17.76
	AMAZON MKTPLACE PMTS	08/29/2013	$7.30
	AMAZON MKTPLACE PMTS	08/28/2013	$33.98
	AMAZON MKTPLACE PMTS	08/29/2013	$31.99
	UNIV.PROD./LINECO INC.	08/27/2013	$379.45
	Amazon.com	08/29/2013	$30.63
	Amazon.com	08/29/2013	$105.30
	Amazon.com	08/30/2013	$115.89
			$9,009.10
MARY ELLEN HUDDLESTON	VISTAPR VistaPrint.com	08/08/2013	$49.99
	VISTAPR VistaPrint.com	08/09/2013	$169.01
	STAPLS7104081222000001	08/09/2013	$81.38
	VISTAPR VistaPrint.com	08/14/2013	$52.97
	VISTAPR VistaPrint.com	08/17/2013	$32.29
	VISTAPR VistaPrint.com	08/17/2013	$89.01
	HANCOCK FABRICS 1410	08/21/2013	$9.51
			$484.16
MARY GAME	STAPLS7103567212000002	07/31/2013	$67.68
	STAPLS7103567212000001	08/02/2013	$68.53
	ABCINK.COM	08/05/2013	$150.28
	STAPLS7103942830000001	08/07/2013	$149.19
	STAPLS7104578683000001	08/20/2013	$109.60
	STAPLS7104973968000001	08/28/2013	$110.69
	INT'L CODE COUNCIL INC	08/30/2013	$400.00
			$1,055.97
MARY MAGHAKIAN	PLAQUEMAKER.COM	08/01/2013	$60.00
	RUBBERSTAMPS NET	08/01/2013	$71.70
	STAPLS7103736542000001	08/02/2013	$74.34
	SPC GIBBS CAMPUS	08/06/2013	$200.00
	ROHOHO INC.	08/12/2013	$192.86
	STAPLS7104344308000001	08/15/2013	$331.88
	STAPLS7104344308001001	08/16/2013	$185.86
	Amazon.com	08/23/2013	$24.33
	STAPLS7104767908000001	08/23/2013	$345.87
	4IMPRINT	08/27/2013	$356.24
	4IMPRINT	08/28/2013	$203.07
			$2,046.15
MICHAEL E INGLE	J&P PARKSEED WAYSIDE	08/10/2013	$10.54
			$10.54
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	08/15/2013	$101.45
			$101.45

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY BRIGHT	FORMS AND SUPPLY - AOPD	07/31/2013	$165.19
	CAROLINA FLAG & BANNER	08/20/2013	$595.25
	MAGNATAG	08/16/2013	$486.00
			$1,246.44
NED DISCOLA	HDS POWER SOLUTIONS #5H	08/05/2013	$41.24
	HDS POWER SOLUTIONS #5H	08/07/2013	$54.51
	HDS POWER SOLUTIONS #5H	08/07/2013	$328.36
	WW GRAINGER	08/08/2013	$940.70
	HDS POWER SOLUTIONS #5H	08/12/2013	$113.26
	HDS POWER SOLUTIONS #5H	08/12/2013	$117.87
	HDS POWER SOLUTIONS #5H	08/14/2013	$49.91
	KENT INDUSTRIES INC	08/19/2013	$81.62
	HDS POWER SOLUTIONS #5H	08/20/2013	$58.59
	HDS POWER SOLUTIONS #5H	08/20/2013	$2.54
	HDS POWER SOLUTIONS #5H	08/21/2013	$28.79
	SHEALY ELECT 803-227-0599	08/20/2013	$41.62
	HDS POWER SOLUTIONS #5H	08/22/2013	$79.75
	HDS POWER SOLUTIONS #5H	08/22/2013	$265.68
	HDS POWER SOLUTIONS #5H	08/23/2013	$225.84
	GCI GUITAR CENTER SPO	08/27/2013	$254.93
	HDS POWER SOLUTIONS #5H	08/26/2013	$105.51
	SHEALY ELECT 803-227-0599	08/27/2013	$20.81
	LOWES #00497	08/28/2013	$22.24
			$2,833.77
OSWALDO NAVA	SMARTSIGN	08/29/2013	$131.60
			$131.60
PATRICIA A LEE	CTC CONSTANTCONTACT.COM	08/07/2013	$15.00
	MUSC UNIVERSITY PRESS	08/15/2013	$72.33
	B & H PHOTO-VIDEO.COM	08/15/2013	$250.00
	MUSC UNIVERSITY PRESS	08/15/2013	$895.00
	MUSC UNIVERSITY PRESS	08/15/2013	$425.00
	STAPLS7104422916000001	08/16/2013	$182.40
	RED RIVER PAPER	08/15/2013	$147.07
	GODADDY.COM	08/16/2013	$79.99
	MUSC UNIVERSITY PRESS	08/22/2013	$220.00
	MUSC UNIVERSITY PRESS	08/22/2013	$2,200.00
	DRI SONIC SOLUTIONS	08/23/2013	$87.44
	MAILCHIMP	08/23/2013	$50.00
			$4,624.23
PATRICIA BECKER	STAPLS7103643837000001	08/01/2013	$120.96
	STAPLS7103643837000003	08/01/2013	$52.56
	FORMS AND SUPPLY - AOPD	07/31/2013	$18.34
	STAPLS7103643837000002	08/01/2013	$88.55
	STAPLS7103905044000001	08/07/2013	$97.02
	STAPLS7104312797000001	08/15/2013	$1,149.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	FORMS AND SUPPLY - AOPD	08/15/2013	$43.83
	IMMEDION	08/19/2013	$1,887.90
	IRON MOUNTAIN	08/20/2013	$446.30
	TRAINING CONCEPTS	08/20/2013	$2,500.00
	GODADDY.COM	08/21/2013	$70.17
	WRI WOLFRAMRESEARCHINC	08/29/2013	$1,095.00
			$7,570.30
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	07/29/2013	$126.00
	TOASTMASTERS RENEW WEB	07/29/2013	$60.00
	OFFICE DEPOT #145	08/06/2013	$104.16
	OFFICE DEPOT #145	08/13/2013	$31.79
	LOWES #00655	08/17/2013	$23.80
			$345.75
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	08/13/2013	$160.80
	PYE BARKER - MARIETTA	08/16/2013	$1,199.61
	INTERMOUNTAIN LOCK AND SE	08/23/2013	$268.50
			$1,628.91
RAUL MEADOWS	HUGHES LUMBER & BUILDI	08/05/2013	$27.35
	HUGHES LUMBER & BUILDI	08/05/2013	$51.73
	LOWES #00661	08/06/2013	$13.25
	SOUTHERN LUMBER & MILLWO	08/12/2013	$74.40
	HUGHES LUMBER & BUILDI	08/12/2013	$45.55
	HUGHES LUMBER & BUILDI	08/12/2013	$12.96
	SOUTHERN LUMBER & MILLWO	08/13/2013	$22.95
	SOUTHERN LUMBER & MILLWO	08/13/2013	$38.94
	SOUTHERN LUMBER & MILLWO	08/15/2013	$248.79
	SOUTHERN LUMBER & MILLWO	08/16/2013	$28.97
	LOWES #00661	08/19/2013	$32.53
	LOWES #00661	08/19/2013	$35.11
	SOUTHERN LUMBER & MILLWO	08/20/2013	$45.89
	SOUTHERN LUMBER & MILLWO	08/21/2013	$107.29
			$785.71
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	07/31/2013	$24.00
	MARLOW WHITE UNIFORMS	08/05/2013	$509.00
	VANGUARD INDUSTRIES EAST	08/06/2013	$123.00
	MARLOW WHITE UNIFORMS	08/08/2013	$166.00
	MARLOW WHITE UNIFORMS	08/13/2013	$139.00
	MARLOW WHITE UNIFORMS	08/13/2013	$320.00
	AAFES LACKLAND AFB EXCH	08/14/2013	$134.85
	AAFES LACKLAND AFB EXCH	08/15/2013	$125.85
	MARLOW WHITE UNIFORMS	08/21/2013	$19.50
	WEINTRAUB BROTHERS CO.	08/28/2013	$80.00
			$1,641.20
ROBERT A MELENDEZ	LOWES #00661	08/12/2013	$432.92
	BEARING DIST - CHARLESTON	08/12/2013	$192.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	08/13/2013	$15.12
	DILLON SUPPLY COMPANY	08/13/2013	$332.95
	PORT CITY SUPPLY	08/16/2013	$63.07
	PORT CITY SUPPLY	08/20/2013	$72.21
	ROBERTS SUPPLY CO INC	08/27/2013	$190.61
	MOLUFS SUPPLY INC	08/29/2013	$1,188.08
			$2,487.44
ROBERT BENNETT	BEST BUY MHT 00011205	08/01/2013	$347.16
	ULINE SHIP SUPPLIES	08/02/2013	$99.58
	STAPLES 00115832	07/31/2013	$756.96
	CENTRAL EQUIPMENT COMPANY	08/01/2013	$245.00
	DJO, LLC	08/02/2013	$438.22
	CORBIN TURF ONAMENTAL SUP	08/01/2013	$1,440.34
	B & H PHOTO-VIDEO-MO/TO	08/06/2013	$790.40
	B & H PHOTO-VIDEO.COM	08/06/2013	$1,806.35
	MF ATHLETIC & PERFORM BE	08/08/2013	$162.75
	STAT CREW SOFTWARE INC	08/08/2013	$742.50
	ALL AMERICAN AWARDS	08/09/2013	$25.06
	LOWES #00497	08/09/2013	$87.77
	LOWES #00661	08/12/2013	$73.09
	ACCESS PORTABLE TOILETS,	08/14/2013	$50.00
	FAST SIGNS	08/14/2013	$671.14
	SHERWIN WILLIAMS #2391	08/14/2013	$1,910.17
	CHAMPIONSHIP PERFORMANCE	08/15/2013	$99.00
	RKO TOTAL GRAPHICS	08/14/2013	$172.52
	SHADE SYSTEMS INC	08/16/2013	$630.48
	GOLFSTAT INC	08/15/2013	$475.00
	SHERWIN WILLIAMS #2293	08/19/2013	$22.38
	DRIGGERS SMALL ENGINE, IN	08/19/2013	$86.64
	ARC SERVICES/TRAINING	08/22/2013	$76.00
	DAKTRONICS, INC.	08/21/2013	$1,739.26
	MANER BUILDERS SUPPLY CO	08/22/2013	$2,298.00
	BOCA SYSTEMS INC	08/21/2013	$2,042.25
	TEXON II INC	08/23/2013	$2,099.10
	SYX TIGERDIRECT.COM	08/26/2013	$150.66
	AIR CANNONS INC	08/27/2013	$1,089.21
	TAG UP	08/27/2013	$68.71
	TAG UP	08/27/2013	$146.34
	FEDEX 90084583	08/28/2013	$459.36
	ARROW CLEANERS INC.	08/28/2013	$238.07
			$21,539.47
ROBERT MCNAMARA	FEDEX 795802623825	07/31/2013	$9.41
	PAPERCLIP COMMUNICATIONS	08/20/2013	$289.00
			$298.41
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	08/13/2013	$399.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PICKERING JR	STAPLS7104984769000003	08/28/2013	$31.89
	STAPLS7104984769000001	08/28/2013	$202.53
			$633.42
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/31/2013	$1,843.63
	SHERWIN WILLIAMS #2293	08/01/2013	$81.02
	SHERWIN WILLIAMS #2293	08/06/2013	$230.45
	SHERWIN WILLIAMS #2293	08/07/2013	$65.92
	SHERWIN WILLIAMS #2293	08/07/2013	$86.67
	SHERWIN WILLIAMS #2293	08/12/2013	$230.45
	LOWES #00661	08/16/2013	$237.19
	SHERWIN WILLIAMS #2293	08/16/2013	$57.21
	SHERWIN WILLIAMS #2293	08/19/2013	$11.20
	SPECTRUM PAINT 31	08/19/2013	$55.18
	SHERWIN WILLIAMS #2293	08/19/2013	$28.70
	SHERWIN WILLIAMS #2293	08/20/2013	$21.02
	SHERWIN WILLIAMS #2293	08/21/2013	$116.93
	SHERWIN WILLIAMS #2293	08/22/2013	$78.19
	SHERWIN WILLIAMS #2293	08/26/2013	$29.08
	SHERWIN WILLIAMS #2293	08/27/2013	$58.03
	SHERWIN WILLIAMS #2293	08/27/2013	$51.83
	SHERWIN WILLIAMS #2293	08/27/2013	$29.76
	LOWES #00661	08/28/2013	$30.25
	SHERWIN WILLIAMS #2293	08/28/2013	$56.69
			$3,399.40
ROBERT SHIPMAN	Galls Intern	08/14/2013	$63.62
	Galls Intern	08/14/2013	$150.17
	CSSI NATCHEZ SHOOTERS	08/14/2013	$138.82
	THESCORPIONSTORE.COM	08/16/2013	$60.09
	AMAZON MKTPLACE PMTS	08/15/2013	$245.65
	Galls Intern	08/21/2013	$21.48
	Galls Intern	08/23/2013	$197.47
	Galls Intern	08/28/2013	$283.18
	MOBILE COMMUNICATI	08/28/2013	$372.50
	QUILL CORPORATION	08/28/2013	$51.99
			$1,584.97
RONALD JENKINS	WW GRAINGER	08/01/2013	$85.03
	CAROLINA INDUSTRIAL SUPPL	08/06/2013	$1,018.10
	C C DICKSON CO 1077	08/07/2013	$157.32
	WW GRAINGER	08/12/2013	$434.55
	WW GRAINGER	08/16/2013	$626.95
	C C DICKSON CO 1077	08/20/2013	$1,892.66
	CE CHARLESTON	08/21/2013	$377.25
	THE TRANE COMPANY	08/21/2013	$189.12
	BEARING DIST - CHARLESTON	08/22/2013	$296.69
	WW GRAINGER	08/26/2013	$33.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	BEARING DIST - CHARLESTON	08/27/2013	$16.28
	WW GRAINGER	08/26/2013	$1,118.62
			$6,246.51
RUTH WARD	CITADEL BOOKSTR5220	08/05/2013	$7.32
	CAMCOR INC	08/07/2013	$810.65
	ULINE SHIP SUPPLIES	08/29/2013	$239.19
	WULBERN-KOVAL CO.	08/27/2013	$24.96
			$1,082.12
SAM M. HINES	HAR HARVARD BUSNSS SCH	08/08/2013	$135.20
	AAUW ED FDN	08/08/2013	$175.00
	HAR HARVARD BUSNSS SCH	08/15/2013	$66.55
			$376.75
SARA ROTH	STAPLS7103223170000002	08/08/2013	$291.96
	STAPLS7103223170000003	08/08/2013	$291.96
	STAPLS7103223170000004	08/08/2013	$221.87
	STAPLS7103223170000001	08/08/2013	$291.96
	STAPLS7104069149000001	08/09/2013	$73.76
			$1,171.51
SARAH W FORREST	STAPLES 00115832	08/06/2013	$659.68
	STAPLES 00115832	08/14/2013	$13.02
	STAPLES 00115832	08/14/2013	$46.70
			$719.40
SUE WILCOX	FISHER SCI ATL	07/31/2013	$199.05
	SIGMA ALDRICH US	08/01/2013	$120.52
	FISHER SCI ATL	08/01/2013	$181.34
	FISHER SCI ATL	08/03/2013	$24.08
	SIGMA ALDRICH US	08/02/2013	$453.81
	ALI BABA DELI	08/05/2013	$152.75
	AIRGAS SOUTH	08/08/2013	$246.00
	AIRGAS SOUTH	08/13/2013	$1,177.42
	SIGMA ALDRICH US	08/12/2013	$217.87
	MAXWELL INSTRUMENTATIO	08/12/2013	$368.67
	FISHER SCI ATL	08/16/2013	$37.32
	EXTORR INC	08/21/2013	$300.00
	EDMUND OPTICS INC	08/21/2013	$62.99
	STAPLS7104828606000001	08/24/2013	$164.97
	KURT J. LESKER COMPANY	08/28/2013	$136.86
			$3,843.65
SUZANNE BUFANO	STAPLS7103633301000002	08/01/2013	$322.21
	STAPLS7103633301000001	08/01/2013	$301.99
	SEARS.COM 9300	08/12/2013	$74.43
	STAPLES 00115832	08/25/2013	$21.32
			$719.95
TAMARA BOLDING	BUCK INSTITUTE FOR EDUCAT	07/31/2013	$858.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA BOLDING	BARNES&NOBLE COM	08/14/2013	$129.87
	ALL AMERICAN AWARDS	08/21/2013	$47.74
	OFFICEMAX CT IN#105890	08/23/2013	$57.71
	OFFICEMAX CT IN#106214	08/23/2013	$252.79
			$1,347.00
THOMAS C THOMPSON	BARNES&NOBLE COM	08/07/2013	$279.84
			$279.84
TIFFANY DIXON	DMI DELL BUS ONLINE	08/01/2013	$602.12
	MUSC UNIVERSITY PRESS	08/01/2013	$136.00
	MUSC UNIVERSITY PRESS	08/01/2013	$1,254.00
	STAPLS7103857227000001	08/06/2013	$77.35
			$2,069.47
TIFFANY SILVERMAN	WULBERN-KOVAL CO.	08/22/2013	$125.61
			$125.61
TRACI SINGLETON	MUSC UNIVERSITY PRESS	08/07/2013	$99.00
	STAPLS7104395466000001	08/16/2013	$156.89
	MUSC UNIVERSITY PRESS	08/27/2013	$99.00
			$354.89
VICTORIA J STURGIS	Amazon.com	08/01/2013	$181.67
	ALL AMERICAN AWARDS	08/09/2013	$48.00
	CITADEL BOOKSTR5220	08/20/2013	$2,394.00
	CITADEL BOOKSTR5220	08/26/2013	$688.50
			$3,312.17
WARD LOGAN	STAPLS7104123129000001	08/11/2013	$485.65
	STAPLS7104255205000001	08/14/2013	$107.61
			$593.26

Total for CITADEL: $265,558.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	HFES-CONF FEES	08/16/2013	$150.00
	HFES-CONF FEES	08/16/2013	$150.00
	HFES-CONF FEES	08/16/2013	$525.00
	UNITED 0162377339960	08/20/2013	$464.10
	USAIRWAYS 0377324057015	08/23/2013	$371.60
	Amazon.com	08/23/2013	$111.27
			$1,771.97
ABE REED	JUANPUTT	07/30/2013	$75.00
	GOLFSMITH INTERNATIONAL	07/31/2013	$119.22
	WW GRAINGER	08/01/2013	$62.83
	WAL-MART #3222	08/01/2013	$85.39
	TRI-COUNTY ACE BLDRS S	08/02/2013	$54.89
	WAL-MART #3222	08/02/2013	$75.29
	TRI-COUNTY ACE BLDRS S	08/03/2013	$152.80
	TRI-COUNTY ACE BLDRS S	08/07/2013	$12.44
	WAL-MART #0631	08/08/2013	$210.49
	LOWES #03071	08/09/2013	$319.93
	Stahl's	08/14/2013	$339.36
	GOLF AROUND THE WORLD	08/16/2013	$106.72
	MF ATHLETIC & PERFORM BE	08/16/2013	$100.95
	Stahl's	08/15/2013	$696.26
	REGAL STARLIGHT 14 ANDERS	08/16/2013	$1,446.25
	REGAL STARLIGHT 14 ANDERS	08/16/2013	$978.75
	CLEMSON AUTO PARTS INC	08/20/2013	$26.64
	WAL-MART #3222	08/21/2013	$38.12
	TRI-COUNTY ACE BLDRS S	08/23/2013	$13.65
	MF ATHLETIC & PERFORM BE	08/22/2013	$602.95
	WAL-MART #3222	08/27/2013	$70.26
	WWW.NEWEGG.COM	08/28/2013	$1,504.94
	G TEE	08/27/2013	$678.75
			$7,771.88
ADRIENNE GERUS	SHARPCO INC	07/31/2013	$555.17
	THE HOME DEPOT 6918	08/05/2013	$150.00
	RAINBOW TREECARE SCIENTIF	08/09/2013	$589.61
	ARROWHEAD ARIAL PRODUCTS	08/20/2013	$60.94
			$1,355.72
AHMAD KHALILIAN	AIKEN ELECTRICAL	07/30/2013	$240.75
	VZWRLSS PRPAY AUTOPAY	08/03/2013	$30.00
	AMAZON MKTPLACE PMTS	08/03/2013	$283.96
	STAPLES 00108449	08/04/2013	$179.72
	PMS INSTUMENT COMPANY	08/07/2013	$89.50
	EXACTSEATCOVERS	08/08/2013	$173.70
	US PLASTICS/NEATLY SMART	08/09/2013	$74.49
	TRAVERS TOOL CO	08/21/2013	$182.66
	PAYPAL SURPLUS	08/28/2013	$249.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,503.78
AKEL I. KAHERA	SFI ELECTRONICS LLC	07/31/2013	$140.00
	CAMPUS COPY SHOP	08/05/2013	$237.67
	STAPLES 00111807	08/08/2013	$28.77
	STAPLES DIRECT	08/28/2013	$85.42
	STAPLES DIRECT	08/29/2013	$25.77
			$517.63
AKENDRA JACKSON	FOOD LION #0410	08/01/2013	$2.64
	FOOD LION #0410	08/01/2013	$29.56
	USPS 45344004429804655	08/28/2013	$25.60
	USPS 45344004429804655	08/28/2013	$14.20
			$72.00
ALAN G ESTES	TRI STATE PUMP & CONTROL	08/02/2013	$120.00
	PENDLETON TIRE COMPANY	08/13/2013	$75.00
	FORESTRY SUPPLIERS	08/12/2013	$19.61
	CRB CARBONITE BACKUP	08/16/2013	$59.99
	DELTA AIR 0062338103792	08/19/2013	$323.10
	DELTA AIR 0062338103793	08/19/2013	$323.10
	FISHER SCI CHI	08/29/2013	$394.53
			$1,315.33
ALBERT G ABBOTT	LABREPCO INC	08/02/2013	$56.14
	PERKINELMER ABBOTT201308	08/08/2013	$513.17
			$569.31
ALESIA A SMITH	DIAMOND SPRINGS WATER	08/06/2013	$1.27
	BI-LO 539	08/18/2013	$56.25
	4 ALL PROMO'S / K-READ	08/20/2013	$151.18
	RICOH RMS-CLEMSON	08/28/2013	$6.11
			$214.81
ALEX T. CHOW	WAL-MART #5705	08/04/2013	$29.07
	AMERICAN GEOPHYSICAL UNIO	08/06/2013	$65.00
	AMERICAN GEOPHYSICAL UNI	08/06/2013	$50.00
	USPS.COM CLICK66100611	08/16/2013	$15.30
	USPS 45678005829826369	08/16/2013	$16.85
	WAL-MART #0574	08/25/2013	$22.27
	REI COM	08/27/2013	$244.12
			$442.61
ALFRED B. CROUCH JR.	WAL-MART #0624	07/31/2013	$95.48
	WAL-MART #0624	07/31/2013	$1.98
	NATIONAL 4-H COUNCIL SUPP	07/31/2013	$141.45
	NEWBERRY ELECTRIC COOP	08/02/2013	$12.84
	BI-LO 285	08/06/2013	$68.57
	WAL-MART #0624	08/06/2013	$8.14
	BELL AUTOMOTIVE	08/07/2013	$17.97
	COMCAST OF AUGUSTA	08/14/2013	$74.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	ARMFIELDS INC	08/13/2013	$18.02
	BI-LO 285	08/14/2013	$69.64
	SPIRIT TELECOM	08/13/2013	$17.44
	KUNKLE TIRE & SERVICE	08/19/2013	$37.51
	PSA SHOPPING MALL	08/20/2013	$35.00
	PSA SHOPPING MALL	08/20/2013	$40.00
	KYOCERA DOCUMENT SOLUTION	08/23/2013	$46.22
	BioQuip Products Inc	08/26/2013	$61.40
	PSU COOPERATIVE EXTENSION	08/28/2013	$95.00
			$841.16
ALICE C EVATT	PAK MAIL SENECA	08/05/2013	$380.05
	PAK MAIL SENECA	08/06/2013	$69.32
	USPS.COM CLICK66100611	08/06/2013	$5.05
	doodle.com	08/20/2013	$39.00
	PAK MAIL SENECA	08/21/2013	$8.92
	PAK MAIL SENECA	08/21/2013	$8.92
	PAK MAIL SENECA	08/27/2013	$9.46
			$520.72
ALISHA OXENDINE	UPS 00004514YY	08/04/2013	$33.24
	UPS 1Z4514YY1398561107	08/04/2013	$5.63
	RALPH'S TROPHY SHOP	08/13/2013	$25.44
	UPS 1Z4514YY1396345112	08/14/2013	$5.63
	UPS 00004514YY	08/18/2013	$3.61
	LOWES #03071	08/19/2013	$85.34
	STATE SCIENCE TECHNOLOGY	08/19/2013	$750.00
	PAYPAL INK4 INC	08/20/2013	$20.33
	UPS 1Z4514YY1393167374	08/21/2013	$5.63
	UPS 00004514YY	08/25/2013	$18.47
	SCAW	08/29/2013	$500.00
	UPS 1Z4514YY1398593145	08/29/2013	$12.43
			$1,465.75
ALLISYN MILLER	QUIK MAIL ETC	07/30/2013	$51.42
	USAIRWAYS 0372324238745	08/07/2013	$199.80
	ASSOCIATION FOR PRESERVAT	08/08/2013	$615.00
	QUIK MAIL ETC	08/12/2013	$14.02
	BLITCH PLUMBING INC	08/15/2013	$75.00
	A AND E DIGITAL PRINTING	08/14/2013	$60.76
	QUIK MAIL ETC	08/16/2013	$80.80
	EAST BAY TRUE VALUE	08/16/2013	$18.43
	FEDEXOFFICE 00015230	08/18/2013	$216.57
	ATT BILL PAYMENT	08/20/2013	$315.81
	THE POST AND COURIER CIRC	08/19/2013	$17.77
	OFFICEMAX CT IN#002113	08/20/2013	$160.05
	ASI AMERICANSCIENCESUR	08/21/2013	$179.45
	MORELLI HEATING & AIR C	08/26/2013	$175.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	VWR INTERNATIONAL INC	08/29/2013	$112.34
	THE NATIONAL LIBRA	08/28/2013	$734.00
			$3,026.83
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	07/30/2013	$291.17
	SPIRIT TELECOM	08/01/2013	$0.09
	VZWRLSS PREPAID PYMNT	08/08/2013	$30.00
	TRACTOR SUPPLY #1141	08/14/2013	$33.24
	TRACTOR SUPPLY #1141	08/14/2013	$723.56
	TOMLINSON SALES CO	08/14/2013	$91.53
	BED BATH & BEYOND #500	08/15/2013	$64.77
	Amazon.com	08/17/2013	$639.98
	LOWES #01075	08/17/2013	$13.09
	ATT CONS PHONE PMT	08/17/2013	$194.23
	BARNES & NOBLE #2282	08/15/2013	$17.39
	OFFICE DEPOT #336	08/17/2013	$134.97
	Amazon.com	08/19/2013	$139.68
	Amazon.com	08/21/2013	$79.00
	SCHOFIELD HARDWARE INC	08/21/2013	$240.26
	APL APPLE ONLINE STORE	08/22/2013	$85.32
	STAPLES 00104042	08/21/2013	$334.47
	APL APPLE ONLINE STORE	08/22/2013	$1,294.92
	NATURE-WATCH	08/22/2013	$285.78
	USPS 45294005029805496	08/23/2013	$92.00
	Amazon.com	08/26/2013	$20.91
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$74.63
			$4,880.99
ALTA MAE MARVIN	UNITED 0167297297107	08/05/2013	$603.60
	EXPEDIA 160859422246	08/06/2013	$7.00
	VERIZON SB	08/07/2013	$67.77
	WAL-MART #1358	08/09/2013	$26.28
	CTS FRONTIER PHONE PAY	08/13/2013	$164.67
			$869.32
ALTHEIA LESLEY RICHARDSON	ADOBE SYSTEMS, INC.	08/03/2013	$21.39
	WAL-MART #3222	08/08/2013	$588.68
	WAL-MART #3222	08/08/2013	$66.31
	BI-LO 539	08/12/2013	$13.70
	BI-LO 539	08/12/2013	$192.22
	ASSOCIATION OF FRAT	08/12/2013	$110.00
	SOUTHERN ASSOC OF00 OF 00	08/15/2013	$50.00
	OFFICEMAX CT IN#977107	08/16/2013	$57.76
	STAPLES 00118976	08/17/2013	$7.48
	ILA	08/24/2013	$447.00
	USAIRWAYS 0377301521641	08/23/2013	$354.60
	Amazon.com	08/25/2013	$17.28
	USAIRWAYS 0377257342544	08/22/2013	$547.23

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	USPS 45168006329807708	08/23/2013	$46.00
	UNITED 0167301505134	08/23/2013	$319.10
	ILA	08/24/2013	$70.00
	BI-LO 539	08/28/2013	$1,516.21
			$4,424.96
AMANDA HAYS	HILTON HOTELS	07/30/2013	$480.21
	HILTON HOTELS	07/30/2013	$480.21
	HILTON HOTELS	07/30/2013	$480.21
	MTP MEDIA TEMPLE INC	08/22/2013	$200.00
			$1,640.63
AMANDA L. POWELL	CU ATHLETIC TICKET	08/20/2013	$4,704.00
	USPS 45168006329807708	08/22/2013	$14.10
	Emory	08/26/2013	$200.00
	Emory	08/26/2013	$50.00
			$4,968.10
AMANDA PETERSON	AMAZON MKTPLACE PMTS	08/05/2013	$26.09
	AMAZON MKTPLACE PMTS	08/09/2013	$53.89
	AMAZON MKTPLACE PMTS	08/29/2013	$18.88
	PAYPAL INK4 INC	08/29/2013	$12.84
	AMAZON MKTPLACE PMTS	08/29/2013	$18.77
			$130.47
AMBER DAY	PAYPAL SOUTHCAROLI	07/31/2013	$135.00
	LIBRARY BINDING SERV	08/06/2013	$195.74
			$330.74
AMBER J. LANGE	AGENT FEE 0067257087028	08/20/2013	$25.00
	DELTA AIR 0067257087025	08/20/2013	$215.60
	AGENT FEE 0067257087025	08/20/2013	$25.00
	DELTA AIR 0067257087028	08/20/2013	$215.60
	CAMPUS COPY SHOP	08/28/2013	$28.30
	CLEMSON-UNIV-BOOKS #4900	08/28/2013	$437.03
	CLEMSON COMPUTER ST	08/29/2013	$49.17
			$995.70
AMBER STARNES	KYOCERA DOCUMENT SOLUTION	07/30/2013	$70.65
	DOLLAR-GENERAL #1165	07/31/2013	$2.86
	CLEMSON UNIVERSITY	08/01/2013	$18.00
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$91.16
	USPS 45160009432337735	08/28/2013	$92.00
			$274.67
AMY GAMBLE	PUBLIX #205	07/31/2013	$16.12
	BI-LO 539	08/08/2013	$11.27
	APL APPLE ITUNES STORE	08/10/2013	$0.99
	EARTHGRAINS 42577034	08/12/2013	$18.96
	SP FAST POINT	08/13/2013	$11.52
	BI-LO 539	08/20/2013	$33.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	SUSAN'S HALLMARK	08/22/2013	$17.86
	BI-LO 539	08/22/2013	$8.36
			$118.38
AMY LAWTON RAUH	NEW ENGLAND BIOLABS INC	08/12/2013	$371.40
	BIOLINE USA INC	08/13/2013	$63.13
	NEW ENGLAND BIOLABS INC	08/29/2013	$535.60
			$970.13
AMY MATTHEWS	PAK MAIL SENECA	08/09/2013	$39.87
	PAYPAL INK4 INC	08/26/2013	$12.84
	URBAN LAND INSTITUTE	08/27/2013	$3,456.00
	URBAN LAND INSTITUTE	08/27/2013	$8,480.00
	APPRAISAL INSTITUTE	08/27/2013	$735.00
			$12,723.71
ANAND D JAYAKARAN	ENGINEERSUPPLY COM	07/31/2013	$242.24
	DRI WINEDT INC.	08/12/2013	$60.00
	AMER SOC CIVIL ENGINEERS	08/14/2013	$240.00
	TAYLOR & FRANCIS COM	08/21/2013	$20.00
			$562.24
ANAND K GRAMOPADHYE	AMAZON MKTPLACE PMTS	08/01/2013	$3.64
	IKEA CHARLOTTE	08/03/2013	$564.94
	IKEA CHARLOTTE	08/03/2013	$169.46
	STAPLES 00108688	08/01/2013	$14.31
	AMAZON MKTPLACE PMTS	08/02/2013	$13.10
	AMAZON MKTPLACE PMTS	08/02/2013	$14.96
	AMAZON MKTPLACE PMTS	08/02/2013	$5.20
	Amazon Payments	08/02/2013	$200.00
	OFFICE MAX	08/10/2013	$386.19
	Amazon Payments	08/27/2013	$480.00
			$1,851.80
ANDREA OWENS	AT&T DATA	07/31/2013	$30.00
	Amazon.com	08/03/2013	$28.58
	Amazon.com	08/07/2013	$19.59
	Amazon.com	08/12/2013	$41.55
	BROADCAST MUSIC INC	08/13/2013	$327.48
	ASQ ECOMMERCE	08/17/2013	$85.00
	CITRIXONLINE.COM	08/22/2013	$52.43
	Amazon.com	08/23/2013	$97.80
	CRUCIAL.COM	08/27/2013	$282.46
	CAMPUS COPY SHOP	08/29/2013	$137.02
	WALMART.COM 8009666546	08/29/2013	$26.39
			$1,128.30
ANDREW G. TENNYSON	AMERICAN INSTRUMENT	08/16/2013	$415.01
			$415.01
ANGELA FRASER	AMZ WEBstaurantStore c	08/06/2013	$91.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	TEST & MEASUREMENT INC	08/05/2013	$153.04
	SKYPE COMMUNICATIO	08/02/2013	$2.99
	TOP SOFT DEALS	08/29/2013	$119.00
	AMAZON MKTPLACE PMTS	08/30/2013	$19.89
			$386.59
ANGELA MCBRIDE	PROMOTIONS UNLIMITED	08/15/2013	$434.33
	PROMOTIONS UNLIMITED	08/15/2013	$495.23
	CHAMPION COACH INC	08/21/2013	$1,700.00
	ACCUTECH ENGRAVING & AW	08/27/2013	$21.20
			$2,650.76
ANGELA P. FORBES	WAL-MART #0585	07/31/2013	$107.29
	STAPLES 00111211	07/31/2013	$10.59
	USPS 45158008332307795	08/19/2013	$3.04
	WAL-MART #1603	08/23/2013	$40.92
			$161.84
ANN B SMITH	USPS 45168006329807708	08/23/2013	$9.07
	CLEMSON CENTRAL STORAGE	08/23/2013	$75.00
	USPS.COM CLICK66100611	08/23/2013	$36.22
			$120.29
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	08/02/2013	$544.57
	GRIFF'S FARM AND H	08/06/2013	$60.80
	GRIFF'S FARM AND H	08/10/2013	$112.39
	GRIFF'S FARM AND H	08/13/2013	$11.44
	LOWES #03071	08/17/2013	$57.72
	GRIFF'S FARM AND H	08/17/2013	$36.00
	GRIFF'S FARM AND H	08/24/2013	$494.59
			$1,317.51
ANNE H. CUMMINGS	AMAZON MKTPLACE PMTS	07/31/2013	$71.49
	LOWES #03071	07/31/2013	$59.75
	SAYLORS ONE STOP	08/07/2013	$250.00
	AMAZON MKTPLACE PMTS	08/09/2013	$171.99
	PERKINELMER ACUMMINGS080	08/10/2013	$264.20
	DKC DIGI KEY CORP	08/13/2013	$10.91
	AMAZON MKTPLACE PMTS	08/13/2013	$429.94
	SDI SCIENTIFICS DIRECT	08/14/2013	$219.90
	PUBLIX #530	08/15/2013	$101.97
	Amazon.com	08/21/2013	$268.18
	KATOM RESTA	08/20/2013	$78.24
	ELECTRONIX EXPRESS	08/26/2013	$23.00
	DIAMOND T PROMOTIONAL GEA	08/26/2013	$300.00
	SYX TIGERDIRECT.COM	08/27/2013	$662.99
	DWYER INSTRUMENTS INC	08/28/2013	$103.44
	ISP OPTICS CORP	08/29/2013	$225.00
	RADWELL INTERNATIONAL	08/29/2013	$353.00
	EICHROM TECHNOLOGIES	08/27/2013	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,969.00
ANNEL K GREENE	VWR INTERNATIONAL INC	08/02/2013	$404.38
	FISHER SCI HUS	08/02/2013	$224.14
	VWR INTERNATIONAL INC	08/04/2013	$136.82
	VWR INTERNATIONAL INC	08/09/2013	$242.36
	FISHER SCI HUS	08/10/2013	$84.27
	PAK MAIL SENECA	08/16/2013	$22.56
	USPS 45804006729808797	08/20/2013	$3.56
	HAMILTON COMPANY	08/28/2013	$148.75
			$1,266.84
ANNETTE GAMBLE	STAPLS3144711193000	08/03/2013	$26.74
	AMAZON MKTPLACE PMTS	08/06/2013	$24.93
	AMAZON MKTPLACE PMTS	08/06/2013	$33.90
	Amazon.com	08/06/2013	$26.48
	AMAZON MKTPLACE PMTS	08/06/2013	$100.84
	TRI COUNTY TECH	08/09/2013	$468.00
	STAPLES DIRECT	08/11/2013	$615.92
	Amazon Prime	08/12/2013	$79.00
	NORTON ANNUAL RENEWAL	08/14/2013	$85.59
	AMAZON MKTPLACE PMTS	08/21/2013	$53.49
	Amazon.com	08/22/2013	$48.51
	Amazon.com	08/22/2013	$62.72
	Amazon.com	08/21/2013	$224.75
	Amazon.com	08/22/2013	$142.00
	Amazon.com	08/22/2013	$44.07
	Amazon.com	08/22/2013	$46.33
	AMAZON MKTPLACE PMTS	08/22/2013	$40.08
	STAPLES DIRECT	08/23/2013	$126.02
	STAPLES DIRECT	08/24/2013	$104.95
	STAPLS3144802674000	08/28/2013	$10.69
	STAPLES 00118976	08/27/2013	$234.39
	AMAZON MKTPLACE PMTS	08/30/2013	$43.95
			$2,643.35
ANTHONY BAGWELL	MARION DAVIS INC	07/31/2013	$172.06
	Signarama-Anderson	08/07/2013	$109.45
	MARION DAVIS INC	08/09/2013	$18.19
	MARION DAVIS INC	08/08/2013	$1,353.55
	BESTBUY.COM 00009944	08/11/2013	$148.36
	MARION DAVIS INC	08/08/2013	$139.46
	MARION DAVIS INC	08/09/2013	$39.40
	ADVANCE AUTO PARTS #5360	08/12/2013	$5.87
	MARION DAVIS INC	08/12/2013	$133.67
	NACAS	08/14/2013	$705.00
	WW GRAINGER	08/14/2013	$115.56
	WW GRAINGER	08/14/2013	$102.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	MARION DAVIS INC	08/14/2013	$61.52
	UNITED 0167299293950	08/14/2013	$539.60
	Wireless Comm -Central	08/18/2013	$151.62
	TRI-COUNTY ACE BLDRS S	08/18/2013	$35.58
	MARION DAVIS INC	08/15/2013	$13.59
	MARION DAVIS INC	08/16/2013	$509.25
	MARION DAVIS INC	08/15/2013	$298.43
	WW GRAINGER	08/19/2013	$2,250.55
	WW GRAINGER	08/19/2013	$378.42
	EASYAPPLIANCEPARTS.COM XX	08/21/2013	$69.14
	WW GRAINGER	08/22/2013	$1,188.57
	SEARS ROEBUCK 7701	08/22/2013	$32.06
	MOBILE MINI	08/23/2013	$19.06
	WW GRAINGER	08/26/2013	$426.32
	WW GRAINGER	08/29/2013	$483.04
	MARION DAVIS INC	08/28/2013	$1,313.63
			$10,813.67
ANTHONY ELLENBURG	C C DICKSON CO 1100	07/31/2013	$93.69
	LOWES #03071	08/13/2013	$47.17
	SEARS HOMETOWN 3055	08/19/2013	$190.78
	TRI-COUNTY ACE BLDRS S	08/22/2013	$19.20
	TRI-COUNTY ACE BLDRS S	08/24/2013	$4.14
	YODERS BUILDING SUPPLY IN	08/23/2013	$48.34
	TRI STAR	08/26/2013	$2.81
	TRI STAR	08/26/2013	$60.69
	TRI-COUNTY ACE BLDRS S	08/27/2013	$3.10
	BATTERIES PLUS #25	08/28/2013	$744.12
	TRI STAR	08/28/2013	$224.68
	OCONEE WELDING SUPPLY INC	08/27/2013	$42.67
			$1,481.39
ANTHONY GUISEPPI-ELIE	BRAINSTORM	08/01/2013	$547.69
	ABTECH SCIENTIFIC, IN	08/04/2013	$1,517.40
	AMAZON MKTPLACE PMTS	08/05/2013	$213.36
	Amazon.com	08/05/2013	$99.98
	STAPLES 00118976	08/06/2013	$5.78
	OFFICE DEPOT #379	08/06/2013	$49.36
	STAPLES 00118976	08/07/2013	$76.30
	INT THE ATHLETIC DEPARTME	08/08/2013	$51.27
	THE WALKER COURSE	08/14/2013	$120.00
	NILIMA INC	08/20/2013	$171.30
			$2,852.44
ANTHONY J SAVERENO	LOWES #01120	08/05/2013	$4.30
	PALMETTO PARTY	08/05/2013	$64.48
	M & M PRINTING AND GRAPHI	08/05/2013	$104.76
	L AND M BAG AND SUPPLY C	08/13/2013	$295.57

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J SAVERENO	Amazon.com	08/27/2013	$159.61
			$628.72
ANTHONY J. PUTNAM	MCNAUGHTON-MCKAY ELECTRIC	08/01/2013	$1,615.70
	THE UPS STORE 3497	08/05/2013	$8.77
	FLEXIM AMERICAS CORP	08/05/2013	$682.50
	VERIZON WRLS P1861-01	08/06/2013	$230.45
	THE UPS STORE 3497	08/14/2013	$23.94
	LOWES #03071	08/20/2013	$137.51
	THE UPS STORE 3497	08/26/2013	$9.83
	THE UPS STORE 3497	08/27/2013	$9.83
	STAPLES 00111807	08/26/2013	$127.84
	BLACK ELECTRICAL SUPPLY I	08/27/2013	$181.23
			$3,027.60
ANTHONY P KEINATH	ATT CONS PHONE PMT	08/01/2013	$41.46
	LOWES #00655	08/01/2013	$93.14
	W.P.LAW, INC #3	08/02/2013	$83.71
	REPUBLIC SERVICES TRASH	08/05/2013	$213.57
	HELENA CHEM CO 32061	08/07/2013	$1,217.64
	W.P.LAW, INC #3	08/12/2013	$55.76
	CHARLESTON WATER SYSTEM 3	08/13/2013	$215.32
	CHARLESTON WATER SYSTEM 3	08/13/2013	$30.60
	ATT CONS PHONE PMT	08/13/2013	$101.69
	CHARLESTON WATER SYSTEM 3	08/13/2013	$169.77
	LOWES #00655	08/14/2013	$21.63
	AIRGAS SOUTH	08/15/2013	$52.98
	LOWES #00655	08/19/2013	$54.23
	GTI HARRIS SEEDS GRDN	08/22/2013	$69.90
	RICHARD'S AUTOMOTIVE	08/23/2013	$45.00
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$29.35
	FEDEX 439194485	08/27/2013	$54.91
	W.P.LAW, INC #3	08/27/2013	$647.91
	AIRGAS SOUTH	08/30/2013	$19.59
	CAROLINA FRESH FAR	08/29/2013	$69.17
			$3,287.33
ANTHONY PENNA	LOWES #03071	08/05/2013	$4.04
	LOWES #03071	08/05/2013	$7.90
	LOWES #03071	08/14/2013	$16.01
	LOWES #03071	08/15/2013	$48.59
	LOWES #03071	08/17/2013	$4.03
			$80.57
APRIL HAYNES	CLEMSON-UNIV-BOOKS #4900	08/02/2013	$74.76
	USAIRWAYS 0377297199696	08/05/2013	$318.30
	FEDEX 864032511786	08/07/2013	$8.71
	FEDEX 864032511683	08/07/2013	$13.42
	INFORMS	08/07/2013	$436.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	08/16/2013	$54.10
	CLEMSON-UNIV-BOOKS #4900	08/16/2013	$81.00
	USAIRWAYS 0377301393141	08/23/2013	$318.30
	SPRINGER CSC LLC	08/15/2013	$39.95
	AMAZON MKTPLACE PMTS	08/23/2013	$51.18
	AMAZON MKTPLACE PMTS	08/26/2013	$67.95
	SURVEYMONKEY.COM	08/28/2013	$24.00
	PAYPAL INK4 INC	08/29/2013	$33.17
			$1,520.84
ARTHUR JEROME SCOTT	WAL-MART #3222	08/08/2013	$51.50
	LOWES #03071	08/22/2013	$85.71
	WAL-MART #1123	08/27/2013	$45.36
			$182.57
AUBREY COFFEE	THE WEBSTAURANTSTORE	08/22/2013	$235.19
	CLEMSON-UNIV-BOOKS #4900	08/27/2013	$21.16
	WHOLEFDS WDF 10224	08/28/2013	$22.12
	BI-LO 539	08/28/2013	$50.67
	PUBLIX SUPERMARKETS #1379	08/28/2013	$21.70
	INGLES MARKETS #53	08/28/2013	$17.89
			$368.73
B. RENEE GIBSON	TFS COLEPARMERINSTRMNT	07/31/2013	$66.75
	FEDEX 11597108	08/01/2013	$8.71
	RADIOSHACK COR00195354	08/01/2013	$7.40
	SPHEROTECH INC.	08/08/2013	$1,095.00
	WAL-MART #3222	08/13/2013	$340.26
	FEDEX 11705581	08/15/2013	$8.46
	G&K SERVICES 157	08/16/2013	$25.69
	G&K SERVICES 157	08/16/2013	$24.50
	G&K SERVICES 157	08/16/2013	$25.69
	G&K SERVICES 157	08/16/2013	$25.69
	FEDEX 11705582	08/16/2013	$25.09
	G&K SERVICES 157	08/16/2013	$25.69
	AIRGAS SOUTH	08/27/2013	$12.81
	AIRGAS SOUTH	08/27/2013	$10.45
	AIRGAS SOUTH	08/27/2013	$6.97
	AIRGAS SOUTH	08/27/2013	$10.45
	AIRGAS SOUTH	08/27/2013	$33.82
	AIRGAS SOUTH	08/27/2013	$10.45
	AIRGAS SOUTH	08/27/2013	$2.14
	AIRGAS SOUTH	08/27/2013	$3.04
	AIRGAS SOUTH	08/27/2013	$8.31
	AIRGAS SOUTH	08/27/2013	$24.39
			$1,801.76
BARBARA BLACKMON	NEW ENGLAND BIOLABS INC	08/01/2013	$78.00
	SELAH GENOMICS INC	07/31/2013	$1,985.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	BIO RAD	08/03/2013	$113.63
	BIO RAD	08/02/2013	$278.71
	NEW ENGLAND BIOLABS INC	08/08/2013	$328.00
	INTEGRATED DNA TECH	08/14/2013	$110.01
	DENVILLESCIENTIFIC	08/14/2013	$479.18
	THE GEL COMPANY	08/16/2013	$178.95
	NEW ENGLAND BIOLABS INC	08/20/2013	$816.00
	DENVILLESCIENTIFIC	08/28/2013	$47.63
			$4,415.11
BARBARA CAMPBELL	FISHER SCI AUTO REC	07/31/2013	$559.89
	CLEMSON-UNIV-BOOKS #4900	07/31/2013	$38.64
	TFS FISHERSCI-COG	08/01/2013	$167.93
	TFS FISHERSCI-COG	08/01/2013	$115.50
	TFS FISHERSCI-COG	08/01/2013	$154.51
	TFS FISHERSCI-COG	08/01/2013	$87.17
	TFS FISHERSCI-COG	08/01/2013	$1,481.25
	QIAGEN INC	08/02/2013	$175.76
	VWR INTERNATIONAL INC	08/03/2013	$194.85
	FISHER SCI CHI	08/02/2013	$126.99
	BIO RAD 0314CM01042013	08/06/2013	$1,904.93
	FISHER SCI AUTO REC	08/07/2013	$154.51
	FISHER SCI AUTO REC	08/07/2013	$67.35
	SIGMA ALDRICH US	08/08/2013	$59.84
	VWR INTERNATIONAL INC	08/10/2013	$241.94
	FOTODYNE INCORPORATE	08/09/2013	$364.78
	SAFEWAY STORE00027060	08/11/2013	$61.07
	SIGMA ALDRICH US	08/13/2013	$222.25
	FISHER SCI CHI	08/15/2013	$7.81
	VWR INTERNATIONAL INC	08/18/2013	$24.37
	VWR INTERNATIONAL INC	08/18/2013	$34.87
	QIAGEN INC	08/21/2013	$1,821.50
	FISHER SCI CHI	08/23/2013	$971.21
	VWR INTERNATIONAL INC	08/24/2013	$82.34
	FISHER SCI ATL	08/23/2013	$158.62
	QIAGEN INC	08/28/2013	$450.13
	INTEGRATED DNA TECH	08/29/2013	$112.89
			$9,842.90
BARBARA HAMBERG	ADOBE SYSTEMS, INC.	08/03/2013	$21.39
	AMAZON MKTPLACE PMTS	08/08/2013	$4.00
	Amazon.com	08/09/2013	$165.35
	AMAZON MKTPLACE PMTS	08/09/2013	$3.36
	Amazon.com	08/09/2013	$37.94
	SBL ANNUAL MEETING	08/14/2013	$200.00
	STAPLES 00118976	08/13/2013	$203.13
	SBL ANNUAL MEETING	08/14/2013	$200.00
	STAPLES 00118976	08/21/2013	$514.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	STAPLES 00118976	08/21/2013	$9.54
	USAIRWAYS 0377301641686	08/24/2013	$404.10
	UNITED 0167301650384	08/24/2013	$549.10
			$2,312.86
BARBARA J HOSKINS	SPIRIT TELECOM	08/01/2013	$4.56
	ATT CONS PHONE PMT	08/13/2013	$547.66
	SURVEYMONKEY.COM	08/26/2013	$19.95
			$572.17
BARBARA J SPEZIALE	Amazon.com	08/07/2013	$17.97
	Amazon.com	08/07/2013	$46.21
	USPS 45168006329807708	08/08/2013	$6.97
	Amazon.com	08/18/2013	$34.26
	NATIONAL ACADEMY SCIENCES	08/19/2013	$488.53
	PAYPAL INK4 INC	08/19/2013	$12.84
	BATTERIES PLUS #25	08/21/2013	$286.05
	USPS 45168006329807708	08/22/2013	$6.97
	MY CABLE MART LLC	08/29/2013	$23.34
			$923.14
BARBARA PIEKUTOWSKI	FEDEX 796353129320	08/01/2013	$21.54
	FEDEX 796392370157	08/07/2013	$53.53
	FEDEX 796413687108	08/10/2013	$17.27
	FEDEX 796443737635	08/14/2013	$31.51
	FEDEX 796443183443	08/15/2013	$7.79
	FEDEX 796443183535	08/15/2013	$10.58
	FEDEX 796443183903	08/15/2013	$8.55
	FEDEX 796443183650	08/15/2013	$16.80
	FEDEX 796443183487	08/15/2013	$13.14
	FEDEX 824815478995	08/22/2013	$23.02
			$203.73
BARRETT BARKER	LOWES #03071	07/31/2013	$158.85
	THE HOME DEPOT 4634	08/02/2013	$5.02
	LOWES #00447	08/02/2013	$38.61
	THE HOME DEPOT 4634	08/03/2013	$3.98
	LOWES #03071	08/07/2013	$17.49
	LOWES #03071	08/08/2013	$3.81
	LOWES #03071	08/08/2013	$60.90
	PENDLETON TIRE COMPANY	08/12/2013	$94.18
	LOWES #03071	08/12/2013	$37.42
			$420.26
BARRY BOWEN	SYX TIGERDIRECTINC	08/01/2013	$1,291.62
	STAPLES 00111807	08/01/2013	$286.35
	WAL-MART #3222	08/12/2013	$32.06
	SYX TIGERDIRECT.COM	08/16/2013	$289.34
			$1,899.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	HOBBY LOBBY #321	07/30/2013	$53.95
	Gempler 1019667443	07/31/2013	$138.97
	HOBBY LOBBY #321	08/01/2013	$70.15
	SSC - FLORENCE SER	08/22/2013	$427.50
	PALMETTO FARM SUPPLY #2	08/22/2013	$17.27
			$707.84
BERT L HENDERSON	BI-LO 539	08/13/2013	$6.24
	WAL-MART #3222	08/19/2013	$105.54
	STAPLES 00111807	08/26/2013	$12.62
			$124.40
BLAKE M. LANFORD	NATIONAL 4-H COUNCIL SUPP	08/08/2013	$19.82
	WAL-MART #0586	08/13/2013	$30.89
	NATIONAL 4-H COUNCIL SUPP	08/19/2013	$236.20
	TRACTOR SUPPLY #213	08/22/2013	$410.30
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$333.12
	WAL-MART #0586	08/27/2013	$23.57
	LAURIE'S IGA FOODL	08/29/2013	$25.72
	HORRY TELEPHONE	08/28/2013	$235.95
	AMAZON MKTPLACE PMTS	08/30/2013	$19.60
			$1,335.17
BO SONG	CYCLOPEDIA	07/30/2013	$1.00
	WAL-MART #1146	07/31/2013	$10.72
	SQ ISCREENFIX	08/03/2013	$82.40
	SQ ISCREENFIX	08/03/2013	$61.80
	STAPLES 00119206	08/03/2013	$107.64
	WAL-MART #1017	08/05/2013	$6.96
	WAL-MART #0574	08/08/2013	$2.03
	PALMETTO ACE AND HOME	08/08/2013	$187.79
	WAL-MART #1017	08/12/2013	$5.89
	BEST BUY 00008557	08/27/2013	$76.29
			$542.52
BOB MCANALLY	LYNDA.COM	08/08/2013	$25.00
	SPIRIT TELECOM	08/09/2013	$87.47
	ADORAMA INC	08/13/2013	$137.63
	B & H PHOTO-VIDEO.COM	08/13/2013	$1,079.62
	ADORAMA INC	08/13/2013	$62.32
	ADORAMA INC	08/13/2013	$66.07
	JAG35MEDIA	08/14/2013	$698.13
	JAG35MEDIA	08/13/2013	$804.74
	JAG35MEDIA	08/14/2013	$612.50
	B & H PHOTO-VIDEO.COM	08/22/2013	$216.90
	LOWES #03071	08/26/2013	$17.72
	LOWES #03071	08/26/2013	$21.91
	MAC MALL 800-622-6255	08/28/2013	$58.00
	LYNDA.COM	08/29/2013	$28.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,916.64
BONNIE LANIER	JOBTARGET LLC	08/01/2013	$536.50
	ANDA	08/02/2013	$431.70
	ANDA	08/07/2013	$144.62
	CRM LEARNING	08/08/2013	$255.00
	ANDA	08/09/2013	$266.36
	JOBTARGET LLC	08/12/2013	$50.00
	JOBTARGET LLC	08/12/2013	$2,247.00
	JOBTARGET LLC	08/12/2013	$440.00
	THE JAMES F MARTIN INN	08/13/2013	$219.78
	PAYPAL ALGERLEEADV	08/21/2013	$425.00
	SC.GOV	08/20/2013	$376.00
	UPTODATE SUBSCRIPTION	08/22/2013	$480.43
	THE JAMES F MARTIN INN	08/19/2013	$109.89
	CONTEMPORARY FORUMS - REG	08/21/2013	$660.00
	ASSOCIATION OF COUNSELING	08/22/2013	$475.00
	GORDON LABORATORIES	08/26/2013	$153.00
	CONTEMPORARY FORUMS - REG	08/27/2013	$660.00
	APA IN HOUSE ACTIVITY	08/28/2013	$249.00
			$8,179.28
BRAD GASQUE	Amazon.com	07/31/2013	$39.62
	AMAZON MKTPLACE PMTS	08/17/2013	$26.37
	BLUERIDGE FILMS INC	08/23/2013	$1,212.10
			$1,278.09
BRAD POORE	LOWES #01635	08/15/2013	$345.03
	BUILDERS FIRST SOUR	08/15/2013	$30.27
	LOWES #01635	08/27/2013	$31.74
	LOWES #03071	08/29/2013	$65.69
			$472.73
BRADLEY D. STANCIL	USPS 45690006729829090	08/20/2013	$42.77
	USPS 45690006729829090	08/28/2013	$30.55
			$73.32
BRADLEY L. RAUH	SAMPLEPREP	08/12/2013	$401.07
	NEW ENGLAND BIOLABS INC	08/15/2013	$1,540.00
	BROCKS CAR REPAIR INC	08/26/2013	$204.37
			$2,145.44
BRENDA GOODMAN	THE CHRONICLE	08/13/2013	$79.00
	SHARP BUS SYS CAROLINAS	08/13/2013	$469.10
	PAYPAL INK4 INC	08/14/2013	$84.80
	AGENT FEE 8900606796744	08/23/2013	$50.00
	OFFICE MAX	08/23/2013	$20.05
	DELTA AIR 0067272974784	08/23/2013	$552.41
			$1,255.36
BRENDA NICHOLSON	USPS 45168006329807708	07/31/2013	$14.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	SOUTHERN ASSOC OF00 OF 00	08/05/2013	$50.00
	SOUTHERN ASSOC OF00 OF 00	08/06/2013	$50.00
	THE CHRONICLE	08/07/2013	$66.00
	PAYPAL INK4 INC	08/07/2013	$28.36
	VZWRLSS IVR VB	08/07/2013	$152.04
	IC & RC	08/08/2013	$25.00
	CLEMSON-UNIV-BOOKS #4900	08/20/2013	$4.58
			$390.03
BRETT A WRIGHT	SOUTHWES 5262148468175	08/02/2013	$231.30
	SOUTHWES 5262148468176	08/02/2013	$231.30
	SOUTHWES 5262148468174	08/02/2013	$231.30
	FEDEX 898714469700	08/05/2013	$13.42
	FEDEX 898714469695	08/05/2013	$13.42
	ESRI INC	08/06/2013	$1,070.00
	FEDEX 898714469710	08/20/2013	$55.75
	SMARTER LESSONS INC	08/23/2013	$40.00
	PLI JOTFORM	08/23/2013	$90.00
	EXPEDIA 161855366005	08/27/2013	$413.96
	SOUTHWES 5262154128235	08/29/2013	$288.80
			$2,679.25
BRIAN BEER	CAROLINAS ANIMAL HEALTH,	08/02/2013	$99.00
	SPIRIT TELECOM	08/01/2013	$3.19
	CLEMSON UNIVERSITY	08/06/2013	$250.00
	COMPORIUM-LTC RP	08/14/2013	$199.16
	FOOD LION #1084	08/20/2013	$95.21
	DIAMOND SPRINGS WATER	08/20/2013	$10.21
	USAIRWAYS 0372325821860	08/20/2013	$404.30
	EXPRESS LUBE	08/26/2013	$46.12
			$1,107.19
BRIAN CALLAHAN	TWX PROGRESSIVE FARMER	08/12/2013	$17.12
	TIGER TOWN GRAPHICS	08/16/2013	$935.72
	TIGER TOWN GRAPHICS	08/16/2013	$333.84
	HARGRAY COMMUNICATIONS	08/20/2013	$210.00
	SQ LAKIM BUS SERVICE BAL	08/21/2013	$572.00
	TIGER TOWN GRAPHICS	08/20/2013	$14.98
			$2,083.66
BRIAN J OROURKE	NORTHLAND CABLE TV HQ	08/05/2013	$91.84
	VZWRLSS APOCC VISB	08/13/2013	$1,284.74
	UPS 000070450A06222013	08/14/2013	$57.05
	UPS 000070450A07202013	08/14/2013	$8.64
	UPS 000070450A06292013	08/14/2013	$56.55
	PAYPAL INK4 INC	08/16/2013	$12.84
	NCPG	08/15/2013	$1,390.00
	UPS 000063R1R4	08/25/2013	$132.38
	UPS 000070450A	08/25/2013	$57.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,091.80
BRIAN K WARD	LOWES #00655	07/31/2013	$76.42
	LOWES #00655	08/12/2013	$9.07
	HIGH MOWING ORGANIC SE	08/17/2013	$84.70
	JOHNNY'S SELECTED SEED	08/15/2013	$69.55
	OSBORNE INTL SEED COMP	08/23/2013	$69.16
	BOTANICAL INTERESTS ONLIN	08/23/2013	$32.85
	SOUTHERN EXPOSURE SEED	08/23/2013	$46.50
	TERRITORIAL SEED CO	08/23/2013	$22.45
	ANNIESSEEDS	08/26/2013	$26.57
	WWW.7SPRINGSFARM.COM	08/27/2013	$170.31
	JOHNNY'S SELECTED SEED	08/26/2013	$62.75
			$670.33
BRUCE FORTNUM	ONSET COMPUTER CORPORA	08/02/2013	$2,072.00
	SPARROW & KENNEDY TRACTOR	08/15/2013	$429.92
			$2,501.92
BRUCE KESLER	TRI-COUNTY ACE BLDRS S	07/31/2013	$22.16
	BAKEDECO/KEREKES	08/05/2013	$33.60
	LOWES #03071	08/08/2013	$30.62
	ANDERSON NAPA AUTO PARTS	08/13/2013	$29.96
	LOWES #03071	08/16/2013	$114.55
	JACKS SMALL ENGINES & GEN	08/20/2013	$38.03
	PENDLETON TIRE COMPANY	08/22/2013	$10.00
			$278.92
BRUCE MARTIN	OFFICE DEPOT #336	08/01/2013	$147.74
	LOWES #01075	08/05/2013	$24.80
	COMPLETE RENTAL	08/05/2013	$29.00
	SYSTAT SOFTWARE INC	08/08/2013	$1,014.00
	WAL-MART #0630	08/09/2013	$135.96
	1000BULBS.COM	08/08/2013	$49.21
	USPS 45294005029805496	08/09/2013	$5.80
	AGRI SOUTH INC	08/08/2013	$405.80
	BEST BUY 00008268	08/13/2013	$641.46
	QUINBY HARDWARE	08/13/2013	$42.11
	CAN CANONUSA DIRECT	08/14/2013	$34.01
	VEREENS TURF CENTER	08/15/2013	$1,062.72
	INLAND HYDRAULICS	08/14/2013	$774.84
	BATTERIES PLUS 178	08/16/2013	$16.37
	DURACELLDIRECT COM	08/16/2013	$297.50
	AMERICAN PHYTOPATHOLOGIC	08/19/2013	$258.00
	SMITH TURF & IRRAGTION	08/19/2013	$24.18
	AIRGAS SOUTH	08/21/2013	$20.80
	AIRGAS SOUTH	08/21/2013	$39.57
	AGRI SOUTH INC	08/21/2013	$26.43
	R AND R PRODUCTS INCORPOR	08/21/2013	$224.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	INLAND HYDRAULICS	08/23/2013	$498.90
	FASTENAL COMPANY01	08/23/2013	$58.13
	INTEGRATED DNA TECH	08/26/2013	$62.91
	INTEGRATED DNA TECH	08/29/2013	$17.28
	JOHN DEERE LANDSCAPES707	08/29/2013	$462.92
			$6,374.98
BRYAN ODOM	EB SOUTH CAROLINA PRE	08/29/2013	$25.00
			$25.00
C BRADLEY THOMPSON	Amazon.com	08/05/2013	$30.68
	AMAZON MKTPLACE PMTS	08/07/2013	$4.00
	Amazon.com	08/10/2013	$15.19
	CLEMSON COMPUTER ST	08/13/2013	$1,939.89
	AMAZON MKTPLACE PMTS	08/14/2013	$5.06
	Amazon.com	08/15/2013	$13.41
	CTC CONSTANTCONTACT.COM	08/18/2013	$40.00
	CLEMSON COMPUTER ST	08/21/2013	$88.80
			$2,137.03
CALVIN SAWYER	PUBLIX SUPERMARKETS #1379	08/06/2013	$29.54
	MOE JOE COFFEE COMPANY 1	08/08/2013	$33.00
	TRI-COUNTY ACE BLDRS S	08/08/2013	$13.35
	Amazon.com	08/12/2013	$32.23
	LOWES #03071	08/12/2013	$105.13
	CAMPBELL SCIENTIFIC INC	08/13/2013	$484.80
	UT WATER RESOURCE RESEARC	08/28/2013	$1,200.00
			$1,898.05
CARL W. MYERS	THE UPS STORE 3497	08/19/2013	$118.33
			$118.33
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	08/05/2013	$6.89
	WAL-MART #3222	08/05/2013	$42.64
	BI-LO 566	08/05/2013	$5.04
	DOLRTREE 2832 00028324	08/05/2013	$5.35
	USPS 45690006729829090	08/26/2013	$5.80
			$65.72
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	07/31/2013	$148.25
	TRI-COUNTY ACE BLDRS S	08/02/2013	$75.54
	TRI-COUNTY ACE BLDRS S	08/10/2013	$33.19
	OAKWAY TRACTOR	08/13/2013	$7.59
	NEVILLE HARDWARE	08/12/2013	$300.80
	TRI-COUNTY ACE BLDRS S	08/14/2013	$37.61
	OAKWAY FARM AND GARDEN	08/13/2013	$437.00
	TRACTOR SUPPLY #1210	08/23/2013	$76.29
	OAKWAY FARM AND GARDEN	08/27/2013	$129.85
			$1,246.12
CAROLYN WAKEFIELD	PAYPAL OTTAWAFIELD	08/01/2013	$1,039.21

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	FEDEX 801552671400	08/01/2013	$6.58
	UNITED 0167297931987	08/07/2013	$1,208.50
	STUDENTUNIVERSE	08/10/2013	$1,208.50
	GOOGLE Earth Pro	08/26/2013	$399.00
	DIAMOND SPRINGS WATER	08/27/2013	$21.04
	AMAZON MKTPLACE PMTS	08/29/2013	$125.97
			$4,008.80
CATHY D EVANS	EMA EMMA EMAIL MARKETING	08/01/2013	$24.00
	HOBBY LOBBY #332	08/01/2013	$183.70
	TARGET 00011825	08/02/2013	$254.38
	TRANSPAC. INC.	08/02/2013	$700.35
	WAL-MART #3222	08/03/2013	$140.24
	LOWES #03071	08/06/2013	$12.42
	FOR THE BIRDS, INC	08/07/2013	$263.75
	BWI - GREENVILLE/	08/07/2013	$616.91
	WAL-MART #3222	08/11/2013	$49.11
	BED BATH & BEYOND #437	08/10/2013	$51.31
	TRANSPAC. INC.	08/09/2013	$145.80
	GRANDYOATS	08/12/2013	$77.50
	BAGS AND BOWS	08/14/2013	$313.30
	LOWES #03071	08/13/2013	$24.56
	WWW.NUTSTOP.COM	08/12/2013	$54.87
	BEE NATURAL	08/15/2013	$518.50
	TRI-COUNTY ACE BLDRS S	08/17/2013	$13.47
	LOWES #01635	08/18/2013	$319.09
	THE GRAPHIC COW CO.	08/22/2013	$1,140.00
	THE UPS STORE 3497	08/22/2013	$16.97
	LOWES #03071	08/23/2013	$42.67
	CVS PHARMACY #4026 Q03	08/26/2013	$10.48
	CAMPUS COPY SHOP	08/28/2013	$111.28
	STAPLES 00118976	08/28/2013	$27.05
			$5,111.71
CECELIA JACKSON	WATER ENVIRONMENT ASSO	07/31/2013	$35.00
	Amazon.com	08/06/2013	$93.10
	AMERICAN FIRE SPRINKLER A	08/06/2013	$617.00
	AMAZON MKTPLACE PMTS	08/08/2013	$73.30
	MORRIS COMMUNICATIONS	08/10/2013	$43.73
	AMERICAN AI 0012381555450	08/09/2013	$488.30
	AMERICAN AI 0012381555449	08/09/2013	$488.30
	GREEN GUARD FIRST AID & S	08/12/2013	$288.13
	KEEP AMERICA BEAUTIFUL	08/13/2013	$65.00
	INK 4 INC.	08/14/2013	$240.75
	ASSETWORKS INC.	08/22/2013	$2,495.00
	ASSETWORKS INC.	08/22/2013	$2,495.00
	AMERICAN WATERWORKS	08/21/2013	$84.00
	NFPA NATL FIRE PROTECT	08/26/2013	$92.65

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	AASHE #3- CONFERENCE	08/27/2013	$550.00
	C & C BOILER SALES &SVC	08/26/2013	$525.00
			$8,674.26
CECIL HERNANDEZ	BEST BUY MHT 00011205	08/01/2013	$141.04
			$141.04
CELESTE C. BATES	CLEMSON COMPUTER ST	08/05/2013	$59.86
	EVERNOTE.COM	08/06/2013	$45.00
	PRINT IT	08/07/2013	$147.09
	DELTA AIR 0062338204023	08/20/2013	$414.10
	VZWRLSS APOCC VISB	08/20/2013	$287.38
	TIGER TOWN GRAPHICS	08/26/2013	$98.44
	READING RECOVERY COUNC	08/28/2013	$195.00
			$1,246.87
CHAD SOSOLIK	TRI-COUNTY ACE BLDRS S	07/31/2013	$28.52
	LDS VACUUM PRODUCTS	08/08/2013	$155.00
	KURT J. LESKER COMPANY	08/14/2013	$59.61
	TRI-COUNTY ACE BLDRS S	08/17/2013	$8.58
			$251.71
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	07/31/2013	$5.49
	KELBY TRAINING	08/06/2013	$698.00
	MYFAX PROTUS IP SOLN	08/08/2013	$10.00
	UPS 0000R24Y51	08/11/2013	$17.62
	USPS.COM CLICK66100611	08/12/2013	$5.05
	USPS.COM CLICK66100611	08/14/2013	$5.05
	USPS.COM CLICK66100611	08/16/2013	$6.39
	USPS.COM CLICK66100611	08/21/2013	$9.21
	UPS 0000R24Y51	08/25/2013	$18.34
	USPS POSTAL ST66100207	08/26/2013	$33.74
	USPS.COM CLICK66100611	08/26/2013	$5.05
	USPS.COM CLICK66100611	08/28/2013	$7.24
	USPS.COM CLICK66100611	08/29/2013	$5.05
	USPS.COM CLICK66100611	08/29/2013	$5.05
			$831.28
CHARLES D RICE	BIO RAD	08/16/2013	$210.85
	SOUTHERN BIOTECHNOLOGY	08/22/2013	$148.00
	SIGMA ALDRICH US	08/22/2013	$156.90
			$515.75
CHARLES E BEARD	LOWES #01635	08/01/2013	$86.56
	CAROLINA BIOLOGICAL SPLY	08/01/2013	$40.80
	LOWES #01635	08/01/2013	$8.95
	BioQuip Products Inc	08/02/2013	$1,633.80
	LOWES #01635	08/20/2013	$160.59
	CABELA'S PROMOTIONS INC	08/21/2013	$176.92
	LOWES #01635	08/22/2013	$10.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	LOWES #01635	08/22/2013	$9.33
	THE HOME DEPOT #1130	08/22/2013	$17.70
			$2,145.25
CHARLES E TONKIN	KYOCERA DOCUMENT SOLUTION	07/30/2013	$287.12
	UPS 0000E06923	08/04/2013	$42.45
	PCHEM ASSOC	08/07/2013	$1,915.00
	UPS 0000E06923	08/11/2013	$23.63
	CINTAS 216	08/09/2013	$94.37
	UPS 0000E06923	08/18/2013	$49.51
	FOOD LION #2209	08/21/2013	$30.97
	RACKSPACE CLOUD	08/24/2013	$44.65
	CINTAS 216	08/23/2013	$94.37
	UPS 0000E06923	08/25/2013	$84.37
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$145.03
	ALL SQUARE DIGITAL SOLUTI	08/28/2013	$591.16
	SLYREPLY.COM	08/27/2013	$19.99
			$3,422.62
CHARLES M. MCRAE	VZWRLSS APOCC VISB	08/13/2013	$38.01
			$38.01
CHARLES R JONES	KARMACRM LLC	08/03/2013	$49.00
	VISTAPR VistaPrint.com	08/05/2013	$12.24
	EVERYTH SUMMER CAMP	08/06/2013	$37.47
	AMERICAN CAMPING ASSOCIAT	08/20/2013	$175.00
	BOXWOOD TECH	08/21/2013	$149.00
			$422.71
CHARLES R. KNEPFLE	RMS - CLEMSON PRINT CENT	08/14/2013	$337.05
	USAIRWAYS 0372326055894	08/22/2013	$318.30
	PAYPAL INK4 INC	08/28/2013	$25.68
			$681.03
CHARLES W DAVIS	KYOCERA DOCUMENT SOLUTION	07/30/2013	$32.96
	CLICK2MAIL	08/23/2013	$71.72
	WSC Windstream PmtFee	08/26/2013	$197.03
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$16.37
			$318.08
CHARLES WILLIAMS	ECG LLC	07/31/2013	$900.00
	AMERICAN QUARTERHORSE ASS	07/31/2013	$940.00
	TRI-COUNTY ACE BLDRS S	08/02/2013	$41.49
	SPIRIT TELECOM	08/01/2013	$0.71
	SIMPLEX GRINNELL WEB P	08/05/2013	$71.03
	TRACTOR-SUPPLY-CO #0440	08/05/2013	$259.63
	ATT CONS PHONE PMT	08/06/2013	$228.91
	XEROX CORPORATION/RBO	08/10/2013	$31.74
	TRACTOR-SUPPLY-CO #0440	08/12/2013	$12.71
	GREENSOUTH EQ WILLIAMSTON	08/14/2013	$120.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	CVS PHARMACY #3599 Q03	08/17/2013	$21.19
	REPUBLIC SERVICES TRASH	08/20/2013	$84.80
	CLEMSON AUTO PARTS INC	08/20/2013	$17.46
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$68.03
	BUDDY'S AUTO	08/26/2013	$138.87
	SHERWIN WILLIAMS #2658	08/26/2013	$64.83
	SHERWIN WILLIAMS #2658	08/28/2013	$147.07
	TRI-COUNTY ACE BLDRS S	08/29/2013	$2.40
	TRI-COUNTY ACE BLDRS S	08/29/2013	$2.40
	SIMPLEX GRINNELL WEB P	08/29/2013	$33.05
			$3,187.02
CHARLIE MCDONALD	CAROLINA PLUMBING SUPPLY	08/09/2013	$94.66
	FRESHWATER EFILTER	08/09/2013	$262.04
	LOWES #03071	08/13/2013	$126.59
	LOWES #01635	08/15/2013	$52.74
	TRI-COUNTY ACE BLDRS S	08/16/2013	$148.11
	US PLASTICS/NEATLY SMART	08/22/2013	$742.31
	LOWES #03071	08/28/2013	$13.44
			$1,439.89
CHARLOTTE SWAFFORD	FRANK W NORRIS FOUNDATI	08/22/2013	$1,400.00
	AIRGAS SOUTH	08/27/2013	$62.70
	AIRGAS SOUTH	08/27/2013	$191.56
			$1,654.26
CHRIS COX	INT SPINNING DESIGNS	08/05/2013	$263.00
	BSN SPORT SUPPLY GROUP	08/12/2013	$348.92
	HONIG'S MID ATLANTIC	08/13/2013	$107.45
	AMAZON MKTPLACE PMTS	08/14/2013	$77.10
	UGA RECREATIONAL SPORTS	08/16/2013	$110.00
	THE GRAPHIC COW CO.	08/22/2013	$2,049.26
			$2,955.73
CHRISTEL HARDEN	UPS 0000891W84	08/04/2013	$21.38
	UPS 0000891W84	08/11/2013	$20.17
	UPS 0000891W84	08/18/2013	$37.90
	UPS 0000891W84	08/25/2013	$4.80
	STAPLES 00118976	08/22/2013	$23.85
			$108.10
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	08/12/2013	$114.03
	INTUIT QB ONLINE	08/25/2013	$42.75
			$156.78
CHRISTINA M. LEARD	WAL-MART #3222	07/31/2013	$20.09
	STAPLES 00111807	07/31/2013	$4.83
	STAPLES 00108779	07/31/2013	$27.09
	STAPLES 00118976	07/31/2013	$4.83
	FEDEX 801056728091	08/01/2013	$86.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	OFFICE DEPOT #379	07/31/2013	$21.57
	WAL-MART #1123	08/02/2013	$52.41
	ISU MWPS	08/19/2013	$290.00
	PAYPAL PAYPAL2	08/19/2013	$500.00
	PAYPAL PAYPAL2	08/19/2013	$600.00
	PAYPAL PAYPAL2	08/19/2013	$500.00
	MARTECH SYSTEMS, INC.	08/21/2013	$78.58
	FEDEX 801056728080	08/21/2013	$13.04
	THE DAIRY PRACTICES CO	08/21/2013	$15.50
	VZWRLSS IVR VB	08/28/2013	$80.08
			$2,294.38
CHRISTINA T. BEDENBAUGH	Amazon.com	08/14/2013	$23.02
			$23.02
CHRISTINA WELLS	BURPEE SEED COMPANY	08/16/2013	$21.90
			$21.90
CHRISTINE DINGER	PAYPAL MMC152013	08/02/2013	$210.00
	DELTA AIR 0067256184028	08/07/2013	$649.10
	BI-LO 539	08/08/2013	$16.42
	DELTA AIR 0067257186006	08/20/2013	$633.10
	VALVOLINE INSTANT OIL CHA	08/23/2013	$68.28
	PAYPAL INK4 INC	08/27/2013	$38.52
			$1,615.42
CHRISTINE J. PATRICK	SPIRIT TELECOM	08/09/2013	$2.85
	ATT BILL PAYMENT	08/13/2013	$160.84
			$163.69
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	08/01/2013	$31.08
	UPS 0000E39513	08/04/2013	$71.51
	MOZY	08/01/2013	$71.06
	FEDEX 437448708	08/06/2013	$7.60
	FEDEX 437547932	08/06/2013	$27.00
	ATT CONS PHONE PMT	08/06/2013	$202.99
	TRI-COUNTY ACE BLDRS S	08/07/2013	$32.67
	UPS 0000E39513	08/11/2013	$60.94
	LOWES #03071	08/12/2013	$8.28
	UPS 0881781215	08/13/2013	$63.95
	LOWES #03071	08/13/2013	$16.56
	LOWES #03071	08/13/2013	$12.73
	FEDEX 437986368	08/13/2013	$3.98
	GERALD SCHWARTZ, INC.	08/13/2013	$127.34
	AMAZON MKTPLACE PMTS	08/14/2013	$27.67
	UPS 0000E39513	08/18/2013	$46.62
	LOWES #03071	08/15/2013	$13.81
	ORECK CORPORATION	08/16/2013	$31.47
	LOWES #03071	08/15/2013	$28.58
	MARION DAVIS	08/15/2013	$21.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	SYM SECURE SITE SSL	08/16/2013	$119.00
	LOWES #00728	08/16/2013	$20.54
	FEDEX 438576509	08/20/2013	$3.61
	ANDERSON NAPA AUTO PARTS	08/19/2013	$8.55
	ADVANCE AUTO PARTS #5360	08/19/2013	$10.15
	UNIVERSAL SEWING SUPPL	08/20/2013	$412.92
	BLACK ELECTRICAL SUPPLY I	08/21/2013	$40.49
	SNFD/DYMO/CDSCN/PKRPEN	08/23/2013	$131.23
	FEDEX 438976398	08/24/2013	$9.03
	UPS 0000E39513	08/25/2013	$29.58
	LOWES #03071	08/28/2013	$102.36
			$1,794.46
CHRISTINE W. BABB	USAIRWAYS 0377302473338	08/28/2013	$437.60
	USAIRWAYS 0377302475038	08/28/2013	$437.60
			$875.20
CHRISTOPHER J POST	LOWES #03071	08/01/2013	$53.09
	SPARKFUN ELECTRONICS	08/02/2013	$35.51
	SPARKFUN ELECTRONICS	08/02/2013	$78.51
	LOWES #03071	08/05/2013	$38.58
	Amazon.com	08/06/2013	$9.96
	AMAZON MKTPLACE PMTS	08/06/2013	$271.97
	Amazon.com	08/05/2013	$17.14
	GOOGLE WoodsLink	08/07/2013	$2.99
	LOWES #03071	08/06/2013	$12.78
	SPARKFUN ELECTRONICS	08/07/2013	$41.90
	DKC DIGI KEY CORP	08/14/2013	$46.14
	Amazon.com	08/21/2013	$17.38
	AMAZON MKTPLACE PMTS	08/26/2013	$24.93
	AMERICAN FISHERIES SOC	08/26/2013	$570.00
	HEXTRONIK LIMITED	08/27/2013	$20.25
	DKC DIGI KEY CORP	08/28/2013	$236.49
	MCMASTER-CARR	08/27/2013	$19.07
	FIBRE GLAST	08/28/2013	$57.85
	WWW.ATBATT.COM	08/28/2013	$255.08
	SPARKFUN ELECTRONICS	08/28/2013	$65.81
	MOUSER ELECTRONICS DIS	08/28/2013	$374.34
	MODUSLINK FOR LEAP	08/28/2013	$67.99
	MCMASTER-CARR	08/27/2013	$87.88
	WW GRAINGER	08/29/2013	$108.75
	TECHSMITH CORPORATION	08/29/2013	$9.95
	DKC DIGI KEY CORP	08/30/2013	$193.25
			$2,717.59
CHRISTOPHER L RAY	NEVILLE HARDWARE	08/13/2013	$137.85
	CARIBBEAN CAR WASH	08/22/2013	$7.00
	AT&T DATA	08/29/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.85
CHRISTOPHER S HUTCHINGS	CANNON & SONS, INC.	08/06/2013	$12.53
	BLACK ELECTRICAL SUPPLY I	08/05/2013	$23.90
	MCMASTER-CARR	08/12/2013	$8.04
	TRI-COUNTY ACE BLDRS S	08/22/2013	$9.32
	TRI-COUNTY ACE BLDRS S	08/22/2013	$13.47
			$67.26
CHRISTOPHER SASKI	DELTA AIR 0062337136050	08/08/2013	$405.10
			$405.10
CLINT CARTER	BLANCHARD EQUIPMENT	07/30/2013	$1,836.00
	BLANCHARD EQUIPMENT	07/30/2013	$409.53
	BLANCHARD EQUIPMENT	07/31/2013	$180.70
	BLANCHARD EQUIPMENT	07/31/2013	$178.46
	DIXIE AUTO PARTS OF WALTE	08/03/2013	$71.80
	ALCAM INC	07/31/2013	$298.07
	DIXIE AUTO PARTS OF WALTE	08/03/2013	$69.59
	BLANCHARD EQUIPMENT	08/07/2013	$342.03
	BLANCHARD EQUIPMENT	08/09/2013	$12.30
	BLANCHARD EQUIPMENT	08/08/2013	$908.47
	BLANCHARD EQUIPMENT	08/14/2013	$601.80
	WAL-MART #0795	08/15/2013	$71.33
	BLANCHARD EQUIPMENT	08/16/2013	$136.44
	WAL-MART #0795	08/23/2013	$18.75
			$5,135.27
CODY K GREENE	CEW-025-AIKEN	07/30/2013	$32.10
	SC.GOV	07/30/2013	$276.00
	SQ BRIAN HARGIS	08/01/2013	$354.00
	DERRICK EQUIPMENT	07/31/2013	$1,367.61
	SQ BRIAN HARGIS	08/01/2013	$643.00
	SQ BRIAN HARGIS	08/01/2013	$284.00
	TARGET 00013102	08/02/2013	$79.15
	WAL-MART #1270	08/02/2013	$36.32
	DOLLAR GENERAL # 11289	08/01/2013	$136.48
	STAPLES 00108449	08/05/2013	$31.00
	TSHIRTSPOT.COM	08/06/2013	$159.85
	HOOTIES OUTDOORS INC	08/07/2013	$110.85
	OSWALD WHOLESALE LUMBER I	08/07/2013	$906.45
	WAL-MART #0514	08/08/2013	$93.59
	S&S WORLDWIDE	08/07/2013	$165.54
	BSN SPORT SUPPLY GROUP	08/08/2013	$483.47
	WAL-MART #0514	08/09/2013	$15.92
	DOLLAR GENERAL # 11289	08/08/2013	$4.28
	WAL-MART #0514	08/09/2013	$10.17
	SQ BRIAN HARGIS	08/14/2013	$585.00
	GRADY BARRONS GOLF CARTS	08/14/2013	$113.92

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	08/14/2013	$174.20
	REIDS #2699	08/16/2013	$99.95
	TYLER BROTHERS	08/27/2013	$130.26
	CORBIN TURF ONAMENTAL SUP	08/28/2013	$239.52
			$6,532.63
CONNIE N. LAKE	CAN CANONBUSSOL CBS	07/31/2013	$286.54
	AMAZON MKTPLACE PMTS	07/31/2013	$48.01
	CHEFUNIFORMS.COM	08/04/2013	$71.96
	WAL-MART #0624	08/03/2013	$71.36
	OFFICE DEPOT #1214	08/01/2013	$460.08
	PIGGLY WIGGLY 111	08/10/2013	$19.73
	MAXWAY STORE #602	08/09/2013	$16.96
	BI-LO 555	08/09/2013	$42.87
	QUICK COPIES OF GREENW	08/09/2013	$25.44
	SPIRIT TELECOM	08/13/2013	$11.60
	BELLE FARM	08/14/2013	$90.00
	QUICK COPIES OF GREENW	08/15/2013	$361.25
	SALUDA MOTOR SALES INC	08/15/2013	$44.92
	DUNAGAN'S SEWING AND VACU	08/16/2013	$104.95
	USPS 45782001329816386	08/20/2013	$111.16
	USPS 45782001329816386	08/27/2013	$3.32
			$1,770.15
CORA M. ALLARD	US DIGITAL MEDIA INC	08/27/2013	$2,455.00
			$2,455.00
CORETTA KING	PARTY CITY #294	08/11/2013	$117.07
	BI-LO 539	08/28/2013	$18.19
	MACUHO	08/27/2013	$190.00
			$325.26
CYNTHIA D HADLOCK	KYOCERA DOCUMENT SOLUTION	07/30/2013	$176.70
	NAT'L ASC STATE AUDITORS	08/01/2013	$299.00
	USPS 45168006329807708	08/14/2013	$184.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$83.76
	NCSU COM ERM INT	08/26/2013	$345.00
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$265.54
	MRA REGISTRATION	08/28/2013	$325.00
	MRA REGISTRATION	08/28/2013	$325.00
	MRA REGISTRATION	08/28/2013	$350.00
			$2,354.00
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	08/05/2013	$399.00
	Kinesis Inc	08/05/2013	$507.51
	ADAFRUIT INDUSTRIES LLC	08/03/2013	$13.94
	AMERICAN GEOPHYSICAL UNIO	08/07/2013	$35.00
	AAPG HEADQUARTERS	08/12/2013	$130.00
	PA PROF LICENSE FEE	08/13/2013	$50.00
	BRUKER NANO INC	08/15/2013	$924.22

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	LOWES #03071	08/15/2013	$16.20
	LOWES #03071	08/16/2013	$2.01
	UPS 1ZV83F091297873834	08/16/2013	$21.99
	FONDRIEST ENVIRONMENTAL I	08/20/2013	$411.54
			$2,511.41
CYNTHIA WELSH	PIGGLY WIGGLY 112	07/31/2013	$8.72
	FOOD LION #0398	08/07/2013	$15.01
	FOOD LION #0398	08/14/2013	$15.08
	USPS 45384005529806221	08/16/2013	$9.82
	WAL-MART #1135	08/16/2013	$15.09
	FOOD LION #0398	08/19/2013	$17.25
			$80.97
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	07/31/2013	$103.79
	FELLERS INC 01 OF 01	08/06/2013	$241.68
	MAC PAPERS INC	08/08/2013	$117.11
	XEROX CORPORATION/RBO	08/08/2013	$661.37
	XEROX CORPORATION/RBO	08/08/2013	$360.86
	FELLERS INC 01 OF 01	08/09/2013	$308.01
	SIGNWORLD US INC	08/09/2013	$41.00
	FELLERS	08/12/2013	$69.58
	ULINE SHIP SUPPLIES	08/15/2013	$92.75
	ALL SQUARE DIGITAL SOLUTI	08/14/2013	$726.53
	FELLERS INC 01 OF 01	08/14/2013	$87.85
	STORM COPPER COMPONENTS	08/16/2013	$115.79
	SNFD/DYMO/CDSCN/PKRPEN	08/26/2013	$29.73
	ADOBE SYSTEMS, INC.	08/23/2013	$29.99
	ALL SQUARE DIGITAL SOLUTI	08/26/2013	$1,106.38
	MAC PAPERS INC	08/26/2013	$745.63
	ALL SQUARE DIGITAL SOLUTI	08/27/2013	$411.95
	FELLERS INC 01 OF 01	08/27/2013	$14.29
	ALL SQUARE DIGITAL SOLUTI	08/28/2013	$343.69
	FELLERS INC 01 OF 01	08/27/2013	$437.16
	ADOBE SYSTEMS, INC.	08/28/2013	$19.99
			$6,065.13
DANIEL E. WUESTE	DELTA AIR 0062337408024	08/01/2013	$1,984.10
	STAMPS.COM	08/10/2013	$15.99
	DELTA AIR 0062338555272	08/13/2013	$1,336.60
	DELTA AIR 0062338658565	08/19/2013	$318.80
	THE CHARACTER EDUCATION	08/21/2013	$1,535.00
	DELTA AIR 0067257414932	08/22/2013	$366.10
			$5,556.59
DANIEL L GILLESPIE	LANDSCAPERS SUPPLY OF	08/01/2013	$124.72
	PENDLETON TIRE COMPANY	08/05/2013	$12.76
	OCONEE WELDING SUPPLY INC	08/07/2013	$72.08
	FLINT EQUIP CO SIMPSONV	08/07/2013	$84.87

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	MEREDITH BATTERY AND AUTO	08/12/2013	$97.35
	UNITED REBUILDERS IN	08/19/2013	$21.20
	ANDERSON NAPA AUTO PARTS	08/19/2013	$6.35
	FIND IT PARTS	08/21/2013	$95.27
	GRIFF'S FARM AND H	08/22/2013	$41.32
	TRI-COUNTY ACE BLDRS S	08/24/2013	$5.35
	BROCKS CAR REPAIR	08/22/2013	$44.01
	THE UPS STORE 3497	08/26/2013	$14.91
	PENDLETON TIRE COMPANY	08/26/2013	$19.01
	AIRGAS SOUTH	08/28/2013	$6.90
	AIRGAS SOUTH	08/28/2013	$6.68
			$652.78
DANIEL M ANDERSON	AMAZON MKTPLACE PMTS	08/06/2013	$314.85
	AED SUPERSTORE	08/08/2013	$621.40
	STAYWELL - KRAMES	08/08/2013	$612.31
	SUNSHINEYOG	08/13/2013	$3,304.00
	WAL-MART #3222	08/13/2013	$87.39
	Amazon.com	08/14/2013	$71.53
	TARGET.COM	08/15/2013	$252.26
	FIRSTOPTIONMEDICAL COM	08/15/2013	$30.89
	WSG WILSON SPTG GDS	08/15/2013	$12.91
	DISCRAFT	08/15/2013	$520.36
	WSG WILSON SPTG GDS	08/15/2013	$290.89
	HUMAN KINETICS INC	08/21/2013	$63.09
	WAL-MART #3222	08/22/2013	$68.43
	ARC SERVICES/TRAINING	08/28/2013	$361.00
	RADIOSHACK COR00187484	08/28/2013	$40.27
	WSG WILSON SPTG GDS	08/28/2013	$35.20
	WSG WILSON SPTG GDS	08/28/2013	$1,114.84
	STAYWELL - KRAMES	08/29/2013	$530.94
	ARC SERVICES/TRAINING	08/29/2013	$361.00
			$8,693.56
DANIEL M. SCHMIEDT	CLEMSON COMPUTER ST	07/31/2013	$48.10
	AMERICAN AI 0012381326765	08/01/2013	$465.30
	AMAZON MKTPLACE PMTS	08/07/2013	$99.79
	ERGOMART.COM	08/09/2013	$1,763.72
	Amazon.com	08/12/2013	$77.24
	NETWORK SOLUTIONS, LLC	08/12/2013	$10.99
	Amazon.com	08/12/2013	$60.81
	DELTA AIR 0062339416335	08/26/2013	$534.80
	DELTA AIR 0062339416334	08/26/2013	$534.80
	FEDEX 439330555	08/28/2013	$20.47
			$3,616.02
DANIEL R HITCHCOCK	DLX APLUS DLX FOR BUS	08/24/2013	$10.99
			$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	PAYPAL CATALOGCOMP	07/31/2013	$130.93
	UPS 295783JFFH8	08/02/2013	$5.89
	SQ ATLAS FENCE AND DECKS	08/02/2013	$2,160.00
	UPS 1Z0TW7060398113627	08/02/2013	$15.97
	LOWES #03071	08/06/2013	$10.49
	LA EQUIPMENT SERVICES	08/07/2013	$75.21
	DKC DIGI KEY CORP	08/08/2013	$22.67
	JC INDUSTRIAL SUPPLIES	08/13/2013	$54.95
	GILSON COMPANY, INC.	08/15/2013	$93.82
	LOWES #03071	08/15/2013	$83.61
	CEMEX CASH SALE	08/16/2013	$677.34
	LOWES #03071	08/15/2013	$386.11
	LOWES #03071	08/20/2013	$84.04
	LOWES #03071	08/20/2013	$21.24
	LOWES #03071	08/21/2013	$16.03
	LOWES #03071	08/21/2013	$17.08
	LOWES #03071	08/26/2013	$147.67
	SHOW ME CABLES	08/27/2013	$68.66
	PAYPAL DRAGONMARTS	08/27/2013	$43.53
	PAYPAL AAAINDUSTRI	08/28/2013	$45.97
	PENDLETON TIRE COMPANY	08/29/2013	$240.87
			$4,402.08
DANIEL TRUEMAN	Tega Cay Oil Lube	07/30/2013	$61.65
	USPS 45181202229832466	07/31/2013	$48.12
			$109.77
DANNY H ROBERTS	WAL-MART #3222	08/11/2013	$181.84
	WAL-MART #3222	08/11/2013	$224.70
	DOLRTREE 2832 00028324	08/12/2013	$19.26
	PAPER PARTY PLACE	08/12/2013	$104.69
	LOWES #03071	08/13/2013	$148.73
	LOWES #03071	08/13/2013	$380.45
	CLEMSON CENTRAL STORAGE	08/14/2013	$115.00
	BI-LO 539	08/21/2013	$216.25
	BI-LO 539	08/25/2013	$244.10
	LOWES #03071	08/27/2013	$29.35
	TRI STAR	08/29/2013	$159.74
	WAL-MART #3222	08/28/2013	$64.27
	STAPLES 00111807	08/28/2013	$33.91
			$1,922.29
DANNY M HOWARD	PLUS INC	07/30/2013	$80.56
	CLEMSON UNIVERSITY	08/02/2013	$25.00
	GOODYEAR AUTO SVS CT 2362	08/07/2013	$573.17
	WAL-MART #3192	08/08/2013	$39.81
	CLEMSON UNIVERSITY	08/09/2013	$210.00
	WAL-MART #2265	08/11/2013	$15.77

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	SPIRIT TELECOM	08/12/2013	$2.84
	WAL-MART #2265	08/13/2013	$112.91
	ATT BILL PAYMENT	08/15/2013	$189.26
	VZWRLSS PRPAY AUTOPAY	08/15/2013	$20.00
	USAIRWAYS 0377299309708	08/14/2013	$404.30
	THE NC ARBORETUM SOCIETY	08/19/2013	$55.00
	USPS 45362502729802915	08/19/2013	$63.87
	NATIONAL 4-H COUNCIL SUPP	08/20/2013	$56.70
	PLUS INC	08/22/2013	$80.56
	APPLE STORE #R355	08/22/2013	$1,383.61
	PUBLIX #1148	08/23/2013	$21.94
	PAYPAL INK4 INC	08/26/2013	$12.84
	CRUCIAL.COM	08/28/2013	$80.55
	CRUCIAL.COM	08/28/2013	$80.55
			$3,509.24
DANNY POOLE	WAL-MART #3222	08/03/2013	$297.94
	BATTERIES PLUS #39	08/06/2013	$130.82
	CHAPIN MANUFACTURING	08/14/2013	$94.15
	WAL-MART #3222	08/24/2013	$199.70
	SWPS.COM/210-590-9363	08/23/2013	$302.71
			$1,025.32
DARA PARK	LOWES #01718	08/06/2013	$241.70
	CORBIN TURF ONAMENTAL SUP	08/14/2013	$32.06
			$273.76
DARLAS C MOORE	WAL-MART #0634	07/31/2013	$107.83
	SPIRIT TELECOM	08/01/2013	$16.20
	WAL-MART #0634	08/12/2013	$53.75
	CTS FRONTIER PHONE PAY	08/13/2013	$184.88
	AGRI SOUTH INC	08/16/2013	$67.49
			$430.15
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	08/24/2013	$60.07
			$60.07
DAVID BRUCE	AICHE.ORG WEBSITE	08/21/2013	$42.00
	CAMPUS COPY SHOP	08/23/2013	$204.61
			$246.61
DAVID E. CROSBY	CELLULAR SOLUTIONS	07/31/2013	$101.18
	BOLEN QUALITY BUILDING	08/01/2013	$12.83
	CELLULAR SOLUTIONS	08/05/2013	$412.85
			$526.86
DAVID FROCK	INT'L TENTNOLOGY CORP	08/08/2013	$1,934.00
	TRI-COUNTY ACE BLDRS S	08/16/2013	$42.52
	WAL-MART #3222	08/27/2013	$337.93
	WAL-MART #0396	08/28/2013	$368.29
	WALMART.COM 8009666546	08/28/2013	$513.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FROCK	BEST BUY 00005207	08/28/2013	$9,946.88
			$13,143.22
DAVID HARTMANN	THE UPS STORE 3497	07/31/2013	$5.88
	APL APPLE ONLINE STORE	08/03/2013	$699.00
	OVR O.CO/OVERSTOCK.COM	08/02/2013	$40.94
	APL APPLE ONLINE STORE	08/03/2013	$99.00
	Amazon.com	08/04/2013	$47.65
	SHEETMUSICPLUS.COM	08/02/2013	$7.20
	JC ROSE & ASSOCIATES, INC	08/06/2013	$713.75
	Amazon.com	08/07/2013	$27.00
	PAYPAL INK4 INC	08/07/2013	$12.84
	SHERWIN WILLIAMS #2021	08/07/2013	$2,187.27
	FORSYTH FABRICS	08/07/2013	$990.90
	QSR INTERNATIONAL AMERIC	08/10/2013	$80.00
	SHEETMUSICPLUS.COM	08/09/2013	$7.20
	FACEBK 2G3BM42C32	08/14/2013	$25.33
	FACEBK NR49W4EC32	08/19/2013	$30.10
	PAYPAL WONDERFLEXW	08/20/2013	$631.17
	APL APPLE ONLINE STORE	08/20/2013	$21.39
	AUDIO ENGINEERING SOCIETY	08/22/2013	$99.00
	FACEBK FHG7Q4NB32	08/24/2013	$30.10
	STEVE WEISS MUSIC INC	08/23/2013	$39.95
	RONDO MUSIC INC	08/23/2013	$43.64
	THE PEACE CENTER FOR THE	08/26/2013	$1,080.00
	ROW-LOFF PRODUCTIONS	08/26/2013	$21.00
	INNERFACE ARCHITECTURAL S	08/27/2013	$157.91
	LONE STAR PERCUSSION	08/28/2013	$141.37
	FACEBK EP9DQ42C32	08/29/2013	$30.10
			$7,269.69
DAVID MANN	MCMASTER-CARR	07/30/2013	$199.52
	AMERICAN LOCK AND KEY	08/01/2013	$40.28
	THE TIRE EXCHANGE (MAU	08/01/2013	$74.40
	AMAZON MKTPLACE PMTS	08/06/2013	$1,829.14
	LUND EQUIPMENT CO. INC.	08/06/2013	$517.24
	COMPUTER DIRECT OUTLET	08/07/2013	$19.02
	AMAZON MKTPLACE PMTS	08/07/2013	$288.65
	WAL-MART #0640	08/16/2013	$450.54
	STAPLES 00105536	08/20/2013	$21.12
	CLASSIC ACE & POSTAL	08/22/2013	$15.48
	AMAZON MKTPLACE PMTS	08/23/2013	$12.60
	AMAZON MKTPLACE PMTS	08/27/2013	$104.49
			$3,572.48
DAVID MOLINE	PAYPAL WIDGETSUPPL	08/07/2013	$49.27
	MCPC	08/09/2013	$253.46
	PAYPAL 232TECHNOLO	08/14/2013	$799.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	08/15/2013	$10.64
	WAL-MART #3222	08/26/2013	$21.04
			$1,134.39
DAVID PARKER	ATT BILL PAYMENT	08/03/2013	$103.07
	SPIRIT TELECOM	08/01/2013	$1.87
	GAFFNEY BPW WBP1	08/05/2013	$195.73
			$300.67
DAVID S HOWLE	MANPOWER	08/01/2013	$287.20
	MANPOWER	08/01/2013	$302.40
	STAPLES 00118976	07/31/2013	$41.75
	MANPOWER	08/01/2013	$590.63
	MANPOWER	08/01/2013	$641.63
	MANPOWER	08/01/2013	$640.13
	MANPOWER	08/01/2013	$794.25
	CONNECTOR 2000 ASSOCIATIO	08/07/2013	$25.00
	STAPLES 00118976	08/06/2013	$40.85
	MANPOWER	08/08/2013	$538.50
	MANPOWER	08/08/2013	$635.86
	MANPOWER	08/08/2013	$425.25
	MANPOWER	08/08/2013	$641.63
	MANPOWER	08/08/2013	$324.00
	MANPOWER	08/08/2013	$794.25
	MANPOWER	08/08/2013	$236.25
	AUTOMOTIVE REPAIR SERVICE	08/12/2013	$91.11
	MANPOWER	08/15/2013	$624.52
	MANPOWER	08/15/2013	$236.25
	MANPOWER	08/15/2013	$538.50
	MANPOWER	08/15/2013	$590.63
	MANPOWER	08/15/2013	$439.20
	MANPOWER	08/15/2013	$635.40
	VZWRLSS APOCC VISB	08/17/2013	$1,102.31
	MANPOWER	08/22/2013	$538.50
	MANPOWER	08/22/2013	$236.25
	MANPOWER	08/22/2013	$513.30
	MANPOWER	08/22/2013	$490.76
	MANPOWER	08/22/2013	$794.25
	MANPOWER	08/22/2013	$519.75
	STAPLES DIRECT	08/24/2013	$95.39
	STAPLES 00118976	08/22/2013	$529.97
	BEST BUY 00005207	08/27/2013	$137.78
	MANPOWER	08/29/2013	$751.89
	MANPOWER	08/29/2013	$25.00
	MANPOWER	08/29/2013	$640.13
	MANPOWER	08/29/2013	$641.63
	MANPOWER	08/29/2013	$236.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$17,368.35
DAVID TONKYN	AMAZON MKTPLACE PMTS	08/19/2013	$7.49
	AMAZON MKTPLACE PMTS	08/19/2013	$9.94
	AMAZON MKTPLACE PMTS	08/19/2013	$47.20
	AMAZON MKTPLACE PMTS	08/20/2013	$7.36
	DRI NUANCE	08/20/2013	$147.94
			$219.93
DAVID W DRYDEN	UCDA	07/31/2013	$1,552.50
	FONTSHOP.COM-USD	08/02/2013	$240.00
	HIGHTAIL(YOUSENDIT)	08/07/2013	$499.98
	ISTOCK INTERNATIONAL	08/07/2013	$49.99
	GETTY IMAGES	08/08/2013	$480.00
	UCDA	08/09/2013	$700.00
	SHI CORP	08/09/2013	$252.07
	AP BOOKSTORE.COM	08/07/2013	$26.00
	FEDEX 437788188	08/10/2013	$7.61
	POND5 INC	08/13/2013	$67.95
	STU SHINDIGZ DECORATIO	08/13/2013	$2,269.83
	ISTOCK INTERNATIONAL	08/14/2013	$49.99
	POND5 INC	08/14/2013	$40.00
	Amazon.com	08/17/2013	$340.85
	POTTERY BARN E-COMMERC	08/23/2013	$316.61
	FEDEX 438818156	08/22/2013	$94.27
	POND5 INC	08/23/2013	$90.00
	IN THE HOLE GOLF	08/22/2013	$209.95
	ISTOCK INTERNATIONAL	08/26/2013	$230.99
	NIKON INC	08/27/2013	$169.07
	NIKON INC	08/27/2013	$458.45
	CLEMSON COMPUTER ST	08/29/2013	$41.73
			$8,187.84
DAVID WHITE	WP-PREMIUMSOFT CYB	08/15/2013	$99.00
	SIGMA XI	08/16/2013	$100.00
	AMAZON MKTPLACE PMTS	08/17/2013	$148.98
			$347.98
DEANNA BURNS	FEDEX 437338634	08/05/2013	$7.61
	FEDEX 438234404	08/14/2013	$10.43
	FEDEX 438607534	08/20/2013	$3.98
	FORMS AND SUPPLY - AOPD	08/20/2013	$31.30
	FEDEX 800125910828	08/21/2013	$6.23
	FEDEX 800125910817	08/24/2013	$6.86
	FEDEX 800125910806	08/27/2013	$9.52
			$75.93
DEBBIE CROWE	OFFICE DEPOT #1214	08/01/2013	$392.32
	OFFICE DEPOT #5101	08/01/2013	$43.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$435.83
DEBORAH A. TOWERY	FOOD LION #2209	08/27/2013	$6.78
			$6.78
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	08/05/2013	$9.99
	ADOBE SYSTEMS, INC.	08/05/2013	$19.99
	BURRELLESLUCE	08/06/2013	$411.66
	Amazon.com	08/15/2013	$42.51
	Amazon.com	08/15/2013	$18.16
	NEW YORK TIMES DIGITAL	08/21/2013	$7.50
	SHARP BUS SYS CAROLINAS	08/21/2013	$102.10
			$611.91
DEBORAH K KOON	DELTA AIR 0062337119840	07/31/2013	$353.60
	US ANIMAL HEALTH ASSOC	07/31/2013	$440.00
	SC.GOV	07/31/2013	$47.73
	GOFF FEED & TACK	08/02/2013	$163.71
	AAEP	08/01/2013	$295.00
	VZWRLSS APOCC VISB	08/05/2013	$304.08
	WSC Windstream PmtFee	08/06/2013	$49.27
	USDA APHIS ACT HLDR	08/06/2013	$794.00
	HARGRAY COMMUNICATIONS	08/05/2013	$50.16
	NATIONAL BAND & TAG	08/09/2013	$359.00
	Palmetto of Richland Coun	08/08/2013	$333.71
	VZWRLSS APOCC VISB	08/12/2013	$640.60
	KYOCERA DOCUMENT SOLUTION	08/12/2013	$237.74
	PAYPAL INK4 INC	08/13/2013	$20.33
	KYOCERA DOCUMENT SOLUTION	08/12/2013	$588.84
	COMPORIUM-LTC RP	08/14/2013	$52.59
	US ANIMAL HEALTH ASSOC	08/13/2013	$400.00
	DELTA AIR 0062338943303	08/15/2013	$536.60
	AAEP	08/14/2013	$450.00
	VZWRLSS APOCC VISB	08/15/2013	$103.60
	UNITED 0167299311102	08/14/2013	$562.30
	GOFF FEED & TACK	08/15/2013	$81.86
	PAH PFIZER ANML HEALTH	08/15/2013	$273.05
	WSC Windstream Pmt&Fee	08/15/2013	$50.17
	Amazon.com	08/16/2013	$27.97
	US ANIMAL HEALTH ASSOC	08/15/2013	$400.00
	USAIRWAYS 0372325272759	08/15/2013	$474.30
	WM EZPAY	08/16/2013	$339.66
	ATT 821215225 NBI	08/20/2013	$46.66
	JOBTARGET LLC	08/21/2013	$50.00
	SPRING VALLEY GOODYEAR	08/21/2013	$186.33
	US ANIMAL HEALTH ASSOC	08/22/2013	$110.00
	SPARROW & KENNEDY TRACTOR	08/21/2013	$67.06
	AMERICAN AI 0012326384658	08/24/2013	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	AMERICAN AI 0012381944765	08/22/2013	$1,282.20
	UNITED 0167301309721	08/22/2013	$881.10
	TRAVELOCITY.COM	08/22/2013	$9.99
	USAIRWAYS 0372326102768	08/22/2013	$256.80
	Urolithiasis Lab Inc	08/27/2013	$92.00
	US ANIMAL HEALTH ASSOC	08/27/2013	$425.00
	VZWRLSS APOCC VISB	08/27/2013	$36.59
	DCPAH	08/28/2013	$280.00
			$12,463.60
DEBRA M GALLOWAY	JOBTARGET LLC	07/31/2013	$410.00
	RICOH RMS-CLEMSON	08/01/2013	$10.85
	GAN 1120GRNVILLENEWCIR	08/05/2013	$14.95
	OCONEE PUBL	08/06/2013	$7.42
	CHARLESTON TELEVISION LL	08/08/2013	$2,000.00
	UNITED 0162376226355	08/09/2013	$459.91
	RICOH RMS-CLEMSON	08/12/2013	$3.22
	FEDEX 876342662977	08/13/2013	$20.92
	CLEMSON VARIETY & FRAME S	08/15/2013	$14.97
	INT THE TIGER SPORTS SHOP	08/15/2013	$37.38
	RAGAN COMMUNICATIONS INC	08/15/2013	$745.00
	JUDGE KELLER'S STORE	08/15/2013	$27.61
	ATT 821723140NBI	08/19/2013	$36.73
	ANDERSON INDEPENDENT	08/21/2013	$19.89
	PAYPAL INK4 INC	08/22/2013	$25.68
	OMNI DEVELOPMENT INC	08/22/2013	$59.99
	AMAZON MKTPLACE PMTS	08/24/2013	$89.49
	TIME WARNER CABLE	08/22/2013	$650.00
	ROSE CHAUFFEURED TRANSPO	08/26/2013	$141.12
	DIAMOND SPRINGS WATER	08/27/2013	$17.07
	Amazon.com	08/29/2013	$36.18
	RICOH RMS-CLEMSON	08/29/2013	$12.73
			$4,841.11
DEBRA SPARACINO	JOSTENS AR-USD	08/15/2013	$5,298.24
			$5,298.24
DELLA BAKER	CLEMSON COMPUTER ST	08/16/2013	$32.09
			$32.09
DENISE WOODWARD DETRICH	STAPLES 00111807	07/31/2013	$50.46
	GOOGLE SVCSAPPS_ATELI	08/02/2013	$12.50
	USPS 45168006329807708	08/05/2013	$115.00
	USPS 45168006329807708	08/08/2013	$57.50
	CTC CONSTANTCONTACT.COM	08/08/2013	$35.00
	STAPLES 00111807	08/09/2013	$133.51
	AGENT FEE 8900606733109	08/08/2013	$30.00
	DELTA AIR 0067278313426	08/08/2013	$355.10
	STAPLES 00111807	08/12/2013	$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	THE UPS STORE 3497	08/13/2013	$8.42
	ANR TRANSPORT, LLC	08/20/2013	$1,314.45
	LOWES #03071	08/22/2013	$186.06
	VZWRLSS APOCC VISE	08/25/2013	$30.08
	STAPLES 00111807	08/24/2013	$75.02
	LOWES #01635	08/24/2013	$57.98
	LOWES #00469	08/23/2013	$122.86
	DBC BLICK ART MATERIAL	08/27/2013	$36.10
	METROPOLITAN PICTURE FRAM	08/27/2013	$96.09
	DROPBOX	08/28/2013	$99.00
			$2,840.51
DEON S LEGETTE	DOLLAR-GENERAL #7254	08/01/2013	$11.77
	CAMDEN BUILDERS SUPPLY	08/06/2013	$5.75
	BLYTHEWOOD FEED & HARDWAR	08/05/2013	$1.72
	SAMSCLUB.COM	08/07/2013	$60.44
	ATT BILL PAYMENT	08/09/2013	$146.44
	EB SOUTH CAROLINA PRE	08/10/2013	$25.00
	SPIRIT TELECOM	08/08/2013	$1.01
	SPIRIT TELECOM	08/13/2013	$29.72
			$281.85
DERRICK PHINNEY	PAYPAL INK4 INC	08/13/2013	$20.33
	RUCKERS FOODS	08/16/2013	$66.00
	LEGRANDE FENDER INC	08/19/2013	$391.82
	RICOH USA, INC	08/20/2013	$370.22
	CAROLINAFARMSTEWARD	08/26/2013	$10.00
	INK 4 INC.	08/26/2013	$25.44
	EB SOUTH CAROLINA PRE	08/29/2013	$25.00
			$908.81
DEXTER C HAWKINS	CLEMSON COMPUTER ST	08/02/2013	$2,898.97
	Amazon.com	08/14/2013	$149.93
			$3,048.90
DIANA J CANADAY	WAL-MART #0586	08/01/2013	$34.17
	DOLLAR-GENERAL #6041	08/19/2013	$12.96
			$47.13
DIANA STAMEY	ELECTRONICS USA	08/07/2013	$147.64
	IBACKUP.COM PRO SOFTNET	08/09/2013	$499.50
	KYOCERA DOCUMENT SOLUTION	08/14/2013	$6.73
	XG SCIENCES INC	08/15/2013	$218.25
	AICHE.ORG IN HOUSE	08/20/2013	$206.00
	USAIRWAYS 0372325892127	08/20/2013	$362.10
	USAIRWAYS 0372325887630	08/20/2013	$293.10
	USAIRWAYS 0372325887631	08/20/2013	$293.10
	USAIRWAYS 0372325891056	08/20/2013	$330.10
	TRI-COUNTY ACE BLDRS S	08/22/2013	$178.66
	POLYMER PROCESSING SOCIET	08/24/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	MITCHELL INDUSTRIAL	08/26/2013	$15.85
			$2,751.03
DIANE G SMATHERS	VISTAPR VistaPrint.com	08/07/2013	$195.76
			$195.76
DIANN GROOMES	VZWRLSS APOCC VISB	08/17/2013	$38.01
			$38.01
DIANNE LAWSON	BI-LO 712	08/01/2013	$23.37
	BI-LO 712	08/08/2013	$16.80
	WAL-MART #1358	08/14/2013	$46.86
	HARVEYS #2391	08/20/2013	$16.64
	BI-LO 712	08/27/2013	$41.55
			$145.22
DIONNE CARPENTER HOLT	PAYPAL INK4 INC	07/31/2013	$54.84
	GALLUP INC	08/06/2013	$89.00
	Amazon.com	08/07/2013	$76.60
	Amazon.com	08/07/2013	$229.80
	STAPLES 00118976	08/07/2013	$13.31
	FEDEX 438026451	08/13/2013	$30.49
	CLEMSON COMPUTER ST	08/14/2013	$32.09
	PAPERCLIP COMMUNICATIONS	08/14/2013	$289.00
	Discount School Supply	08/16/2013	$123.91
	CLEMSON-UNIV-BOOKS #4900	08/16/2013	$802.50
	ACUHO-I	08/19/2013	$295.00
	Amazon.com	08/16/2013	$44.80
	ACUHO-I	08/17/2013	$450.00
	STAPLES 00118976	08/18/2013	$83.10
	ACUHO-I	08/21/2013	$450.00
	ACUHO-I	08/21/2013	$1,550.00
	ACPA	08/24/2013	$79.00
	ACPA	08/24/2013	$93.00
			$4,786.44
DOCK HOUSTON	BLUE RIDGE MACHINE AND	08/06/2013	$145.75
			$145.75
DONALD BENDER	DELTA AIR 0068222285393	08/08/2013	$100.00
	DELTA AIR 0068222885339	08/08/2013	$100.00
	DELTA AIR 0068222285344	08/08/2013	$200.00
	DELTA AIR 0068222485905	08/08/2013	$400.00
	RISTORANTE IL POMODORINO	08/10/2013	$210.23
	BAY SIDE	08/10/2013	$696.32
	RISTORANTE AL VECIO P	08/15/2013	$481.09
	HOTEL VILLA MICHELANG 269	08/16/2013	$1,119.96
	DELTA AIR 0068223040134	08/18/2013	$101.66
	DELTA AIR 0068223639915	08/18/2013	$101.66
	DELTA AIR 0068223840187	08/18/2013	$101.66

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD BENDER	DELTA AIR 0068223639946	08/18/2013	$101.66
	DELTA AIR 0068223240172	08/18/2013	$101.66
	DELTA AIR 0068223040084	08/18/2013	$101.66
	RISTORANTE IL CARRETTIERE	08/16/2013	$1,591.71
			$5,509.27
DONALD HOUSE	UNITED 0162922226026	08/09/2013	$119.00
	UNITED 0162376255668	08/10/2013	$1,396.70
	UNITED 0162922226021	08/09/2013	$137.00
	STAPLES 00111807	08/15/2013	$8.29
			$1,660.99
DONNA L DUNCAN	AMSTERDAM PRNT & LITHO	08/02/2013	$764.82
	AMAZON MKTPLACE PMTS	07/15/2013	$38.27
			$803.09
DONNA WEINBRENNER	VWR INTERNATIONAL INC	08/14/2013	$318.07
	VWR INTERNATIONAL INC	08/14/2013	$136.72
	VWR INTERNATIONAL INC	08/14/2013	$383.53
	SIGMA ALDRICH US	08/14/2013	$181.20
	SIGMA ALDRICH US	08/19/2013	$99.88
	VWR INTERNATIONAL INC	08/24/2013	$82.81
			$1,202.21
DOUGLAS S. GRAY	RMS - CLEMSON PRINT CENT	08/14/2013	$128.95
	UPS 0000866F1E	08/25/2013	$13.24
	USPS.COM CLICK66100611	08/23/2013	$5.05
	USPS.COM CLICK66100611	08/26/2013	$5.05
	USPS.COM CLICK66100611	08/26/2013	$5.05
	USPS.COM CLICK66100611	08/26/2013	$5.05
			$162.39
DR. BETH REYNOLDS	RMS - CLEMSON PRINT CENT	07/31/2013	$342.40
	DELTA AIR 0062337397989	08/01/2013	$317.80
	USAIRWAYS 0372323355246	07/31/2013	$445.10
	DELTA AIR 0062337883096	08/01/2013	$317.80
	USAIRWAYS 0372323353474	07/31/2013	$360.10
	WAL-MART #3222	08/02/2013	$21.37
	AMAZON MKTPLACE PMTS	08/09/2013	$35.05
	FHI DEVELOPMENT 360, LLC	08/12/2013	$49.22
	DIAMOND SPRINGS WATER	08/14/2013	$34.85
	UPS 000001WV22	08/18/2013	$8.94
	AMAZON MKTPLACE PMTS	08/22/2013	$70.00
	AMERICAN AI 0012381956963	08/23/2013	$497.60
	UPS 000001WV22	08/25/2013	$8.94
	AMERICAN AI 0012381957325	08/23/2013	$497.60
	FHI DEVELOPMENT 360, LLC	08/28/2013	$29.62
	FHI DEVELOPMENT 360, LLC	08/28/2013	$17.86
	USAIRWAYS 0372326755415	08/28/2013	$628.40
	DIAMOND SPRINGS WATER	08/28/2013	$5.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,687.90
DR. KAREN BURG	WAL-MART #0396	08/01/2013	$46.94
	SOUTHWES 5262150706410	08/13/2013	$582.00
	SOUTHWES 5262150706409	08/13/2013	$582.00
	Lonza AG (Walkersville)	08/14/2013	$429.34
	USAIRWAYS 0377256815876	08/15/2013	$412.10
	LABARCHIVES LLC	08/20/2013	$69.43
	BIOMEDICAL ENGINEERING	08/21/2013	$410.00
	DELTA AIR 0062338215938	08/22/2013	$441.10
	ROSS STORES #559	08/24/2013	$4.23
	WAL-MART #0396	08/24/2013	$4.63
	SANTA CRUZ BIOTECHNOLOGY	08/24/2013	$60.50
	EQUITECH BIO INC	08/23/2013	$180.94
	SANTA CRUZ BIOTECHNOLOGY	08/26/2013	$316.50
	CELLSIGNAL.COM	08/27/2013	$514.00
	ASSOCIATION FOR SURGIC	08/29/2013	$250.00
	FEDEX 796551742392	08/29/2013	$7.19
	IEEE PRODUCTS & SERVICES	08/29/2013	$376.00
			$4,686.90
DUNCAN DARBY	CLEMSON-UNIV-BOOKS #4900	08/21/2013	$157.45
	STAPLES 00111807	08/25/2013	$15.89
			$173.34
EDIVANIA ARENA	KYOCERA DOCUMENT SOLUTION	07/30/2013	$592.14
	QUENCH USA INC	08/01/2013	$343.95
	THE POST AND COURIER CIRC	08/01/2013	$15.80
	SPIRIT TELECOM	08/01/2013	$80.26
	BIG RED, INC.	08/13/2013	$545.00
	DIELECTRIC SCIENCES INC	08/13/2013	$578.96
	PIERSIDE BOATWORKS	08/14/2013	$291.20
	SHEET LABELS INC	08/14/2013	$22.90
	FEDEX 438504401	08/17/2013	$19.41
	NATIONAL INSTRUMENTS CORP	08/20/2013	$149.00
	FEDEX 439050132	08/24/2013	$24.90
	FASTER TECHNOLOGY LLC	08/24/2013	$288.53
	DKC DIGI KEY CORP	08/24/2013	$185.25
	Amazon.com	08/26/2013	$71.49
	FEDEX 439261546	08/28/2013	$19.41
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$628.90
			$3,857.10
ELENA MIKHAILOVA	GOOGLE Google Storage	08/02/2013	$2.49
			$2.49
ELHAM MAKRAM	ENTERPRISE RENT-A-CAR	08/12/2013	$240.76
	ENTERPRISE RENT-A-CAR	08/12/2013	$144.48
	ATT 287250337176NBI	08/21/2013	$38.25
	WALMART.COM 8009666546	08/29/2013	$179.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$603.25
ELIZABETH A. STEPHAN	PAYPAL CHEERWINGTE	07/31/2013	$93.25
	SDP-SI	08/05/2013	$89.41
	SDP-SI	08/06/2013	$41.36
	HEXTRONIK LIMITED	08/06/2013	$186.80
	STAPLES 00108779	08/20/2013	$117.11
	MAGNETIC CONCEPTS	08/21/2013	$79.84
	PAYPAL INK4 INC	08/23/2013	$54.84
	PAYPAL ARRICKROBOT	08/29/2013	$301.00
	AMERICAN MUSICAL SUPPL	08/29/2013	$69.95
			$1,033.56
ELIZABETH HALPIN	INGLES MARKETS #53	08/16/2013	$8.00
	WAL-MART #0396	08/29/2013	$2.62
			$10.62
ELIZABETH S. JOHNSTON	STAPLES 00118018	08/02/2013	$71.36
	PAYFLOW/PAYPAL	08/02/2013	$19.95
	PUBLIX #1148	08/04/2013	$18.85
	VAUGHN RUSSELL CANDY CO	08/02/2013	$100.28
	SPIRIT TELECOM	08/01/2013	$0.39
	PUBLIX #1148	08/04/2013	$6.98
	STAPLES 00118018	08/04/2013	$4.77
	PUBLIX #1148	08/07/2013	$48.97
	PUBLIX #1148	08/13/2013	$13.45
	PUBLIX #1148	08/14/2013	$7.19
	PUBLIX #1148	08/15/2013	$23.78
	ENGENIUS	08/19/2013	$78.00
	PAYPAL EVENTBRITE	08/19/2013	$56.38
	PIRA INTERNATIONAL	08/23/2013	$899.00
	CTC CONSTANTCONTACT.COM	08/26/2013	$60.00
			$1,409.35
ELLEN A VINCENT	J&P PARKSEED WAYSIDE	08/01/2013	$23.49
	WILDFLOWER CENTER STOR	08/09/2013	$32.45
	WILDFLOWER CENTER STOR	08/13/2013	$32.45
	MET MUSEUM ONLINE	08/14/2013	$34.05
	TEA THE GREAT COURSES	08/15/2013	$284.60
			$407.04
ELLEN GRANBERG	PAYPAL INK4 INC	08/01/2013	$20.33
	UPS 0000V8F503	08/04/2013	$3.42
	WESTIN NY AT TIMES SQUARE	08/09/2013	$802.28
	CLEMSON COMPUTER ST	08/15/2013	$1,557.78
	GANGLANDNEWS.COM	08/22/2013	$45.00
	AMAZON MKTPLACE PMTS	08/25/2013	$88.81
	Amazon.com	08/24/2013	$330.16
	AMAZON MKTPLACE PMTS	08/26/2013	$17.85
	ULINE SHIP SUPPLIES	08/27/2013	$116.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	SCANTRON CORPORATION	08/29/2013	$625.00
	STAPLES DIRECT	08/28/2013	$49.18
			$3,656.64
ELLIOT JESCH	PAYPAL PRINTER138	08/01/2013	$54.20
	SURPLUS SOLUTIONS, LLC	08/06/2013	$1,549.62
	SURPLUS SOLUTIONS, LLC	08/06/2013	$2,141.87
	CALIFORNIAA	08/07/2013	$2,300.00
	CALIFORNIAA	08/07/2013	$520.00
	BAMKO-SURPLUS PROCESS	08/07/2013	$1,350.00
	CLEMSON COMPUTER ST	08/13/2013	$1,122.43
	PREISER SCIENTIFIC INC	08/21/2013	$1,378.85
	PAYPAL SERVICE	08/20/2013	$2,000.00
	AMAZON MKTPLACE PMTS	08/21/2013	$74.54
	Amazon.com	08/24/2013	$45.41
	PREISER SCIENTIFIC INC	08/24/2013	$58.76
	PAYPAL SCHEDULEONC	08/26/2013	$50.00
	Amazon.com	08/26/2013	$188.73
			$12,834.41
EMILY K. ARMES	REPUBLIC SERVICES TRASH	08/05/2013	$32.13
			$32.13
ERIC J HITZLER	STAPLES 00118976	08/27/2013	$42.38
			$42.38
ERIC P BENSON	LOWES #00728	08/02/2013	$82.65
	WAL-MART #3222	08/02/2013	$197.72
	CLEMSON COMPUTER ST	08/03/2013	$1,599.99
	BEST BUY 00005207	08/02/2013	$464.98
	TARGET 00013193	08/05/2013	$46.43
	KROGER #448	08/05/2013	$36.83
	THE HOME DEPOT #1109	08/06/2013	$49.88
	HEMOSTAT LABRATORIES INC	08/12/2013	$89.00
	ISCA TECHNOLOGIES	08/14/2013	$52.18
	CAROLINA BIOLOGICAL SPLY	08/16/2013	$434.31
	VWR INTERNATIONAL INC	08/20/2013	$103.38
	CVS PHARMACY #4026 Q03	08/19/2013	$6.40
	TRI-COUNTY ACE BLDRS S	08/20/2013	$46.44
	FISHER SCI ATL	08/23/2013	$388.47
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$106.65
	HEMOSTAT LABRATORIES INC	08/26/2013	$89.00
	SKYPE COMMUNICATIO	08/22/2013	$9.99
			$3,804.30
ERIC R MUTH	OBESITY WEEK REGISTRATION	08/14/2013	$225.00
	OBESITY WEEK REGISTRATION	08/15/2013	$225.00
	OBESITY WEEK REGISTRATION	08/15/2013	$225.00
	OBESITY WEEK REGISTRATION	08/19/2013	$235.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$910.00
ERIC SOTO	LOWES #03071	08/01/2013	$72.66
	SQ ADVANCED FENCE SYSTEM	08/01/2013	$43.76
	SQ ADVANCED FENCE SYSTEM	08/12/2013	$34.77
	SQ ADVANCED FENCE SYSTEM	08/12/2013	$23.43
	CLEMSON AUTO PARTS INC	08/16/2013	$9.31
	BETTERBUILT	08/19/2013	$90.75
	LOWES #03071	08/19/2013	$8.80
	JAI JEGS 190 AUTOPARTS	08/20/2013	$46.99
	GALCO INDUSTRIAL ELECTRO	08/22/2013	$52.81
	BAKERS GAS AND WELDING IN	08/23/2013	$26.85
	CLEMSON AUTO PARTS INC	08/22/2013	$47.09
	SEARS.COM 9300	08/23/2013	$588.49
	CLEMSON AUTO PARTS INC	08/23/2013	$3.99
	DILMAR OIL COMPANY-COLUM	08/28/2013	$1,313.85
	LOWES #03071	08/28/2013	$6.33
	LOWES #03071	08/28/2013	$10.94
	LOWES #03071	08/28/2013	$11.43
	HOMEDEPOT.COM	08/27/2013	$793.94
			$3,186.19
ERNEST SCHOONOVER	FIRESTONE 00230789	07/31/2013	$349.94
	USPS 45641005829807138	08/15/2013	$140.00
	STAPLES 00119206	08/15/2013	$36.44
	USPS 45641005829807138	08/27/2013	$5.60
			$531.98
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	07/30/2013	$373.82
	GRIFF'S FARM AND H	07/31/2013	$1,568.80
	CLEMSON AUTO PARTS INC	07/31/2013	$35.97
	CLEMSON AUTO PARTS INC	08/02/2013	$22.11
	CLEMSON AUTO PARTS INC	08/05/2013	$185.53
	CLEMSON AUTO PARTS INC	08/05/2013	$13.15
	CLEMSON AUTO PARTS INC	08/06/2013	$131.08
	TRI STAR	08/15/2013	$171.70
	CLEMSON AUTO PARTS INC	08/15/2013	$87.87
	TRI-COUNTY ACE BLDRS S	08/16/2013	$21.77
	CLEMSON AUTO PARTS INC	08/20/2013	$76.76
	TRI-COUNTY ACE BLDRS S	08/21/2013	$30.08
	CLEMSON AUTO PARTS INC	08/21/2013	$64.77
	CLEMSON AUTO PARTS INC	08/21/2013	$169.02
	GRIFF'S FARM AND H	08/26/2013	$315.35
	TRI STAR	08/27/2013	$22.23
			$3,290.01
ESTHER L KAUFFMAN	LOWES #00728	08/01/2013	$94.26
	Amazon.com	08/06/2013	$17.89
	Amazon.com	08/06/2013	$58.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	08/07/2013	$27.94
	LOWES #03071	08/07/2013	$8.20
	PIEDMONT PLASTICS GR #05	08/08/2013	$195.18
	PAYPAL TELESPIALSY	08/09/2013	$275.00
	AMAZON MKTPLACE PMTS	08/12/2013	$72.99
	Amazon.com	08/14/2013	$77.95
	AMAZON MKTPLACE PMTS	08/14/2013	$539.98
	AMAZON MKTPLACE PMTS	08/14/2013	$539.98
	Amazon.com	08/14/2013	$272.20
	WWW.SHOPWILDTHINGS.COM	08/17/2013	$920.91
	Amazon.com	08/18/2013	$42.56
	AMERICAN INSTITUT00 OF 00	08/16/2013	$150.00
	ABERNETHY BECK INC	08/20/2013	$511.89
	WOODCRAFT SUPPLY	08/22/2013	$75.35
	ULTIMACHINE	08/22/2013	$374.09
	HAMPTON INN & SUITES DOWN	08/25/2013	$196.47
	HAMPTON INN & SUITES DOWN	08/25/2013	$187.12
	HAMPTON INN & SUITES DOWN	08/25/2013	$187.12
	CAMPUS COPY SHOP	08/27/2013	$17.12
	PAYPAL DAVIDPUBLIS	08/26/2013	$460.00
	CHICAGO ARCHITECTUR	08/27/2013	$330.25
	Amazon.com	08/28/2013	$82.19
	Amazon.com	08/28/2013	$15.76
	Amazon.com	08/27/2013	$15.26
	ABERNETHY BECK INC	08/27/2013	$1,919.54
	Amazon.com	08/28/2013	$167.43
	AMAZON MKTPLACE PMTS	08/28/2013	$124.84
	TPM-GREENVILLE	08/27/2013	$390.53
	AMAZON MKTPLACE PMTS	08/28/2013	$7.01
	RITE AID STORE #11646	08/29/2013	$11.20
	DELTA AIR 0062339161310	08/29/2013	$536.88
	MATERIAL CONCEPTS INC	08/28/2013	$384.46
			$9,288.02
EUGENIA L DAVIS	RMS - CLEMSON PRINT CENT	08/20/2013	$32.10
			$32.10
EZRA H. MUNN JR.	USPS 45362502729802915	08/16/2013	$79.00
			$79.00
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	08/01/2013	$64.94
	STAPLES 00105536	07/31/2013	$33.99
	METALMART INTERNATIONAL	08/02/2013	$392.00
	AMAZON MKTPLACE PMTS	08/02/2013	$10.39
	WWW.NEWEGG.COM	08/06/2013	$193.55
	MCMASTER-CARR	08/06/2013	$130.46
	TOSHIBA DIRECT	08/06/2013	$899.99
	AMAZON MKTPLACE PMTS	08/15/2013	$8.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	MSC	08/20/2013	$261.91
	MCMASTER-CARR	08/19/2013	$50.32
	MCMASTER-CARR	08/19/2013	$97.07
	BOBS CUTTER GRINDING SVC	08/19/2013	$189.00
	MARITOOL INC	08/22/2013	$38.21
	MCMASTER-CARR	08/23/2013	$68.02
	BOBS CUTTER GRINDING SVC	08/26/2013	$69.00
	THE UPS STORE 5547	08/27/2013	$12.30
	THE UPS STORE 5547	08/28/2013	$20.87
			$2,540.37
FAITH CHRISTNER	BI-LO 419	08/09/2013	$44.91
	Amazon.com	08/22/2013	$39.85
	NACAS	08/25/2013	$675.00
			$759.76
FELICIA CUNNINGHAM	KYOCERA DOCUMENT SOLUTION	08/27/2013	$72.10
	WAL-MART #1358	08/28/2013	$42.87
			$114.97
FELIX BARRON	STAPLES 00118018	08/06/2013	$16.27
	VIRB.COM/CHARGE	08/11/2013	$10.00
			$26.27
FRAN SIMMONS	BARNES&NOBLE COM	08/01/2013	$22.95
	Amazon.com	08/05/2013	$34.98
	Amazon.com	08/05/2013	$74.83
	Amazon.com	08/05/2013	$13.32
	Amazon.com	08/05/2013	$18.96
	Amazon.com	08/05/2013	$58.69
	Amazon.com	08/06/2013	$55.18
	AMAZON MKTPLACE PMTS	08/05/2013	$28.49
	Amazon.com	08/05/2013	$137.47
	AMAZON MKTPLACE PMTS	08/06/2013	$46.92
	Amazon.com	08/06/2013	$8.96
	ABEBOOKS.COM	08/07/2013	$28.50
	ABEBOOKS.COM	08/08/2013	$94.79
	AMAZON MKTPLACE PMTS	08/09/2013	$41.61
	CLEMSON-UNIV-BOOKS #4900	08/12/2013	$61.94
	Amazon.com	08/13/2013	$99.25
	AMAZON MKTPLACE PMTS	08/13/2013	$143.42
	ABEBOOKS.COM	08/14/2013	$10.89
	Amazon.com	08/14/2013	$208.14
	PAYPAL LIVING DOWN	08/14/2013	$310.00
	Amazon.com	08/17/2013	$12.38
	Amazon.com	08/15/2013	$16.49
	Amazon.com	08/16/2013	$100.01
	Amazon.com	08/20/2013	$14.46
	Amazon.com	08/19/2013	$64.73

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE MRKTPLACE	08/20/2013	$23.99
	CAMBRIDGESCHOLARSP	08/20/2013	$64.34
	Amazon.com	08/20/2013	$12.45
	CLEMSON-UNIV-BOOKS #4900	08/20/2013	$31.44
	Amazon.com	08/22/2013	$81.28
	ABEBOOKS.COM	08/21/2013	$50.32
	AMAZON MKTPLACE PMTS	08/21/2013	$169.12
	Amazon.com	08/21/2013	$39.42
	Amazon.com	08/22/2013	$77.88
	TRANSIT MEDIA	08/21/2013	$174.00
	ABEBOOKS.COM	08/21/2013	$62.81
	AMAZON MKTPLACE PMTS	08/22/2013	$43.94
	Amazon.com	08/22/2013	$15.26
	PHILAGRAFIK	08/22/2013	$34.95
	Amazon.com	08/27/2013	$145.87
	Amazon.com	08/27/2013	$20.66
	Amazon.com	08/27/2013	$31.46
	BARNES&NOBLE MRKTPLACE	08/27/2013	$64.24
	Amazon.com	08/28/2013	$63.39
	TAYLOR & FRANCIS BOOKS	08/28/2013	$81.94
			$2,996.12
FRANCES A. KENNEDY	WPC DIGITALSUBCRIPTION	07/31/2013	$14.99
	KYOCERA DOCUMENT SOLUTION	07/30/2013	$830.81
	APL APPLE ITUNES STORE	08/03/2013	$9.99
	FINANCIAL MANAGEMENT ASSO	08/02/2013	$255.00
	USPS 45168006329807708	08/07/2013	$46.00
	USAIRWAYS 0377272974752	08/08/2013	$1,597.34
	USAIRWAYS 0377272974751	08/08/2013	$1,597.34
	AGENT FEE 8900606629034	08/08/2013	$100.00
	SHERWIN WILLIAMS #2230	08/10/2013	$81.07
	SHERWIN WILLIAMS #2658	08/12/2013	$121.32
	USAIRWAYS 0377272974761	08/12/2013	$1,357.34
	USAIRWAYS 0377272974760	08/12/2013	$1,357.34
	AGENT FEE 8900606629040	08/12/2013	$50.00
	AGENT FEE 8900606629041	08/12/2013	$50.00
	REN PUBLISHING 773-866-99	08/14/2013	$175.00
	SCANTRON CORPORATION	08/21/2013	$129.08
	THEECONOMIST NEWSPAPER	08/22/2013	$99.00
	NEW YORK TIMES DIGITAL	08/28/2013	$15.00
	USAIRWAYS 0372326524395	08/26/2013	$1,261.90
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$379.95
	KYOCERA DOCUMENT SOLUTION	08/28/2013	$341.39
	AICPA AICPA	08/29/2013	$225.00
	WPC DIGITALSUBCRIPTION	08/29/2013	$14.99
			$10,109.85
FRANCIS REAY JONES	Gempler 1019668734	07/31/2013	$138.42

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	PLN PRICELINE.COM AIR	08/15/2013	$7.00
	USAIRWAYS 0377256615766	08/13/2013	$386.50
	UNITED 0167256726942	08/14/2013	$444.10
	LOWES #01120	08/19/2013	$9.42
	WAL-MART #0630	08/21/2013	$19.35
	USAIRWAYS 0372326207561	08/23/2013	$341.10
	PAYPAL SCENTOMOLOG	08/26/2013	$105.00
	PAYPAL SCENTOMOLOG	08/27/2013	$65.00
			$1,515.89
FRANK FELTUS	American Society of Plant	08/18/2013	$130.00
			$130.00
FRANK WEBB	WW GRAINGER	07/30/2013	$258.19
	TRAVERS TOOL CO	08/02/2013	$9.83
	TRAVERS TOOL CO	08/01/2013	$131.90
	AIR LIQUIDE AM SPEC GAS	08/02/2013	$21.03
	MCMASTER-CARR	08/01/2013	$23.41
	AMAZON MKTPLACE PMTS	08/02/2013	$38.99
	FASTENAL COMPANY01	08/02/2013	$286.58
	TRAVERS TOOL CO	08/01/2013	$260.11
	SIMPLEX GRINNELL WEB P	08/07/2013	$219.00
	SPECIALTY STEELS 2	08/07/2013	$413.19
	WW GRAINGER	08/08/2013	$33.08
	WW GRAINGER	08/08/2013	$32.40
	TRAVERS TOOL CO	08/07/2013	$83.99
	FOOD EQUIPMENT COMPANY	08/12/2013	$2,495.00
	SIMPLEX GRINNELL WEB P	08/19/2013	$261.50
	FASTENAL COMPANY01	08/21/2013	$79.26
	WW GRAINGER	08/21/2013	$86.28
	SPECIALTY STEELS 2	08/22/2013	$129.70
	TRAVERS TOOL CO	08/22/2013	$18.98
			$4,882.42
FRANKLIN M REYNOLDS	DICKSON TRACTOR INC.	07/30/2013	$25.44
	TRI STAR	08/05/2013	$15.75
	LANDSCAPERS SUPPLY OF	08/09/2013	$173.12
	TRI-COUNTY ACE BLDRS S	08/13/2013	$40.98
	TRI STAR	08/16/2013	$27.74
	BUDDYS CHAIN SAW	08/17/2013	$9.58
	TRI STAR	08/19/2013	$25.42
	TRI-COUNTY ACE BLDRS S	08/21/2013	$10.89
	TRI-COUNTY ACE BLDRS S	08/22/2013	$3.10
	WAL-MART #3222	08/24/2013	$9.38
			$341.40
GAIL M. REIGNIER	D J WALL-ST-JOURNAL	08/08/2013	$21.62
	USPS 45168006329807708	08/23/2013	$3.79
	USPS.COM CLICK66100611	08/23/2013	$10.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$35.51
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	07/30/2013	$110.62
	QUIKSHIP TONER INC	08/01/2013	$61.88
	STAPLES DIRECT	08/01/2013	$143.07
	FEDEX 437496914	08/06/2013	$67.14
	FEDEX 437666736	08/07/2013	$285.12
	FEDEX 437756108	08/08/2013	$9.24
	CLEMSON-UNIV-BOOKS #4900	08/08/2013	$21.16
	STAPLES DIRECT	08/09/2013	$21.38
	FORMS AND SUPPLY - AOPD	08/13/2013	$190.67
	FEDEX 438488347	08/17/2013	$47.88
	STAPLES DIRECT	08/24/2013	$170.63
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$85.57
	STAPLES DIRECT	08/28/2013	$55.60
	STAPLES DIRECT	08/29/2013	$71.33
			$1,341.29
GALE W BLACK	OPTICAL SOC OF AMER IWEB	07/30/2013	$1,795.00
	FORMS AND SUPPLY - AOPD	07/30/2013	$26.68
	CVS PHARMACY #3599 Q03	07/30/2013	$17.89
	CHEMSERVE ENVIRONMENTAL	08/01/2013	$1,751.34
	NEWARK US 00000109	08/02/2013	$254.36
	Amazon.com	08/02/2013	$67.00
	AMAZON MKTPLACE PMTS	08/02/2013	$136.99
	THORLABS	08/02/2013	$327.16
	AMAZON MKTPLACE PMTS	08/04/2013	$18.98
	AMAZON MKTPLACE PMTS	08/05/2013	$16.90
	Amazon.com	08/06/2013	$45.52
	Amazon.com	08/07/2013	$34.08
	Amazon.com	08/07/2013	$34.08
	QUARTZ SCIENTIFIC INC	08/06/2013	$279.39
	AMAZON MKTPLACE PMTS	08/06/2013	$99.56
	Amazon.com	08/07/2013	$34.08
	Amazon.com	08/06/2013	$21.07
	AMAZON MKTPLACE PMTS	08/07/2013	$35.52
	Amazon.com	08/07/2013	$99.96
	AMAZON MKTPLACE PMTS	08/07/2013	$9.98
	Amazon.com	08/07/2013	$24.99
	FEDEX 11648327	08/07/2013	$10.13
	LOWES #00907	08/09/2013	$67.36
	ENTEGRIS, INC	08/08/2013	$2,115.54
	Amazon.com	08/10/2013	$42.25
	AMAZON MKTPLACE PMTS	08/09/2013	$13.75
	TARGET 00011981	08/12/2013	$151.96
	CANDYWAREHOUSE.COM, INC.	08/12/2013	$178.66
	OHANA TECH	08/12/2013	$714.99
	DIAMOND SPRINGS WATER	08/16/2013	$119.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	SOEKS INTELGADGETS	08/19/2013	$225.00
	EIGENLIGHT CORPORA	08/19/2013	$475.01
	BATTDEPOT	08/19/2013	$52.99
	ACT IEEE ICNP C	08/19/2013	$535.03
	WWW.NEWEGG.COM	08/20/2013	$57.98
	FEDEX 11740266	08/20/2013	$35.46
	AMAZON MKTPLACE PMTS	08/21/2013	$168.73
	AMAZON MKTPLACE PMTS	08/20/2013	$43.77
	FEDEX 11740292	08/20/2013	$174.32
	FEDEX 11740298	08/20/2013	$56.71
	Amazon.com	08/21/2013	$167.24
	APL APPLE ONLINE STORE	08/21/2013	$74.79
	TESTPATH INC	08/20/2013	$174.95
	FORMS AND SUPPLY - AOPD	08/20/2013	$267.40
	AMAZON MKTPLACE PMTS	08/21/2013	$38.38
	FEDEX 11750990	08/21/2013	$5.45
	AMAZON MKTPLACE PMTS	08/21/2013	$22.96
	DMI DELL BUS ONLINE	08/23/2013	$1,260.46
	FORMS AND SUPPLY - AOPD	08/22/2013	$89.76
	AMAZON MKTPLACE PMTS	08/27/2013	$15.98
	DMI DELL CORP BUS	08/27/2013	$838.66
	AMAZON MKTPLACE PMTS	08/27/2013	$32.80
	INGLES MARKETS #240	08/25/2013	$41.84
	AMAZON MKTPLACE PMTS	08/27/2013	$40.24
	DELTA AIR 0062339416810	08/27/2013	$450.10
	SOUTHWEST MICROWAVE INC	08/27/2013	$354.03
	FORMS AND SUPPLY - AOPD	08/27/2013	$40.18
	MOUSER ELECTRONICS DIS	08/28/2013	$664.33
	DMI DELL BUS ONLINE	08/29/2013	$710.18
	LOWES #03071	08/28/2013	$96.13
	FEDEX 11802465	08/28/2013	$4.12
	FEDEX 11802469	08/28/2013	$21.21
	WWW.NEWEGG.COM	08/28/2013	$189.95
	DKC DIGI KEY CORP	08/29/2013	$405.69
	BOSTON ELECTRONICS	08/29/2013	$1,880.41
	Amazon.com	08/30/2013	$36.05
	WWW.NEWEGG.COM	08/29/2013	$15.92
	AMAZON MKTPLACE PMTS	08/30/2013	$12.99
	APL APPLE ONLINE STORE	08/29/2013	$1,068.93
	FORMS AND SUPPLY - AOPD	08/28/2013	$43.13
			$19,433.84
GAOFENG WANG	CVS PHARMACY #4026 Q03	08/03/2013	$25.44
	WAL-MART #3222	08/03/2013	$34.60
	AT&T DATA	08/13/2013	$25.00
	THE UPS STORE 3497	08/29/2013	$32.93
			$117.97

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	PAYPAL JJORGENSEN5	08/02/2013	$250.00
	CVS PHARMACY #4026 Q03	08/02/2013	$16.78
	DOLLAR-GENERAL #0163	08/23/2013	$20.41
			$287.19
GARY C LICKFIELD	CONTINUING ED WEB	07/30/2013	$500.00
	ONLINETECHS	08/01/2013	$34.89
	TRI-COUNTY ACE BLDRS S	08/07/2013	$49.33
	ADVANCED ENERGY IND.	08/07/2013	$1,434.61
	AIR COMPRESSOR SALES INC	08/09/2013	$33.81
	WAL-MART #3222	08/13/2013	$10.64
	Amazon.com	08/22/2013	$183.98
	CLEMSON-UNIV-BOOKS #4900	08/21/2013	$23.52
	Amazon.com	08/22/2013	$97.51
	TRI-COUNTY ACE BLDRS S	08/23/2013	$46.11
	TRI-COUNTY ACE BLDRS S	08/28/2013	$28.89
	TRI-COUNTY ACE BLDRS S	08/29/2013	$35.26
			$2,478.55
GARY L BURNS	DOLLAR-GENERAL #0163	08/01/2013	$27.56
	CANNON & SONS, INC.	08/06/2013	$11.25
	CLEMSON AUTO PARTS INC	08/09/2013	$75.02
	DOLLAR-GENERAL #0163	08/08/2013	$28.89
	SEARS ROEBUCK 2305	08/10/2013	$249.35
	TRACTOR-SUPPLY-CO #0440	08/10/2013	$143.07
	PENDLETON TIRE COMPANY	08/09/2013	$142.32
	HNS HughesNet.com	08/12/2013	$80.44
	LOWES #03071	08/13/2013	$39.41
	TRI-COUNTY ACE BLDRS S	08/15/2013	$18.95
	TRI-COUNTY ACE BLDRS S	08/20/2013	$63.10
	TRACTOR-SUPPLY-CO #0440	08/21/2013	$14.19
	TRACTOR-SUPPLY-CO #0440	08/21/2013	$54.49
	TRACTOR-SUPPLY-CO #0440	08/28/2013	$384.96
	TRACTOR-SUPPLY-CO #0440	08/29/2013	$103.33
	DICKS SPORTING GOODS#780	08/29/2013	$28.61
			$1,464.94
GARY V GAULIN	PUBLIX SUPERMARKETS #1379	08/12/2013	$101.22
			$101.22
GARY WADE	METROCON, INC.	07/31/2013	$2,064.03
	TRI-COUNTY ACE BLDRS S	08/01/2013	$13.48
	TRI-COUNTY ACE BLDRS S	08/03/2013	$37.74
	TRI-COUNTY ACE BLDRS S	08/02/2013	$109.91
	WAL-MART #1123	08/05/2013	$8.45
	SHERWIN WILLIAMS #2658	08/05/2013	$761.16
	CROWD CONTROL WAREHOUSE	08/05/2013	$112.00
	CROWD CONTROL WAREHOUSE	08/05/2013	$33.00
	MARION DAVIS INC	08/05/2013	$134.23

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	BLACK ELECTRICAL SUPPLY I	08/05/2013	$422.90
	LOWES #03071	08/09/2013	$219.80
	CRENSHAWS TV AND APPLIANC	08/08/2013	$1,887.34
	LOWE ELECTRIC SUPPLY CO.	08/09/2013	$218.67
	TRI-COUNTY ACE BLDRS S	08/11/2013	$16.46
	LOWES #03071	08/13/2013	$27.70
	TRI-COUNTY ACE BLDRS S	08/13/2013	$25.65
	BLACK ELECTRICAL SUPPLY I	08/12/2013	$737.09
	SPARTAN TOOL LLC	08/13/2013	$1,922.25
	LOWES #03071	08/14/2013	$23.51
	LOWE ELECTRIC SUPPLY CO.	08/14/2013	$825.71
	CRENSHAWS TV AND APPLIANC	08/15/2013	$1,879.85
	SHERWIN WILLIAMS #2658	08/17/2013	$240.75
	LOWE ELECTRIC SUPPLY CO.	08/16/2013	$403.56
	LOWES #03071	08/16/2013	$7.06
	LOWE ELECTRIC SUPPLY CO.	08/19/2013	$513.60
	BLACK ELECTRICAL SUPPLY I	08/20/2013	$161.82
	LOWES #03071	08/22/2013	$17.94
	TRI-COUNTY ACE BLDRS S	08/23/2013	$18.19
	TRI-COUNTY ACE BLDRS S	08/23/2013	$37.84
	BLACK ELECTRICAL SUPPLY I	08/22/2013	$77.26
	TRI-COUNTY ACE BLDRS S	08/27/2013	$210.06
	SHERWIN WILLIAMS #2658	08/28/2013	$20.00
	LOWES #03071	08/28/2013	$122.18
	TRI-COUNTY ACE BLDRS S	08/29/2013	$17.63
			$13,328.82
GAYLE G WILLIFORD	BERKELEY CHAMBER OF	08/01/2013	$325.00
	KONICA MINOLTA BUSINESS	08/02/2013	$252.90
	HOME TELECOM	08/05/2013	$42.11
	OFFICE MAX	08/07/2013	$32.54
	OFFICE MAX	08/07/2013	$67.44
	WAL-MART #2928	08/08/2013	$30.57
	UGA CAES STORE	08/14/2013	$60.00
	THE HOME DEPOT 1120	08/21/2013	$9.69
	THE HOME DEPOT 1120	08/22/2013	$2.02
	Amazon.com	08/23/2013	$64.92
	HOME TELECOM	08/26/2013	$42.27
	USPS 45344004429804655	08/28/2013	$8.67
	LEARNINGZONEXPRESS COM	08/29/2013	$47.90
			$986.03
GENE EIDSON	SPIRIT TELECOM	07/31/2013	$19.02
	Amazon.com	08/01/2013	$141.06
	AT&T BILL PAYMENT	08/07/2013	$121.90
	T-MOBILE RECURRING PMT	08/10/2013	$34.57
	USPS CHANGE OF66100959	08/12/2013	$1.00
	SPIRIT TELECOM	08/21/2013	$75.20

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	HERALD OFFICE SUPPLY INC	08/28/2013	$45.63
			$438.38
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	07/31/2013	$25.93
	CAMPUS COPY SHOP	07/31/2013	$34.78
	BROWNING SEED INC	07/30/2013	$85.00
	GRIFF'S FARM AND H	08/01/2013	$215.14
	LOWES #03071	08/05/2013	$153.45
	JADERLOON CO INC	08/05/2013	$717.55
	PAYPAL TS DESIGNS	08/06/2013	$10.00
	ESP FARMTEK	08/06/2013	$386.06
	JADERLOON CO INC	08/06/2013	$50.50
	LOWES #03071	08/08/2013	$156.76
	JADERLOON CO INC	08/08/2013	$12.17
	LITTLEJOHN PORTABLE	08/12/2013	$81.68
	LOWES #03071	08/13/2013	$28.86
	TRI-COUNTY ACE BLDRS S	08/14/2013	$11.70
	SURVEYMONKEY.COM	08/18/2013	$204.00
	LOWES #03071	08/19/2013	$28.33
	ESP FARMTEK	08/19/2013	$313.78
	Amazon.com	08/22/2013	$286.25
	CLEMSON AUTO PARTS INC	08/22/2013	$42.52
	DOC DOCSTOC.COM	08/25/2013	$19.95
	TRI-COUNTY ACE BLDRS S	08/23/2013	$169.55
	CLEMSON AUTO PARTS INC	08/22/2013	$40.06
	USPS 45168006329807708	08/26/2013	$40.64
	GRIFF'S FARM AND H	08/27/2013	$154.90
			$3,269.56
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	08/01/2013	$53.91
	AMAZON MKTPLACE PMTS	08/01/2013	$78.49
	AMAZON MKTPLACE PMTS	08/07/2013	$18.99
	Amazon.com	08/12/2013	$39.71
	STAPLES 00104042	08/13/2013	$66.50
	USPS 45930001608217523	08/14/2013	$46.00
	STAPLES 00104042	08/16/2013	$4.49
	STAPLES 00104042	08/16/2013	$5.16
	AMAZON MKTPLACE PMTS	08/21/2013	$49.06
	WAL-MART #1037	08/22/2013	$7.42
	PCSEDVENTURES.COM INC	08/23/2013	$1,527.50
	STAPLES 00104042	08/26/2013	$7.74
	PCSEDVENTURES.COM INC	08/27/2013	$1,527.50
	WAL-MART #0511	08/28/2013	$18.69
	WALMART.COM 8009666546	08/29/2013	$86.25
	STAPLES 00104042	08/28/2013	$5.14
			$3,542.55
GEORGE ASKEW	AT&T DATA	07/31/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	PAYPAL INK4 INC	08/07/2013	$84.80
	VZWRLSS IVR VB	08/08/2013	$38.01
	VZWRLSS APOCC VISB	08/17/2013	$114.03
	CITY OF CLEMSON	08/19/2013	$11.46
	AT&T DATA	08/21/2013	$30.00
			$303.30
GEORGE CHUMANOV	MCMASTER-CARR	07/31/2013	$86.66
	SAFETY GLASS USA INC	08/22/2013	$25.10
			$111.76
GEORGE MONGOLD III	WANNAMAKER CNTY PRK	07/30/2013	$419.79
	SPARROW & KENNEDY TRACTOR	07/31/2013	$70.99
	WAL-MART #4384	08/04/2013	$199.51
	AQUARIUM GARAGE	08/06/2013	$7.00
	DOLLAR GENERAL #14098	08/08/2013	$11.06
	TDS TELECOM	08/27/2013	$188.88
			$897.23
GEORGE NANCE	GRIFF'S FARM AND H	07/31/2013	$46.62
	CLEMSON AUTO PARTS INC	07/31/2013	$4.98
	CLEMSON AUTO PARTS INC	07/31/2013	$5.00
	CLEMSON AUTO PARTS INC	07/31/2013	$35.19
	CLEMSON AUTO PARTS INC	08/02/2013	$133.75
	CLEMSON AUTO PARTS INC	08/01/2013	$101.31
	CLEMSON AUTO PARTS INC	08/02/2013	$9.84
	CLEMSON AUTO PARTS INC	08/05/2013	$46.07
	PENDLETON TIRE COMPANY	08/06/2013	$158.02
	PENDLETON TIRE COMPANY	08/06/2013	$33.33
	CLEMSON AUTO PARTS INC	08/05/2013	$6.10
	CLEMSON AUTO PARTS INC	08/05/2013	$8.88
	CLEMSON AUTO PARTS INC	08/06/2013	$19.41
	CLEMSON AUTO PARTS INC	08/06/2013	$85.55
	CLEMSON AUTO PARTS INC	08/06/2013	$58.04
	CLEMSON AUTO PARTS INC	08/07/2013	$58.04
	CLEMSON AUTO PARTS INC	08/07/2013	$9.30
	CLEMSON AUTO PARTS INC	08/07/2013	$5.00
	CLEMSON AUTO PARTS INC	08/07/2013	$20.51
	CLEMSON AUTO PARTS INC	08/09/2013	$96.25
	CLEMSON AUTO PARTS INC	08/09/2013	$56.70
	CLEMSON AUTO PARTS INC	08/08/2013	$16.05
	CLEMSON AUTO PARTS INC	08/08/2013	$10.38
	CLEMSON AUTO PARTS INC	08/08/2013	$28.66
	CLEMSON AUTO PARTS INC	08/09/2013	$57.61
	CLEMSON AUTO PARTS INC	08/14/2013	$16.35
	CLEMSON AUTO PARTS INC	08/14/2013	$28.43
	CLEMSON AUTO PARTS INC	08/15/2013	$529.65
	CLEMSON AUTO PARTS INC	08/15/2013	$13.61

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS INC	08/15/2013	$87.16
	CLEMSON AUTO PARTS INC	08/15/2013	$42.74
	CLEMSON AUTO PARTS INC	08/19/2013	$17.00
	CLEMSON AUTO PARTS INC	08/19/2013	$27.97
	CLEMSON AUTO PARTS INC	08/19/2013	$20.71
	CLEMSON AUTO PARTS INC	08/19/2013	$2.56
	CLEMSON AUTO PARTS INC	08/19/2013	$7.91
	CLEMSON AUTO PARTS INC	08/19/2013	$1.18
	CLEMSON AUTO PARTS INC	08/19/2013	$58.04
	CLEMSON AUTO PARTS INC	08/19/2013	$16.16
	PENDLETON TIRE COMPANY	08/22/2013	$790.16
	CLEMSON AUTO PARTS INC	08/22/2013	$96.31
	CLEMSON AUTO PARTS INC	08/22/2013	$218.98
	CLEMSON AUTO PARTS INC	08/22/2013	$13.14
	CLEMSON AUTO PARTS INC	08/26/2013	$14.26
	CLEMSON AUTO PARTS INC	08/27/2013	$87.03
	CLEMSON AUTO PARTS INC	08/28/2013	$21.94
			$3,221.88
GEORGE SMITH	PAYPAL INK4 INC	08/05/2013	$28.36
	PAYPAL INK4 INC	08/20/2013	$12.84
	ORIENTAL TRADING CO	08/20/2013	$16.99
	AMAZON MKTPLACE PMTS	08/26/2013	$28.59
	WAL-MART #0631	08/27/2013	$66.54
	PAPER PARTY PLACE	08/28/2013	$6.40
			$159.72
GERALD VANDER MEY	DERO BIKE RACKS	07/31/2013	$2,330.46
	CAMPUS COPY SHOP	08/01/2013	$19.26
	PAYPAL INK4 INC	08/07/2013	$20.33
	DC&D TECHNOLOGIES INC	08/08/2013	$149.00
	GBCI	08/12/2013	$50.00
	LEAGUE OF AMERICAN WHEEL	08/16/2013	$75.00
			$2,644.05
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	07/31/2013	$600.00
			$600.00
GLENDA S. BROWN	FEDEX 801370260210	08/05/2013	$55.99
	FEDEX 548502211155	08/16/2013	$32.65
	FEDEX 548502211122	08/16/2013	$10.51
	FEDEX 548502211100	08/16/2013	$10.51
	FEDEX 801370260184	08/17/2013	$9.90
	FEDEX 548502211144	08/16/2013	$32.65
	FEDEX 801370260200	08/17/2013	$8.92
	FEDEX 548502211133	08/16/2013	$10.51
	FEDEX 548502211111	08/16/2013	$10.54
	FEDEX 801370260173	08/22/2013	$7.10
	FEDEX 801370260162	08/22/2013	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 801370260151	08/24/2013	$11.45
			$207.47
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	08/28/2013	$2,900.00
			$2,900.00
GRADY SAMPSON	KYOCERA DOCUMENT SOLUTION	07/30/2013	$100.70
	SPIRIT TELECOM	08/01/2013	$0.04
	ATT CONS PHONE PMT	08/08/2013	$159.60
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$6.39
			$266.73
GRAHAM NEFF	USAIRWAYS 0377255457450	07/30/2013	$361.60
	AGENT FEE 0067255457455	07/30/2013	$25.00
	DELTA AIR 0067255457455	07/30/2013	$402.10
	AGENT FEE 0067255457449	07/30/2013	$25.00
	AGENT FEE 0377255457451	07/30/2013	$25.00
	AGENT FEE 0377255457450	07/30/2013	$25.00
	DELTA AIR 0067255457449	07/30/2013	$281.10
	USAIRWAYS 0377255457451	07/30/2013	$390.60
	USAIRWAYS 0377254945673	07/24/2013	$200.00
	USA DIVING INC	08/01/2013	$127.95
	WAL-MART #3222	08/02/2013	$741.29
	EMERSON ECOLOGICS INC	08/02/2013	$343.26
	PAYPAL SIERRASPORT	08/02/2013	$92.00
	BI-LO 539	08/05/2013	$95.16
	D J WALL-ST-JOURNAL	08/06/2013	$21.62
	AGENT FEE 0067256006094	08/05/2013	$18.00
	DELTA AIR 0067256006100	08/05/2013	$261.10
	AGENT FEE 0067256006112	08/05/2013	$18.00
	AGENT FEE 0067256006100	08/05/2013	$18.00
	DELTA AIR 0067256006109	08/05/2013	$261.10
	DELTA AIR 0067256006108	08/05/2013	$261.10
	DELTA AIR 0067256006102	08/05/2013	$261.10
	DELTA AIR 0067256006105	08/05/2013	$261.10
	AGENT FEE 0067256006102	08/05/2013	$18.00
	AGENT FEE 0067256006105	08/05/2013	$18.00
	DELTA AIR 0067256006112	08/05/2013	$261.10
	AGENT FEE 0067256006106	08/05/2013	$18.00
	AGENT FEE 0067256006109	08/05/2013	$18.00
	AGENT FEE 0067256006108	08/05/2013	$18.00
	DELTA AIR 0067256006106	08/05/2013	$261.10
	DELTA AIR 0067256006094	08/05/2013	$261.10
	DELTA AIR 0067256006204	08/06/2013	$261.10
	Athlete Assessment	08/08/2013	$1,812.95
	AGENT FEE 0067256006204	08/06/2013	$18.00
	JOBTARGET LLC	08/08/2013	$275.00
	WAL-MART #3222	08/07/2013	$255.05

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	JOBTARGET LLC	08/08/2013	$275.00
	JOBTARGET LLC	08/08/2013	$275.00
	WAL-MART #3222	08/08/2013	$286.85
	DELTA AIR 0067255277243	07/29/2013	$200.00
	STAR PUTTER	08/10/2013	$70.00
	WAL-MART #0396	08/10/2013	$172.12
	PRACTICERANGECOM	08/13/2013	$77.70
	POLAR ELECTRO	08/12/2013	$462.00
	BI-LO 539	08/12/2013	$105.50
	SENECA DMV 37	08/12/2013	$335.00
	B & H PHOTO-VIDEO.COM	08/13/2013	$584.20
	APL APPLE ONLINE STORE	08/14/2013	$169.06
	USAIRWAYS 0377256634026	08/13/2013	$564.10
	WAL-MART #3222	08/14/2013	$468.42
	AGENT FEE 0377256634026	08/13/2013	$10.00
	WAL-MART #3222	08/14/2013	$33.45
	DELTA AIR 0067267764727	08/14/2013	$487.92
	AGENT FEE 8900600643835	08/14/2013	$29.00
	AGENT FEE 8900600643832	08/14/2013	$29.00
	DELTA AIR 0067267764725	08/14/2013	$433.98
	NATIONAL SOCCER COACHES A	08/16/2013	$85.00
	NATIONAL SOCCER COACHES A	08/16/2013	$75.00
	NATIONAL SOCCER COACHES A	08/16/2013	$75.00
	AGENT FEE 8900600643848	08/15/2013	$29.00
	NATIONAL SOCCER COACHES A	08/16/2013	$75.00
	USAIRWAYS 0377267764739	08/15/2013	$612.60
	AGENT FEE 8900600643847	08/15/2013	$29.00
	NATIONAL SOCCER COACHES A	08/16/2013	$85.00
	AGENT FEE 8900593140520	08/15/2013	$35.00
	UNITED 0167267764738	08/15/2013	$407.72
	AMERICAN AI 0017299153359	08/15/2013	$485.30
	NATIONAL SOCCER COACHES A	08/16/2013	$390.00
	NATIONAL SOCCER COACHES A	08/16/2013	$75.00
	NATIONAL SOCCER COACHES A	08/16/2013	$390.00
	US GOLF ASSOCIATION	08/19/2013	$12.95
	AMERICAN AI 0017267764808	08/19/2013	$1,455.90
	TWIN BORO PHYSICAL THERA	08/20/2013	$120.00
	RIVALS.COM MEMBERSHIP	08/20/2013	$99.95
	GOLFSTAT INC	08/19/2013	$850.00
	AGENT FEE 8900600643886	08/19/2013	$29.00
	ALBUMSOURCE	08/21/2013	$168.95
	FLORIDA HOSPITAL PFS MOTO	08/20/2013	$174.66
	INT THE ATHLETIC DEPARTME	08/21/2013	$189.23
	PIEDMONT ORTHOPAEDICS GRO	08/22/2013	$50.00
	T A BARKER ASSOCIATES	08/23/2013	$168.75
	UVA GORDIE CNTR APPLE CON	08/25/2013	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	ORTHOPAEDIC SPECIALTY INS	08/23/2013	$198.56
	ACF ENVIRONMENTAL	08/26/2013	$663.40
	JOBTARGET LLC	08/26/2013	$275.00
	JOBTARGET LLC	08/26/2013	$275.00
	WAL-MART #3222	08/26/2013	$485.95
	KEOWEE RIVER CLUB GUEST H	08/25/2013	$1,671.04
	UPSTATE CAROLINA RDLGY	08/27/2013	$162.00
	PIEDMONT ARTHRITIS CLIN	08/27/2013	$219.42
	DIFFERENT STROKES-WEBS	08/27/2013	$268.50
	BARNES & NOBLE #2558	08/27/2013	$304.71
	SOUTHWES 5262154193955	08/29/2013	$583.10
	AGENT FEE 0067257771508	08/28/2013	$25.00
	AGENT FEE 0067257771471	08/28/2013	$25.00
	AGENT FEE 0067257771512	08/28/2013	$25.00
	DELTA AIR 0067257771512	08/28/2013	$979.10
	POLAR ELECTRO	08/29/2013	$149.00
	BEST BUY 00005207	08/29/2013	$158.99
	DELTA AIR 0067257771471	08/28/2013	$422.10
	SVG	08/29/2013	$100.00
	DELTA AIR 0067257771508	08/28/2013	$809.10
			$27,397.86
GREG BISHOP	B & H PHOTO-VIDEO.COM	08/19/2013	$314.00
	STAPLES DIRECT	08/20/2013	$320.99
	TRI STAR	08/28/2013	$148.45
	OVERTONS, INC.	08/29/2013	$39.99
			$823.43
GREG TELLEY	APPLIED IND TECH 0220	07/31/2013	$383.86
	INDUSTRIAL MOTOR SERVI	07/30/2013	$1,725.46
	THE KNOX COMPANY	07/31/2013	$453.00
	INDUSTRIAL MOTOR SERVI	07/30/2013	$1,725.47
	LOWES #03071	07/31/2013	$12.10
	BATTERIES PLUS #25	07/31/2013	$109.98
	CARSON'S NUT-BOLT & TOOL	07/31/2013	$481.05
	CARSON'S NUT-BOLT & TOOL	07/31/2013	$24.08
	CUSTOM HOLESAW TECNOLOGIE	08/01/2013	$240.83
	LOWES #00907	08/01/2013	$68.69
	LOWES #03071	08/01/2013	$25.39
	LOWES #03071	08/01/2013	$264.41
	APPLIED IND TECH 0220	08/01/2013	$93.24
	WW GRAINGER	08/01/2013	$54.17
	LOWES #00907	08/03/2013	$46.66
	UNITED ELECTRICAL DIST.,I	08/02/2013	$359.52
	MCMASTER-CARR	08/01/2013	$135.90
	HAJOCA TAYLORS 72	08/02/2013	$565.50
	BLACK ELECTRICAL SUPPLY I	08/01/2013	$4.77
	TRI-COUNTY ACE BLDRS S	08/03/2013	$15.78

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #00907	08/02/2013	$70.50
	WW GRAINGER	08/01/2013	$222.25
	AAA SUPPLY INC GREENVILLE	08/05/2013	$77.31
	WW GRAINGER	08/06/2013	$137.07
	FORMS AND SUPPLY - AOPD	08/05/2013	$104.37
	LOWES #03071	08/06/2013	$10.88
	WW GRAINGER	08/06/2013	$43.48
	LOWES #03071	08/07/2013	$11.25
	LOWES #03071	08/07/2013	$26.64
	FORTILINE-GREENVILLE	08/07/2013	$1,054.27
	WW GRAINGER	08/07/2013	$915.41
	C C DICKSON CO 1100	08/08/2013	$286.21
	LOWES #03071	08/09/2013	$8.11
	UNITED ELECTRICAL DIST.,I	08/09/2013	$433.46
	WW GRAINGER	08/08/2013	$208.71
	WW GRAINGER	08/08/2013	$1,552.90
	WW GRAINGER	08/09/2013	$68.13
	CARSON'S NUT-BOLT & TOOL	08/09/2013	$122.45
	TOTAL MAINTENANCE SOLUTIO	08/09/2013	$59.66
	CARSON'S NUT-BOLT & TOOL	08/09/2013	$451.18
	UNITED ELECTRICAL DIST.,I	08/09/2013	$144.72
	BATTERY SPECIALIST	08/08/2013	$17.12
	LOWES #00907	08/09/2013	$93.70
	GLASS DR OF GREENVILLE	08/09/2013	$1,730.35
	LOWES #03071	08/12/2013	$14.72
	UNITED ELECTRICAL DIST.,I	08/12/2013	$888.10
	AAA SUPPLY INC GREENVILLE	08/12/2013	$19.26
	AAA SUPPLY INC GREENVILLE	08/12/2013	$361.38
	CANNON & SONS, INC.	08/12/2013	$260.76
	AAA SUPPLY INC GREENVILLE	08/12/2013	$50.13
	CANNON & SONS, INC.	08/12/2013	$130.38
	AAA SUPPLY INC GREENVILLE	08/12/2013	$88.81
	CANNON & SONS, INC.	08/12/2013	$186.56
	C C DICKSON CO 1100	08/13/2013	$11.15
	LOWES #03071	08/14/2013	$21.14
	WW GRAINGER	08/14/2013	$891.44
	WW GRAINGER	08/14/2013	$68.13
	WW GRAINGER	08/14/2013	$29.34
	DIAMOND SPRINGS WATER	08/14/2013	$11.86
	CARSON'S NUT-BOLT & TOOL	08/15/2013	$51.41
	OFFICE DEPOT #1214	08/14/2013	$51.25
	WW GRAINGER	08/14/2013	$1,768.84
	DIAMOND SPRINGS WATER	08/14/2013	$63.03
	ATGSTORES.COM	08/15/2013	$745.79
	HAJOCA TAYLORS 72	08/16/2013	$576.76
	BLOSSMAN GAS, INC	08/16/2013	$205.54

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	C C DICKSON CO 1100	08/16/2013	$99.97
	LOWES #03071	08/16/2013	$57.59
	HAJOCA TAYLORS 72	08/16/2013	$400.53
	UNITED ELECTRICAL DIST.,I	08/16/2013	$362.94
	BLOSSMAN GAS, INC	08/16/2013	$163.61
	TRI-COUNTY ACE BLDRS S	08/17/2013	$7.25
	MCMASTER-CARR	08/15/2013	$91.20
	LOWES #03071	08/16/2013	$231.56
	TRACTOR SUPPLY #1210	08/16/2013	$25.44
	AAA SUPPLY INC GREENVILLE	08/19/2013	$264.29
	AAA SUPPLY INC GREENVILLE	08/19/2013	$229.28
	USA BLUE BOOK	08/19/2013	$236.01
	UNITED ELECTRICAL DIST.,I	08/21/2013	$217.96
	BLACK ELECTRICAL SUPPLY I	08/20/2013	$263.36
	UNITED ELECTRICAL DIST.,I	08/21/2013	$35.04
	TOTAL MAINTENANCE SOLUTIO	08/21/2013	$12.91
	CRATE & BARREL #914	08/21/2013	$229.20
	C C DICKSON CO 1100	08/22/2013	$809.79
	CARSON'S NUT-BOLT & TOOL	08/22/2013	$17.12
	TRI-COUNTY ACE BLDRS S	08/22/2013	$24.89
	FASTENAL COMPANY01	08/22/2013	$1,079.26
	TRI-COUNTY ACE BLDRS S	08/22/2013	$47.72
	WW GRAINGER	08/22/2013	$66.51
	LOWE ELECTRIC SUPPLY CO.	08/22/2013	$9.61
	WW GRAINGER	08/22/2013	$201.65
	HAJOCA TAYLORS 72	08/22/2013	$289.84
	TRI-COUNTY ACE BLDRS S	08/23/2013	$23.80
	THE HOME DEPOT #1130	08/22/2013	$35.57
	WW GRAINGER	08/22/2013	$933.70
	THE HOME DEPOT #1130	08/22/2013	$228.83
	GREENVILLE INDUSTRIAL	08/23/2013	$1,694.09
	LOWES #03071	08/23/2013	$111.54
	TRI-COUNTY ACE BLDRS S	08/23/2013	$8.22
	AAA SUPPLY INC GREENVILLE	08/26/2013	$215.37
	AAA SUPPLY INC GREENVILLE	08/26/2013	$2,098.46
	FELLERS INC 01 OF 01	08/26/2013	$927.50
	FELLERS INC 01 OF 01	08/26/2013	$747.30
	WW GRAINGER	08/26/2013	$510.81
	LOWES #03071	08/27/2013	$3.18
	HILTI INC	08/28/2013	$1,729.34
	WW GRAINGER	08/28/2013	$32.66
	C C DICKSON CO 1100	08/29/2013	$84.44
	MCMASTER-CARR	08/28/2013	$181.72
	WW GRAINGER	08/29/2013	$208.97
	HAJOCA TAYLORS 72	08/28/2013	$93.42
	CLEMSON COMPUTER ST	08/29/2013	$995.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$37,474.31
GREG YARROW	Amazon.com	08/02/2013	$114.69
	VWR INTERNATIONAL INC	08/20/2013	$17.50
			$132.19
GREGORY H LINKE	WAL-MART #3222	08/01/2013	$17.09
	WAL-MART #3222	08/03/2013	$138.58
	PUBLIX SUPERMARKETS #1379	08/03/2013	$38.42
	PUBLIX SUPERMARKETS #1379	08/03/2013	$7.06
	BI-LO 539	08/02/2013	$22.01
	BI-LO 539	08/06/2013	$3.93
	RITE AID STORE #11646	08/07/2013	$5.43
	WAL-MART #3222	08/07/2013	$104.47
	PAYPAL WESTHILLBIO	08/09/2013	$283.58
	WAL-MART #3222	08/09/2013	$32.66
	SNAPPY EXPRESS WASH -	08/12/2013	$10.00
	SNAPPY EXPRESS WASH -	08/12/2013	$10.00
	BI-LO 552	08/21/2013	$3.73
	DOLLAR-GENERAL #8652	08/21/2013	$6.31
			$683.27
GREGORY L. REEVES	ACCU-TECH	08/05/2013	$704.90
	ACCU-TECH	08/05/2013	$1,023.17
	DMI DELL HIGHER EDUC	08/16/2013	$42.39
			$1,770.46
GREGORY M PICKETT	THE UPS STORE 2676	08/01/2013	$10.72
	THE UPS STORE 2676	08/06/2013	$10.14
	COMMUNITY JOURNALS LLC	08/07/2013	$1,110.00
	COMMUNITY JOURNALS LLC	08/08/2013	$1,110.00
	ATT CONS PHONE PMT	08/10/2013	$41.49
	ENGENIUS	08/12/2013	$78.00
	STAPLES 00118018	08/14/2013	$10.96
	CALENDARS	08/16/2013	$23.31
	COMMUNITY JOURNALS LLC	08/21/2013	$1,110.00
	STAPLES 00118018	08/22/2013	$37.96
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$223.38
	PUBLIX #1148	08/28/2013	$26.51
			$3,792.47
GREGORY REIGHARD	AMAZON MKTPLACE PMTS	08/15/2013	$53.64
	DELTA AIR 0062338154067	08/20/2013	$856.20
	WP-ASSOCIATION OF APPL	08/21/2013	$220.06
	WP-ASSOCIATION OF APPL	08/21/2013	$309.12
	WP-ASSOCIATION OF APPL	08/21/2013	$227.78
			$1,666.80
GREGORY S CLEMSON	LOWES #01075	08/01/2013	$264.52
	SPARROW & KENNEDY TRACTOR	08/05/2013	$182.94

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01120	08/07/2013	$310.53
	LOWES #01120	08/08/2013	$27.75
	HD SUPPLY WATERWORKS 550	08/08/2013	$244.85
	THE HOME DEPOT #8580	08/09/2013	$64.42
	LOWES #01075	08/13/2013	$133.47
	CERTIFIED ELEVATOR INSP	08/13/2013	$190.00
	SPARROW & KENNEDY TRACTOR	08/14/2013	$378.50
	LOWES #01075	08/20/2013	$563.35
	CITY PLUMBING CO	08/20/2013	$289.00
	SPARROW & KENNEDY TRACTOR	08/20/2013	$394.33
	LOWES #01120	08/22/2013	$44.76
	SPRINT WIRELESS	08/28/2013	$77.22
	LOWES #01120	08/28/2013	$175.35
			$3,340.99
GREGORY W. SHELNUTT	SCHOOL OUTFITTERS	08/05/2013	$458.68
	BLUE RIDGE ELECTRIC COOP	08/08/2013	$26.50
	MCMASTER-CARR	08/08/2013	$547.16
	LOWES #01635	08/13/2013	$61.45
	TRI STAR	08/13/2013	$86.36
	MARION DAVIS INC	08/13/2013	$7.78
	GRAPHIC CHEMICAL & INK	08/15/2013	$373.55
	WAL-MART #3222	08/15/2013	$20.29
	MCMASTER-CARR	08/14/2013	$67.54
	THE HOME DEPOT 6918	08/16/2013	$310.52
	DANIEL SMITH INC	08/15/2013	$382.49
	DANIEL SMITH INC	08/15/2013	$259.00
	LOWES #03071	08/15/2013	$14.21
	AIRGAS SOUTH	08/17/2013	$73.15
	DBC BLICK ART MATERIAL	08/17/2013	$271.58
	SCHOOL OUTFITTERS	08/16/2013	$533.32
	DANIEL SMITH INC	08/14/2013	$259.00
	ADVANCE WORLD TRADE	08/20/2013	$4,637.50
	KYOCERA DOCUMENT SOLUTION	08/19/2013	$88.54
	GRAPHIC CHEMICAL & INK	08/22/2013	$178.75
	ADORAMA INC	08/22/2013	$452.98
	LOWES #03071	08/23/2013	$77.63
	ADORAMA INC	08/23/2013	$29.99
	WAL-MART #3222	08/23/2013	$10.00
	WAL-MART #3222	08/23/2013	$70.12
	ADORAMA INC	08/29/2013	$96.46
	WAL-MART #3222	08/28/2013	$70.40
			$9,464.95
GRETCHEN WAUGAMAN	STAPLES 00118018	08/17/2013	$9.52
	BI-LO 539	08/20/2013	$21.76
	INGLES MARKETS #51	08/22/2013	$15.82
	PUBLIX #205	08/25/2013	$34.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$81.14
GUIDO SCHNABEL	UGA CAES CONF-TIFTON	08/16/2013	$300.00
	Amazon.com	08/19/2013	$123.50
			$423.50
GWEN B DOCKINS	ADVANCE AUTO PARTS #5360	07/30/2013	$9.07
	ENGINEERING LABS INC	07/31/2013	$723.55
	JAMECO/JIMPAK ELECTRONICS	07/30/2013	$59.04
	APS DFD REGISTRATION	08/01/2013	$400.00
	APS DFD REGISTRATION	08/01/2013	$195.00
	PCB PIEZOTRONICS, INC.	07/31/2013	$468.46
	UPS 0000F66F99	08/04/2013	$9.90
	AMAZON MKTPLACE PMTS	08/03/2013	$26.70
	ASME	08/06/2013	$640.00
	WALMART.COM 8009666546	08/07/2013	$28.28
	SEARS.COM 9301	08/07/2013	$98.43
	WWW.NEWEGG.COM	08/08/2013	$26.81
	WWW.NEWEGG.COM	08/08/2013	$130.37
	MOUSER ELECTRONICS DIS	08/08/2013	$169.23
	BOSTON PIEZO OPTICS	08/08/2013	$1,029.74
	MCMASTER-CARR	08/07/2013	$232.70
	SPARKFUN ELECTRONICS	08/08/2013	$217.58
	AMZ Rugged Circuits LL	08/12/2013	$772.33
	UT MECHANICAL ENG SFF	08/09/2013	$225.00
	ASME	08/14/2013	$350.00
	ASME	08/14/2013	$25.00
	ASME	08/14/2013	$350.00
	ASME	08/14/2013	$775.00
	SANNAH PACKAGING SUPPLIES	08/13/2013	$63.00
	ASME	08/14/2013	$25.00
	ASME	08/14/2013	$25.00
	SUPERIOR ESSEX	08/14/2013	$1,006.27
	WALMART.COM 8009666546	08/15/2013	$20.07
	AMAZON MKTPLACE PMTS	08/15/2013	$23.70
	UPS 0000F66F99	08/18/2013	$8.37
	MISSOURI S&T CONT ED	08/15/2013	$600.00
	ASME	08/16/2013	$350.00
	ASME	08/16/2013	$350.00
	ASME	08/16/2013	$350.00
	C C DICKSON CO 1100	08/16/2013	$10.91
	AMAZON MKTPLACE PMTS	08/16/2013	$20.13
	DELL SALES & SERVICE	08/20/2013	$37.44
	Amazon.com	08/20/2013	$15.89
	LOWES #03071	08/19/2013	$149.82
	MCMASTER-CARR	08/19/2013	$24.12
	AMAZON MKTPLACE PMTS	08/20/2013	$23.98
	DELL SALES & SERVICE	08/21/2013	$640.72

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	08/21/2013	$25.83
	DELTA AIR 0062338997012	08/21/2013	$270.80
	FORECAST PRODUCT DEV.	08/20/2013	$410.51
	OMEGA ENGINEERING	08/21/2013	$270.00
	OPHIR-SPIRICON LLC	08/20/2013	$283.50
	DELL SALES & SERVICE	08/22/2013	$904.59
	R.G. SHELLEY LIMITED	08/21/2013	$1,984.99
	SOUTHWES 5262152411049	08/21/2013	$252.30
	WAL-MART #3222	08/22/2013	$60.89
	SOUTHWES 5262152411048	08/21/2013	$252.30
	DELTA AIR 0067300969581	08/21/2013	$229.80
	C C DICKSON CO 1100	08/22/2013	$40.45
	SOUTHWES 5262152411050	08/21/2013	$252.30
	DELTA AIR 0067300969580	08/21/2013	$229.80
	MCMASTER-CARR	08/21/2013	$319.66
	SOUTHWES 5262152411047	08/21/2013	$252.30
	AMERICAN AI 0017257366349	08/22/2013	$270.80
	SOUTHWES 5262152554999	08/22/2013	$252.30
	AMERICAN AI 0017257366350	08/22/2013	$270.80
	UNITED 0162377758304	08/23/2013	$487.60
	Amazon.com	08/23/2013	$26.91
	AMAZON MKTPLACE PMTS	08/27/2013	$18.68
	ALIBRIS BOOKS	08/27/2013	$15.32
	APS - MEMBERSHIP	08/27/2013	$137.00
			$18,226.04
H DAVID GUNTER II	VZWRLSS APOCC VISE	08/07/2013	$60.07
			$60.07
HAIBO LIU	WHITLAM PAINT COMPANY	08/14/2013	$63.89
	OCONEE WELDING SUPPLY INC	08/20/2013	$33.92
	BESTBUY.COM 00009944	08/22/2013	$285.68
	CORBIN TURF ONAMENTAL SUP	08/23/2013	$94.77
	BESTBUY.COM 00009944	08/27/2013	$285.68
			$763.94
HAIYING LIANG	ACT AAIC	07/31/2013	$225.00
	INTEGRATED DNA TECH	08/14/2013	$549.10
	INTEGRATED DNA TECH	08/14/2013	$547.75
	INTEGRATED DNA TECH	08/14/2013	$546.41
	INTEGRATED DNA TECH	08/16/2013	$550.07
	INTEGRATED DNA TECH	08/22/2013	$549.49
	FEDEX 898752928792	08/22/2013	$18.83
	INTEGRATED DNA TECH	08/23/2013	$546.60
	INTEGRATED DNA TECH	08/23/2013	$547.56
	FEDEX 800119197400	08/24/2013	$12.23
	SPRINGER CSC LLC	08/27/2013	$1,150.00
	INTEGRATED DNA TECH	08/29/2013	$547.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,790.79
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	07/31/2013	$24.50
	HYDROFARM INC	08/02/2013	$423.95
	WW GRAINGER	08/07/2013	$17.32
	C C DICKSON CO 1100	08/07/2013	$317.91
	THE HOME DEPOT #1130	08/07/2013	$15.42
	GRIFF'S FARM AND H	08/09/2013	$47.69
	WW GRAINGER	08/09/2013	$67.60
	WW GRAINGER	08/14/2013	$17.44
	HYDROFARM INC	08/16/2013	$66.34
	GRIFF'S FARM AND H	08/16/2013	$29.66
	SEARS ROEBUCK 2305	08/17/2013	$34.49
	THE HOME DEPOT #1130	08/19/2013	$34.51
	LOWES #03071	08/20/2013	$8.07
	WW GRAINGER	08/22/2013	$33.40
	GRIFF'S FARM AND H	08/22/2013	$9.54
	PHYTOTRONICS	08/28/2013	$95.00
	THE HOME DEPOT #1130	08/28/2013	$22.15
			$1,264.99
HARRY J CRISSY	CLICK2MAIL	07/31/2013	$95.19
	SPIRIT TELECOM	08/01/2013	$10.85
	CLICK2MAIL	08/05/2013	$149.33
	USPS 45148802429802188	08/06/2013	$5.80
	THE CHARLESTON MUSEUM	08/05/2013	$358.00
	ATT CONS PHONE PMT	08/08/2013	$221.66
	VZWRLSS APOCC VISB	08/13/2013	$30.02
	NELSON PRINTING	08/12/2013	$136.71
	STAPLES 00108266	08/13/2013	$176.83
	CAROLINAFARMSTEWARD	08/22/2013	$20.00
	USPS POSTAL ST66100207	08/22/2013	$47.25
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$94.41
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$279.03
	USPS POSTAL ST66100207	08/28/2013	$93.75
			$1,718.83
HARRY J THOMAS	WW GRAINGER	07/30/2013	$396.42
	TOTALVAC INC	07/31/2013	$30.94
	WW GRAINGER	08/02/2013	$90.72
	MARION DAVIS INC	08/02/2013	$244.92
	YANDLE WITHERSPOON SUPPLY	08/06/2013	$1,850.10
	BEST SERVICES OF OCONE	08/06/2013	$2,350.00
	MARION DAVIS INC	08/05/2013	$463.03
	HD SUPPLY FACILITIES MTNC	08/06/2013	$389.05
	LOCKMASTERS USA	08/08/2013	$27.10
	WW GRAINGER	08/06/2013	$475.55
	WW GRAINGER	08/06/2013	$508.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	08/07/2013	$304.82
	WW GRAINGER	08/07/2013	$170.47
	WW GRAINGER	08/08/2013	$235.48
	BROCKS CAR REPAIR	08/08/2013	$371.40
	WW GRAINGER	08/08/2013	$7.45
	ULINE SHIP SUPPLIES	08/14/2013	$569.30
	WW GRAINGER	08/14/2013	$117.74
	WW GRAINGER	08/14/2013	$57.53
	BROCKS CAR REPAIR	08/15/2013	$389.62
	WW GRAINGER	08/15/2013	$342.40
	TRI-COUNTY ACE BLDRS S	08/16/2013	$1,082.77
	TRI-COUNTY ACE BLDRS S	08/17/2013	$1,069.95
	REFLECTIONS GLASS COMP	08/20/2013	$2,443.00
	REFLECTIONS GLASS COMP	08/21/2013	$373.60
	VACUUMS	08/23/2013	$103.04
	WW GRAINGER	08/23/2013	$197.48
	STEVE'S TIRE AND SERVICE	08/23/2013	$386.90
	USA-CLEAN, INC.	08/26/2013	$94.19
	USA-CLEAN, INC.	08/26/2013	$92.69
	USA-CLEAN, INC.	08/28/2013	$132.19
	PROJECTORQUEST.COM	08/29/2013	$315.05
	WW GRAINGER	08/29/2013	$757.61
	WWW.INTERLIGHT.BIZ	08/29/2013	$121.83
			$16,562.68
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	08/06/2013	$229.32
	Amazon.com	08/13/2013	$179.00
	B & H PHOTO-VIDEO.COM	08/21/2013	$69.95
	VWR INTERNATIONAL INC	08/23/2013	$35.65
	AMAZON MKTPLACE PMTS	08/24/2013	$19.95
	AMAZON MKTPLACE PMTS	08/23/2013	$40.64
			$574.51
HILARIE A SEHORN	PERKINELMER SEHORN201308	08/16/2013	$185.54
	DENVILLESCIENTIFIC	08/22/2013	$1,416.36
			$1,601.90
HONG LUO	INTEGRATED DNA TECH	08/06/2013	$70.09
	INTEGRATED DNA TECH	08/07/2013	$55.91
	INTEGRATED DNA TECH	08/08/2013	$64.47
	NEW ENGLAND BIOLABS INC	08/15/2013	$412.00
	PP 2485CODE	08/17/2013	$1.95
	USPS 45168006329807708	08/20/2013	$56.70
	INTEGRATED DNA TECH	08/21/2013	$56.44
	CLAIM DBT/PAYPAL DESIRED	07/15/2013	$20.09
	CLAIM DBT/PAYPAL DESIRED	07/15/2013	$20.09
	CLAIM DBT/PAYPAL DESIRED	07/15/2013	$20.09
	CLAIM DBT/PAYPAL DESIRED	07/17/2013	$33.72

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	BIO RAD LUO	08/26/2013	$187.79
	AIRGAS SOUTH	08/27/2013	$3.49
	INTEGRATED DNA TECH	08/29/2013	$77.31
			$1,080.14
HUNTER F. MASSEY	WAL-MART #3222	08/06/2013	$0.81
	TRI STAR	08/06/2013	$187.59
	LOWES #03071	08/06/2013	$3.36
	WAL-MART #3222	08/19/2013	$38.42
	STAPLES 00118976	08/22/2013	$364.63
	MSC	08/29/2013	$175.55
	ADVANCE AUTO PARTS #5360	08/27/2013	$21.39
			$791.75
J. POWELL SMITH	PAYPAL INK4 INC	08/02/2013	$25.68
	AUTOZONE #1021	08/06/2013	$25.13
	FRANKS DISCOUNT TIRE	08/07/2013	$449.10
	SCHOOL CUTS SCREENING AND	08/08/2013	$104.59
	EXPRESS OIL CHANGE	08/09/2013	$41.74
	CLEMSON UNIVERSITY	08/08/2013	$85.00
	WALGREENS #7399	08/13/2013	$12.83
	WALGREENS #7399	08/13/2013	$2.39
	COMPORIUM	08/14/2013	$129.41
	LEXINGTON COUNTY CHRONICL	08/15/2013	$74.00
	PSA SHOPPING MALL	08/21/2013	$36.00
	WAL-MART #0881	08/26/2013	$19.32
	PRO TOW OF COLUMBIA INC	08/26/2013	$125.00
	EXPRESS OIL CHANGE	08/27/2013	$415.78
	USPS 45500000729800364	08/28/2013	$123.60
	BioQuip Products Inc	08/28/2013	$44.00
	FISHER SCI HUS	08/29/2013	$76.98
			$1,790.55
J. SHAUN GAINES	RMS - CLEMSON PRINT CENT	07/31/2013	$697.64
	TROPHIES UNLIMITED	08/01/2013	$128.94
	ADVANCE AUTO PARTS #5360	08/01/2013	$44.93
	COASTAL ENGRAVERS INC	08/06/2013	$135.00
	CTC CONSTANTCONTACT.COM	08/18/2013	$15.00
	HARRISON BROS SUPPLY	08/19/2013	$143.60
	STAPLES 00111807	08/19/2013	$76.31
	SWEETWATER SOUND	08/19/2013	$288.80
	MILSPEC DIRECT	08/20/2013	$115.54
	RMS - CLEMSON PRINT CENT	08/20/2013	$27.82
	STAPLES DIRECT	08/20/2013	$64.19
	STAPLES DIRECT	08/21/2013	$1,566.44
	SQ NATIONAL LTAP ASSOCIA	08/23/2013	$500.00
	ADVANCE AUTO PARTS #5360	08/25/2013	$78.60
	WAL-MART #3367	08/25/2013	$225.65

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	MAC PAPERS INC	08/27/2013	$224.21
	POOGANS PORCH	08/27/2013	$308.18
			$4,640.85
JACK W MCLANE	POWELL GENERAL & EQUIP	08/06/2013	$61.76
			$61.76
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	08/02/2013	$16.66
	THE UPS STORE 3497	08/20/2013	$30.98
	THE UPS STORE 3497	08/20/2013	$127.88
	PAYPAL COLLEGEBROA	08/29/2013	$125.00
			$300.52
JACQUELINE VAN STRIEN	AMAZON MKTPLACE PMTS	08/19/2013	$119.92
	TRIARCH INC	08/19/2013	$427.52
	TRIARCH INC	08/19/2013	$91.90
	ACT iGEM	08/23/2013	$3,750.00
	B & H PHOTO-VIDEO.COM	08/27/2013	$242.90
	ATLANTA BIOLOGICALS INC	08/28/2013	$331.62
			$4,963.86
JAMES ALLISON	FAA AIRCRAFT REG	08/01/2013	$5.00
	WAL-MART #3222	08/05/2013	$68.54
	SXM SIRIUSXM.COM/ACCT	08/26/2013	$176.52
			$250.06
JAMES B. VON OEHSEN	CLEMSON COMPUTER ST	08/01/2013	$2,395.63
	APL APPLE ONLINE STORE	08/03/2013	$84.53
	APL APPLE ONLINE STORE	08/05/2013	$100.00
	APL APPLE ONLINE STORE	08/05/2013	$31.03
	APL APPLE ONLINE STORE	08/05/2013	$1,379.00
	APL APPLE ONLINE STORE	08/05/2013	$183.00
	ACM IEEE SC2013	08/09/2013	$450.00
	UNITED 0162377373432	08/20/2013	$641.30
	DELTA AIR 0062338740602	08/22/2013	$476.10
			$5,740.59
JAMES BREITMEIER	THE HOME DEPOT 6918	07/31/2013	$21.41
	LOWES #03071	08/01/2013	$48.13
	Amazon.com	08/05/2013	$6.18
	Amazon.com	08/05/2013	$37.51
	Amazon.com	08/07/2013	$24.32
	AMAZON MKTPLACE PMTS	08/07/2013	$45.87
	Amazon.com	08/09/2013	$28.98
	THE HOME DEPOT 6918	08/08/2013	$13.88
	Amazon.com	08/15/2013	$33.02
			$259.30
JAMES D BARNES	SURVEYMONKEY.COM	08/04/2013	$23.99
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$299.72
	EDUCAUSE	08/08/2013	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	UPS 00006X54X106152013	08/21/2013	$19.69
	UPS 00006X54X106292013	08/21/2013	$33.27
	UPS 00006X54X108032013	08/21/2013	$14.68
	CLEMSON COMPUTER ST	08/27/2013	$18.14
	AMERICAN AI 0017302105155	08/27/2013	$525.10
			$1,584.59
JAMES D. MULLINAX	RALPH'S TROPHY SHOP	08/06/2013	$6.00
	RALPH'S TROPHY SHOP	08/06/2013	$5.00
	VZWRLSS IVR VB	08/16/2013	$68.48
			$79.48
JAMES E FAUST	AMER SOC FOR HORT SCIENCE	08/05/2013	$190.00
			$190.00
JAMES E WILLIAMS	WAL-MART #3222	08/08/2013	$5.75
	PUBLIX SUPERMARKETS #1379	08/11/2013	$215.47
	LOWES #03071	08/13/2013	$30.89
	WAL-MART #3222	08/13/2013	$282.89
	BI-LO 539	08/15/2013	$14.11
	FEDEX 438364487	08/17/2013	$12.43
	Amazon.com	08/24/2013	$34.65
	Amazon.com	08/26/2013	$599.00
	Amazon Services-Kindle	08/26/2013	$11.99
	Amazon.com	08/27/2013	$35.64
	Amazon.com	08/26/2013	$158.10
	Amazon.com	08/26/2013	$11.55
	Amazon.com	08/27/2013	$168.66
			$1,581.13
JAMES F HODGES	OFFICE MAX	08/02/2013	$66.89
	WAL-MART #1382	08/02/2013	$13.65
	WAL-MART #1382	08/05/2013	$40.45
	REID'S #1341	08/07/2013	$27.48
	S&S WORLDWIDE	08/07/2013	$52.93
	NATIONAL 4-H COUNCIL SUPP	08/07/2013	$104.25
	BI-LO 555	08/08/2013	$3.78
	WAL-MART #1382	08/12/2013	$71.41
	WAL-MART #1382	08/12/2013	$11.98
	PSA SHOPPING MALL	08/21/2013	$420.00
	OFFICE MAX	08/22/2013	$148.09
	KYOCERA DOCUMENT SOLUTION	08/22/2013	$247.88
	CALENDARS	08/25/2013	$34.22
	USPS 45364006429808045	08/26/2013	$98.11
	003 CENTURYLINK MY ACCOUN	08/27/2013	$171.26
	FRANKS RAPID LUBE	08/27/2013	$34.91
	SPIRIT TELECOM	08/27/2013	$6.66
			$1,553.95
JAMES FREDERICK	BTS #12	07/31/2013	$20.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	OFFICE DEPOT #1214	08/06/2013	$166.30
	PALMETTO FARM SUPPLY #2	08/13/2013	$47.51
	BARRINGTON MYRTLE BCH LLC	08/16/2013	$1,500.00
	LOWES #01120	08/16/2013	$62.56
	KJ'S MARKET IGA/QU	08/21/2013	$67.93
	LOWES #01120	08/25/2013	$39.65
	HYMAN PAPER & CHEMICAL	08/29/2013	$34.18
			$1,939.09
JAMES G FARMER	DILLON TRACTOR	07/30/2013	$132.24
	DILMAR OIL COMPANY - FLO	08/01/2013	$155.20
	SPARROW & KENNEDY TRACTOR	08/01/2013	$1,693.70
	T & T REPAIR CO INC	08/01/2013	$2,233.21
	M2M COMMUNICATIONS CORPOR	08/02/2013	$19.90
	WAL-MART #0630	08/05/2013	$117.72
	SSC - FLORENCE SER	08/08/2013	$475.00
	T & T REPAIR CO INC	08/08/2013	$133.46
	SSC - FLORENCE SER	08/13/2013	$367.33
	AGRI SOUTH INC	08/13/2013	$245.53
	SCHOFIELD HARDWARE INC	08/13/2013	$45.55
	REDDICK EQUIPMENT	08/15/2013	$40.27
	T & T REPAIR CO INC	08/16/2013	$257.00
	T & T REPAIR CO INC	08/16/2013	$838.11
	AGRI SOUTH INC	08/20/2013	$92.20
	BTS #12	08/19/2013	$137.00
	T & T REPAIR CO INC	08/23/2013	$96.68
	SPARROW & KENNEDY TRACTOR	08/22/2013	$532.09
	HD SUPPLY WATERWORKS 550	08/26/2013	$414.93
	LOWES #01120	08/26/2013	$265.92
	PALMETTO SAFETY PROD	08/26/2013	$486.20
	SCHOFIELD HARDWARE INC	08/28/2013	$464.37
	WAL-MART #0630	08/28/2013	$118.28
	ELLIOTT GIN AND LUMBER	08/28/2013	$15.19
			$9,377.08
JAMES G. RIEMENS-VAN LAARE	WILDWATER-CHATTOOG	08/14/2013	$600.00
			$600.00
JAMES H BLAKE	USPS 45694006729808532	07/31/2013	$92.00
	AG CTR ON-LINE	08/01/2013	$52.35
	CLEMSON UNIVERSITY	07/30/2013	$504.00
	SPIRIT TELECOM	08/01/2013	$2.05
	EAST PARK PRINTING	08/02/2013	$545.70
	COMMON GROUND DISTRIBUTO	08/06/2013	$361.87
	CLEMSON UNIVERSITY	08/06/2013	$936.00
	VZWRLSS PRPAY AUTOPAY	08/08/2013	$30.00
	THE UPS STORE 3497	08/08/2013	$20.72
	BEST BUY 00002642	08/12/2013	$374.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	KYOCERA DOCUMENT SOLUTION	08/12/2013	$118.47
	CLEMSON UNIVERSITY	08/12/2013	$216.00
	TIGER TOWN GRAPHICS	08/13/2013	$481.50
	CLEMSON UNIVERSITY	08/12/2013	$23.50
	PARTY STANDUPS	08/14/2013	$27.09
	PARTY STANDUPS	08/14/2013	$25.00
	AUTOZONE #0204	08/14/2013	$4.27
	DIAMOND SPRINGS WATER	08/13/2013	$7.97
	LOWES #00469	08/14/2013	$38.92
	CLEMSON UNIVERSITY	08/14/2013	$36.00
	CLEMSON UNIVERSITY	08/14/2013	$216.00
	TRI-COUNTY ACE BLDRS S	08/15/2013	$8.54
	CLEMSON UNIVERSITY	08/16/2013	$180.00
	ORIENTAL TRADING CO	08/15/2013	$26.24
	USPS 45694006729808532	08/16/2013	$9.13
	GSMA ESTORE	08/16/2013	$79.65
	COUNTRY OUTFITTER	08/20/2013	$139.95
	USPS 45694006729808532	08/21/2013	$11.40
	PSA SHOPPING MALL	08/21/2013	$108.00
	BI-LO 552	08/22/2013	$8.46
	USPS 45694006729808532	08/23/2013	$16.17
	ATT CONS PHONE PMT	08/24/2013	$167.39
	Amazon.com	08/23/2013	$59.64
	CTC CONSTANTCONTACT.COM	08/25/2013	$50.00
	USPS 45694006729808532	08/26/2013	$192.00
	USPS 45694006729808532	08/28/2013	$5.80
	AMAZON MKTPLACE PMTS	08/29/2013	$59.89
	THE HISTORY PRESS	08/29/2013	$18.99
			$5,255.15
JAMES L BURATI	THE HOME DEPOT 1116	08/03/2013	$195.11
	BEST BUY 00008557	08/03/2013	$272.49
	LOWES #00410	08/05/2013	$56.94
	BASS PRO SHOPS	08/05/2013	$24.83
	OFFICE MAX	08/05/2013	$20.70
	FEDEXOFFICE 00013979	08/06/2013	$24.61
	CTC CONSTANTCONTACT.COM	08/20/2013	$15.00
	STAPLES 00111807	08/28/2013	$33.88
			$643.56
JAMES L CLARK JR	AT&T DATA	07/31/2013	$14.99
	VZWRLSS APOCC VISB	08/10/2013	$36.08
	NFPA NATL FIRE PROTECT	08/16/2013	$297.00
	NORTHERN TOOL EQUIP SC	08/15/2013	$63.09
			$411.16
JAMES MORRIS	FEDEX 437126062	08/01/2013	$9.56
	FISHER SCI ATL	08/01/2013	$68.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	08/03/2013	$154.35
	VWR INTERNATIONAL INC	08/07/2013	$22.58
	FISHER SCI ATL	08/06/2013	$64.20
	FISHER SCI TMP	08/07/2013	$43.16
	VWR INTERNATIONAL INC	08/09/2013	$171.88
	VWR INTERNATIONAL INC	08/09/2013	$102.07
	VWR INTERNATIONAL INC	08/10/2013	$76.54
	VWR INTERNATIONAL INC	08/10/2013	$64.52
	FISHER SCI ATL	08/13/2013	$54.41
	BIO RAD MORRIS	08/14/2013	$83.03
	VWR INTERNATIONAL INC	08/21/2013	$38.54
	VWR INTERNATIONAL INC	08/27/2013	$73.67
	FISHER SCI ATL	08/27/2013	$30.81
	VWR INTERNATIONAL INC	08/29/2013	$100.07
	FISHER SCI ATL	08/28/2013	$215.63
	FISHER SCI DEF	08/29/2013	$141.74
	ELSEVIER LTD	08/28/2013	$1,750.00
			$3,265.09
JAMES PEPIN	DELTA AIR 0062338166047	08/22/2013	$435.10
	DELTA AIR 0062338354084	08/22/2013	$455.10
			$890.20
JAMES PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	08/02/2013	$629.16
	CLEMSON COMPUTER ST	08/05/2013	$32.09
	RMS - CLEMSON PRINT CENT	08/12/2013	$114.49
	RMS - CLEMSON PRINT CENT	08/14/2013	$41.73
	WALMART.COM 8009666546	08/20/2013	$153.57
			$971.04
JAMES R GRIEGER	RICOH RMS-CLEMSON	08/12/2013	$59.23
	LEARNING SAFARI	08/14/2013	$32.58
	RICOH RMS-CLEMSON	08/14/2013	$3.45
	Amazon.com	08/16/2013	$89.80
	CHEMTREC IN HOUSE	08/20/2013	$675.00
			$860.06
JAMES R MCDONELL	DELTA AIR 0062338505999	08/13/2013	$1,297.30
	KIVUTO SOLUTIONS	08/14/2013	$275.94
	INSTITUTE ON VIOLENCE ABU	08/16/2013	$175.00
	AMERICAN AI 0017299569763	08/15/2013	$415.10
	AMERICAN AI 0017299569764	08/15/2013	$415.10
	OFFICEMAX CT IN#092978	08/24/2013	$461.17
	SURVEYMONKEY.COM	08/28/2013	$19.95
			$3,059.56
JAMES T BRANT	MCCORMICK CO CHAMBER OF C	07/29/2013	$65.00
	WEST CAROLINA RURAL TELEP	08/06/2013	$151.40
	KYOCERA DOCUMENT SOLUTION	08/12/2013	$44.18
	SPIRIT TELECOM	08/14/2013	$2.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	BOWHUNTERS SUPERSTORE	08/19/2013	$355.36
	BOWHUNTERS SUPERSTORE	08/22/2013	$12.00
	ROMAC TROPHIES & SIGNS	08/22/2013	$110.88
	FAMILY DOLLAR #0934	08/23/2013	$58.56
			$800.22
JANA JORDAN	ACUHO-I	08/21/2013	$465.00
			$465.00
JANE C GILBERT	BRADLEY CONT ED E-PAY	07/31/2013	$250.00
	DIAMOND SPRINGS WATER	08/01/2013	$35.74
	ADOBE SYSTEMS, INC.	08/04/2013	$19.99
	ADOBE SYSTEMS, INC.	08/05/2013	$19.99
	ALIBRIS BOOKS	08/08/2013	$248.74
	HOSTGATOR.COM	08/08/2013	$9.95
	DIAMOND SPRINGS WATER	08/09/2013	$43.66
	Amazon.com	08/10/2013	$23.29
	VZWRLSS IVR VB	08/10/2013	$38.01
	STAPLES 00111807	08/12/2013	$161.12
	AGENT FEE 8900606629044	08/13/2013	$40.00
	DELTA AIR 0067272974763	08/13/2013	$541.10
	AGENT FEE 8900606629046	08/14/2013	$40.00
	PAYPAL GRAPHIC COW	08/15/2013	$38.52
	DELTA AIR 0067272974765	08/14/2013	$582.10
	PAYPAL GRAPHIC COW	08/16/2013	$19.26
	LOWES #00728	08/18/2013	$38.10
	SCACPA	08/19/2013	$130.00
	AGENT FEE 8900606629055	08/19/2013	$40.00
	AGENT FEE 8900606629054	08/19/2013	$40.00
	USAIRWAYS 0377272974775	08/19/2013	$221.30
	DELTA AIR 0067272974774	08/19/2013	$607.30
	WAL-MART #1123	08/20/2013	$60.59
	LOWES #01635	08/21/2013	$3.16
	AGENT FEE 8900606796743	08/23/2013	$40.00
	USAIRWAYS 0377272974783	08/23/2013	$210.30
	DIAMOND SPRINGS WATER	08/27/2013	$30.44
	UNIV CA, SANTA BARB ON	08/28/2013	$495.00
	BRADLEY CONT ED E-PAY	08/28/2013	$875.00
	PAYPAL GRAPHIC COW	08/29/2013	$19.26
	AGENT FEE 8900606796763	08/28/2013	$25.00
			$4,946.92
JANET E HENDRICKS	CHARGESHIRTS.COM	08/10/2013	$883.00
			$883.00
JANICE BISHOP	SC SOCIETY ASSOC EXECS	07/31/2013	$250.00
	UNIFORM&CAREER APPAREL	08/13/2013	$15.69
	REPUBLIC SERVICES TRASH	08/19/2013	$550.00
	PKF CONSULTING	08/21/2013	$337.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	BUSCH SYSTEMS INTERNAT	08/27/2013	$895.00
	WINDOW GANG 12950028	08/28/2013	$650.00
			$2,698.19
JANICE CANTINIERI	ADRP	07/30/2013	$150.00
	USPS 45168006329807708	08/05/2013	$460.00
			$610.00
JANICE MERCK	GRIFF'S FARM AND H	07/31/2013	$1,149.66
	EAGLE ROLLER MILL	07/31/2013	$1,568.84
	UGA CAES CONF-TIFTON	07/31/2013	$625.00
	WESTAR TIRE & ALIGNMENT	07/31/2013	$59.00
	SENECA LIGHT & WATER	08/02/2013	$20.69
	SENECA LIGHT & WATER	08/02/2013	$157.66
	SENECA LIGHT & WATER	08/02/2013	$42.97
	SENECA LIGHT & WATER	08/02/2013	$42.97
	ATT BILL PAYMENT	08/09/2013	$42.00
	KONICA MINOLTA BUSINESS	08/10/2013	$16.40
	GRIFF'S FARM AND H	08/09/2013	$2,429.62
	SANDY SPRINGS WATER	08/08/2013	$381.84
	JAMES RIVER SOLUTIONS LLC	08/12/2013	$1,639.70
	CLEMSON AUTO PARTS INC	08/12/2013	$394.99
	STAPLES 00108779	08/13/2013	$10.69
	WAL-MART #3222	08/15/2013	$16.14
	AMERICAN JERSEY CATTLE AS	08/15/2013	$353.40
	0184-ALL PHASE	08/16/2013	$598.90
	LARGE ANIMAL SERVICES	08/16/2013	$1,450.00
	LITTLEJOHN PORTABLE	08/16/2013	$142.52
	ATT BILL PAYMENT	08/17/2013	$83.47
	GRIFF'S FARM AND H	08/16/2013	$1,130.55
	KONICA MINOLTA BUSINESS	08/17/2013	$3.18
	GENEX COOPERATIVE INC	08/16/2013	$60.50
	ACCELERATED GENETICS	08/16/2013	$280.00
	ATT BILL PAYMENT	08/17/2013	$41.52
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.00
	BLUE RIDGE ELECTRIC COOP	08/21/2013	$190.97
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$19.46
	AMER SOC FOR HORT SCIENCE	08/21/2013	$345.00
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$19.46
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$23.59
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$19.46
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$27.74
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$48.29
	CITY OF CLEMSON	08/21/2013	$44.96
	CITY OF CLEMSON	08/21/2013	$98.03
	BLUE RIDGE ELECTRIC COOP	08/21/2013	$886.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	08/21/2013	$2,199.08
	AIRGAS SOUTH	08/23/2013	$20.91
	STAPLES 00108779	08/26/2013	$6.20
	NORTH AMERICAN BREEDERS	08/28/2013	$180.18
			$16,908.13
JANIE HAMILTON	QIAGEN INC	08/23/2013	$575.17
			$575.17
JANIE S. GIST	BI-LO 167	07/31/2013	$4.70
	BI-LO 167	08/26/2013	$9.34
			$14.04
JASON E. EICHELBERGER	LINODE.COM	08/01/2013	$39.90
	GODADDY.COM	08/03/2013	$57.68
	Amazon Web Services	08/04/2013	$0.81
	CABLE & CONNECTIONS	08/08/2013	$2,456.19
	CABLE & CONNECTIONS	08/09/2013	$1,225.36
	RACKSPACE CLOUD	08/13/2013	$553.66
	CABLE & CONNECTIONS	08/22/2013	$2,474.80
			$6,808.40
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	07/31/2013	$20.31
	SPECIALTY TAG & LABEL	07/30/2013	$396.62
	THE UPS STORE 3497	08/07/2013	$47.28
	TRI-COUNTY ACE BLDRS S	08/08/2013	$61.80
	COX OIL COMPANY	08/08/2013	$84.06
	FISHER SCI CHI	08/14/2013	$76.15
	LOWES #03071	08/14/2013	$70.41
	GRIFF'S FARM AND H	08/14/2013	$30.68
	LOWES #03071	08/15/2013	$56.09
	TRI-COUNTY ACE BLDRS S	08/15/2013	$3.10
	GILBERT`S NURSERY INC	08/16/2013	$2,499.00
	LOWES #03071	08/19/2013	$88.24
	LOWES #03071	08/20/2013	$25.38
	EB SOUTH CAROLINA ARB	08/20/2013	$80.00
	ARGUS CONTROL SYSTEMS	08/21/2013	$1,100.00
	TRACTOR SUPPLY #1210	08/26/2013	$119.73
	GRIFF'S FARM AND H	08/26/2013	$2.63
	TRI-COUNTY ACE BLDRS S	08/27/2013	$13.47
	TRI-COUNTY ACE BLDRS S	08/27/2013	$6.74
	TRI-COUNTY ACE BLDRS S	08/28/2013	$10.37
	TRI-COUNTY ACE BLDRS S	08/28/2013	$62.25
			$4,854.31
JEFF ADELBERG	ALFA MEDICAL EQUIPMENT	08/01/2013	$94.14
	WAL-MART #1123	08/05/2013	$50.36
	VWR INTERNATIONAL INC	08/06/2013	$175.09
	PHYTOTECHNOLOGY LABORATO	08/05/2013	$240.80
	TRI-COUNTY ACE BLDRS S	08/06/2013	$37.30

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	TAYLOR & FRANCIS BOOKS	08/10/2013	$83.96
			$681.65
JEFF HOLLIDAY	MCMASTER-CARR	08/07/2013	$12.71
	MCMASTER-CARR	08/08/2013	$66.00
	MCMASTER-CARR	08/08/2013	$218.26
	MCMASTER-CARR	08/08/2013	$26.17
	MCMASTER-CARR	08/12/2013	$45.47
	FASTENAL COMPANY01	08/16/2013	$10.75
	FASTENAL COMPANY01	08/20/2013	$288.01
	GRIZZLY INDUSTRIAL INC	08/21/2013	$474.00
	PAK MAIL SENECA	08/27/2013	$202.80
	MCMASTER-CARR	08/27/2013	$357.47
	US PLASTICS/NEATLY SMART	08/28/2013	$252.12
	ANDERSON NAPA AUTO PARTS	08/27/2013	$41.13
	DISCOUNTSAFETYGEAR.COM	08/29/2013	$49.57
			$2,044.46
JEFF MCCALL	GRIFF'S FARM AND H	08/05/2013	$27.54
	THE UPS STORE 3497	08/21/2013	$9.37
			$36.91
JEFFERY S ALLEN	MY M AND M 00000099994	08/13/2013	$281.97
			$281.97
JEFFERY T VERNON	THOMAS SUPPLY CO	07/31/2013	$25.86
	GEORGETOWN SMALL ENGINES,	08/01/2013	$21.20
	PARTSTREE COM	08/02/2013	$33.81
	KROGER #025	08/13/2013	$8.41
	C C DICKSON CO 1134	08/15/2013	$7.66
	BALLARD IRON WORKS INC	08/19/2013	$25.00
			$121.94
JEFFREY ANKER	AMAZON MKTPLACE PMTS	08/13/2013	$21.89
	DROPBOX	08/14/2013	$9.99
	AFLASH PHOTONICS	08/15/2013	$205.00
			$236.88
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	07/31/2013	$140.00
	ADOBE SYSTEMS, INC.	08/21/2013	$21.39
			$161.39
JEFFREY FELLERS	SPIRIT TELECOM	08/01/2013	$6.77
	ATT CONS PHONE PMT	08/06/2013	$155.52
	CITY OF UNION	08/08/2013	$12.51
	CITY OF UNION	08/08/2013	$785.07
	NATIONAL 4-H COUNCIL SUPP	08/27/2013	$64.98
			$1,024.85
JEFFREY HOPKINS	BATTERIES PLUS #25	08/07/2013	$5.47
	CPS 2007 HENDERSONVILLE	08/08/2013	$2,304.70
	CPS 2007 HENDERSONVILLE	08/08/2013	$216.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	STAPLES 00111807	08/09/2013	$27.83
	LOWES #01635	08/09/2013	$72.27
	LOWES #01635	08/09/2013	$89.12
	Gempler 1019689644	08/13/2013	$161.07
	NORTHWESTERN SUPPLY, I	08/13/2013	$113.09
	TRI STAR	08/15/2013	$31.56
	OCONEE WELDING SUPPLY INC	08/19/2013	$40.00
	DAVIS INSTRUMENTS CORP	08/28/2013	$1,520.00
			$4,581.64
JEFFREY S. PEAKE	SURVEY METHODS INC	08/01/2013	$39.00
	AMAZON MKTPLACE PMTS	08/02/2013	$4.00
	AMAZON MKTPLACE PMTS	08/02/2013	$4.39
	Amazon.com	08/02/2013	$22.48
	DELTA AIR 0067278470158	08/07/2013	$261.10
	FORMS AND SUPPLY - AOPD	08/09/2013	$454.75
	PAYPAL INK4 INC	08/09/2013	$12.84
	FORMS AND SUPPLY - AOPD	08/12/2013	$54.41
	AM POL SCI ASSN	08/19/2013	$236.00
	STAPLES 00108779	08/18/2013	$42.97
	AMAZON MKTPLACE PMTS	08/20/2013	$17.50
	CAMBRIDGE UNI.PRESS-INTER	08/19/2013	$55.00
	AMAZON MKTPLACE PMTS	08/23/2013	$22.98
	FEDEX 90079153	08/24/2013	$31.03
	AMAZON MKTPLACE PMTS	08/24/2013	$69.54
	AMAZON MKTPLACE PMTS	08/26/2013	$10.99
	USAIRWAYS 0377272974791	08/26/2013	$416.10
	AM POL SCI ASSN	08/27/2013	$260.00
	Amazon.com	08/27/2013	$150.55
	AGENT FEE 8900606796749	08/26/2013	$40.00
			$2,205.63
JEFFREY T. BROWN	IMPRINT COM	08/05/2013	$393.01
	SOUTHWES 5260632811621	08/07/2013	$12.50
	ACPA	08/08/2013	$93.00
	SOUTHWES 5260632811620	08/07/2013	$12.50
	SOUTHWES 5262149382758	08/07/2013	$412.60
	JWS WILEY PUBLISHERS	08/09/2013	$40.66
	JWS WILEY PUBLISHERS	08/13/2013	$26.70
	Amazon.com	08/13/2013	$41.77
	DIAMOND SPRINGS WATER	08/14/2013	$15.89
	AMAZON MKTPLACE PMTS	08/15/2013	$51.94
	EAST PARK PRINTING	08/14/2013	$12.84
	PARTY CITY #294	08/23/2013	$126.96
			$1,240.37
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/31/2013	$1,986.44
	MWI VETERINARY SUPPLY CO	07/31/2013	$27.56

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/31/2013	$34.73
	PCI PATTERSON VETERINA	08/05/2013	$802.50
	REPUBLIC SERVICES TRASH	08/05/2013	$87.28
	SANDY SPRINGS WATER	08/05/2013	$520.63
	MWI VETERINARY SUPPLY CO	08/06/2013	$2,192.39
	DIAMOND SPRINGS WATER	08/05/2013	$23.06
	MWI VETERINARY SUPPLY CO	08/07/2013	$1,561.34
	TERMINIX SERVICE INC	08/06/2013	$403.00
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$137.08
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$10.80
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$271.97
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$3.77
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$290.41
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$12.73
	MWI VETERINARY SUPPLY CO	08/08/2013	$100.37
	UPS 000060RW68	08/11/2013	$17.56
	TRI-COUNTY ACE BLDRS S	08/09/2013	$13.47
	GRIFF'S FARM AND H	08/09/2013	$435.49
	UOL NETZERO	08/13/2013	$9.95
	PENDLETON TIRE COMPANY	08/19/2013	$53.50
	NORTHWESTERN SUPPLY, I	08/20/2013	$33.13
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$12.72
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$89.49
	MWI VETERINARY SUPPLY CO	08/20/2013	$743.82
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$8.99
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$18.87
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/20/2013	$13.73
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$32.75
	CITY OF CLEMSON	08/20/2013	$49.74
	CITY OF CLEMSON	08/20/2013	$34.67
	MWI VETERINARY SUPPLY CO	08/22/2013	$309.93
	GREGORY PEST SOLUTIONS	08/21/2013	$34.50
	MWI VETERINARY SUPPLY CO	08/26/2013	$232.62
	MWI VETERINARY SUPPLY CO	08/26/2013	$84.98
	MWI VETERINARY SUPPLY CO	08/26/2013	$0.04
	MWI VETERINARY SUPPLY CO	08/27/2013	$150.15
	MWI VETERINARY SUPPLY CO	08/27/2013	$50.18
	MWI VETERINARY SUPPLY CO	08/27/2013	$33.83
	MWI VETERINARY SUPPLY CO	08/28/2013	$1,451.41
	PCI PATTERSON VETERINA	08/28/2013	$1,212.53
	MWI VETERINARY SUPPLY CO	08/28/2013	$1,159.50
	SIMPLEX GRINNELL WEB P	08/29/2013	$372.58
	PCI PATTERSON VETERINA	08/29/2013	$41.65
	MWI VETERINARY SUPPLY CO	08/29/2013	$319.22

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/29/2013	$249.72
	MWI VETERINARY SUPPLY CO	08/29/2013	$35.17
	VZWRLSS APOCC VISB	08/29/2013	$114.05
	MWI VETERINARY SUPPLY CO	08/29/2013	$138.67
	PCI PATTERSON VETERINA	08/29/2013	$189.49
	SIMPLEX GRINNELL WEB P	08/29/2013	$36.67
	MWI VETERINARY SUPPLY CO	08/29/2013	$39.39
			$16,315.90
JENNIFER CRAFT	AMAZON MKTPLACE PMTS	08/02/2013	$74.86
	LEXISNEXIS RISK MGT	08/05/2013	$88.01
	LOWES #00728	08/15/2013	$10.58
	CAROLINA COMPUTER TRAININ	08/16/2013	$593.48
			$766.93
JENNIFER L. MOUNTFORD	PAYPAL INK4 INC	08/01/2013	$28.09
	WEST CAROLINA RURAL TELEP	08/09/2013	$92.12
	KYOCERA DOCUMENT SOLUTION	08/14/2013	$43.89
	SPIRIT TELECOM	08/15/2013	$13.03
	TARGET.COM	08/28/2013	$30.72
	ONE CIRCLE FOUNDATION	08/26/2013	$1,466.36
			$1,674.21
JENNY WIRTZ	STAPLES 00111807	07/31/2013	$106.65
	ESWEEK 2013	08/01/2013	$620.00
	DRI WWW.ELEMENT5.INFO	08/06/2013	$30.10
	WWW.NEWEGG.COM	08/14/2013	$163.22
	IUBL CONFERENCE WEB	08/17/2013	$450.00
	IUBL CONFERENCE WEB	08/17/2013	$580.00
	POWERWERX/BULK WIRE	08/19/2013	$88.32
	POWERWERX/BULK WIRE	08/19/2013	$83.72
	IUBL CONFERENCE WEB	08/21/2013	$350.00
	T-MOBILE TEL PAYMENT	08/20/2013	$110.89
	PAYPAL GAZEPOINT	08/21/2013	$1,487.34
	PAYPAL INK4 INC	08/22/2013	$12.84
	ACM	08/22/2013	$200.00
	WWW.NEWEGG.COM	08/26/2013	$163.22
	PAYPAL INK4 INC	08/27/2013	$12.84
	PAYPAL CURF	08/27/2013	$1,850.00
	USAIRWAYS 0377302136239	08/27/2013	$396.10
			$6,705.24
JEREMY K GREENE	PUBLIX #506	08/05/2013	$13.92
	PLASTIC BAGMART	08/08/2013	$288.00
	ENTOMOLOGICAL SOCIETY OF	08/08/2013	$256.00
	PUBLIX #506	08/12/2013	$12.02
	STAPLES 00108449	08/14/2013	$72.23
	USAIRWAYS 0372325253258	08/15/2013	$314.60
	ENTOMOLOGICAL SOCIETY OF	08/15/2013	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	PUBLIX #506	08/20/2013	$14.83
	PAYPAL SCENTOMOLOG	08/23/2013	$105.00
	RITE AID STORE #11672	08/26/2013	$39.00
	PUBLIX #506	08/27/2013	$9.18
			$1,289.78
JEREMY PIKE	PENDLETON TIRE COMPANY	08/01/2013	$693.92
	LOWES #03071	08/01/2013	$179.60
	SC.GOV	08/14/2013	$251.00
	ID DISTRIBUTORS, INC	08/14/2013	$2,121.00
	ID DISTRIBUTORS, INC	08/20/2013	$872.00
			$4,117.52
JEREMY TZENG	INTEGRATED DNA TECH	08/09/2013	$65.70
	LOWES #03071	08/20/2013	$31.94
			$97.64
JERRY HESTER	LOWES #01635	08/21/2013	$388.67
			$388.67
JESSICA PELFREY CREEL	CLAIM DBT/ADOBE SYSTEMS,	05/21/2013	$19.99
	CLAIM DBT/ADOBE SYSTEMS,	06/22/2013	$19.99
	CLAIM DBT/ADOBE SYSTEMS,	07/21/2013	$19.99
	CLAIM DBT/ADOBE SYSTEMS,	06/21/2013	$19.99
	CLAIM DBT/ADOBE SYSTEMS,	07/22/2013	$19.99
	CLAIM DBT/ADOBE SYSTEMS,	05/22/2013	$19.99
	WALMART.COM 8009666546	08/23/2013	$117.36
			$237.30
JILL B GEMMILL	AMERICAN AI 0017297377290	08/05/2013	$232.90
	USAIRWAYS 0377297365025	08/05/2013	$288.40
	Amazon.com	08/19/2013	$113.99
	AMAZON MKTPLACE PMTS	08/20/2013	$377.77
	AMAZON MKTPLACE PMTS	08/20/2013	$110.00
			$1,123.06
JILL K BURROUGHS	ASSOC SML BUS DEV C	08/09/2013	$1,785.00
	OFFICE DEPOT #379	08/10/2013	$207.71
	ATT CONS PHONE PMT	08/10/2013	$406.65
	ASSOC SML BUS DEV C	08/09/2013	$1,785.00
	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
	CONNECTOR 2000 ASSOCIATIO	08/15/2013	$25.00
	OFFICE DEPOT #379	08/17/2013	$34.44
	Amazon.com	08/24/2013	$37.26
	ATT 838973670NBI	08/22/2013	$41.37
			$4,332.38
JILLIAN DANSON	PAYPAL INK4 INC	08/29/2013	$66.34
			$66.34
JILLIAN STURDIVANT	BI-LO 539	08/07/2013	$16.12
	STAPLES 00118976	08/06/2013	$26.36

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN STURDIVANT	BI-LO 539	08/08/2013	$23.25
	WAL-MART #3222	08/16/2013	$11.09
	WAL-MART #3222	08/16/2013	$11.77
	ARAMARK CLEMSON UNIVERSIT	08/23/2013	$96.17
	BI-LO 539	08/29/2013	$33.81
			$218.57
JIMMY BACON	PEPBOYS STORE 184	07/30/2013	$20.13
	OREILLY AUTO 00039438	08/02/2013	$4.97
	RADIOSHACK COR00123695	08/04/2013	$1.58
	LOWES #01983	08/02/2013	$70.56
	Amazon.com	08/05/2013	$29.26
	Amazon.com	08/05/2013	$10.95
	Amazon.com	08/05/2013	$30.67
	NATIONAL TRANSPORT LLC	08/05/2013	$2,395.00
	Amazon.com	08/06/2013	$5.99
	Amazon.com	08/06/2013	$14.42
	DRIVEREDUCATION SUPPLIES	08/06/2013	$99.39
	Amazon.com	08/06/2013	$39.30
	Amazon.com	08/06/2013	$11.98
	Amazon.com	08/06/2013	$28.84
	AMAZON MKTPLACE PMTS	08/08/2013	$37.96
	CAPE AIR DI 3062120434792	08/07/2013	$118.00
	UNITED 0167297797852	08/07/2013	$338.10
	THE HOME DEPOT 1119	08/09/2013	$10.23
	AMAZON MKTPLACE PMTS	08/21/2013	$1,269.52
	THE HOME DEPOT 1119	08/20/2013	$11.64
	OFFICE DEPOT #62	08/21/2013	$20.96
	THE HOME DEPOT 1119	08/21/2013	$131.19
	USPS 45362502729803095	08/26/2013	$9.20
	JOHN FINGER MAZDA	08/27/2013	$40.05
	Amazon.com	08/29/2013	$46.60
			$4,796.49
JIMMY D HOLLIDAY	WWW.CLEVERBRIDGE.NET	08/15/2013	$580.00
	WAL-MART #3222	08/28/2013	$18.16
			$598.16
JOACHIM TAIBER	AGENT FEE 8900606629052	08/16/2013	$50.00
	UNITED 0167272974770	08/16/2013	$1,403.12
	AGENT FEE 8900606796739	08/19/2013	$50.00
	LUFTHANSA 2207272974777	08/19/2013	$1,344.27
	AGENT FEE 8900606796745	08/23/2013	$40.00
	SAS 1177272974785	08/23/2013	$541.42
	AGENT FEE 8900606796748	08/26/2013	$40.00
	AIR BERLIN 7457272974790	08/28/2013	$265.48
			$3,734.29
JOE E VARN JR	WAL-MART #0616	08/13/2013	$50.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	WAL-MART #4521	08/13/2013	$76.69
	SPIRIT TELECOM	08/15/2013	$10.60
	ATT BILL PAYMENT	08/29/2013	$157.99
	USPS 45044000029810421	08/29/2013	$3.64
	ZEIGLER CHEVROLET OF BAMB	08/29/2013	$254.32
			$553.79
JOE THRASHER	UPS 1ZF661V80393619471	08/04/2013	$3.60
	UPS 1ZF661V80392441897	08/03/2013	$3.60
	SPI SUPPLIES	08/14/2013	$132.86
	NEWARK US 00000109	08/23/2013	$13.32
			$153.38
JOHN ANDRAE	AM SOC OF AN SCI	07/31/2013	$935.00
	ANKOM TECHNOLOGY GROUP	08/23/2013	$1,111.60
			$2,046.60
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	07/30/2013	$88.54
	KYOCERA DOCUMENT SOLUTION	07/30/2013	$167.61
	Amazon.com	07/31/2013	$19.16
	THE MATHWORKS INC	07/31/2013	$487.18
	UPS 0000Y65864	08/04/2013	$21.00
	Amazon.com	08/07/2013	$27.94
	STAPLES DIRECT	08/08/2013	$189.68
	UPS 0000Y65864	08/11/2013	$7.56
	Amazon.com	08/14/2013	$39.99
	UPS 0000Y65864	08/18/2013	$44.91
	PAYPAL INK4 INC	08/16/2013	$28.36
	DELTA AIR 0060176586858	08/19/2013	$350.00
	SPIE ORG	08/21/2013	$140.00
	SPIE-INTL SOCIETY OPT EN	08/22/2013	$2,495.00
	AMAZON MKTPLACE PMTS	08/22/2013	$64.60
	SMARTHOME	08/22/2013	$74.41
	PAYPAL INK4 INC	08/22/2013	$25.68
	UPS 0000Y65864	08/25/2013	$144.25
	ROYAL SOCIETY OF CHEMI	08/23/2013	$1,563.84
	Amazon.com	08/23/2013	$89.71
	Amazon.com	08/26/2013	$128.87
	Amazon.com	08/27/2013	$55.35
	Amazon.com	08/27/2013	$24.22
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$75.78
	AMAZON MKTPLACE PMTS	08/28/2013	$17.46
	AIRGAS SOUTH	08/30/2013	$256.96
	AIRGAS SOUTH	08/30/2013	$256.96
	AIRGAS SOUTH	08/30/2013	$256.96
	AIRGAS SOUTH	08/30/2013	$254.59
			$7,396.57
JOHN BAMBACH	USPS 45322003429803905	08/22/2013	$46.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$46.00
JOHN D. MUELLER	ORKIN PEST CONTROL	08/14/2013	$130.00
	Gempler 1019713505	08/24/2013	$381.13
	BELLSPRAY INC DBA R&D	08/27/2013	$595.30
			$1,106.43
JOHN DAVID SMITH	GARDEN RIDGE - 018	08/08/2013	$582.95
	IKEA CHARLOTTE	08/27/2013	$96.50
			$679.45
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	07/31/2013	$93.40
	LOWES #03071	08/06/2013	$117.85
	NORTHWESTERN SUPPLY, I	08/06/2013	$95.40
	TRI-COUNTY ACE BLDRS S	08/07/2013	$16.56
	TRI-COUNTY ACE BLDRS S	08/16/2013	$17.96
	GRIFF'S FARM AND H	08/27/2013	$52.99
			$394.16
JOHN ELSEA	LOWES #00728	08/01/2013	$202.23
	LOWES #00728	08/02/2013	$13.75
	WHITE JONES HARDWARE	08/08/2013	$29.55
	WHITE JONES HARDWARE	08/12/2013	$3.88
	ELLIS BICYCLE SHOP	08/12/2013	$14.31
	WESLEY INTERNATIONAL	08/22/2013	$95.72
	ZCOVER INC.	08/23/2013	$32.79
	LOWES #00728	08/27/2013	$22.22
	GIH GLOBALINDUSTRIALEQ	08/28/2013	$830.66
	WHITE JONES HARDWARE	08/29/2013	$22.24
			$1,267.35
JOHN G ABERCROMBIE	MO BIO LABORATORIES, INC	08/14/2013	$682.97
	SKC	08/15/2013	$1,203.34
	VWR INTERNATIONAL INC	08/20/2013	$258.92
	VWR INTERNATIONAL INC	08/20/2013	$1,624.49
	QIAGEN INC	08/19/2013	$191.33
	VWR INTERNATIONAL INC	08/20/2013	$340.26
	VWR INTERNATIONAL INC	08/21/2013	$457.32
	VWR INTERNATIONAL INC	08/21/2013	$1,507.64
	VWR INTERNATIONAL INC	08/21/2013	$2.24
	VWR INTERNATIONAL INC	08/22/2013	$80.49
	VWR INTERNATIONAL INC	08/22/2013	$1.80
	VWR INTERNATIONAL INC	08/22/2013	$2.62
	VWR INTERNATIONAL INC	08/23/2013	$60.18
	BIO RAD	08/22/2013	$247.44
	HACH COMPANY	08/21/2013	$137.33
	VWR INTERNATIONAL INC	08/23/2013	$841.23
	SKC	08/22/2013	$295.84
	EDVOTEK	08/24/2013	$959.20
	FISHER SCI ATL	08/23/2013	$80.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	WAL-MART #1123	08/25/2013	$261.88
	FISHER SCI ATL	08/23/2013	$476.48
	VWR INTERNATIONAL INC	08/24/2013	$109.63
	FISHER SCI ATL	08/23/2013	$797.96
	FISHER SCI ATL	08/24/2013	$61.60
	FISHER SCI ATL	08/24/2013	$707.00
	VWR INTERNATIONAL INC	08/24/2013	$253.08
	INTEGRATED DNA TECH	08/23/2013	$113.42
	FISHER SCI ATL	08/23/2013	$330.33
	VWR INTERNATIONAL INC	08/28/2013	$58.78
	LOWES #03071	08/27/2013	$14.21
	FISHER SCI ATL	08/27/2013	$128.00
	VWR INTERNATIONAL INC	08/28/2013	$117.67
	FISHER SCI ATL	08/27/2013	$12.00
	FISHER SCI ATL	08/28/2013	$214.00
	QIAGEN INC	08/28/2013	$478.63
			$13,109.35
JOHN H RODGERS JR	FISHER SCI ATL	07/31/2013	$93.50
	AMAZON MKTPLACE PMTS	07/31/2013	$21.28
	USPS 45142006329827193	08/07/2013	$87.60
	FISHER SCI ATL	08/07/2013	$266.68
	USPS 45142006329827193	08/08/2013	$59.00
	AMAZON MKTPLACE PMTS	08/09/2013	$33.10
	APEC WATER SYSTEMS	08/12/2013	$49.47
	MIDSOUTH APMS	08/13/2013	$145.00
	FISHER SCI ATL	08/14/2013	$44.52
	BI-LO 539	08/14/2013	$8.01
	USPS 45142006329827193	08/15/2013	$64.50
	STAPLES 00111807	08/21/2013	$164.87
	THE HOME DEPOT #1130	08/21/2013	$82.34
	SETAC NORTH AMERICA	08/23/2013	$40.00
	GRIFF'S FARM AND H	08/23/2013	$26.49
	LOWES #03071	08/24/2013	$22.12
	FISHER SCI ATL	08/23/2013	$218.22
	SETAC NORTH AMERICA	08/23/2013	$40.00
	SETAC NORTH AMERICA	08/23/2013	$155.80
	TRI-COUNTY ACE BLDRS S	08/24/2013	$47.73
	PUBLIX SUPERMARKETS #1379	08/25/2013	$14.03
	AMAZON MKTPLACE PMTS	08/26/2013	$24.31
	SETAC NORTH AMERICA	08/26/2013	$160.80
	ANDERSON NAPA AUTO PARTS	08/26/2013	$16.57
			$1,885.94
JOHN M. BARNES	NATIONAL 4-H COUNCIL SUPP	07/31/2013	$49.04
	KONICA MINOLTA BUSINESS	08/03/2013	$91.16
	WALTERBORO MOTOR SALES	08/01/2013	$76.80
	SPIRIT TELECOM	08/01/2013	$13.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	OSU EXTENSION ESTORE	08/09/2013	$20.88
	PURDUE AG EDUCATION W	08/14/2013	$166.85
	USPS 45378006635336858	08/23/2013	$2.75
	005 CENTURYLINK RECURRING	08/26/2013	$163.93
	Amazon.com	08/29/2013	$63.05
			$647.51
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	08/13/2013	$218.21
			$218.21
JOHN S SHIRLEY JR	BAKER ABILENE MACHINE	08/02/2013	$88.56
	CAROLINA AGRI POWER - BI	08/12/2013	$43.09
	CLEMSON AUTO PARTS INC	08/14/2013	$67.55
	GRIFF'S FARM AND H	08/19/2013	$33.90
			$233.10
JOHN U MCGREGOR	BI-LO 539	07/31/2013	$33.42
	US FOODS 6B	08/01/2013	$626.19
	INGLES MARKETS #53	08/01/2013	$20.99
	RESIDENCE INNS-KANSAS CTY	08/02/2013	$595.40
	BI-LO 539	08/02/2013	$30.04
	ARAMARK BLUE CHEESE	08/06/2013	$1,290.82
	WAL-MART #3222	08/07/2013	$62.74
	STANPAC INC	08/12/2013	$294.72
	THE HOME DEPOT #1130	08/14/2013	$20.06
	WAL-MART #3222	08/16/2013	$15.92
	NATIONAL ICE CREAM RETAI	08/16/2013	$225.00
	LOWES #01635	08/19/2013	$28.52
	US FOODS 6B	08/21/2013	$150.46
	ARAMARK BLUE CHEESE	08/26/2013	$1,151.86
	WHOLEFDS WDF 10224	08/26/2013	$9.38
	US FOODS 6B	08/28/2013	$185.56
	BI-LO 539	08/29/2013	$2.79
			$4,743.87
JOHN W KELLY	VZWRLSS APOCC VISB	08/20/2013	$45.13
			$45.13
JOHN W MERIWETHER JR	AMAZON MKTPLACE PMTS	08/01/2013	$52.24
	TRI-COUNTY ACE BLDRS S	08/02/2013	$85.36
	AMERICAN GEOPHYSICAL UNIO	08/06/2013	$65.00
	RADIOSHACK COR00195354	08/08/2013	$42.38
	NEWARK US 00000109	08/13/2013	$23.81
	AT&T DATA	08/17/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$20.00
			$303.78
JOHNELL BROOKS	MANPOWER	08/01/2013	$283.07
	Amazon.com	08/17/2013	$114.56
	AMAZON MKTPLACE PMTS	08/26/2013	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	08/26/2013	$30.48
			$436.06
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	08/01/2013	$59.84
	LOWES #01635	08/05/2013	$152.60
	BLUE RIDGE SECURITY SYS	08/05/2013	$69.50
	LOWES #01635	08/07/2013	$748.19
	WAL-MART #1123	08/08/2013	$129.06
	LOWES #01635	08/12/2013	$65.37
	BOB BARKER COMPAN01 OF 01	08/08/2013	$489.30
	REPAIRCLINIC.COM	08/14/2013	$76.99
	VZWRLSS APOCC VISB	08/17/2013	$114.07
	ARC SERVICES/TRAINING	08/21/2013	$105.00
	ARC SERVICES/TRAINING	08/21/2013	$81.00
	LOWES #01635	08/24/2013	$42.06
	WAL-MART #1123	08/23/2013	$152.35
	TRI-COUNTY ACE BLDRS S	08/27/2013	$18.09
	LOWES #01635	08/27/2013	$119.04
	WM SUPERCENTER#3191	08/27/2013	$542.49
	TRI-COUNTY ACE BLDRS S	08/28/2013	$33.88
			$2,998.83
JONATHAN SIMPSON	LOWES #03071	08/15/2013	$10.64
	LOWES #03071	08/28/2013	$42.54
			$53.18
JONATHAN STYLES	DMI DELL HIGHER EDUC	08/02/2013	$462.22
	CRUCIAL.COM	08/08/2013	$44.92
	Tec R09908380001	08/08/2013	$1,300.99
	WWW.NEWEGG.COM	08/20/2013	$208.98
	AMAZON MKTPLACE PMTS	08/20/2013	$171.53
	Amazon.com	08/21/2013	$1,444.10
	SYNOLOGYAME	08/22/2013	$3,332.14
	SYNOLOGYAME	08/22/2013	$90.43
	DMI DELL HIGHER EDUC	08/23/2013	$1,516.87
	DMI DELL HIGHER EDUC	08/28/2013	$1,010.04
	DMI DELL HIGHER EDUC	08/30/2013	$2,789.16
	Amazon.com	08/29/2013	$219.99
			$12,591.37
JORGE CALZADILLA	HP HOME STORE	07/30/2013	$1,071.66
	FEDEX 437347236	08/05/2013	$29.25
	BEST BUY 00005207	08/06/2013	$2,125.21
	RICOH USA, INC	08/14/2013	$81.15
	FEDEX 438475164	08/17/2013	$10.17
	HP HOME STORE	08/23/2013	$231.09
	THE GREENVILLE NEWS	08/28/2013	$1,250.00
	DELTA AIR 0062339260474	08/29/2013	$415.10
			$5,213.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	STAPLES 00108449	07/30/2013	$26.89
	Amazon Prime	08/22/2013	$79.00
			$105.89
JOSEPH D CULIN	STAPLES 00111807	08/15/2013	$114.16
			$114.16
JOSEPH D LANHAM	PAK MAIL SENECA	08/12/2013	$83.10
	Amazon Services-Kindle	08/19/2013	$4.99
	PAYPAL PC PARTS	08/20/2013	$96.10
	PAYPAL BSBO MEMBER	08/22/2013	$100.00
			$284.19
JOSEPH P. KRAUSZ	USPS 45690006729829090	07/31/2013	$4.02
	TRACTOR SUPPLY CO #1541	08/01/2013	$21.18
	AUTOZONE #4214	08/01/2013	$34.96
	CVS PHARMACY #3533 Q03	08/02/2013	$11.76
	KNOLOGY INC	08/04/2013	$326.12
	SPIRIT TELECOM	08/01/2013	$3.65
	SPIRIT TELECOM	08/01/2013	$13.39
	SPIRIT TELECOM	08/01/2013	$18.36
	ATT CONS PHONE PMT	08/03/2013	$225.22
	SPIRIT TELECOM	08/01/2013	$2.92
	VZWRLSS APOCC VISB	08/05/2013	$152.04
	USPS 45690006729829090	08/07/2013	$9.44
	CHARLESTON WATER SYSTEM 3	08/09/2013	$39.45
	CAN CANONBUSSOL CBS	08/13/2013	$101.52
	INK 4 INC.	08/14/2013	$26.77
	AUTOMOTIVE REPAIR SERVICE	08/15/2013	$26.96
	ADOBE SYSTEMS, INC.	08/16/2013	$119.00
	USPS 45690006729829090	08/19/2013	$4.42
	GRIFF'S FARM AND H	08/20/2013	$23.08
	AGILENTTECHNOLOGIES	08/20/2013	$57.22
	COLE'S CAR WASH	08/22/2013	$27.00
	WALGREENS #11769	08/22/2013	$25.66
	Amazon.com	08/22/2013	$37.25
	ATTAWAY INC	08/23/2013	$1,587.07
	FSI SCE&G	08/26/2013	$285.52
	ULINE SHIP SUPPLIES	08/28/2013	$145.28
	USPS 45690006729829090	08/27/2013	$4.82
	SPEEDEE OIL CHANGE	08/27/2013	$60.34
	ATT CONS PHONE PMT	08/28/2013	$254.10
	SKS BOTTLE&PACKAGING INC	08/28/2013	$73.08
	STAPLES DIRECT	08/28/2013	$95.39
	ATT CONS PHONE PMT	08/29/2013	$89.38
	USPS 45690006729829090	08/29/2013	$9.84
			$3,916.21
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	07/31/2013	$609.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	INCASE DESIGNS	07/30/2013	$49.95
	APL APPLE ONLINE STORE	08/02/2013	$854.93
	STAPLES DIRECT	08/03/2013	$554.12
	APL APPLE ONLINE STORE	08/02/2013	$20.33
	APL APPLE ONLINE STORE	08/02/2013	$20.33
	APL APPLE ONLINE STORE	08/02/2013	$20.33
	Amazon.com	08/06/2013	$11.49
	COOPER LIBRARY CIR	08/06/2013	$19.25
	PAYPAL INK4 INC	08/06/2013	$255.20
	HEADGAMES	08/06/2013	$18.99
	DRI LIWC TEXT ANALYSIS	08/08/2013	$89.95
	Amazon.com	08/09/2013	$354.00
	CLEMSON COMPUTER ST	08/09/2013	$2,267.31
	CLEMSON COMPUTER ST	08/09/2013	$1,984.72
	THE JAMES F MARTIN INN	08/12/2013	$109.89
	FEDEX 438221568	08/14/2013	$51.09
	FEDEX 438311364	08/15/2013	$31.94
	PAYPAL INK4 INC	08/18/2013	$63.36
	STAPLES DIRECT	08/20/2013	$488.97
	STAPLES DIRECT	08/21/2013	$32.09
	STAPLES DIRECT	08/21/2013	$355.40
	Amazon.com	08/22/2013	$27.21
	INTL COMMUNICATION ASSN I	08/23/2013	$150.00
	RICOH LEGAL DOCUMENT SER	08/26/2013	$212.89
	HENDRIX RESERVATION	08/27/2013	$50.00
	AMAZON MKTPLACE PMTS	08/29/2013	$1,075.31
	STAPLES DIRECT	08/28/2013	$308.68
	STAPLES DIRECT	08/28/2013	$204.77
	DELTA AIR 0062174554406	08/28/2013	$1,163.00
	AMAZON MKTPLACE PMTS	08/28/2013	$302.94
	APL APPLE ONLINE STORE	08/29/2013	$887.03
	APL APPLE ONLINE STORE	08/29/2013	$780.03
	APL APPLE ONLINE STORE	08/29/2013	$21.40
	USPS 45168006329807708	08/29/2013	$23.95
	APL APPLE ONLINE STORE	08/29/2013	$210.58
	NATIONAL COMMUNICATION AS	08/29/2013	$325.00
	STAPLES DIRECT	08/29/2013	$14.94
	AMAZON MKTPLACE PMTS	08/29/2013	$28.94
			$14,049.49
JOSHUA BARNES	Amazon.com	07/31/2013	$16.47
	AMAZON MKTPLACE PMTS	08/01/2013	$47.94
	Amazon.com	08/02/2013	$29.99
	BLUE RIDGE GRAPHICS	08/05/2013	$1,292.50
	CO OP GAS INC.	08/08/2013	$1,167.33
	AMAZON MKTPLACE PMTS	08/12/2013	$284.60
	DOLLAR GENERAL #14268	08/11/2013	$65.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	TRI-COUNTY ACE BLDRS S	08/13/2013	$4.10
	LOWES #03071	08/17/2013	$63.16
	BBJ LINENS	08/15/2013	$558.22
	BBJ LINENS	08/15/2013	$1,008.83
	BBJ LINENS	08/19/2013	$1,004.01
	BBJ LINENS	08/20/2013	$1,813.26
	SOUTHERN IMPORTERS	08/21/2013	$113.95
	WAL-MART #3222	08/22/2013	$6.57
	BI-LO 539	08/23/2013	$68.87
	CLEMSON-UNIV-BOOKS #4900	08/26/2013	$11.68
	SOUTHERN IMPORTERS	08/26/2013	$110.90
	WAL-MART #3222	08/27/2013	$14.85
	Amazon.com	08/27/2013	$68.58
	CLEMSON-UNIV-BOOKS #4900	08/27/2013	$5.91
	WAL-MART #3222	08/27/2013	$13.24
	THE HOME DEPOT 6918	08/27/2013	$141.86
	WAL-MART #3222	08/28/2013	$51.29
	WAL-MART #3222	08/28/2013	$27.25
	BI-LO 539	08/29/2013	$47.72
	CLEMSON-UNIV-BOOKS #4900	08/29/2013	$2.95
			$8,041.22
JOVANNA KING	SPIRIT TELECOM	08/01/2013	$2.01
			$2.01
JOY ACREE MOSS	VZWRLSS APOCC VISB	08/12/2013	$4,884.11
	FORT-HILL-NG-BILL-PMNT	08/13/2013	$340.05
	BLUE RIDGE ELECTRIC COOP	08/13/2013	$162.73
	FORT-HILL-NG-BILL-PMNT	08/13/2013	$12.84
	HARMAN BROTHERS ICE LLC	08/21/2013	$150.00
	HOBART SERVICE-SE	08/23/2013	$2,400.00
	R&R GOLF CARTS	08/22/2013	$215.00
			$8,164.73
JOY RODATZ	PHOTOREFLECT PHOTOS	08/05/2013	$96.30
	PAYPAL INK4 INC	08/13/2013	$70.62
	USAIRWAYS 0372325215951	08/15/2013	$271.30
	AMERICAN CHEMICAL SOCI	08/20/2013	$212.00
			$650.22
JOYCE S. BAKER	BI-LO 268	08/26/2013	$17.58
	CHESTER IGA 0039	08/27/2013	$4.27
			$21.85
JUANG HORNG CHONG	GREAT LAKES IPM INC	08/02/2013	$859.14
	DARLINGTON FEED & SEED	08/15/2013	$9.00
			$868.14
JUDY PILGRIM	WAL-MART #3222	08/07/2013	$53.47
	CLEMSON COMPUTER ST	08/23/2013	$171.14

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	CLEMSON COMPUTER ST	08/23/2013	$32.05
			$256.66
JULIA FRUGOLI	OFFICEMAX CT IN#666434	07/31/2013	$47.50
	OLYMPUSAMER	08/01/2013	$1,690.80
	TFS THERMOASHEVILLE	08/03/2013	$21.21
	FISHER SCI HUS	08/02/2013	$110.59
	INTEGRATED DNA TECH	08/02/2013	$56.18
	FISHER SCI ATL	08/02/2013	$125.62
	INTEGRATED DNA TECH	08/08/2013	$46.81
	INTEGRATED DNA TECH	08/21/2013	$80.79
	INVITROGEN 23511833	08/24/2013	$221.50
	INVITROGEN 23511833	08/27/2013	$167.28
	FISHER SCI ATL	08/27/2013	$40.94
	AMAZON MKTPLACE PMTS	08/28/2013	$13.90
	JWS WILEY PUBLISHERS	08/28/2013	$177.16
	OFFICEMAX CT IN#195333	08/29/2013	$15.20
	FISHER SCI DEF	08/29/2013	$79.13
	FISHER SCI ATL	08/29/2013	$66.59
			$2,961.20
JULIE JONES	AMAZON MKTPLACE PMTS	08/23/2013	$31.92
			$31.92
JULIE NORTHCUTT	DELTA AIR 0060176964182	08/15/2013	$10.00
	DELTA AIR 0062338873693	08/15/2013	$410.10
	DELTA AIR 0060176964181	08/15/2013	$10.00
			$430.10
JUNE BROCK-CARROLL	EDUWHERE-KEIKA VENTURES	08/29/2013	$80.00
	EDUWHERE-KEIKA VENTURES	08/29/2013	$80.00
			$160.00
JUSTIN DURHAM	WALGREENS #11769	08/19/2013	$42.69
	AMC MUSIC LLC	08/19/2013	$812.74
	AMC MUSIC LLC	08/20/2013	$1,024.33
	AMC MUSIC LLC	08/27/2013	$34.16
	THE COLLEGE MUSIC SOCIET	08/29/2013	$70.00
	NAFME	08/29/2013	$196.00
			$2,179.92
KAREN A TANKERSLEY	PAPER MART	08/01/2013	$165.37
	VWR INTERNATIONAL INC	08/06/2013	$178.65
	VWR INTERNATIONAL INC	08/06/2013	$77.13
	VWR INTERNATIONAL INC	08/06/2013	$110.41
	Gempler 1019677757	08/06/2013	$147.61
	SSC - ANDERSON SER	08/23/2013	$37.80
	TRACTOR SUPPLY #1210	08/27/2013	$310.56
	GREENSOUTH EQ WILLIAMSTON	08/28/2013	$90.00
			$1,117.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN B GIBSON	TIGER TOWN GRAPHICS	08/06/2013	$260.01
	ACUHO-I	08/20/2013	$450.00
	USAIRWAYS 0372325871076	08/20/2013	$383.10
	ACPA	08/28/2013	$688.00
	BARNES&NOBLE COM	08/29/2013	$201.33
			$1,982.44
KAREN FRANKLIN	PUBLIX #1120	08/13/2013	$4.03
	USPS 45020006229807476	08/20/2013	$8.85
	STAPLES 00118976	08/20/2013	$44.51
			$57.39
KAREN L ADDIS	ACPA	08/03/2013	$1,358.00
	GAN 1120GRNVILLENEWCIR	08/05/2013	$22.00
	USPS 45804006729808797	08/26/2013	$15.79
			$1,395.79
KAREN LANNING	CLEMSON COMPUTER ST	08/02/2013	$2,089.94
	MSC	08/07/2013	$176.74
	XEROX CORPORATION/RBO	08/06/2013	$19.28
	KEYENCE CORP OF AMERICA	08/06/2013	$100.00
	AMAZON MKTPLACE PMTS	08/07/2013	$301.94
	Amazon Services-Kindle	08/08/2013	$9.78
	AMAZON MKTPLACE PMTS	08/09/2013	$169.14
	Amazon Services-Kindle	08/08/2013	$15.37
	AMAZON MKTPLACE PMTS	08/09/2013	$27.15
	AMAZON MKTPLACE PMTS	08/09/2013	$26.49
	AMAZON MKTPLACE PMTS	08/09/2013	$31.03
	AMAZON MKTPLACE PMTS	08/13/2013	$12.47
	SPIRIT AIRL 4870091463959	08/12/2013	$415.56
	AMAZON MKTPLACE PMTS	08/14/2013	$14.76
	AMAZON MKTPLACE PMTS	08/14/2013	$104.98
	TRILITERAL	08/13/2013	$58.95
	Amazon.com	08/15/2013	$13.59
	AMER SOC CIVIL ENGINEERS	08/15/2013	$240.00
	Amazon.com	08/16/2013	$161.75
	AMER SOC CIVIL ENGINEERS	08/16/2013	$264.00
	NORTH AMERICAN SOCIETY FO	08/15/2013	$300.00
	BESTBUY.COM 00009944	08/19/2013	$53.49
	FEDEX 796463446953	08/20/2013	$5.00
	FEDEX 796461270651	08/20/2013	$7.02
	AMAZON MKTPLACE PMTS	08/20/2013	$128.15
	AMER SOC CIVIL ENGINEERS	08/21/2013	$240.00
	FEDEX 796475452014	08/21/2013	$5.28
	FEDEX 796463325345	08/21/2013	$7.14
	DELL SALES & SERVICE	08/22/2013	$795.81
	PRESTRESSED CONCRET	08/20/2013	$50.00
	AMAZON MKTPLACE PMTS	08/23/2013	$12.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	HUMBOLDT MFG CO	08/21/2013	$1,227.86
	PAYPAL INK4 INC	08/22/2013	$12.84
	Amazon.com	08/23/2013	$55.57
	AMAZON MKTPLACE PMTS	08/27/2013	$33.18
	AMAZON MKTPLACE PMTS	08/27/2013	$70.27
	FEDEX 814015000181	08/27/2013	$7.02
	INSTITUTE FOR SUSTAINABL	08/27/2013	$150.00
	AMAZON MKTPLACE PMTS	08/27/2013	$55.02
	EZETOP DIGICEL	08/28/2013	$29.75
	EZETOP DIGICEL	08/28/2013	$29.75
	EZETOP DIGICEL	08/28/2013	$29.75
	AMAZON MKTPLACE PMTS	08/29/2013	$34.77
			$7,593.55
KAREN SHAW	PAYPAL INK4 INC	08/07/2013	$28.36
	UPS 000024146F	08/18/2013	$11.33
	CASE - MAIN	08/27/2013	$825.00
	CASE - MAIN	08/27/2013	$585.00
	PAYPAL INK4 INC	08/28/2013	$226.04
			$1,675.73
KARISSA R ULMER	SPIRIT TELECOM	08/01/2013	$0.48
	ATT BILL PAYMENT	08/17/2013	$156.19
	WISE BRANDS	08/27/2013	$112.30
			$268.97
KARON DONALD	CLEMSON VARIETY & FRAME S	08/28/2013	$100.89
			$100.89
KATEY REEVES	OFFICE MAX	08/01/2013	$73.44
	Amazon.com	08/10/2013	$32.44
	USPS 45168006329807708	08/26/2013	$49.70
	UPS 0000EY390506222013	08/27/2013	$24.42
	UPS 0000EY390507132013	08/27/2013	$5.08
	UPS 0000EY390506152013	08/27/2013	$92.27
			$277.35
KATHARINE BAYLESS	AT&T DATA	08/29/2013	$30.00
			$30.00
KATHERINE BLACK	WWW.NEWEGG.COM	08/13/2013	$199.90
	CROSSBROWSERTESTING COM L	08/20/2013	$199.95
			$399.85
KATHERINE L CASON	APL APPLE ONLINE STORE	08/01/2013	$10.58
	AT&T DATA	08/04/2013	$50.00
	AT&T DATA	08/12/2013	$50.00
	DROPBOX	08/18/2013	$199.00
	PENN STATE AG CONFERENCES	08/21/2013	$550.00
	SKYPE	08/21/2013	$59.88
	VZWRLSS APOCC VISE	08/27/2013	$180.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,099.70
KATHERINE RUSS	SANDY SPRINGS WATER	08/14/2013	$41.68
	LYNDA.COM	08/19/2013	$37.50
	SIMPLEX GRINNELL WEB P	08/26/2013	$37.12
	VZWRLSS APOCC VISB	08/29/2013	$38.03
			$154.33
KATHERINE VINSON	AUTOMOTIVE REPAIR SERVICE	08/06/2013	$1,113.37
	PENDLETON TIRE COMPANY	08/07/2013	$176.18
	PENDLETON TIRE COMPANY	08/07/2013	$23.00
	INT MERUS REFRESHMENT SER	08/08/2013	$31.03
	COMMUNICATION SERVICE CEN	08/08/2013	$571.17
	MOTOROLA, INC. - ONLINE	08/08/2013	$171.08
	KYOCERA DOCUMENT SOLUTION	08/09/2013	$311.84
	DESIGN LAB	08/09/2013	$21.40
	VZWRLSS IVR VB	08/09/2013	$426.44
	ANDERSON NAPA AUTO PARTS	08/08/2013	$194.39
	GRIFF'S FARM AND H	08/09/2013	$25.43
	WEST CHATHAM WARNING D	08/08/2013	$1,677.00
	THE UPS STORE 3497	08/13/2013	$12.45
	WAL-MART #3222	08/14/2013	$127.50
	PRINTSOURCE INC	08/13/2013	$74.30
	THE GREAT ESCAPE	08/16/2013	$211.98
	4 PAWS ONLY SALON & PET R	08/14/2013	$60.00
	WAL-MART #3222	08/21/2013	$13.36
	AMAZON MKTPLACE PMTS	08/21/2013	$75.28
	PENDLETON TIRE COMPANY	08/22/2013	$23.00
	PENDLETON TIRE COMPANY	08/22/2013	$293.89
	ADVANCE AUTO PARTS #5360	08/21/2013	$60.38
	ANDERSON FORD PARTS/SERV	08/22/2013	$530.54
	ADVANCE AUTO PARTS #5360	08/23/2013	$114.34
	CABLE WHOLESALE.COM	08/24/2013	$39.08
	PREMIER AUTO WASH	08/23/2013	$211.65
	DESIGN LAB	08/23/2013	$192.65
	JERRY CAIN AUTO	08/23/2013	$631.55
	COMMUNICATION SERVICE CEN	08/23/2013	$320.51
	ATT CONS PHONE PMT	08/27/2013	$689.39
	ANDERSON FORD PARTS/SERV	08/27/2013	$452.80
	WRIGHT JOHNSTON UNIFORMS	08/27/2013	$2,094.41
	CLEMSON AUTOMOTIVE SERVIC	08/28/2013	$198.25
	MOTOROLA, INC. - ONLINE	08/27/2013	$171.08
	PENDLETON TIRE COMPANY	08/28/2013	$515.09
	WEST CHATHAM WARNING D	08/28/2013	$2,462.80
	COMMUNICATION SERVICE CEN	08/29/2013	$571.17
			$14,889.78
KATHLEEN A. LEYLEK	FEDEX 437048409	07/31/2013	$12.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	07/30/2013	$183.47
	KYOCERA DOCUMENT SOLUTION	07/30/2013	$144.38
	KYOCERA DOCUMENT SOLUTION	07/30/2013	$252.98
	MANPOWER	08/01/2013	$343.00
	MAC PAPERS INC	08/01/2013	$998.74
	STAPLES DIRECT	08/02/2013	$299.56
	CAN CANONBUSSOL CBS	08/03/2013	$1.16
	FIND GREAT PEOPLE	08/02/2013	$1,600.52
	CAN CANONBUSSOL CBS	08/03/2013	$103.95
	FEDEX 437252299	08/05/2013	$20.01
	FEDEX 437410128	08/06/2013	$24.22
	TEK VISIONS	08/06/2013	$120.00
	FEDEX 437604917	08/07/2013	$4.72
	MANPOWER	08/08/2013	$343.00
	ACO MEDICAL SUPPLY INC	08/09/2013	$206.80
	VZWRLSS APOCC VISB	08/10/2013	$74.09
	FIND GREAT PEOPLE	08/09/2013	$1,485.23
	POLAR TECH INDUSTRIES, IN	08/13/2013	$74.55
	NATL STDNT CLEARINGHOUSE	08/14/2013	$9.95
	NATL STDNT CLEARINGHOUSE	08/14/2013	$9.95
	FEDEX 438186791	08/14/2013	$4.72
	MANPOWER	08/15/2013	$343.00
	FIND GREAT PEOPLE	08/16/2013	$1,387.65
	WEDI	08/19/2013	$400.00
	NATL STDNT CLEARINGHOUSE	08/22/2013	$9.95
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	PREVENTION RESEARC	08/21/2013	$500.00
	AMA PROFILES	08/21/2013	$37.00
	MANPOWER	08/22/2013	$343.00
	FEDEX 438931134	08/24/2013	$9.44
	ACO MEDICAL SUPPLY INC	08/23/2013	$648.07
	FIND GREAT PEOPLE	08/23/2013	$1,404.67
	ACO MEDICAL SUPPLY INC	08/27/2013	$21.07
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$307.48
	FEDEX 439080861	08/27/2013	$4.33
	FEDEX 439283775	08/28/2013	$9.44
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$148.78
	KYOCERA DOCUMENT SOLUTION	08/28/2013	$263.39
	MANPOWER	08/29/2013	$343.00
	FEDEX 439372568	08/29/2013	$4.72
			$12,512.21
KATHLEEN J. BRIDGES	PENDLETON TIRE COMPANY	08/06/2013	$150.28
	LOWES #03071	08/07/2013	$38.59
	CLEMSON AUTO PARTS INC	08/06/2013	$40.85
	CLEMSON AUTO PARTS INC	08/08/2013	$39.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	LOWES #01635	08/11/2013	$74.10
	CLEMSON AUTO PARTS INC	08/08/2013	$4.41
	WAL-MART #1123	08/15/2013	$84.77
	LOWES #01635	08/15/2013	$115.67
	VZWRLSS PRPAY AUTOPAY	08/17/2013	$20.00
	ALA ALLEGIANT AIR	08/20/2013	$112.00
			$679.70
KATHRYN BLACK	NATIONAL FFA FOUNDATION	08/07/2013	$1,220.00
	SURVEYMONKEY.COM	08/08/2013	$19.95
	BI-LO 539	08/26/2013	$33.98
	PAYPAL INK4 INC	08/28/2013	$88.01
			$1,361.94
KATHY P MOORE	LECO CORPORATION	08/05/2013	$899.28
	FISHER SCI ATL	08/06/2013	$135.66
	FISHER SCI CHI	08/07/2013	$214.03
	FISHER SCI ATL	08/09/2013	$384.13
	UPS 000057RW02	08/11/2013	$7.13
	FISHER SCI ATL	08/16/2013	$733.51
	ANKOM TECHNOLOGY GROUP	08/15/2013	$1,355.00
	FIALAB INSTRUMENTS, INC.	08/26/2013	$245.50
	FISHER SCI ATL	08/27/2013	$2,012.42
	HIGH PURITY STANDARDS	08/30/2013	$150.50
			$6,137.16
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2013	$38.01
			$38.01
KATIE GIACALONE	KNIGHT PRESS	08/02/2013	$164.45
	THE HOME DEPOT 1118	08/02/2013	$15.03
	ISTOCK INTERNATIONAL	08/07/2013	$49.99
	LYNDA.COM	08/18/2013	$250.00
	SPEEDY SPOTS INC	08/15/2013	$300.00
	APL APPLE ONLINE STORE	08/24/2013	$74.87
	APL APPLE ONLINE STORE	08/24/2013	$74.87
			$929.21
KAY COOKSEY	VWR INTERNATIONAL INC	08/02/2013	$12.58
	VWR INTERNATIONAL INC	08/02/2013	$62.92
	WTC WATERS CORP	08/02/2013	$1,001.79
	VWR INTERNATIONAL INC	08/04/2013	$47.74
	VWR INTERNATIONAL INC	08/16/2013	$592.83
	VWR INTERNATIONAL INC	08/16/2013	$66.19
	BI-LO 539	08/25/2013	$4.19
	WAL-MART #3222	08/25/2013	$36.12
	PUBLIX SUPERMARKETS #1379	08/25/2013	$26.80
	WAL-MART #3222	08/29/2013	$614.00
			$2,465.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON MKTPLACE PMTS	07/31/2013	$400.96
	WWW.NEWEGG.COM	08/08/2013	$49.98
	RICOH RMS-CLEMSON	08/12/2013	$3.98
	RICOH RMS-CLEMSON	08/29/2013	$17.82
			$472.74
KELLIE MARLATT	WALGREENS #11769	08/06/2013	$12.14
	THE CHRONICLE	08/07/2013	$55.00
	SC BUSINESS PUBLICATIONS	08/06/2013	$119.95
	Amazon.com	08/09/2013	$30.27
	UPS 00008827YY06292013	08/14/2013	$14.90
			$232.26
KELLY ATOR	PARTY CITY #294	08/26/2013	$128.94
	WAL-MART #0396	08/26/2013	$101.51
			$230.45
KELLY CLOYD	USPS 45168006329807708	08/28/2013	$125.40
			$125.40
KELLY L WILLIAMS	Amazon.com	07/31/2013	$222.23
	SERVPRO	08/06/2013	$1,271.45
	SHERWIN WILLIAMS #2658	08/22/2013	$152.87
			$1,646.55
KELLY M HOWINGTON	LOWES #00626	08/04/2013	$111.52
	WAL-MART #1017	08/06/2013	$9.93
	WAL-MART #1017	08/07/2013	$29.07
	WAL-MART #1017	08/08/2013	$23.52
	WAL-MART #1017	08/09/2013	$59.21
	STAPLES 00103911	08/13/2013	$328.84
	LOWES #00559	08/16/2013	$11.02
	LOWES #00626	08/19/2013	$191.16
	LOWES #00626	08/19/2013	$82.68
	WAL-MART #1017	08/20/2013	$21.57
	WAL-MART #1017	08/23/2013	$127.01
	WAL-MART #1017	08/23/2013	$10.77
	ATT 836177810 NBI	08/23/2013	$37.07
	WAL-MART #1017	08/26/2013	$38.82
	SPARROW & KENNEDY TRACTOR	08/26/2013	$732.08
			$1,814.27
KELLY P LEWIS	GRIFF'S FARM AND H	08/05/2013	$114.52
	FISHER SCI HUS	08/23/2013	$99.72
	AG 2	08/26/2013	$111.19
			$325.43
KENDALL KIRK	AMAZON MKTPLACE PMTS	08/01/2013	$24.83
	LOWES #03071	08/01/2013	$28.42
	DISCOUNTHYDRAULICHOSE.COM	08/02/2013	$245.61
	TRI STAR	08/02/2013	$39.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	TRI-COUNTY ACE BLDRS S	08/02/2013	$117.14
	BUR SURPLUS CENTER	08/05/2013	$507.62
	TRI-COUNTY ACE BLDRS S	08/08/2013	$40.97
	CANNON & SONS, INC.	08/08/2013	$16.22
	LOWES #01635	08/08/2013	$177.80
	BOLT DEPOT INC.	08/08/2013	$204.40
	TRI STAR	08/08/2013	$71.42
	RUGGED COMPUTING	08/09/2013	$273.55
	LOWES #03071	08/09/2013	$65.76
	LAP TOP BATTERY	08/12/2013	$35.95
	MSC	08/13/2013	$84.74
	DULTMEIER SALES	08/12/2013	$62.93
	ARC-ZONE.COM	08/13/2013	$25.12
	NORTHWESTERN SUPPLY, I	08/15/2013	$54.06
	CLEMSON AUTO PARTS INC	08/19/2013	$7.36
	PHIDGETS INC	08/20/2013	$1,236.49
	LOWES #03071	08/22/2013	$150.26
	WW GRAINGER	08/22/2013	$15.95
	USBFIREWIRE COM	08/24/2013	$88.50
	UPS R2V086LCP4P	08/27/2013	$65.23
	PHIDGETS INC	08/29/2013	$73.02
			$3,712.53
KENNETH A CHRISTENSEN	DELL SALES & SERVICE	08/13/2013	$447.05
			$447.05
KENNETH W MOORE	(800)6836346 Vendini Tix	08/01/2013	$1,132.00
	MCMASTER-CARR	08/05/2013	$8.27
	CINTAS 216	08/16/2013	$27.66
			$1,167.93
KERRY S SMITH	VWR INTERNATIONAL INC	08/02/2013	$39.44
	FEDEX 437671209	08/07/2013	$24.82
	VWR INTERNATIONAL INC	08/14/2013	$822.21
	GOLD BIOTECHNOLOGY INC	08/13/2013	$87.00
	VWR INTERNATIONAL INC	08/15/2013	$214.79
	FEDEX 438495675	08/17/2013	$15.53
	INTEGRATED DNA TECH	08/16/2013	$247.97
	COLD SPRING HARBOR LA	08/15/2013	$795.00
	FISHER SCI ATL	08/16/2013	$136.89
	VWR INTERNATIONAL INC	08/20/2013	$60.64
	FISHER SCI ATL	08/23/2013	$258.17
	FISHER SCI ATL	08/23/2013	$151.62
	FISHER SCI ATL	08/23/2013	$208.73
	QIAGEN INC	08/26/2013	$448.88
	INVITROGEN 23515528	08/27/2013	$213.50
	BIOCHROM US	08/15/2013	$1,813.59
	AGILENTTECHNOLOGIES	08/27/2013	$1,439.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,977.94
KEVIN DALE LAYFIELD	Amazon Services-Kindle	08/13/2013	$22.32
			$22.32
KEVIN DELORENZO	USPS 45906004808223885	08/01/2013	$2.98
	USPS 45906004808223885	08/16/2013	$2.53
			$5.51
KEVIN G. CHRISTENBURY	SOUTHERN WESLEYAN UNIV	08/09/2013	$1,500.00
	LOWES #00728	08/20/2013	$233.03
	TRI-COUNTY ACE BLDRS S	08/27/2013	$62.27
	ANDERSON FORD	08/29/2013	$35.34
			$1,830.64
KEVIN M MCKENZIE	ISC 2	07/31/2013	$255.00
			$255.00
KIM PHILLIPS	MCMASTER-CARR	07/30/2013	$462.45
	NEWARK US 00000109	08/08/2013	$17.64
	PAYPAL JBPERF	08/07/2013	$49.00
	CYBERWELD COM	08/15/2013	$699.00
	IPN/PAYMENTNETWORK	08/16/2013	$684.98
	MCMASTER-CARR	08/16/2013	$414.82
	WWW.NEWEGG.COM	08/16/2013	$545.01
	WWW.NEWEGG.COM	08/16/2013	$23.97
	MCMASTER-CARR	08/16/2013	$107.23
	WWW.NEWEGG.COM	08/16/2013	$11.00
	BMW AUTO PARTS	08/19/2013	$1,812.35
	GARRETTS DISCOUNT GOLF CA	08/20/2013	$2,499.00
	ASQ ECOMMERCE	08/20/2013	$143.00
	WALMART.COM 8009666546	08/21/2013	$82.65
	MCMASTER-CARR	08/22/2013	$439.02
	SPIRIT TELECOM	08/23/2013	$57.15
	DATAFORTH, INC.	08/23/2013	$169.00
	IPN/PAYMENTNETWORK	08/23/2013	$885.75
	DELTA AIR 0067272974789	08/26/2013	$399.10
	HOMEDEPOT.COM	08/26/2013	$16.41
	RADIOSHACK.COM	08/27/2013	$32.82
	AGENT FEE 8900606796747	08/26/2013	$40.00
	JF HEAT TREATING, INC	08/28/2013	$270.00
	ENGINECONTR	08/28/2013	$1,169.89
	GOMIATA.COM	08/29/2013	$335.85
	ROCK AUTO	08/29/2013	$161.83
	HOMEDEPOT.COM	08/28/2013	$36.58
			$11,565.50
KIMBERLY A. BAKER	RIZNO UNIFORM DIV	08/07/2013	$58.20
	VZWRLSS PRPAY AUTOPAY	08/12/2013	$30.00
			$88.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	COF MAIL SERVICES	08/09/2013	$5.95
	SKYPE COMMUNICATIO	08/22/2013	$9.99
			$15.94
KIMBERLY COLLINS	PAYPAL INK4 INC	08/09/2013	$20.33
	PAYPAL INK4 INC	08/23/2013	$46.01
			$66.34
KIMBERLY DAWN ARP	NAADA 00 OF 00	07/30/2013	$100.00
			$100.00
KIMBERLY S PAUL	FISHER SCI ATL	08/10/2013	$183.14
			$183.14
KRISTEN DAVIS WELCH	BEST BUY 00002949	08/06/2013	$92.19
	SKYPE	08/05/2013	$59.88
			$152.07
KRISTIN FRADY	4IMPRINT	08/01/2013	$75.00
	FREEMAN SAN ANTONIO	08/02/2013	$158.50
	THE UPS STORE 3128	08/02/2013	$16.70
	WALGREENS #11769	08/02/2013	$81.12
	4IMPRINT	08/05/2013	$1,708.17
	FDX OFFICE#82 00000828	08/07/2013	$326.45
	THE SLOAN CONSORTIUM	08/21/2013	$570.00
	THE SLOAN CONSORTIUM	08/21/2013	$570.00
	SOUTHERN GOVERNORS ASSN	08/22/2013	$515.00
	SOUTHERN GOVERNORS ASSN	08/22/2013	$515.00
	ISTOCK INTERNATIONAL	08/23/2013	$49.99
	4IMPRINT	08/27/2013	$452.36
			$5,038.29
KRISTIN M GOODENOW	NACADA	08/07/2013	$65.00
	NACADA	08/08/2013	$65.00
			$130.00
KRISTINE VERNON	PAYPAL SOUTHCAROLI	08/22/2013	$35.00
			$35.00
KSENIJA GASIC	BROCKS CAR REPAIR	07/31/2013	$283.36
	WAL-MART #1123	08/19/2013	$64.11
	BEST BUY 00005207	08/25/2013	$616.08
			$963.55
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	08/16/2013	$1,805.00
	NSC NORTHERN SAFETY CO	08/23/2013	$35.41
	NSC NORTHERN SAFETY CO	08/23/2013	$170.12
	TIGER TOWN GRAPHICS	08/23/2013	$1,159.88
			$3,170.41
LAMAR DURHAM	CLEMSON AUTO PARTS INC	08/23/2013	$29.00
			$29.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	THE UPS STORE 3497	07/31/2013	$13.47
	CLEMSON-UNIV-BOOKS #4900	08/13/2013	$85.50
	DELTA AIR 0067272974779	08/20/2013	$321.80
	AGENT FEE 8900606796740	08/20/2013	$40.00
	AMER SOC FOR HORT SCIENCE	08/26/2013	$225.00
			$685.77
LANA J TIETJEN	DOLRTREE 3954 00039545	08/18/2013	$8.64
	WAL-MART #1829	08/18/2013	$94.35
	ATT CONS PHONE PMT	08/20/2013	$64.30
	PIGGLY WIGGLY 063	08/22/2013	$11.01
			$178.30
LANCE E. BEECHER	GRIFF'S FARM AND H	08/22/2013	$20.67
			$20.67
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	08/01/2013	$335.59
	ADVANCE AUTO PARTS #9846	08/12/2013	$86.38
	CAROLINA SCALES INC	08/28/2013	$1,345.00
			$1,766.97
LARRY DOOLEY	DRI DROBO	08/13/2013	$1,036.32
	WEBROOT SOFTWARE, INC.	08/20/2013	$59.99
			$1,096.31
LAWRENCE R ALLEN	ADOBE SYSTEMS, INC.	08/06/2013	$96.29
			$96.29
LAXMIKANT V SARAF	FEDEX 796370526037	08/05/2013	$5.82
	TED PELLA INC	08/05/2013	$1,124.50
	FEDEX 796389398830	08/08/2013	$5.99
	FEDEX 571416087454	08/08/2013	$10.12
	TFS THERMOASHEVILLE	08/11/2013	$52.45
	FEDEX 796406839084	08/10/2013	$5.76
	BATTERIESPLUS.COM	08/12/2013	$35.55
	FEDEX 796441569850	08/14/2013	$5.76
	FEDEX 796440595232	08/14/2013	$5.66
	FEDEX 796472608919	08/17/2013	$7.73
	FEDEX 796482972217	08/20/2013	$5.76
	PODS #36	08/26/2013	$1,039.86
	PODS #36	08/26/2013	$1,039.86
			$3,344.82
LEAH GREGORY	FISHER SCI ATL	08/02/2013	$124.33
			$124.33
LEASA A. EVINGER	WAL-MART #3222	08/03/2013	$20.42
			$20.42
LEE A CRANDALL	STAMPS.COM	08/01/2013	$15.99
	KYOCERA DOCUMENT SOLUTION	08/05/2013	$853.46
	KYOCERA DOCUMENT SOLUTION	08/05/2013	$400.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	CAMPUS COPY SHOP	08/07/2013	$83.46
	AMAZON MKTPLACE PMTS	08/07/2013	$10.48
	DAILY JOURNAL OCONEE PUBL	08/14/2013	$245.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	KYOCERA DOCUMENT SOLUTION	08/23/2013	$373.77
	AMAZON MKTPLACE PMTS	08/27/2013	$4.79
	OFFICE DEPOT #1214	08/27/2013	$99.45
	AMAZON MKTPLACE PMTS	08/28/2013	$47.82
	MSFT MICROSOFTSTORE	08/29/2013	$85.60
	AMAZON MKTPLACE PMTS	08/29/2013	$10.77
			$2,405.82
LEE GALLOWAY	CVS PHARMACY #7609 Q03	07/30/2013	$11.87
	USPS 45294095519802925	08/01/2013	$5.80
	USPS 45294095519802925	08/09/2013	$5.80
	USPS 45294095519802925	08/14/2013	$2.72
	SCHOFIELD HARDWARE INC	08/20/2013	$11.87
	USPS 45294095519802925	08/23/2013	$5.80
	USPS 45294095519802925	08/26/2013	$1.12
	CAROLINA PCO SUPPLY COLA	08/27/2013	$1,680.00
			$1,724.98
LEE MORRISSEY	Amazon.com	08/03/2013	$35.51
	AGENT FEE 8900606696053	08/07/2013	$30.00
	DELTA AIR 0067278313363	08/07/2013	$687.20
	CLEMSON UNIVERSITY	08/09/2013	$52.47
	CLEMSON COMPUTER ST	08/09/2013	$12.83
	FEDEX 874485375695	08/10/2013	$5.66
	USAIRWAYS 0377324036987	08/16/2013	$380.10
	CAROLINA KITCHEN & CATERI	08/16/2013	$660.66
	CLEMSON COMPUTER ST	08/19/2013	$1,625.32
	AMERICAN AI 0017257097949	08/19/2013	$612.10
	HOLIDAY INN EXPRESS &	08/19/2013	$530.58
	KYOCERA DOCUMENT SOLUTION	08/20/2013	$183.62
	AMAZON MKTPLACE PMTS	08/22/2013	$33.54
	HP HOME STORE	08/27/2013	$124.10
	CLEMSON COMPUTER ST	08/28/2013	$12.83
			$4,986.52
LEIGH ANNE CLARK	FEDEX 796348290263	08/01/2013	$12.11
	VWR INTERNATIONAL INC	08/07/2013	$114.75
	VWR INTERNATIONAL INC	08/07/2013	$86.63

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	08/08/2013	$62.92
	FEDEX 802298033560	08/08/2013	$14.43
	USAIRWAYS 0372324229763	08/07/2013	$174.30
	USAIRWAYS 0372324229764	08/07/2013	$174.30
	USAIRWAYS 0372324229762	08/07/2013	$174.30
	USAIRWAYS 0372324229761	08/07/2013	$174.30
	USPS 45168006329807708	08/16/2013	$30.55
	FEDEX 803280171547	08/17/2013	$22.67
	FEDEX 082093456123	08/20/2013	$5.34
	INTEGRATED DNA TECH	08/22/2013	$31.03
	FEDEX 802637482157	08/22/2013	$5.28
	FEDEX 876889892267	08/22/2013	$4.82
	NEW ENGLAND BIOLABS INC	08/28/2013	$275.00
	INTEGRATED DNA TECH	08/29/2013	$55.64
			$1,418.37
LEIGH DODSON	MRA REGISTRATION	07/31/2013	$325.00
	VZWRLSS APOCC VISB	08/15/2013	$114.03
	LOWES #00728	08/15/2013	$111.30
	YORK X-RAY, INC.	08/28/2013	$75.00
			$625.33
LEIGH WALKER	WAL-MART #0616	07/31/2013	$54.51
	CLEMSON UNIVERSITY	07/30/2013	$40.00
	WAL-MART #0616	07/31/2013	$12.24
	JOHNSON LOCKSMITH LLC	07/31/2013	$84.30
	OFFICE MAX	07/31/2013	$39.58
	SPIRIT TELECOM	08/02/2013	$0.56
	ENTERPRISE RENT-A-CAR	08/02/2013	$140.10
	LOWES #00559	08/05/2013	$58.13
	THE PLANT DEPOT INC	08/05/2013	$43.86
	OFFICE MAX	08/05/2013	$16.91
	BI-LO 655	08/06/2013	$49.13
	SIGNS PLUS	08/12/2013	$69.55
	CLICK2MAIL	08/14/2013	$462.22
	QUALITYEQUIPMENTSPR	08/14/2013	$32.32
	OFFICE MAX	08/13/2013	$31.65
	WAL-MART #0616	08/20/2013	$35.15
	LEGO EDUCATION	08/20/2013	$40.02
	CLICK2MAIL	08/23/2013	$325.38
	ACE HARDWARE	08/28/2013	$32.59
			$1,568.20
LEON E. WILES	DELTA AIR 0067278073228	08/01/2013	$633.10
	AGENT FEE 8900606689160	08/01/2013	$38.00
	OFFICE DEPOT #200	08/07/2013	$6.35
	RICOH RMS-CLEMSON	08/22/2013	$11.45
			$688.90

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	ACCT 00 OF 00	08/23/2013	$85.00
	WAL-MART #3222	08/24/2013	$23.60
	TIGER TOWN GRAPHICS	08/26/2013	$1,764.43
	EAST PARK PRINTING	08/27/2013	$122.56
	TRI-COUNTY ACE BLDRS S	08/28/2013	$23.22
			$2,018.81
LESLY TEMESVARI	FISHER SCI ATL	08/16/2013	$79.25
	VWR INTERNATIONAL INC	08/21/2013	$63.39
	VWR INTERNATIONAL INC	08/21/2013	$285.56
	FISHER SCI ATL	08/23/2013	$272.64
			$700.84
LETITIA J BASKETT	CEW-054-PAMPLICO	08/12/2013	$55.00
	WAL-MART #1339	08/13/2013	$150.17
	WAL-MART #1339	08/13/2013	$50.64
	CU-OUTDOOR LAB	08/13/2013	$312.50
	DROPBOX	08/24/2013	$99.00
	LONNIE ROBERTS01760016	08/23/2013	$427.92
	LONNIE ROBERTS01760016	08/26/2013	$30.04
	HAMPTON INN I-20 CLEM	08/27/2013	$1,523.20
	OFFICE DEPOT #2127	08/27/2013	$163.05
			$2,811.52
LEWIS JERRY KNIGHTON JR.	AAAA	08/08/2013	$99.00
	PAYPAL SPEDEN	08/26/2013	$2,500.00
	MYCA:GROUP	08/28/2013	$300.00
			$2,899.00
LEWIS R WEBB	BLANCHARD EQUIPMENT	08/05/2013	$203.07
	PAYPAL SOUTHCAROLI	08/09/2013	$200.00
	PAYPAL SOUTHCAROLI	08/09/2013	$200.00
	DOLLAR-GENERAL #2640	08/08/2013	$4.01
	LEE'S SAUSAGE CO	08/13/2013	$113.70
	WW GRAINGER	08/13/2013	$2,169.96
	Gempler 1019700463	08/17/2013	$207.15
			$3,097.89
LILLIAN BURNS	MCMASTER-CARR	07/30/2013	$31.07
	PHOTO SCIENCES	08/07/2013	$797.73
	Amazon.com	08/14/2013	$122.80
	Amazon.com	08/22/2013	$70.12
	HOMEDEPOT.COM	08/28/2013	$142.01
	HOMEDEPOT.COM	08/28/2013	$11.85
			$1,175.58
LINDA HARRINGTON	RANDYS ATUO P 0022529	08/06/2013	$1,663.49
	USPS 45046006535305416	08/07/2013	$6.60
			$1,670.09
LINDA NILSON	STAPLES 00118976	08/05/2013	$41.32

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	PAYPAL PAUL BUYER	08/06/2013	$220.15
	THE CHRONICLE	08/07/2013	$147.00
	STYLUS PUBLISHING LLC	08/19/2013	$22.37
	WWW.CAQPLAY.COM	08/21/2013	$0.99
	WWW.CAQPLAY.COM	08/21/2013	$1.00
	MAGNA PUBLICATIONS, INC	08/22/2013	$549.00
			$981.83
LINDA TINDAL	RMS - CLEMSON PRINT CENT	08/20/2013	$133.75
	RMS - CLEMSON PRINT CENT	08/20/2013	$37.45
			$171.20
LINDSEY CAROLINE DIXON	WAL-MART #1123	08/02/2013	$416.31
	TARGET 00011981	08/05/2013	$192.59
	WAL-MART #1123	08/15/2013	$100.35
	RAMADA	08/17/2013	$101.69
	RAMADA	08/17/2013	$101.69
	HANNAFORD #8357	08/18/2013	$62.70
	RAMADA	08/17/2013	$101.69
	HARPERS AT HOLIDAY INN	08/18/2013	$155.36
	SPLASH AT THE BOATHOUSE	08/19/2013	$31.47
	CHURCH STREET TAVERN	08/18/2013	$56.66
	CHURCH STREET TAVERN	08/18/2013	$70.33
	HOLIDAY INN BURLINGTON	08/24/2013	$15.99
	HAMPTON INN MONTAGE	08/25/2013	$145.77
	HAMPTON INN MONTAGE	08/25/2013	$145.77
	HAMPTON INN MONTAGE	08/25/2013	$145.77
	ENTERPRISE RENT-A-CAR	08/26/2013	$559.76
			$2,403.90
LINDSEY KOVACH	STAPLES DIRECT	08/03/2013	$55.02
	DMI DELL HIGHER EDUC	08/06/2013	$169.99
	STAPLES DIRECT	08/07/2013	$18.98
	DMI DELL HIGHER EDUC	08/08/2013	$783.75
	FONTS COM	08/09/2013	$14.00
	WAL-MART #3222	08/12/2013	$38.15
			$1,079.89
LISA J BAIN	VWR INTERNATIONAL INC	08/04/2013	$124.87
	CELLSIGNAL.COM	08/06/2013	$260.00
	BIOTEK SERVICES INC	08/07/2013	$309.00
	BIOTEK SERVICES INC	08/19/2013	$218.00
	VWR INTERNATIONAL INC	08/27/2013	$77.04
			$988.91
LISA P. MARCUS	USPS.COM CLICK66100611	08/05/2013	$5.05
	USPS 45168006329807708	08/08/2013	$23.95
	DELTA AIR 0062338809322	08/21/2013	$957.06
	WAL-MART #3222	08/26/2013	$27.73
	EXCHNG VISITOR PROG	08/26/2013	$3,982.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	ENTERPRISE RENT-A-CAR	08/27/2013	$84.00
	ENTERPRISE RENT-A-CAR	08/27/2013	$108.37
	ENTERPRISE RENT-A-CAR	08/27/2013	$84.00
	DELTA AIR 0067279634706	08/27/2013	$1,626.46
	EXPEDIA Expedia.com	08/28/2013	$7.00
			$6,905.62
LISA PATTERSON	CLUB COLORS	08/02/2013	$1,027.47
	NFL OFFICEWORKS	08/01/2013	$1,561.13
	CLEMSON-UNIV-BOOKS #4900	08/05/2013	$14.80
	THE GRAPHIC COW CO.	08/06/2013	$2,247.20
	FEDEX 803571383506	08/07/2013	$4.72
	EBS	08/13/2013	$28.50
	BRAINSTORM	08/14/2013	$1,365.70
	FEDEX 803571383517	08/24/2013	$14.88
	FEDEX 803571383528	08/28/2013	$4.72
	FEDEX 803571383539	08/29/2013	$6.03
			$6,275.15
LYNN ADCOX	BEST BUY 00005082	08/04/2013	$42.79
	SKYPE COMMUNICATIO	08/04/2013	$22.47
			$65.26
LYNN BOITER	OFFICE MAX	08/05/2013	$53.23
	PAYPAL INK4 INC	08/05/2013	$23.27
	WW GRAINGER	08/13/2013	$381.60
	PROFESSIONAL BINDING PROD	08/15/2013	$1,486.55
	ASSN OF FACILITIES ENGINE	08/20/2013	$195.00
	TIGER TOWN GRAPHICS	08/23/2013	$68.48
	LOWES #00469	08/26/2013	$22.33
			$2,230.46
LYNN H. COLE	PAYPAL SASFAA	07/31/2013	$35.00
	VALLEY SPRING WATER & COF	08/02/2013	$7.37
	ACUA	08/09/2013	$920.00
	ACUA	08/09/2013	$920.00
	ACUA	08/09/2013	$920.00
	STAPLES 00111807	08/16/2013	$28.01
	WAL-MART #1123	08/20/2013	$25.31
	STAPLES 00111807	08/20/2013	$44.10
	STAPLES 00111807	08/20/2013	$120.39
	TRI-COUNTY ACE BLDRS S	08/21/2013	$18.15
	BED BATH & BEYOND #437	08/23/2013	$13.77
	TRI-COUNTY ACE BLDRS S	08/24/2013	$15.49
			$3,067.59
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	07/31/2013	$208.88
	HOOTSUITE MEDIA INC.	08/04/2013	$34.99
	PAYPAL CAREERRESOU	08/07/2013	$25.00
	NASPA-AUTHORIZE.NET	08/12/2013	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	SOACE	08/12/2013	$449.00
	NASPA-AUTHORIZE.NET	08/13/2013	$25.00
	NCDA	08/13/2013	$25.00
	THE CHRONICLE	08/20/2013	$87.00
	CASAD COMPANY	08/21/2013	$330.00
	WALMART.COM 8009666546	08/27/2013	$924.48
			$2,174.35
MARCY OWENS	DENVILLESCIENTIFIC	07/30/2013	$42.10
	VWR INTERNATIONAL INC	08/02/2013	$139.34
	DENVILLESCIENTIFIC	07/31/2013	$161.53
	VECTOR LABORATORIES INC	08/02/2013	$142.00
	INVITROGEN 23425092	08/03/2013	$611.18
	VWR INTERNATIONAL INC	08/03/2013	$91.06
	VWR INTERNATIONAL INC	08/20/2013	$400.20
	VWR INTERNATIONAL INC	08/20/2013	$273.57
	VWR INTERNATIONAL INC	08/20/2013	$131.12
	RAININ INSTRUMENT LLC	08/20/2013	$1,220.40
	AGILENTTECHNOLOGIES	08/19/2013	$994.30
	INVITROGEN 23486413	08/20/2013	$2,083.83
	INVITROGEN 23486413	08/21/2013	$322.07
	AM SOC OF AN SCI	08/21/2013	$250.00
	VWR INTERNATIONAL INC	08/23/2013	$781.32
	FISHER SCI ATL	08/23/2013	$218.11
	VWR INTERNATIONAL INC	08/27/2013	$68.49
	AGILENTTECHNOLOGIES	08/26/2013	$802.93
	VWR INTERNATIONAL INC	08/29/2013	$17.64
	VWR INTERNATIONAL INC	08/29/2013	$17.13
	VWR INTERNATIONAL INC	08/30/2013	$127.49
	USA SCIENTIFIC, INC.	08/28/2013	$37.11
	USA SCIENTIFIC, INC.	08/28/2013	$518.22
	VWR INTERNATIONAL INC	08/30/2013	$102.13
			$9,553.27
MARGARET B PTACEK	INVITROGEN 23461049	08/14/2013	$619.08
			$619.08
MARGARET MILLER	LOWES #03071	08/03/2013	$15.62
	MIDWEST MICROSYSTEMS LLC	08/09/2013	$200.00
	DOLLAR GENERAL #5872	08/13/2013	$13.11
			$228.73
MARGARET R. OWENS	RMS - CLEMSON PRINT CENT	08/07/2013	$240.75
			$240.75
MARGE CONDRASKY	USPS 45142006329827193	07/31/2013	$73.60
	STAPLES 00108779	07/31/2013	$39.56
	ACADEMY - CDR	08/12/2013	$60.00
	TRI-COUNTY ACE BLDRS S	08/15/2013	$195.49
	INGLES MARKETS #53	08/19/2013	$39.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	FCP & DBC 2	08/21/2013	$79.00
	PBM PENTONSUBSCRIPTION	08/22/2013	$29.95
	SURVEYMONKEY.COM	08/26/2013	$59.85
			$576.89
MARGIE SIPPEL	BLACKS PEACHES	07/31/2013	$18.00
	BUSH-N-VINE	07/30/2013	$5.41
	SPIRIT TELECOM	08/01/2013	$27.35
	THE MARKET AT COTTON HILL	08/01/2013	$12.04
	WAL-MART #1144	08/02/2013	$21.34
	TARGET 00013714	08/05/2013	$24.24
	WAL-MART #1144	08/05/2013	$52.88
	TARGET 00013714	08/05/2013	$6.41
	WAL-MART #4593	08/08/2013	$15.17
	COMPORIUM-RHTC RP	08/14/2013	$50.65
	WAL-MART #4593	08/13/2013	$31.27
	ACADEMY - CDR	08/13/2013	$60.00
	NRA SERVSAFE	08/13/2013	$147.00
	HODGES BADGE COMPANY,	08/15/2013	$31.25
	ATT BILL PAYMENT	08/20/2013	$178.49
	WAL-MART #1144	08/20/2013	$21.60
	STAMPS.COM	08/20/2013	$15.99
	DIAMOND SPRINGS WATER	08/20/2013	$15.95
	THE MARKET AT COTTON HILL	08/22/2013	$12.96
			$748.00
MARIA MERCEDES ROSSI	WAL-MART #3222	08/08/2013	$11.34
	DOLRTREE 2832 00028324	08/08/2013	$1.07
	PUBLIX SUPERMARKETS #1379	08/14/2013	$8.21
	WAL-MART #1030	08/15/2013	$26.23
	PUBLIX SUPERMARKETS #1379	08/22/2013	$7.51
	PUBLIX SUPERMARKETS #1379	08/29/2013	$3.76
			$58.12
MARIAN V TURCAN	Amazon.com	08/10/2013	$36.72
	PAYPAL RUSTYWILKIN	08/26/2013	$23.50
			$60.22
MARK BLENNER	AICHE.ORG WEBSITE	08/19/2013	$699.00
			$699.00
MARK FERGUSON	NETWORK SOLUTIONS, LLC	07/31/2013	$3.99
	ENDLESS RIVER ADVENTURES	08/06/2013	$390.00
	BI-LO 539	08/12/2013	$1,361.22
	RMS - CLEMSON PRINT CENT	08/14/2013	$97.37
	RMS - CLEMSON PRINT CENT	08/14/2013	$82.39
	PAPA JOHNS #0345	08/16/2013	$19.00
	PAPA JOHNS #0345	08/16/2013	$52.23
	FOOD LION #2209	08/17/2013	$81.38
	SHERWIN WILLIAMS #2658	08/17/2013	$140.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	ENDLESS RIVER ADV01 OF 01	08/21/2013	$495.00
	ATT 877388377 NBI	08/23/2013	$47.99
	NETWORK SOLUTIONS, LLC	08/28/2013	$3.99
	PUBLIX SUPERMARKETS #1379	08/28/2013	$49.42
			$2,824.97
MARK J SPEDE	STEVE WEISS MUSIC INC	07/30/2013	$233.87
	EMPIRE PROMOTIONAL PRODUC	07/31/2013	$903.98
	Amazon.com	08/01/2013	$129.72
	EMPIRE PROMOTIONAL PRODUC	08/05/2013	$200.00
	DANIEL FRENCH	08/05/2013	$160.00
	D-SIGN	08/05/2013	$127.20
	TRI-COUNTY ACE BLDRS S	08/06/2013	$56.74
	WAL-MART #3222	08/06/2013	$71.18
	TIGER TOWN GRAPHICS	08/06/2013	$208.65
	SHEETMUSICDIRECT COM	08/07/2013	$3.99
	BILL HOLAB MUSIC	08/09/2013	$105.95
	DOLRTREE 2832 00028324	08/08/2013	$6.42
	WAL-MART #3222	08/08/2013	$53.34
	SQ DANCING DRUM	08/12/2013	$55.40
	PAK MAIL SENECA	08/13/2013	$23.65
	ALGY TRIMMINGS CO INC	08/13/2013	$255.00
	TRI-COUNTY ACE BLDRS S	08/14/2013	$54.36
	MCCORMICK'S ENTERP	08/08/2013	$839.00
	TRI-COUNTY ACE BLDRS S	08/15/2013	$50.95
	TIGER TOWN GRAPHICS	08/14/2013	$2,000.00
	MOUNTAIN MUSIC	08/15/2013	$21.35
	LOWES #01635	08/15/2013	$47.62
	SHEETMUSICDIRECT COM	08/19/2013	$3.99
	LOWES #03071	08/20/2013	$76.40
	PECKEL MUSIC CO	08/19/2013	$2,203.67
	LOWES #03071	08/20/2013	$40.25
	PRINT SPECIALTY INC.	08/20/2013	$370.00
	REMO INC	08/21/2013	$292.18
	USAIRWAYS 0372325859348	08/20/2013	$16,765.94
	STEVE WEISS MUSIC INC	08/23/2013	$110.95
	ROW-LOFF PRODUCTIONS	08/23/2013	$46.00
	TAPSPACE PUBLICATIONS	08/23/2013	$40.65
	ALGY TRIMMINGS CO INC	08/26/2013	$76.00
	MISSOURI TURF PAINT	08/27/2013	$1,099.78
			$26,734.18
MARK LEISING	MERL'S INC	07/30/2013	$519.98
	AMAZON MKTPLACE PMTS	08/01/2013	$150.40
	LOWES #03071	08/01/2013	$5.77
	JWS WILEY PUBLISHERS	08/01/2013	$1,995.00
	PAYPAL INK4 INC	08/01/2013	$12.84
	AMAZON MKTPLACE PMTS	08/02/2013	$17.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	TRI-COUNTY ACE BLDRS S	08/02/2013	$2.90
	MOUSER ELECTRONICS DIS	08/05/2013	$54.39
	Amazon.com	08/06/2013	$67.50
	LOWES #03071	08/06/2013	$156.21
	MOUSER ELECTRONICS DIS	08/07/2013	$91.11
	WALMART.COM 8009666546	08/07/2013	$64.39
	GARY PLASTIC PACKAGI	08/08/2013	$155.38
	OFFICE DEPOT #1214	08/13/2013	$220.91
	OFFICE DEPOT #1165	08/13/2013	$189.04
	OFFICE DEPOT #1165	08/13/2013	$189.04
	STAPLES 00108779	08/14/2013	$149.02
	LOWES #03071	08/17/2013	$15.49
	AMAZON MKTPLACE PMTS	08/15/2013	$63.28
	CLEMSON RENT ALL	08/17/2013	$165.79
	MOUSER ELECTRONICS DIS	08/20/2013	$48.28
	PAYPAL INK4 INC	08/21/2013	$12.84
	OMNI INST	08/23/2013	$926.00
	DELTA AIR 0067257428072	08/23/2013	$415.10
	MOUSER ELECTRONICS DIS	08/26/2013	$272.40
	HOLDER ELECTRIC SUPPLY	08/26/2013	$27.63
	DELTA AIR 0067257586092	08/26/2013	$347.80
	COPYRIGHT CLEARANC CEN	08/26/2013	$25.00
	DELTA AIR 0067257586318	08/26/2013	$473.80
	MOUSER ELECTRONICS DIS	08/27/2013	$14.64
	THE JAMES F MARTIN INN	08/26/2013	$219.78
	THE JAMES F MARTIN INN	08/26/2013	$439.56
	NATIONAL INSTRUMENTS CORP	08/29/2013	$807.38
	WAL-MART #3222	08/29/2013	$138.03
	NOR NORTHERN TOOL	08/29/2013	$38.75
			$8,493.02
MARLYNE R. WALKER	WAL-MART #1603	08/14/2013	$5.24
	DOLRTREE 4685 00046854	08/14/2013	$5.40
	BI-LO 268	08/19/2013	$23.97
	FOOD LION #0928	08/20/2013	$48.51
	WAL-MART #1603	08/20/2013	$164.49
	NEWBERRY DISCOUNT CENTER	08/20/2013	$80.74
	BI-LO 268	08/20/2013	$7.51
			$335.86
MARSHALL P WATT JR	CLEMSON UNIVERSITY	07/30/2013	$60.00
	Precision Tune Auto Care	07/31/2013	$22.00
	DIAMOND SPRINGS WATER	08/09/2013	$8.43
	TARGET 00011981	08/12/2013	$21.19
	THE HOME DEPOT 1105	08/12/2013	$66.44
	SPIRIT TELECOM	08/13/2013	$3.83
	ATT CONS PHONE PMT	08/23/2013	$145.33
	VERIZON WRLS MYACCT VE	08/23/2013	$30.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	VZWRLSS APOCC VISE	08/25/2013	$30.08
	OFFICE DEPOT #379	08/26/2013	$31.56
	ORIENTAL TRADING CO	08/28/2013	$73.75
			$492.69
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	07/31/2013	$142.20
	Amazon.com	08/14/2013	$147.78
	AMAZON MKTPLACE PMTS	08/14/2013	$519.00
	Amazon.com	08/14/2013	$52.47
			$861.45
MARTINE LABERGE	FEDEX 800351395124	08/01/2013	$8.10
	MIRA CONFERENCE	07/31/2013	$35.00
	MIRA CONFERENCE	07/31/2013	$35.00
	MIRA CONFERENCE	07/31/2013	$35.00
	MIRA CONFERENCE	07/31/2013	$35.00
	FEDEX 932570015387	08/06/2013	$3.60
	UI DEV STUDIES HYBR	08/06/2013	$84.00
	FEDEX 800351395135	08/07/2013	$15.40
	ACS NATIONAL MEETING	08/09/2013	$225.00
	FEDEX 800351395146	08/10/2013	$13.24
	Amazon.com	08/13/2013	$98.73
	AMAZON MKTPLACE PMTS	08/13/2013	$111.50
	FEDEX 800351395168	08/14/2013	$33.46
	FEDEX 800351395157	08/14/2013	$16.54
	Amazon.com	08/15/2013	$191.07
	LIVESCRIBE INC	08/15/2013	$99.95
	SCIENTIFIC NOTEBOOK COMPA	08/14/2013	$242.84
	LOWES #03071	08/15/2013	$110.95
	FEDEX 570336743722	08/15/2013	$23.58
	OMICS PUBLISHING GROUP	08/14/2013	$1,549.40
	CONTINUING ED WEB	08/14/2013	$500.00
	FEDEX 800351395179	08/15/2013	$5.76
	FEDEX 857884395118	08/15/2013	$82.56
	DELTA AIR 0062338942958	08/15/2013	$482.10
	MCMASTER-CARR	08/15/2013	$24.48
	FLASHBAYCOM	08/15/2013	$1,287.50
	TEKSCAN	08/16/2013	$390.00
	BIOMEDICAL ENGINEERING	08/15/2013	$200.00
	EIG FatCow	08/19/2013	$12.49
	BIOMEDICAL ENGINEERING	08/19/2013	$410.00
	EIG FatCow	08/20/2013	$15.99
	DELTA AIR 0062338858348	08/21/2013	$515.10
	DELTA AIR 0062338719668	08/21/2013	$515.10
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	WWW.NEWEGG.COM	08/22/2013	$219.97
	BIOMEDICAL ENGINEERING	08/21/2013	$30.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	TIGER TOWN GRAPHICS	08/21/2013	$152.80
	BIOMEDICAL ENGINEERING	08/21/2013	$30.00
	BIOMEDICAL ENGINEERING	08/21/2013	$30.00
	Amazon.com	08/23/2013	$11.50
	BIOMEDICAL ENGINEERING	08/23/2013	$275.00
	Amazon.com	08/26/2013	$11.50
	ASEE INTERNET SALES #1	08/27/2013	$90.00
	DROPBOX	08/27/2013	$199.00
	ASME	08/28/2013	$147.00
	FEDEX 796315061529	08/27/2013	$4.46
	ORS	08/28/2013	$240.00
	BIOMEDICAL ENGINEERING	08/27/2013	$200.00
	FEDEX 796546487817	08/29/2013	$18.22
	AMAZON MKTPLACE PMTS	08/30/2013	$10.24
			$9,498.13
MARY ANNE RAYMOND	UPS 1ZT304Y60192624811	08/21/2013	$38.17
	Amazon.com	08/22/2013	$97.44
	Amazon.com	08/23/2013	$227.36
	ASSOCIATION FOR CONSUMER	08/27/2013	$440.00
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$219.26
			$1,022.23
MARY CAFLISCH	CLEMSON UNIVERSITY	08/02/2013	$92.00
	BI-LO 638	08/05/2013	$6.93
	ATT CONS PHONE PMT	08/06/2013	$229.23
	BI-LO 638	08/06/2013	$19.13
	DOLLAR GENERAL #11042	08/05/2013	$24.12
	SPIRIT TELECOM	08/08/2013	$9.88
	CLEMSON UNIVERSITY	08/08/2013	$45.00
	VALLEY SPRING WATER & COF	08/08/2013	$116.24
	SUSTAINABLE CITY NETWORK	08/12/2013	$120.00
	WAL-MART #1339	08/13/2013	$62.03
	WAL-MART #1339	08/13/2013	$54.95
	WAL-MART #1339	08/13/2013	$26.46
	LOWES #02356	08/14/2013	$43.65
	DOLRTREE 1769 00017699	08/13/2013	$7.56
	WAL-MART #1339	08/21/2013	$31.66
	TRAVELOCITY.COM	08/20/2013	$9.99
	UNITED 0167300659037	08/20/2013	$501.60
	OFFICE DEPOT #2127	08/23/2013	$40.55
	WAL-MART #1339	08/26/2013	$146.68
	WAL-MART #1339	08/26/2013	$53.77
	TARGET 00013193	08/29/2013	$102.55
	WAL-MART #1339	08/29/2013	$19.41
			$1,763.39
MARY CRIBB STEPHAN	AIR LIQUIDE AM SPEC GAS	08/02/2013	$178.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	BTS #12	08/01/2013	$18.37
	SPIRIT TELECOM	08/01/2013	$5.08
	OFFICE DEPOT #336	08/04/2013	$18.77
	AIRGAS SOUTH	08/08/2013	$63.28
	AGRI SOUTH INC	08/07/2013	$71.15
	AGRI SOUTH INC	08/07/2013	$60.39
	PEE DEE ELECTRIC COOPERA	08/12/2013	$192.45
	CAN CANONBUSSOL CBS	08/13/2013	$11.06
	BTS #12	08/13/2013	$31.15
	PEE DEE ELECTRIC COOPERA	08/15/2013	$108.98
	ATT BILL PAYMENT	08/17/2013	$766.01
	DARLINGTON COUNTY	08/15/2013	$1,009.98
	SELLERS SEPTIC TANK SER.	08/16/2013	$225.00
	KNIGHT FURNITURE SHOWROOM	08/15/2013	$2,484.74
	REPUBLIC SERVICES TRASH	08/20/2013	$167.08
	UNIFIRST CORPORATION	08/22/2013	$79.49
	UNIFIRST CORPORATION	08/22/2013	$79.49
	UNIFIRST CORPORATION	08/22/2013	$79.49
	UNIFIRST CORPORATION	08/27/2013	$79.49
			$5,730.01
MARY ERIN MORRISSEY	TRI-COUNTY ACE BLDRS S	08/13/2013	$24.89
			$24.89
MARY LYNCH	NATIONAL INTRAMURAL RECR	07/30/2013	$126.00
	SVR SAVVIER FITNESS	08/02/2013	$149.98
	WAL-MART #3222	08/04/2013	$30.87
	AMAZON MKTPLACE PMTS	08/06/2013	$436.90
	MASSAGEWAREHOUSE.COM M	08/08/2013	$37.53
	POWER SYSTEMS	08/06/2013	$738.50
	MASSAGEWAREHOUSE.COM M	08/08/2013	$422.92
	POWER SYSTEMS	08/08/2013	$385.69
	TIGER TOWN GRAPHICS	08/15/2013	$218.28
	NATIONAL INTRAMURAL RECR	08/29/2013	$405.00
	OWW CHEAPTIX	08/29/2013	$21.99
			$2,973.66
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	07/30/2013	$52.22
	DEERFIELD MINI WAREHOU	08/01/2013	$40.00
	WAL-MART #0511	08/04/2013	$39.86
	FTC	08/07/2013	$189.80
	WAL-MART #1017	08/16/2013	$10.74
	SC.GOV	08/16/2013	$65.38
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$190.25
			$588.25
MATTHEW FISCHER	PENDLETON TIRE COMPANY	07/31/2013	$135.15
	GREENSOUTH EQ WILLIAMSTON	07/31/2013	$275.16
	GREENSOUTH EQ WILLIAMSTON	07/31/2013	$260.87

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	08/02/2013	$51.92
	GREENSOUTH EQ WILLIAMSTON	08/01/2013	$61.10
	TRACTOR-SUPPLY-CO #0440	08/06/2013	$222.58
	PENDLETON TIRE COMPANY	08/06/2013	$23.00
	GREENSOUTH EQ WILLIAMSTON	08/07/2013	$53.85
	GREENSOUTH EQ WILLIAMSTON	08/07/2013	$1,049.22
	LOWES #03071	08/09/2013	$33.92
	GRIFF'S FARM AND H	08/14/2013	$23.27
	GRIFF'S FARM AND H	08/15/2013	$96.00
	GREENSOUTH EQ WILLIAMSTON	08/16/2013	$288.33
	GREENSOUTH EQ WILLIAMSTON	08/16/2013	$464.88
	GREENSOUTH EQ WILLIAMSTON	08/16/2013	$31.24
	GREENSOUTH EQ WILLIAMSTON	08/16/2013	$490.01
	UNITED REBUILDERS IN	08/16/2013	$44.68
	GREENSOUTH EQ WILLIAMSTON	08/16/2013	$78.12
	PENDLETON TIRE COMPANY	08/19/2013	$41.26
	GREENSOUTH EQ WILLIAMSTON	08/20/2013	$371.33
	GRIFF'S FARM AND H	08/21/2013	$7.59
			$4,103.48
MATTHEW G. BURNS	TRI-COUNTY RENTALS - WEDD	08/21/2013	$1,116.09
	TRI-COUNTY RENTALS - WEDD	08/22/2013	$143.10
			$1,259.19
MATTHEW LECKENBUSCH	PAYPAL ASIA2YOU	08/05/2013	$35.65
	LOWES #03071	08/06/2013	$170.91
	LOWES #03071	08/09/2013	$74.20
	LOWES #03071	08/12/2013	$129.42
	ROSE BRAND WIPERS	08/05/2013	$950.30
	WAL-MART #3192	08/16/2013	$51.05
	LOWES #03071	08/19/2013	$1,088.47
	PAYPAL SEARSHOLDIN	08/20/2013	$15.55
	PAYPAL XMASCENTRAL	08/20/2013	$21.99
	PAYPAL ONLINEPAYME	08/20/2013	$20.75
	PAYPAL SMARTLIVING	08/20/2013	$20.65
	PAYPAL BUYCOSTUMES	08/22/2013	$31.98
	PAYPAL ORIENTALTRA	08/20/2013	$23.99
	MEHRON INC	08/23/2013	$194.70
	SHE SHEPLERS INC	08/23/2013	$72.93
	LOWES #03071	08/26/2013	$166.72
	PAYPAL SADDLE SHOP	08/26/2013	$65.80
	PAYPAL KBRIGGS1	08/26/2013	$64.99
	PAYPAL MC2BOOTIQUE	08/26/2013	$104.00
	PAYPAL CHICOUPLE42	08/26/2013	$34.34
	CAVENDERS.COM	08/27/2013	$155.00
	PAYPAL EQ COLL	08/27/2013	$155.20
	PIEDMONT PLASTICS GR #05	08/26/2013	$105.72
	LOWES #03071	08/27/2013	$59.82

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	MANHATTAN WARDROBE SUP	08/27/2013	$85.11
	WWW.ASIA2YOU.NET	08/27/2013	$99.00
	LOWES #03071	08/29/2013	$267.57
			$4,265.81
MATTHEW MONEY	ATHLETE RACE NUMBERS	07/30/2013	$74.20
	SHERWIN WILLIAMS #2658	08/01/2013	$13.10
	NOR NORTHERN TOOL	08/01/2013	$694.77
	THE CHICAGO FAUCET	08/01/2013	$365.03
	SHERWIN WILLIAMS #2658	08/05/2013	$447.35
	INDUSTRIAL CONTAINER SERV	08/06/2013	$100.00
	SHERWIN WILLIAMS #2658	08/07/2013	$9.28
	SHERWIN WILLIAMS #2658	08/07/2013	$25.09
	SHERWIN WILLIAMS #2658	08/08/2013	$37.55
	WW GRAINGER	08/07/2013	$662.25
	SHERWIN WILLIAMS #2658	08/08/2013	$40.33
	TRI-COUNTY ACE BLDRS S	08/08/2013	$26.96
	SHERWIN WILLIAMS #2658	08/08/2013	$37.55
	TRI-COUNTY ACE BLDRS S	08/10/2013	$5.89
	TRI-COUNTY ACE BLDRS S	08/10/2013	$0.48
	SHERWIN WILLIAMS #2658	08/12/2013	$190.29
	LOWES #03071	08/12/2013	$11.06
	SHERWIN WILLIAMS #2658	08/12/2013	$211.75
	SHERWIN WILLIAMS #2658	08/13/2013	$65.48
	SHERWIN WILLIAMS #2658	08/13/2013	$67.12
	TRI-COUNTY ACE BLDRS S	08/13/2013	$9.32
	SHERWIN WILLIAMS #2658	08/14/2013	$738.60
	WW GRAINGER	08/15/2013	$199.71
	JERRY CAIN AUTO	08/14/2013	$650.68
	LOWES #03071	08/16/2013	$131.64
	ROAD ID	08/16/2013	$291.20
	TRI-COUNTY ACE BLDRS S	08/17/2013	$62.22
	TRI-COUNTY ACE BLDRS S	08/16/2013	$1.34
	CONCEPT2 CTS INC	08/16/2013	$88.00
	SHERWIN WILLIAMS #2658	08/19/2013	$92.77
	LOWES #03071	08/19/2013	$69.53
	ANDERSON NAPA AUTO PARTS	08/20/2013	$15.14
	SHERWIN WILLIAMS #2658	08/24/2013	$361.13
	WAL-MART #3222	08/26/2013	$223.93
	WAL-MART #3222	08/26/2013	$110.86
	CANNON & SONS, INC.	08/27/2013	$460.07
	TRI-COUNTY ACE BLDRS S	08/27/2013	$214.91
	PAYPAL LOUDRIVERCO	08/27/2013	$71.92
	TRI-COUNTY ACE BLDRS S	08/28/2013	$8.90
	TRI-COUNTY ACE BLDRS S	08/29/2013	$12.97
	TRI-COUNTY ACE BLDRS S	08/29/2013	$44.30
			$6,944.67

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PETCO 00069997	07/30/2013	$107.81
	AMERICAN ASSOC FOR LABORA	08/01/2013	$295.00
	CHARLES RIVER LAB	08/05/2013	$167.51
	TACONIC FARMS INC	08/06/2013	$56.00
	UPS 000000V9074Y273	08/06/2013	$4.95
	UPS 000000V9074Y293	08/06/2013	$11.96
	STAPLES DIRECT	08/07/2013	$38.51
	PCI PATTERSON VETERINA	08/08/2013	$64.00
	CHARLES RIVER LAB	08/12/2013	$167.51
	STAPLES 00111807	08/12/2013	$51.80
	VWR INTERNATIONAL INC	08/16/2013	$19.02
	PCI PATTERSON VETERINA	08/15/2013	$939.52
	VWR INTERNATIONAL INC	08/16/2013	$142.74
	ACUDERM INC	08/15/2013	$133.45
	MED-VET	08/17/2013	$154.85
	PCI PATTERSON VETERINA	08/16/2013	$57.20
	CHARLES RIVER LAB	08/19/2013	$1,143.63
	SYX TIGERDIRECTINC	08/19/2013	$44.71
	MEDICALSCRUBSMALL.COM	08/20/2013	$553.74
	LOWES #00728	08/21/2013	$185.39
	TRACTOR-SUPPLY-CO #0440	08/21/2013	$9.99
	ROBOZ SURGICAL INSTRUMENT	08/22/2013	$460.00
	LOWES #03071	08/23/2013	$140.63
	PCI PATTERSON VETERINA	08/23/2013	$137.38
	BI-LO 539	08/23/2013	$11.37
	CHARLES RIVER LAB	08/26/2013	$167.51
	PCI PATTERSON VETERINA	08/28/2013	$653.29
	PCI PATTERSON VETERINA	08/28/2013	$344.40
	S. C. ASSOCIATION OF V	08/28/2013	$325.00
	PCI PATTERSON VETERINA	08/29/2013	$41.40
			$6,630.27
MEREDITH T. MORRIS	FISHER SCI ATL	08/27/2013	$14.35
	FISHER SCI ATL	08/27/2013	$379.18
			$393.53
MICAH WALTERS	TPC GOPHER	08/09/2013	$375.74
	SHELVING COM	08/13/2013	$379.43
	WHENTOWORK	08/16/2013	$825.00
	WAL-MART #3222	08/16/2013	$6.42
	STAPLES 00111807	08/17/2013	$16.42
	TARGET 00011981	08/29/2013	$209.88
			$1,812.89
MICHAEL A ATKINS	FEDEX 796360642388	08/05/2013	$15.64
	FEDEX 796393291300	08/07/2013	$28.01
	FEDEX 796453378911	08/15/2013	$11.83
	FEDEX 796453560570	08/15/2013	$11.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 796469126609	08/17/2013	$5.76
	ORANGE COUNTY AIRE	08/28/2013	$88.25
			$161.21
MICHAEL D MESSMAN	WOODS POWR GRIP CO INC	07/31/2013	$84.71
	LAPTOP BATTERY DEPOT	08/27/2013	$59.95
			$144.66
MICHAEL D. SCHULENBURG	UPS 29277048QNK	08/01/2013	$5.89
	RICOH RMS-CLEMSON	08/13/2013	$3.98
	CLICKERSKINS	08/29/2013	$1,357.50
			$1,367.37
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	07/31/2013	$8.29
			$8.29
MICHAEL G. BERRY	STAPLES 00108449	08/21/2013	$11.43
			$11.43
MICHAEL G. BISHOP	DISCOUNT TIRE	07/31/2013	$40.00
	USPS 45139001629800851	08/03/2013	$8.32
	STAPLES 00106567	08/07/2013	$224.72
	COLUMBIA POWERSPORTS 2	08/27/2013	$1,244.33
			$1,517.37
MICHAEL J SULHAN	FEDEX 437674175	08/07/2013	$28.53
	RICE U-SCS FLP WEB	08/09/2013	$627.00
			$655.53
MICHAEL JOE BATSON	WAL-MART #3222	08/12/2013	$108.19
	HONEY STINGER	08/16/2013	$904.89
	HONEY STINGER	08/20/2013	$340.75
	BI-LO 539	08/21/2013	$59.77
	TRI-COUNTY ACE BLDRS S	08/24/2013	$31.75
	TRACTOR SUPPLY #1210	08/23/2013	$89.01
	WAL-MART #1123	08/23/2013	$197.03
	HARRIS SPORTING GOODS	08/23/2013	$71.55
	LOWES #01635	08/23/2013	$75.87
	POWERBAR FROM LDC	08/28/2013	$1,264.37
			$3,143.18
MICHAEL JONES	CEW-062-DARLINGTON	07/30/2013	$450.00
	CEW-062-DARLINGTON	07/30/2013	$825.00
	MARION TIRE WAREHOUSE	07/31/2013	$38.40
	COASTAL SANITARY SUPPL	08/01/2013	$55.68
	SSC - FLORENCE SER	08/13/2013	$555.00
	DOLLAR-GENERAL #7561	08/12/2013	$30.24
	NORTHERN LUCUS MACHINE	08/15/2013	$424.50
	BEARING DIST - FLORENCE	08/19/2013	$44.49
	QUINBY HARDWARE	08/19/2013	$29.86
	COASTAL SANITARY SUPPL	08/20/2013	$280.70
	USPS 45294005029805496	08/21/2013	$290.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	ADVANCE AUTO PARTS #5230	08/21/2013	$54.93
	SSC - FLORENCE SER	08/26/2013	$287.18
	AGRI SOUTH INC	08/27/2013	$18.34
	T & T REPAIR CO INC	08/28/2013	$2,152.88
	AGRI SOUTH INC	08/28/2013	$172.46
			$5,710.36
MICHAEL L. LEMAHIEU	AIA CRP	08/02/2013	$1,469.69
	PAYPAL INK4 INC	08/13/2013	$12.84
	CAMPUS COPY SHOP	08/13/2013	$50.16
	STAPLES 00111807	08/17/2013	$34.17
			$1,566.86
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	08/03/2013	$45.65
	ANDERSON NAPA AUTO PARTS	08/01/2013	$54.25
	JERRY CAIN AUTO	08/01/2013	$80.43
	USAIRWAYS 0372324105754	08/06/2013	$185.30
	USAIRWAYS 0372324105753	08/06/2013	$185.30
	AMAZON MKTPLACE PMTS	08/08/2013	$43.08
	WAL-MART #3222	08/09/2013	$91.25
	STRETCH ASSOCIATES	08/09/2013	$83.49
	STRETCH ASSOCIATES	08/09/2013	$78.76
	STAPLES 00111807	08/09/2013	$4.47
	UPS 00006Y2E4907132013	08/14/2013	$9.86
	UPS 00006Y2E4907272013	08/14/2013	$23.05
	UPS 00006Y2E4906152013	08/14/2013	$10.78
	UPS 00006Y2E4906292013	08/14/2013	$18.58
	SOUTH CAROLINA ASSOCIA	08/14/2013	$40.00
	SOUTH CAROLINA ASSOCIA	08/14/2013	$240.00
	STAPLES DIRECT	08/16/2013	$15.55
	UPS 00006Y2E49	08/18/2013	$22.28
	NIGP.ORG	08/22/2013	$80.00
	UPS 00006Y2E49	08/25/2013	$30.02
			$1,342.10
MICHAEL PURSLEY	CLEMSON-UNIV-BOOKS #4900	08/01/2013	$23.03
	APL APPLE ITUNES STORE	08/04/2013	$19.99
			$43.02
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	07/31/2013	$155.70
	SPIRIT TELECOM	08/01/2013	$5.32
	AT&T DATA	08/02/2013	$30.00
	SPIRIT TELECOM	08/01/2013	$1.38
	KONICA MINOLTA BUSINESS	08/08/2013	$81.60
	SANDHILL TEL(JEFFERSON) R	08/12/2013	$130.83
	WAL-MART #4457	08/14/2013	$18.77
	MEGGS FORD INC	08/20/2013	$35.84
	USPS 45058005129805728	08/23/2013	$66.00
	USPS 45058005129805728	08/28/2013	$5.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$531.24
MICHAEL SEARS	THE ECOLOGICAL SOCIETY OF	08/05/2013	$405.00
	CLEMSON COMPUTER ST	08/15/2013	$117.65
	CLEMSON COMPUTER ST	08/19/2013	$32.09
	MACMILLAN PUBLISHERS L	08/29/2013	$49.00
			$603.74
MICHAEL SIMMONS	FEDEX 876426448860	07/31/2013	$19.01
	FEDEX 876426448850	08/07/2013	$27.18
	PAYPAL INK4 INC	08/19/2013	$12.84
	PAYPAL INK4 INC	08/19/2013	$12.84
			$71.87
MICHAEL STEPHENS	TRI-COUNTY ACE BLDRS S	08/10/2013	$7.25
	VALVOLINE INSTANT OIL CHA	08/09/2013	$32.57
	AUTOMOTIVE REPAIR SERVICE	08/19/2013	$492.39
	AUTOMOTIVE REPAIR SERVICE	08/19/2013	$424.85
	AUTOMOTIVE REPAIR SERVICE	08/19/2013	$432.54
			$1,389.60
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	08/10/2013	$66.15
	ACADEMY SPORTS #103	08/09/2013	$10.79
	BEST BUY 00015156	08/16/2013	$26.99
	WWW.NEWEGG.COM	08/16/2013	$16.98
	LOWES #02356	08/20/2013	$20.11
	AMAZON MKTPLACE PMTS	08/21/2013	$190.48
	WWW.NEWEGG.COM	08/25/2013	$39.99
	USB MEMORY DIRECT	08/24/2013	$347.50
	SYX TIGERDIRECT.COM	08/29/2013	$54.21
			$773.20
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	08/03/2013	$50.00
	STAPLES 00108449	08/02/2013	$219.96
	BELLSPRAY INC DBA R&D	08/08/2013	$138.25
	VERIZON WRLS MYACCT VE	08/07/2013	$60.07
	LULUS CAR WASH	08/09/2013	$18.00
	THE HOME DEPOT 1117	08/20/2013	$201.31
	STAPLES 00108449	08/20/2013	$305.13
	STAPLES 00108449	08/22/2013	$157.56
	Amazon.com	08/27/2013	$263.22
	VZWRLSS PRPAY AUTOPAY	08/29/2013	$50.00
			$1,463.50
MICHELE YOUNG	UIC PHARMACY CE	07/30/2013	$425.00
	MHE MCGRAW-HILL ECOMM	08/01/2013	$666.63
	Amazon.com	08/01/2013	$31.37
	Amazon.com	08/05/2013	$35.18
	SURVEYMONKEY.COM	08/07/2013	$200.00
	PAYPAL INK4 INC	08/07/2013	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	NASCO MAIL ORDER	08/08/2013	$1,456.80
	CONSTRUCT PLAYTHNGS.COM	08/14/2013	$524.76
	NASCO MAIL ORDER	08/15/2013	$209.25
	Amazon.com	08/24/2013	$190.44
	AMAZON MKTPLACE PMTS	08/26/2013	$49.98
	WIX18009495171	08/24/2013	$99.00
	AMAZON MKTPLACE PMTS	08/26/2013	$134.00
	WIX18009495171	08/24/2013	$32.75
	AMAZON MKTPLACE PMTS	08/29/2013	$224.85
	Amazon.com	08/29/2013	$73.79
	Amazon.com	08/29/2013	$71.50
	NCTE - MOTO	08/29/2013	$50.00
	Amazon.com	08/29/2013	$69.75
	Amazon.com	08/29/2013	$41.50
	Amazon.com	08/29/2013	$37.50
	AMAZON MKTPLACE PMTS	08/29/2013	$74.95
	Amazon.com	08/29/2013	$28.76
			$4,740.60
MICHELLE CHARLES	OFFICEMAX CT IN#694409	08/01/2013	$41.09
	UNITED 0162375384444	08/02/2013	$648.10
	FEDEX 054015002337	08/06/2013	$16.84
	ATT BILL PAYMENT	08/10/2013	$69.24
	OFFICEMAX CT IN#847896	08/09/2013	$124.42
	HYATT REGENCY GREENVILLE	08/08/2013	$143.00
	123SIGNUP	08/12/2013	$200.00
	SPIRIT TELECOM	08/13/2013	$2.08
	BAUDVILLE INC.	08/16/2013	$130.30
	SQ YORK COMPUTER REPAIR	08/20/2013	$297.00
	OFFICEMAX CT IN#027929	08/21/2013	$461.17
	WAL-MART #3222	08/21/2013	$59.46
	Amazon Services-Kindle	08/26/2013	$3.82
	HIGHTAIL(YOUSENDIT)	08/28/2013	$15.99
			$2,212.51
MICHELLE MARCHESSE	THE UPS STORE 3497	08/08/2013	$29.61
	Amazon.com	08/27/2013	$116.33
	SYX TIGERDIRECT.COM	08/26/2013	$97.27
	Amazon.com	08/26/2013	$116.33
			$359.54
MICHELLE PIEKUTOWSKI	CUPA HR	07/30/2013	$575.00
	CareerBuilder Government	08/13/2013	$1,000.00
	USPS 45168006329807708	08/15/2013	$6.11
	PATTERSON POPE INC	08/26/2013	$750.51
	USPS 45168006329807708	08/28/2013	$6.77
	READING HORIZONS	08/28/2013	$3,185.00
			$5,523.39

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	THE MATHWORKS INC	08/02/2013	$179.88
	AMERICAN GEOPHYSICAL UNIO	08/07/2013	$65.00
	BEST BUY 00005207	08/08/2013	$158.96
	AGENT FEE 8900606733100	08/08/2013	$30.00
	VZWRLSS APOCC VISE	08/11/2013	$50.08
	MACUPDATE LLC	08/09/2013	$9.99
	DELTA AIR 0067278313418	08/08/2013	$2,629.30
	MONOPRICE COM	08/10/2013	$31.10
	AMAZON MKTPLACE PMTS	08/13/2013	$541.16
	PAYPAL BASEPATHASS	08/15/2013	$9.99
	BEST BUY 00002725	08/19/2013	$61.44
	BARNES & NOBLE #2558	08/19/2013	$52.45
	AMAZON MKTPLACE PMTS	08/21/2013	$14.37
	AMAZON MKTPLACE PMTS	08/22/2013	$28.36
	AMERICAN METEOROLOGICAL	08/21/2013	$136.00
	AMERICAN GEOPHYSICAL UNI	08/23/2013	$415.00
	AMAZON MKTPLACE PMTS	08/22/2013	$55.23
	BEST BUY 00005207	08/24/2013	$861.75
	ICSTARS INC	08/23/2013	$30.95
	WRI WOLFRAMRESEARCHINC	08/23/2013	$263.62
	AMERICAN METEOROLOGICAL	08/23/2013	$149.00
	OTHER WORLD COMPUTING	08/26/2013	$94.49
	SOFTWARE BISQUE	08/27/2013	$75.00
	BEST BUY 00005207	08/27/2013	$243.79
	DELTA AIR 0062173267079	08/28/2013	$200.00
			$6,386.91
MIKE HENSON	COY LABORATORY PRODUCTS I	08/09/2013	$74.89
			$74.89
MILDRED DAVENPORT	WAL-MART #3222	08/02/2013	$21.85
	CLEMSON UNIVERSITY	08/07/2013	$193.75
	USAIRWAYS 0372324786912	08/12/2013	$404.30
	WAL-MART #3222	08/15/2013	$94.35
	SPIRIT TELECOM	08/21/2013	$244.06
	THE UPS STORE 3497	08/23/2013	$8.92
	THE NC ARBORETUM SOCIETY	08/23/2013	$55.00
	THE UPS STORE 3497	08/23/2013	$214.08
	VZWRLSS PRPAY AUTOPAY	08/24/2013	$35.00
	PSA SHOPPING MALL	08/27/2013	$250.00
	POTASH & PHOSPHATE INSTI	08/28/2013	$145.00
	THE UPS STORE 3497	08/29/2013	$98.12
			$1,764.43
MILDRED T. HOWARD	FLINN SCIENTIFIC, I	07/31/2013	$35.58
	HOLIDAY DAY INN EXPRESS A	08/04/2013	$2,500.00
	HOLIDAY DAY INN EXPRESS A	08/04/2013	$316.00
	AMAZON MKTPLACE PMTS	08/16/2013	$124.99

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	AWL PEARSON EDUCATION	08/17/2013	$42.51
	Amazon.com	08/20/2013	$126.24
	Amazon.com	08/20/2013	$168.32
	Amazon.com	08/20/2013	$404.80
	Amazon.com	08/20/2013	$514.27
	Amazon.com	08/20/2013	$168.32
	USAIRWAYS 0372326503517	08/26/2013	$451.60
	USAIRWAYS 0372326503518	08/26/2013	$451.60
	USAIRWAYS 0372326503519	08/26/2013	$451.60
	USAIRWAYS 0372326503516	08/26/2013	$451.60
	SHOPLET.COM	08/26/2013	$219.96
	SHOPLET.COM	08/27/2013	$183.30
	SHOPLET.COM	08/27/2013	$293.28
	SHOPLET.COM	08/27/2013	$879.84
	SHOPLET.COM	08/27/2013	$77.18
	SHOPLET.COM	08/27/2013	$329.94
	SHOPLET.COM	08/27/2013	$769.86
			$8,960.79
MIN CAO	VWR INTERNATIONAL INC	08/08/2013	$60.53
	VWR INTERNATIONAL INC	08/08/2013	$76.54
	FISHER SCI ATL	08/10/2013	$69.10
	VWR INTERNATIONAL INC	08/14/2013	$26.11
	VWR INTERNATIONAL INC	08/14/2013	$39.84
	VWR INTERNATIONAL INC	08/16/2013	$44.04
	INTEGRATED DNA TECH	08/27/2013	$158.79
			$474.95
MIRIAM V. JOHNSON	DOLLAR GENERAL #13349	07/31/2013	$19.99
	HMH SPARTANBRGHRLDCIRC	08/05/2013	$315.05
	LAKEVIEW AUTOMOTIVE	08/05/2013	$1,216.79
	FAST WAY OIL CHANGE	08/06/2013	$34.23
	DOLLAR GENERAL #12971	08/06/2013	$36.25
	J SMITH AUTOMATIC TRNSMS	08/07/2013	$664.38
	FAMILY DOLLAR #0081	08/07/2013	$11.70
	WIDGETSUPPLY.COM	08/09/2013	$45.09
	CLEMSON UNIVERSITY	08/08/2013	$37.00
	VZWRLSS PRPAY AUTOPAY	08/10/2013	$20.00
	ATT CONS PHONE PMT	08/09/2013	$67.43
	THE NC ARBORETUM SOCIETY	08/26/2013	$55.00
	LOWES #02595	08/29/2013	$190.52
			$2,713.43
MISSY GARNER	REEHER LLC	08/14/2013	$895.00
	THE CHARLOTTE OBSVR SUB	08/29/2013	$64.69
			$959.69
MISSY RYAN	REEHER LLC	07/30/2013	$1,790.00
	GIFTTREE	07/31/2013	$58.88

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	DROPBOX	08/09/2013	$99.00
	UPS 0000866E5806152013	08/14/2013	$18.10
	DELTA AIR 0062338176577	08/23/2013	$206.00
	DELTA AIR 0062339357799	08/27/2013	$606.60
			$2,778.58
MORRIS WARNER	CITY OF WALHALLA	07/30/2013	$21.93
	PURDUE AG EDUCATION W	08/03/2013	$25.85
	ATT CONS PHONE PMT	08/02/2013	$232.31
	SPIRIT TELECOM	08/01/2013	$4.38
	PK SAFETY	08/09/2013	$82.20
	TRACTOR SUPPLY #1210	08/09/2013	$118.65
	VZWRLSS PRPAY AUTOPAY	08/16/2013	$30.00
	STAPLES 00111807	08/23/2013	$22.89
	BLUE RIDGE ELECTRIC COOP	08/27/2013	$27.00
	PSA SHOPPING MALL	08/27/2013	$70.00
			$635.21
MYLENE SMITH	PAYPAL VBBBB2000	07/31/2013	$12.95
	PAYPAL COMPSUPPORT	07/31/2013	$74.90
	PAYPAL BLISS COMPU	08/01/2013	$148.98
	PAYPAL NEWEGGCOM	08/06/2013	$80.98
	SALES@AIRSQUIRRELS.COM	08/07/2013	$12.99
	OFFICE DEPOT #62	08/10/2013	$11.12
	USPS 45168006329807708	08/13/2013	$5.60
	Amazon.com	08/14/2013	$31.74
	AMAZON MKTPLACE PMTS	08/20/2013	$82.96
	AMAZON MKTPLACE PMTS	08/27/2013	$40.05
	PAYPAL BLUESKYAVEC	08/27/2013	$38.49
	AMAZON MKTPLACE PMTS	08/28/2013	$130.25
			$671.01
NANCY E HALL	NEW ENGLAND STATES CONSO	08/02/2013	$395.00
			$395.00
NAOMI L KELLY	CALENDARS	08/25/2013	$32.09
			$32.09
NAREN VYAVAHARE	DORN AND HART MICROEDGE	08/13/2013	$168.00
	IQPC/IDGA EVENTS	08/22/2013	$350.00
	IQPC/IDGA EVENTS	08/22/2013	$25.00
			$543.00
NATHAN LONG	TRI-COUNTY ACE BLDRS S	08/02/2013	$26.42
	TRI-COUNTY ACE BLDRS S	08/06/2013	$60.08
	LOWES #03071	08/19/2013	$75.32
			$161.82
NATHAN M. LONG	STAPLES 00118976	08/04/2013	$51.37
			$51.37
NEIL CAMERON	USPS 45168006329807708	08/02/2013	$46.12

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	OFFICEMAX CT IN#967717	08/16/2013	$77.28
	USPS 45168006329807708	08/22/2013	$55.82
	FEDEX 438899442	08/24/2013	$8.87
			$188.09
NICHOLE M VEASEY	LOWES #03071	08/07/2013	$232.30
	GRIFF'S FARM AND H	08/07/2013	$96.75
	GRIFF'S FARM AND H	08/12/2013	$393.14
	LOWES #00728	08/14/2013	$57.89
	LOWES #00728	08/14/2013	$43.61
	GRIFF'S FARM AND H	08/20/2013	$43.47
	STAPLES 00111807	08/20/2013	$309.80
	DOLLAR-GENERAL #0163	08/21/2013	$35.93
	GRIFF'S FARM AND H	08/28/2013	$373.88
	PENDLETON TIRE COMPANY	08/28/2013	$133.65
	PREMIER AUTO WASH	08/28/2013	$33.95
			$1,754.37
NISHANTH THARAYIL	LOWES #03071	08/03/2013	$50.59
	FISHER SCI ATL	08/02/2013	$123.77
	VWR INTERNATIONAL INC	08/06/2013	$64.42
	SIGMA ALDRICH US	08/06/2013	$162.64
	SIGMA ALDRICH US	08/06/2013	$169.06
	AMERICAN GEOPHYSICAL UNI	08/07/2013	$50.00
	AMERICAN GEOPHYSICAL UNIO	08/07/2013	$65.00
	Amazon.com	08/12/2013	$32.18
	SIGMA ALDRICH US	08/12/2013	$78.67
	VWR INTERNATIONAL INC	08/13/2013	$137.38
	CLEMSON-UNIV-BOOKS #4900	08/14/2013	$48.09
	FISHER SCI ATL	08/14/2013	$165.55
	COSTECH	08/20/2013	$85.85
	THE UPS STORE 3497	08/19/2013	$34.24
	B & H PHOTO-VIDEO.COM	08/21/2013	$416.99
	FISHER SCI ATL	08/23/2013	$144.23
	WAL-MART #3222	08/23/2013	$18.12
	INGLES MARKETS #53	08/24/2013	$11.00
	VWR INTERNATIONAL INC	08/27/2013	$177.17
	VWR INTERNATIONAL INC	08/27/2013	$218.28
	FISHER SCI ATL	08/27/2013	$144.03
	SIGMA ALDRICH US	08/28/2013	$104.86
	GENESEE SCIENTIFIC CORP	08/26/2013	$75.20
			$2,577.32
NORMAN A MCGEE	ATT CONS PHONE PMT	08/06/2013	$565.27
	CAMPBRAIN	08/14/2013	$830.32
	JOYCE EQUIPMENT COMPANY	08/21/2013	$484.18
			$1,879.77
NORMAN D ELLIS	FEDEX 437088316	07/31/2013	$80.91

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	SPIRIT TELECOM	08/01/2013	$1.81
	FEDEX 437316571	08/05/2013	$181.63
	FEDEX 437557877	08/06/2013	$26.17
	FEDEX 437643865	08/07/2013	$361.12
	FEDEX 437860323	08/10/2013	$96.50
	FEDEX 438221153	08/14/2013	$49.06
	FEDEX 438445319	08/17/2013	$229.88
	FEDEX 438771533	08/21/2013	$57.56
	FEDEX 438991491	08/24/2013	$92.22
	PENDLETON TIRE COMPANY	08/27/2013	$362.27
	ADVANCE AUTO PARTS #5360	08/26/2013	$153.38
	FEDEX 439315585	08/28/2013	$131.99
	RYAN HERCO - MOTO	08/28/2013	$534.00
			$2,358.50
OPAL V. ROUSEY	FEDEX 796370969865	08/05/2013	$7.97
	SHARPENINGSUPPLIES.COM	08/13/2013	$99.97
	BUNZL PROCESSOR DIVISION	08/13/2013	$604.90
	CITY OF CLEMSON	08/19/2013	$11.90
	BARNES&NOBLE COM	08/26/2013	$120.20
	WW GRAINGER	08/26/2013	$15.82
			$860.76
PAMELA A. DRAPER	SAE INTERNATIONAL	08/06/2013	$24.00
	UW DANA PORTER LIBRARY	08/13/2013	$151.88
	ONEPETRO	08/15/2013	$25.00
	ACUHO-I	08/16/2013	$33.00
	ACTA PRESS	08/19/2013	$54.00
	PAYPAL TRANSTECHPU	08/21/2013	$28.00
	FISHER LIBRARY	08/28/2013	$134.88
	WWW.DEGRUYTER.DE	08/29/2013	$42.00
	ONEPETRO	08/29/2013	$25.00
			$517.76
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	08/01/2013	$21.12
	STAPLES 00106567	08/09/2013	$28.89
	WALMART.COM 8009666546	08/09/2013	$33.57
	WAL-MART #0881	08/09/2013	$67.26
	STAPLES 00108779	08/09/2013	$9.63
	BALLOONSFAST.COM	08/12/2013	$500.00
	WALMART.COM 8009666546	08/14/2013	$23.93
			$684.40
PATRICIA ADLENE LAYTON	CUBICLE KEYS.COM	08/12/2013	$21.00
	PAYPAL SOUTHCAROLI	08/29/2013	$272.95
			$293.95
PATRICIA GUERRA MARCONDES	HUMCO HOLDING GROUP INC	07/31/2013	$41.09
	WAL-MART #3222	08/12/2013	$12.14
	ANDERSON NAPA AUTO PARTS	08/15/2013	$19.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	WAL-MART #1123	08/19/2013	$21.14
	NATIONAL FORCE CALIBRATIO	08/23/2013	$1,588.00
			$1,681.49
PATRICIA K. BRYSON	FISHER SCI ATL	08/03/2013	$398.90
	FISHER SCI HUS	08/02/2013	$2,195.01
	VWR INTERNATIONAL INC	08/06/2013	$803.14
	INTEGRATED DNA TECH	08/14/2013	$48.36
	WAL-MART #3222	08/15/2013	$45.47
	VZWRLSS IVR VB	08/15/2013	$76.08
	VWR INTERNATIONAL INC	08/20/2013	$289.01
	EPICENTRE TECHNOLOGIES	08/20/2013	$293.00
	USA SCIENTIFIC, INC.	08/20/2013	$148.10
	FISHER SCI ATL	08/23/2013	$51.34
	BIO RAD BRYSON	08/26/2013	$955.51
	FISHER SCI ATL	08/27/2013	$102.68
	FISHER SCI ATL	08/27/2013	$575.48
	VWR INTERNATIONAL INC	08/29/2013	$596.66
	VWR INTERNATIONAL INC	08/30/2013	$62.92
	USA SCIENTIFIC, INC.	08/28/2013	$453.85
			$7,095.51
PATRICIA SMART	USPS 45142006329827193	07/31/2013	$105.20
	LIMITED PAPERS	08/14/2013	$82.94
	DOLLARTREE.COM	08/15/2013	$205.44
	FORT-HILL-NG-BILL-PMNT	08/15/2013	$17.28
	USPS 45142006329827193	08/15/2013	$6.82
	SURVEYMONKEY.COM	08/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	08/21/2013	$55.00
	WAL-MART #3222	08/21/2013	$35.89
	USPS 45142006329827193	08/26/2013	$4.48
	USPS 45142006329827193	08/29/2013	$92.00
	WALMART.COM 8009666546	08/29/2013	$155.92
			$784.97
PATRICIA SOUTHERGILL	STC ENTERPRISE INC	07/31/2013	$145.60
	VZWRLSS APOCC VISB	08/17/2013	$38.01
	FORMS AND SUPPLY - AOPD	08/22/2013	$35.10
	FEDEX 845307248055	08/28/2013	$4.72
			$223.43
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	08/10/2013	$25.90
	CLEMSON VARIETY & FRAME S	08/15/2013	$9.60
	ABSORBAL / ORTHO-DRI R	08/20/2013	$79.20
	TRI-COUNTY ACE BLDRS S	08/20/2013	$10.37
	WAL-MART #3222	08/27/2013	$16.30
	BI-LO 539	08/27/2013	$45.70
	LOWES #03071	08/27/2013	$4.18
	TRI-COUNTY ACE BLDRS S	08/28/2013	$18.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	ARAMARK CLEMSON UNIVERSIT	08/29/2013	$23.89
			$233.26
PATRICK HARRIS	ALL IMAGING SUPPLIE	07/31/2013	$486.71
	PRECISION ROLLER	08/07/2013	$599.95
	ALSOFT INC	08/09/2013	$108.90
	AMAZON MKTPLACE PMTS	08/14/2013	$803.00
			$1,998.56
PATRICK MCMILLAN	ONE WAY PLANT NURSERY	08/03/2013	$351.81
	AMAZON MKTPLACE PMTS	08/03/2013	$18.98
	SQ JAMES BLAND	08/02/2013	$381.00
	AMAZON MKTPLACE PMTS	08/04/2013	$29.42
	INT CHIHUAHUAN DESERT RES	08/03/2013	$91.96
	FAR SOUTH WHOLESALE NURSE	08/05/2013	$2,499.75
	VIVERO GROWERS LLC	08/05/2013	$308.45
	YUCCA DO NURSERY INC	08/07/2013	$926.44
			$4,607.81
PATRICK RAYMARK	HFES-CONF FEES	07/30/2013	$150.00
	HFES-CONF FEES	07/30/2013	$150.00
	CLEMSON COMPUTER ST	08/01/2013	$962.93
	UPS 0000RA7121	08/04/2013	$10.00
	ASSOC BEHAVIOR & COG THER	08/06/2013	$230.00
	ASSOC BEHAVIOR & COG THER	08/06/2013	$230.00
	ASSOC BEHAVIOR & COG THER	08/07/2013	$405.00
	WSU CASHNET 8003398131	08/07/2013	$975.00
	ISTSS	08/07/2013	$180.00
	ISTSS	08/07/2013	$555.00
	PAYPAL SOHP	08/09/2013	$55.00
	Amazon.com	08/12/2013	$273.69
	DELTA AIR 0062338703462	08/13/2013	$519.10
	Amazon.com	08/14/2013	$48.99
	HFES-CONF FEES	08/14/2013	$525.00
	Amazon.com	08/17/2013	$36.24
	SOUTHWES 5262151338627	08/16/2013	$465.60
	Amazon.com	08/21/2013	$67.76
	OWW ORBITZ.COM	08/27/2013	$10.99
	AMAZON MKTPLACE PMTS	08/27/2013	$120.87
	UNITED 0167257651153	08/26/2013	$413.60
	HFES-CONF FEES	08/26/2013	$175.00
	AMAZON MKTPLACE PMTS	08/28/2013	$55.48
	Amazon.com	08/29/2013	$22.90
			$6,638.15
PATSY S ELLIS	R/SOCIETY OF CHEMI	08/01/2013	$449.59
	USAIRWAYS 0372323327577	07/31/2013	$1,266.20
	UPS 0000F66R20	08/04/2013	$17.63
	AIR & WASTE MGMT ASSO ECO	08/01/2013	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	NATIONAL GROUND WATER	08/01/2013	$1,250.00
	FEDEX 871526814441	08/05/2013	$8.74
	FEDEX 871526814474	08/05/2013	$12.10
	FEDEX 871526814430	08/05/2013	$14.96
	BI-LO 566	08/05/2013	$16.75
	FEDEX 875658401890	08/08/2013	$9.95
	FEDEX 875658401904	08/08/2013	$10.36
	USAIRWAYS 0372324380639	08/08/2013	$1,226.30
	UNITED 0162376232902	08/09/2013	$399.10
	SIGMA ALDRICH US	08/13/2013	$480.33
	SIGMA ALDRICH US	08/13/2013	$17.64
	VWR INTERNATIONAL INC	08/14/2013	$246.44
	FEDEX 871526814420	08/14/2013	$37.59
	AMERICAN CHEMICAL SOCI	08/14/2013	$186.00
	BI-LO 566	08/18/2013	$33.02
	Amazon.com	08/17/2013	$214.28
	UNITED 0162377262562	08/19/2013	$1,118.00
	CLEMSON-UNIV-BOOKS #4900	08/20/2013	$108.75
	Amazon.com	08/25/2013	$126.41
	AMAZON MKTPLACE PMTS	08/29/2013	$100.30
			$7,600.44
PATSY W. SMITH	DATA MANAGEMENT INC.	08/02/2013	$69.80
	STAPLES 00108779	08/01/2013	$128.07
	NWEA 503-624-1951	08/21/2013	$1,152.00
	ATT CONS PHONE PMT	08/24/2013	$61.28
	MFASCO HEALTH & SAFETY	08/26/2013	$40.85
	AMAZON MKTPLACE PMTS	08/26/2013	$98.80
	AMAZON MKTPLACE PMTS	08/26/2013	$20.80
	AMAZON MKTPLACE PMTS	08/27/2013	$18.43
	Amazon.com	08/29/2013	$174.24
	EPROMOS PROMOTIONAL PR	08/28/2013	$314.92
			$2,079.19
PAUL DAWSON	IKA WORKS	08/02/2013	$91.74
			$91.74
PAUL E GOLDSMITH	LOWES #01718	08/07/2013	$751.83
	LOWES #01718	08/09/2013	$187.61
	TRI-COUNTY ACE BLDRS S	08/14/2013	$11.13
	TRI-COUNTY ACE BLDRS S	08/15/2013	$63.24
	TRI-COUNTY ACE BLDRS S	08/15/2013	$155.42
	TRI-COUNTY ACE BLDRS S	08/27/2013	$49.28
			$1,218.51
PAUL M. HORTON	SC.GOV	08/07/2013	$156.94
	ATT BILL PAYMENT	08/09/2013	$975.28
	SC.GOV	08/07/2013	$614.44
	ATT BILL PAYMENT	08/09/2013	$41.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	SC.GOV	08/07/2013	$140.01
	ATT BILL PAYMENT	08/09/2013	$41.45
	ATT BILL PAYMENT	08/09/2013	$55.59
	ATT BILL PAYMENT	08/09/2013	$240.26
	SPIRIT TELECOM	08/08/2013	$70.73
	VZWRLSS APOCC VISB	08/12/2013	$136.84
	LUCAS SEPTIC TANK AND	08/20/2013	$603.50
	SC.GOV	08/22/2013	$105.85
	SC.GOV	08/22/2013	$53.44
	THE HOME DEPOT #1109	08/22/2013	$34.49
	SC.GOV	08/22/2013	$307.36
	PSA SHOPPING MALL	08/22/2013	$25.00
	SC.GOV	08/22/2013	$37.28
	SEDC PAYMENT	08/27/2013	$58.40
	WM EZPAY	08/27/2013	$365.78
	CONNECTOR 2000 ASSOCIATIO	08/29/2013	$25.00
			$4,089.09
PAUL S THOMPSON	CITY TRUE VALUE HARDWARE	07/31/2013	$31.30
	INDIGO INSTRUMENTS	08/09/2013	$81.30
			$112.60
PAUL VENHOVENS	AUTOMOTIVE NEWS	07/30/2013	$279.00
	ADOBE SYSTEMS, INC.	08/01/2013	$19.99
	SLEEP INN & SUITES	08/08/2013	$832.24
	SLEEP INN & SUITES	08/08/2013	$826.94
	AMAZON MKTPLACE PMTS	08/09/2013	$134.02
	SLEEP INN & SUITES	08/08/2013	$826.94
	B & H PHOTO-VIDEO.COM	08/13/2013	$24.95
			$2,944.08
PAULA WATT	OAKSTONE PUBLISH MEDICAL	08/05/2013	$339.00
	GLAXOSMITHKLINE PHARMA P	08/07/2013	$702.69
	SPIRIT TELECOM	08/07/2013	$1.40
	SANOFI PASTEUR INC	08/13/2013	$380.34
	ASCCP	08/16/2013	$175.00
	SANOFI PASTEUR INC	08/19/2013	$512.05
	THE TRANSFORM GROUP	08/26/2013	$222.36
	NORTH AMERICAN MENOPAUSE	08/26/2013	$200.00
	VZWRLSS IVR VB	08/27/2013	$108.52
	VZWRLSS IVR VB	08/27/2013	$38.01
			$2,679.37
PEGGY TYLER	CADMUS ARTICLE WORKS	08/19/2013	$30.00
			$30.00
PENNY OWENS REID	USAIRWAYS 0372323241912	07/30/2013	$211.90
	WWW.NEWEGG.COM	08/02/2013	$113.98
	SITEPAL VOKI	08/05/2013	$2,499.50
	DELTA AIR 0062337935106	08/05/2013	$489.40

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	AMAZON MKTPLACE PMTS	08/08/2013	$74.95
	DELTA AIR 0062337225683	08/08/2013	$293.10
	USAIRWAYS 0372324368491	08/08/2013	$291.30
	THE CHRONICLE	08/10/2013	$132.00
	DELTA AIR 0062337128526	08/12/2013	$200.00
	AMAZON MKTPLACE PMTS	08/18/2013	$21.23
	AMAZON MKTPLACE PMTS	08/17/2013	$293.91
	GOOGLE Devices	08/21/2013	$383.42
	DELTA AIR 0062338424516	08/23/2013	$489.40
	DELTA AIR 0062338939267	08/23/2013	$489.40
	UW MADISON WCER CC SVC	08/23/2013	$350.00
	AMAZON MKTPLACE PMTS	08/26/2013	$9.56
	DELTA AIR 0062339881627	08/26/2013	$547.20
	PAYPAL DIGITALUNDI	08/27/2013	$49.00
	UND-CCE CONF REG	08/26/2013	$550.00
	UND-CCE CONF REG	08/28/2013	$50.00
			$7,539.25
PETER FALLON	MCMASTER-CARR	07/30/2013	$27.79
	CLARKSONID8645746551	08/01/2013	$2,150.00
	THE HOME DEPOT 6918	08/06/2013	$16.50
	SOI SNAPON TOOLS CO	08/26/2013	$418.70
			$2,612.99
PHIL LANDRETH	TRI-COUNTY ACE BLDRS S	07/31/2013	$19.40
	BLACK ELECTRICAL SUPPLY I	07/30/2013	$51.99
	REPUBLIC SERVICES TRASH	08/13/2013	$230.32
	LOWES #01635	08/21/2013	$31.78
	LOWES #03071	08/21/2013	$64.16
	THE HOME DEPOT #1130	08/21/2013	$7.42
	LOWES #01635	08/27/2013	$189.74
			$594.81
R KEN ALLEN	BEST BUY 00005207	08/19/2013	$74.19
	LOWES #00728	08/19/2013	$2.42
	AMAZON MKTPLACE PMTS	08/20/2013	$144.98
	SYX TIGERDIRECT.COM	08/27/2013	$47.48
	PAYPAL EVAER TECH	08/27/2013	$19.95
	CABLE WHOLESALE.COM	08/28/2013	$6.32
	SYX TIGERDIRECT.COM	08/29/2013	$32.27
			$327.61
R. ANDREW HURLEY	SADDLEBACK LEATHER	08/07/2013	$1,053.03
	ADOBE SYSTEMS, INC.	08/14/2013	$29.99
	GOOGLE Google Storage	08/16/2013	$4.99
	PAYPAL IMO	08/20/2013	$120.00
	WAL-MART #1123	08/29/2013	$121.12
			$1,329.13
R. KENNETH MARCUS	WWW.NEWEGG.COM	08/08/2013	$449.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	PAYPAL MCKINLEYSCI	08/12/2013	$143.51
	PAYPAL INK4 INC	08/26/2013	$20.33
	TFS THERMOELECTRONNORT	08/28/2013	$10.40
			$624.23
RACHEL B. GETMAN	DELTA AIR 0062337401485	08/06/2013	$397.80
			$397.80
RAYMOND D SAUER	SCANTRON CORPORATION	08/02/2013	$189.10
	Amazon.com	08/02/2013	$37.56
	AMAZON MKTPLACE PMTS	08/07/2013	$93.10
	KYOCERA DOCUMENT SOLUTION	08/06/2013	$193.11
	UPS 0000Y3X902	08/11/2013	$55.50
	UNITED NATIONS PUBLICATI	08/16/2013	$682.31
	Amazon.com	08/20/2013	$27.74
	USC CNTV BUSINESS OFFICE	08/28/2013	$172.22
			$1,450.64
RAYMOND HUFF	AT&T DATA	08/05/2013	$25.00
	COMCAST OF CHARLESTON	08/07/2013	$99.99
	CHARLESTON IMAGING	08/07/2013	$16.20
	STAPLES 00115832	08/06/2013	$91.11
	IKEA CHARLOTTE	08/09/2013	$321.75
	FSI SCE&G	08/12/2013	$245.62
	EAST BAY TRUE VALUE	08/12/2013	$27.07
	AIRGAS SOUTH	08/14/2013	$10.61
	CHARLESTON VISITOR CENTER	08/16/2013	$800.00
	ATT BILL PAYMENT	08/20/2013	$157.59
	STAPLES 00115832	08/19/2013	$3.07
	SMITH MICRO SOFTWARE INC	08/20/2013	$38.67
	SHI CORP	08/20/2013	$1,387.82
	FUEL CHARLESTON	08/19/2013	$183.41
	VISTAPR VistaPrint.com	08/21/2013	$33.52
	ROBERTS SUPPLY CO INC	08/21/2013	$5.08
	CAPITOL MATERIALS OF SAVA	08/21/2013	$47.41
	HARBOR FREIGHT TOOLS 129	08/21/2013	$77.93
	APL APPLE ITUNES STORE	08/24/2013	$4.99
	8155 EXTRA SPACE STORA	08/23/2013	$81.00
	Amazon.com	08/28/2013	$35.00
	EB DIG SOUTH FESTIVAL	08/28/2013	$159.24
			$3,852.08
REBECCA KAMINSKI	HILTON GARDEN INN	08/17/2013	$311.36
	HILTON GARDEN INN	08/17/2013	$311.36
	HILTON GARDEN INN	08/17/2013	$311.36
	HILTON GARDEN INN	08/17/2013	$311.36
	DELTA AIR 0062338789937	08/22/2013	$382.10
	DELTA AIR 0062338819840	08/22/2013	$343.10
	DELTA AIR 0062338789935	08/22/2013	$382.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	DELTA AIR 0062338789936	08/22/2013	$382.10
	DELTA AIR 0062339637073	08/29/2013	$183.10
	DELTA AIR 0062339052765	08/29/2013	$183.10
			$3,101.04
REBECCA R ACKERMAN	WAL-MART #3222	08/21/2013	$157.87
	ALTINEX ACE	08/22/2013	$237.00
	ALTINEX ACE	08/23/2013	$418.00
			$812.87
REBECCA SAXTON	ACI FABRIC.COM	08/06/2013	$1,169.40
	TARGET 00011981	08/11/2013	$25.40
			$1,194.80
REBECCA ULMER	BOLEN QUALITY BUILDING	08/06/2013	$1,219.00
	BROOKER TV HARDWARE	08/09/2013	$71.34
	AMSTERDAM PRNT & LITHO	08/19/2013	$149.87
	BAILEY'S COMM & ELECT	08/21/2013	$443.92
	EDISTO ELECTRIC COOPERATI	08/23/2013	$301.21
	ATT BILL PAYMENT	08/29/2013	$90.82
	ATT BILL PAYMENT	08/29/2013	$341.38
			$2,617.54
REGINA FOSTER	FEDEX 437274943	08/05/2013	$35.58
	FEDEX 437618826	08/07/2013	$9.24
	FEDEX 437708679	08/08/2013	$25.99
	FEDEX 437819800	08/10/2013	$19.90
	FEDEX 438400188	08/17/2013	$57.89
	THE UPS STORE 1666	08/19/2013	$66.00
	EL THAILANDES	08/28/2013	$89.70
			$304.30
REGINALD HAWTHORNE	LOWES #03071	08/05/2013	$115.28
	MOBILE MINI	08/07/2013	$270.20
	LOWES #01635	08/16/2013	$169.58
	LOWES #03071	08/16/2013	$543.46
	MOBILE MINI	08/20/2013	$1,040.80
	STAPLES 00118976	08/20/2013	$47.49
	THOM CHEM INC	08/21/2013	$390.00
	THOM CHEM INC	08/24/2013	$27.30
	LOWES #03071	08/23/2013	$260.11
	LOWES #03071	08/27/2013	$35.56
	TRI-COUNTY ACE BLDRS S	08/28/2013	$137.98
	TRI-COUNTY ACE BLDRS S	08/28/2013	$18.67
	LOWES #03071	08/29/2013	$22.34
	LOWES #03071	08/29/2013	$196.95
			$3,275.72
RENEA HARDWICK	STAPLES 00118976	08/23/2013	$1.83
	STAPLES 00118976	08/23/2013	$75.46

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	WAL-MART #1123	08/28/2013	$102.60
	LOWES #01635	08/28/2013	$171.70
			$351.59
RENEE J. HEBERT	NATIONAL ASSOC OF COLL	08/08/2013	$160.00
	KYOCERA DOCUMENT SOLUTION	08/09/2013	$145.74
	MAILCHIMP	08/21/2013	$50.00
	ANYMEETING.COM WEBCONF	08/21/2013	$780.00
	HOOTSUITE MEDIA INC.	08/28/2013	$9.99
	BI-LO 539	08/29/2013	$65.52
			$1,211.25
REVA KAUFMAN	Amazon.com	08/06/2013	$52.92
	Amazon.com	08/06/2013	$212.20
	Amazon.com	08/06/2013	$49.14
	CLEMSON VARIETY & FRAME S	08/27/2013	$38.78
			$353.04
REX BLANTON	TRI STAR	07/31/2013	$66.92
	TRI STAR	08/20/2013	$51.21
	LOWES #01635	08/28/2013	$169.41
			$287.54
RHETT C SMITH	Amazon.com	08/09/2013	$24.99
	WAREHOUSE SURPLUS	08/10/2013	$158.99
	AMAZON MKTPLACE PMTS	08/12/2013	$322.98
	M BRAUN	08/13/2013	$246.16
	TRI-COUNTY ACE BLDRS S	08/16/2013	$85.51
			$838.63
RHONDA TODD	RMS - CLEMSON PRINT CENT	08/12/2013	$238.61
	USAIRWAYS 0372325097790	08/14/2013	$206.10
	STAPLES 00111807	08/23/2013	$57.56
	DIAMOND T PROMOTIONAL GEA	08/22/2013	$545.69
	ADOBE SYSTEMS, INC.	08/23/2013	$21.39
	STAPLES 00111807	08/27/2013	$28.62
	DELTA AIR 0062339112155	08/29/2013	$293.10
			$1,391.07
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	07/31/2013	$38.12
	WAL-MART #3222	08/01/2013	$89.03
	CLEMSON COMPUTER ST	08/06/2013	$2,458.86
	CLEMSON COMPUTER ST	08/06/2013	$391.62
	CABLES FOR LESS	08/23/2013	$829.75
			$3,807.38
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	08/06/2013	$12.95
			$12.95
RICHARD L HASSELL	FEDEX 803468638134	07/31/2013	$112.54
	STAPLES 00115832	08/01/2013	$27.11
	VWR INTERNATIONAL INC	08/06/2013	$1,461.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	MANGO BIOTECHNOLOGY	08/07/2013	$380.00
	INTEGRATED DNA TECH	08/07/2013	$65.13
	FISHER SCI ATL	08/07/2013	$1,746.67
	SIMMONS IRRIGATION SYSTEM	08/16/2013	$85.91
	LOWES #00907	08/22/2013	$194.87
	SIGMA ALDRICH US	08/28/2013	$314.55
			$4,388.01
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	08/01/2013	$5.02
	FTC	08/07/2013	$140.49
	CVS PHARMACY #3855 Q03	08/16/2013	$16.73
			$162.24
RICHELLE L MILLER	BEST BUY 00010710	08/07/2013	$149.78
	COMFORT INN & SUITES	08/22/2013	$241.98
	COMFORT INN & SUITES	08/22/2013	$241.98
	COMFORT INN & SUITES	08/22/2013	$258.54
	RITE AID STORE #11646	08/27/2013	$25.55
			$917.83
RICK BAGBY	AMAZON MKTPLACE PMTS	07/31/2013	$526.41
	TRI-COUNTY ACE BLDRS S	08/04/2013	$28.60
	TRI-COUNTY ACE BLDRS S	08/03/2013	$20.30
	FULLCOMPASS	08/05/2013	$444.30
	WAL-MART #3222	08/06/2013	$28.82
	Amazon.com	08/06/2013	$285.98
	AMAZON MKTPLACE PMTS	08/06/2013	$44.95
	WAL-MART #3222	08/06/2013	$313.00
	DTV DIRECTV SERVICE	08/06/2013	$273.45
	APL APPLE ONLINE STORE	08/07/2013	$105.93
	APL APPLE ITUNES STORE	08/08/2013	$5.16
	AMAZON MKTPLACE PMTS	08/10/2013	$38.47
	AMAZON MKTPLACE PMTS	08/11/2013	$27.96
	SHI CORP	08/13/2013	$87.65
	CLEMSON COMPUTER ST	08/13/2013	$128.31
	ARCHION	08/09/2013	$990.00
	DTV DIRECTV SERVICE	08/18/2013	$530.42
	APL APPLE ITUNES STORE	08/16/2013	$1.29
	AMAZON MKTPLACE PMTS	08/17/2013	$1,035.00
	Amazon.com	08/18/2013	$59.13
	APL APPLE ITUNES STORE	08/20/2013	$2.28
	DRI SEAGATE	08/21/2013	$247.54
	DTV DIRECTV SERVICE	08/25/2013	$410.29
	MARKERTEK VIDEO SUPPLY	08/23/2013	$406.04
	VOICES .COM	08/23/2013	$110.00
	APL APPLE ITUNES STORE	08/25/2013	$1.29
	AMAZON MKTPLACE PMTS	08/23/2013	$470.25
	APL APPLE ITUNES STORE	08/28/2013	$13.28

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	APL APPLE ITUNES STORE	08/28/2013	$11.00
			$6,647.10
RICK WILLEY	STEC EQUIPMENT COMPANY	08/01/2013	$377.30
	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00
	TRI-COUNTY ACE BLDRS S	08/06/2013	$103.78
	DWIGHTS	08/06/2013	$336.02
	LEUPOLD AND STEVENS INC	08/09/2013	$446.98
	CROSMAN CORPORATION	08/09/2013	$141.38
	GRADYS GREAT OUTDOORS	08/27/2013	$1,483.99
			$2,919.45
RICKI J SHINE	Amazon.com	08/14/2013	$38.40
	STAPLES DIRECT	08/14/2013	$152.99
	MAKE MAGAZINE	08/15/2013	$34.95
	Amazon.com	08/19/2013	$11.35
	ADOBE SYSTEMS, INC.	08/21/2013	$49.99
	CLEMSON COMPUTER ST	08/22/2013	$26.70
	USAIRWAYS 0372325971703	08/21/2013	$471.10
	WEEBLY-CHARGE.COM	08/23/2013	$71.80
	WEEBLY-CHARGE.COM	08/23/2013	$149.75
	INK 4 INC.	08/27/2013	$810.53
	MARRIOTT GREENVILLE	08/27/2013	$305.80
	ALLENS CREATIONS INC	08/27/2013	$112.47
	CLEMSON VARIETY & FRAME S	08/28/2013	$1,209.19
	NACADA	08/27/2013	$370.00
	Amazon.com	08/29/2013	$309.15
			$4,124.17
RITA MCCONNELL	CLEMSON COMPUTER ST	08/26/2013	$2,406.33
			$2,406.33
ROBERT BROOKOVER	Amazon.com	08/14/2013	$158.00
			$158.00
ROBERT C. KNOEPPEL	ISSUU PUBLISHING	08/02/2013	$19.00
	Amazon.com	08/06/2013	$53.45
	AMAZON MKTPLACE PMTS	08/13/2013	$23.90
	AMAZON MKTPLACE PMTS	08/13/2013	$19.19
	DELTA AIR 0062338421097	08/19/2013	$431.10
	ACT 2013 ACES Conferen	08/19/2013	$335.00
	USAIRWAYS 0372325724912	08/19/2013	$418.10
	DELTA AIR 0067300557329	08/20/2013	$416.10
	SOUTHERN ASSOC OF00 OF 00	08/20/2013	$240.00
	USAIRWAYS 0372326056021	08/22/2013	$413.10
	CLEMSON COMPUTER ST	08/23/2013	$298.53
	CLEMSON COMPUTER ST	08/29/2013	$916.85
			$3,584.32
ROBERT CONGDON	WAL-MART #4593	08/11/2013	$286.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	Amazon.com	08/10/2013	$47.44
	WAL-MART #3222	08/13/2013	$554.80
	WAL-MART #1123	08/14/2013	$342.00
	PETSMART INC 2276	08/14/2013	$244.92
	PETSMART INC 1300	08/19/2013	$324.68
	PUBLIX SUPERMARKETS #1379	08/20/2013	$41.49
			$1,842.18
ROBERT D MCCRARY JR	ACT SC DHEC	08/06/2013	$55.00
			$55.00
ROBERT E BALLARD	WAL-MART #1123	08/01/2013	$55.65
			$55.65
ROBERT FRAGER	SPIRIT TELECOM	07/30/2013	$78.08
	ATT CONS PHONE PMT	08/01/2013	$67.14
	TRI-COUNTY ACE BLDRS S	08/03/2013	$49.58
	TRI STAR	08/05/2013	$487.57
	LOWES #01635	08/05/2013	$171.31
	AMAZON MKTPLACE PMTS	08/06/2013	$208.80
	WM SUPERCENTER#3191	08/06/2013	$87.98
	WWW.NEWEGG.COM	08/06/2013	$1,369.80
	TRI-COUNTY ACE BLDRS S	08/06/2013	$32.68
	CHEFWEAR.COM	08/06/2013	$177.70
	WWW.NEWCEILINGTILES.COM	08/07/2013	$69.88
	AMAZON MKTPLACE PMTS	08/08/2013	$208.80
	NORFOLK WIRE & ELECTRONIC	08/06/2013	$87.98
	NORFOLK WIRE & ELECTRONIC	08/06/2013	$86.92
	NORFOLK WIRE & ELECTRONIC	08/06/2013	$157.93
	GREENSOUTH EQ WILLIAMSTON	08/06/2013	$103.50
	SQ 360 SECURITY PRODUCTS	08/09/2013	$1,590.00
	DTV DIRECTV SERVICE	08/12/2013	$116.59
	DTV DIRECTV SERVICE	08/12/2013	$55.11
	AMAZON MKTPLACE PMTS	08/14/2013	$12.70
	AMAZON MKTPLACE PMTS	08/13/2013	$13.94
	TRI-COUNTY ACE BLDRS S	08/14/2013	$11.20
	TRI-COUNTY ACE BLDRS S	08/14/2013	$59.78
	AMAZON MKTPLACE PMTS	08/14/2013	$70.64
	AMAZON MKTPLACE PMTS	08/14/2013	$89.90
	Amazon.com	08/14/2013	$11.57
	AMAZON MKTPLACE PMTS	08/14/2013	$27.34
	WM SUPERCENTER#3191	08/14/2013	$42.45
	AMAZON MKTPLACE PMTS	08/15/2013	$208.80
	CENTRAL REST PRODUCTS	08/16/2013	$1,490.00
	AMZ WEBstaurantStore c	08/16/2013	$191.34
	NORFOLK WIRE & ELECTRONIC	08/19/2013	$203.40
	AMZ WEBstaurantStore c	08/22/2013	$101.64
	AMZ WEBstaurantStore c	08/22/2013	$889.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DELL FINANCIAL SERVICES	08/23/2013	$530.70
	ATT 287252943503NBI	08/23/2013	$36.73
	LOWES #00469	08/23/2013	$59.03
	DELL FINANCIAL SERVICES	08/23/2013	$1,061.40
	ATT CONS PHONE PMT	08/24/2013	$73.76
	ATT CONS PHONE PMT	08/24/2013	$83.37
	LOWES #00469	08/23/2013	$134.63
	ATT CONS PHONE PMT	08/24/2013	$263.95
	TRI-COUNTY ACE BLDRS S	08/23/2013	$18.73
	AMZ WEBstaurantStore c	08/26/2013	$40.06
	LOWES #00469	08/26/2013	$80.93
	GWINN'S TIRE & ALIGNMENT	08/26/2013	$855.01
	GUS GLOBALSTAR USA	08/26/2013	$68.44
	PAINTBALL PANDEMIC LLC	08/27/2013	$570.00
	NORFOLK WIRE & ELECTRONIC	08/28/2013	$399.95
			$12,907.74
ROBERT M. LIPPERT	STAPLES 00106567	07/31/2013	$3.85
			$3.85
ROBERT NEWBERRY	JCPENNEY 0808	08/01/2013	$47.70
	ACADEMY SPORTS# 154	08/01/2013	$148.38
	RED WING SHOE STORE	08/02/2013	$166.95
	ENVIRONMENTAL DATA RESOU	08/08/2013	$145.00
	FEDEX 796413435013	08/10/2013	$9.76
	FEDEX 796429936402	08/14/2013	$9.82
	FEDEX 549605661847	08/15/2013	$18.03
	MOLESKINEUS	08/14/2013	$20.95
	FEDEX 796450921861	08/15/2013	$9.82
	Amazon.com	08/16/2013	$61.46
	PAYPAL INK4 INC	08/20/2013	$28.36
	AT&T DATA	08/27/2013	$50.00
			$716.23
ROBERT POLOMSKI	AMAZON MKTPLACE PMTS	08/15/2013	$22.44
	CLEMSON-UNIV-BOOKS #4900	08/14/2013	$62.59
			$85.03
ROBERT R. CLARK	HOME SCIENCE TOOLS	08/21/2013	$51.47
			$51.47
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	07/30/2013	$96.88
	CRUCIAL.COM	08/02/2013	$162.62
	DELTA AIR 0062337331138	08/05/2013	$385.10
	USAIRWAYS 0372323980180	08/05/2013	$358.10
	SOUTHWES 5262149120846	08/06/2013	$108.30
	USAIRWAYS 0372324198731	08/07/2013	$447.10
	SOUTHWES 5262149981368	08/09/2013	$355.50
	CALENDARS	08/13/2013	$39.57
	UNITED 0162376952380	08/16/2013	$383.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	NACAC	08/20/2013	$1,000.00
	DELTA AIR 0062338561427	08/21/2013	$333.10
	AACRAO	08/21/2013	$927.00
	UNITED 0162377712697	08/23/2013	$294.30
	SOUTHERN ASSOCIATION	08/26/2013	$455.00
	DELTA AIR 0062339506296	08/27/2013	$114.80
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$100.28
	DELTA AIR 0062339268638	08/27/2013	$225.30
			$5,786.05
ROBERT S GUINN	PIGGLY WIGGLY 037	08/01/2013	$45.65
	SPIRIT TELECOM	08/01/2013	$1.23
	PENN STATE AG CONFERENCES	08/08/2013	$28.00
	STAPLES 00108696	08/09/2013	$139.61
	BenMeds 1019684919	08/09/2013	$80.05
	ACRES USA	08/10/2013	$106.90
	WAL-MART #1383	08/12/2013	$89.32
	REIDS #1507	08/13/2013	$68.36
	STAPLES 00108696	08/12/2013	$45.11
	BEAUFORT CHAMBER OF COMM	08/13/2013	$200.00
	USPS 45052106635305747	08/19/2013	$13.48
	WAL-MART #1383	08/22/2013	$42.28
	RADIOSHACK 00187914	08/22/2013	$31.17
	USPS 45052106635305747	08/23/2013	$12.02
	G & G FEED & SEED	08/23/2013	$16.11
	LOWES #01521	08/23/2013	$5.63
	STAPLES 00108696	08/27/2013	$27.86
	USPS 45052106635305747	08/28/2013	$39.50
	STAPLES 00108696	08/28/2013	$32.98
	CAN CANONBUSSOL CBS	08/29/2013	$76.43
			$1,101.69
ROBERT T MOORE	CHEAPOAIR.COM AIR	08/29/2013	$7.00
	UNITED 0167279742376	08/28/2013	$394.00
			$401.00
ROBERT TAYLOR	LOWES #01635	08/05/2013	$12.36
	HAWLEY LLC	08/05/2013	$314.14
	ARC SERVICES/TRAINING	08/06/2013	$51.30
	WW GRAINGER	08/07/2013	$240.90
	LOWES #03071	08/08/2013	$85.91
	TRI-COUNTY ACE BLDRS S	08/13/2013	$38.89
	OUTDOOR ADVENTURES	08/13/2013	$8.99
	ANDERSON NAPA AUTO PARTS	08/12/2013	$34.41
	WWW.1877FLOORGUY.CO	08/21/2013	$45.63
	TRI-COUNTY ACE BLDRS S	08/22/2013	$36.32
	TRI-COUNTY ACE BLDRS S	08/22/2013	$12.43
	ADVANCE AUTO PARTS #5360	08/21/2013	$20.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	ADVANCE AUTO PARTS #5360	08/23/2013	$5.34
	WAL-MART #3222	08/26/2013	$114.05
			$1,021.51
ROBERT W MCDARIS JR.	FEDEX 437459516	08/06/2013	$24.96
	WHOLESALE GLASS DISTRI	08/08/2013	$282.20
	MCMASTER-CARR	08/07/2013	$19.91
	TOHNICHI AMERICA CORP.	08/08/2013	$326.00
	LOWES #01983	08/13/2013	$11.59
	MCMASTER-CARR	08/19/2013	$961.76
	FEDEX 438582474	08/20/2013	$7.93
	NORTHERN TOOL EQUIPMNT	08/26/2013	$15.86
	NORTHERN TOOL EQUIPMNT	08/27/2013	$6.35
			$1,656.56
ROBERTA H. ELROD	FACTORY OUTLET STORE	08/07/2013	$19.35
			$19.35
ROBIN ENGLISH WILMOTT	AIRGAS SOUTH	08/01/2013	$4.85
	WTC WATERS CORP	07/31/2013	$229.43
	FISHER SCI ATL	07/31/2013	$358.20
	AIRGAS SOUTH	08/01/2013	$2,069.81
	RACK ROOM SHOES #0164	08/01/2013	$59.99
	RACK ROOM SHOES #0164	08/01/2013	$65.24
	WESTERN ANALYTICAL PRO	08/02/2013	$596.35
	BIOTECH USA LLC	08/02/2013	$420.51
	VWR INTERNATIONAL INC	08/06/2013	$37.96
	APPLIED SEPARATIONS, INC.	08/05/2013	$178.75
	VWR INTERNATIONAL INC	08/09/2013	$62.34
	VWR INTERNATIONAL INC	08/09/2013	$21.62
	TUDOR SCIENTIFIC GLASS	08/08/2013	$42.65
	TUDOR SCIENTIFIC GLASS	08/08/2013	$57.38
	TUDOR SCIENTIFIC GLASS	08/08/2013	$56.00
	SIGMA ALDRICH US	08/08/2013	$57.62
	VWR INTERNATIONAL INC	08/09/2013	$71.18
	FISHER SCI ATL	08/10/2013	$223.65
	TUDOR SCIENTIFIC GLASS	08/12/2013	$66.92
	SUREPURE CHEMETALS	08/13/2013	$1,579.86
	SP INDUSTRIES INC	08/14/2013	$1,675.50
	ACCUTEK LABORATORIES	08/16/2013	$300.52
	FCI FREIGHTCENTER	08/19/2013	$552.06
	APPLIED SEPARATIONS, INC.	08/20/2013	$193.31
	VWR INTERNATIONAL INC	08/21/2013	$54.00
	SORBENT TECHNOLOGIES INC	08/20/2013	$491.99
	VWR INTERNATIONAL INC	08/21/2013	$50.33
	CAMBRIDGE ISOTOPE LABORA	08/16/2013	$444.54
	WW GRAINGER	08/23/2013	$54.51
	EMD CHEMICALS	08/28/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	WAL-MART #3222	08/29/2013	$122.50
			$10,374.57
ROBIN L CURRENCE	LEGO EDUCATION	07/30/2013	$346.68
	LEGO EDUCATION	08/01/2013	$576.65
	SPIRIT TELECOM	08/01/2013	$6.68
	BI-LO 719	08/05/2013	$12.83
	PIGGLY WIGGLY 111	08/10/2013	$6.41
	WAL-MART #1144	08/09/2013	$36.54
	WAL-MART #1144	08/12/2013	$32.80
	CARQUEST OF CHESTER	08/12/2013	$18.30
	ENTERPRISE RENT-A-CAR	08/12/2013	$273.50
	WAL-MART #1603	08/13/2013	$16.24
	WAL-MART #1144	08/15/2013	$9.49
	STAPLES 00111211	08/17/2013	$48.01
	WAL-MART #1144	08/24/2013	$9.53
	WAL-MART #4593	08/22/2013	$10.56
	TRUVISTA COMMUNICATION	08/22/2013	$186.20
	LOWES #01776	08/23/2013	$78.20
	PFG PROFORMA	08/27/2013	$346.39
	CAN CANONBUSSOL CBS	08/27/2013	$375.55
	ACE PRINTING JESSES	08/27/2013	$91.69
			$2,482.25
ROGER LIND	FOOD LION #0283	08/06/2013	$15.67
	USPS 45181202229832466	08/22/2013	$4.22
	CVS PHARMACY #3877 Q03	08/21/2013	$11.87
	WAL-MART #4506	08/28/2013	$5.91
	USPS 45181202229832466	08/28/2013	$3.76
			$41.43
ROGER W LISKA	DELTA AIR 0062173121446	08/04/2013	$426.60
	CLEMSON COMPUTER ST	08/06/2013	$793.33
	SURVEYMONKEY.COM	08/07/2013	$25.00
	PROF. SPORTS PUBS.	08/09/2013	$395.00
	PAYPAL INK4 INC	08/19/2013	$238.88
	CAMPUS COPY SHOP	08/29/2013	$377.01
			$2,255.82
RON GOSSETT	LOWES #03071	07/31/2013	$4.25
	LOWES #03071	08/01/2013	$71.12
	LOWES #03071	08/02/2013	$25.57
	TRI-COUNTY ACE BLDRS S	08/02/2013	$93.40
	LOWES #03071	08/06/2013	$10.64
	LOWES #03071	08/07/2013	$11.19
	LOWES #03071	08/19/2013	$14.20
	WATER & POWER TECHNOLO	08/19/2013	$700.66
	LOWES #03071	08/20/2013	$67.84
	TRI-COUNTY ACE BLDRS S	08/21/2013	$2.89

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	TRI-COUNTY ACE BLDRS S	08/24/2013	$35.79
	LOWES #03071	08/26/2013	$48.96
	LOWES #03071	08/27/2013	$16.05
			$1,102.56
RONALD B. OATES	RACEWAY FORD	08/01/2013	$47.71
			$47.71
RONALD L THOMAS	THE UPS STORE 3497	08/13/2013	$8.32
			$8.32
ROSANNE H PRUITT	INT'L SOCIETY OF NURSES	08/01/2013	$1,500.00
	KYOCERA DOCUMENT SOLUTION	07/31/2013	$332.06
	WWW.NEWEGG.COM	08/08/2013	$146.97
	MOUNTAIN MEASUREMENT INC	08/07/2013	$750.00
	NATIONAL ORGANIZA00 OF 00	08/06/2013	$700.00
	CLEMSON COMPUTER ST	08/12/2013	$898.73
	AMAZON MKTPLACE PMTS	08/23/2013	$25.98
	PESI HEALTHCARE	08/26/2013	$281.50
	AIRGAS SOUTH	08/27/2013	$3.49
	SOUTH CAROLINA NU00 OF 00	08/26/2013	$525.00
	SOUTH CAROLINA NU00 OF 00	08/26/2013	$375.00
	BI-LO 539	08/29/2013	$19.04
			$5,557.77
ROXANNE BERNARD	AT&T DATA	07/30/2013	$50.00
	DRI ISKYSOFT ITUBE S	08/04/2013	$23.00
	DRI ISKYSOFT IMEDIA	08/04/2013	$49.00
	TIGER TOWN GRAPHICS	08/26/2013	$749.00
			$871.00
ROY I. JONES	VZWRLSS IVR VB	08/08/2013	$567.30
			$567.30
RUSSELL J HUBBARD	PERKINELMER HUBBARD0820	08/21/2013	$197.95
	LOWES #03071	08/27/2013	$45.70
	TRI-COUNTY ACE BLDRS S	08/28/2013	$25.66
			$269.31
RYAN K MERCK	USDA, AMS, ACT HOLD	08/07/2013	$1,660.00
	PAYPAL ACCREDITEDC	08/16/2013	$377.50
	INK 4 INC.	08/26/2013	$197.95
	USPS 45690006729829090	08/27/2013	$6.11
	CAROLINAFARMSTEWARD	08/28/2013	$75.00
	STAPLES 00118976	08/27/2013	$28.85
			$2,345.41
RYAN OKEY	CVS PHARMACY #4286 Q03	08/12/2013	$11.76
			$11.76
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	07/31/2013	$64.74
	PAYPAL INK4 INC	08/07/2013	$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	AMERICAN THERAPEU00 OF 00	08/16/2013	$370.00
	WALMART.COM 8009666546	08/17/2013	$136.93
	USAIRWAYS 0377299689586	08/15/2013	$369.10
	AMAZON MKTPLACE PMTS	08/17/2013	$169.94
	Amazon.com	08/16/2013	$28.85
	AMAZON MKTPLACE PMTS	08/15/2013	$179.29
	OFFICE MAX	08/19/2013	$358.43
	KARMACRM LLC	08/24/2013	$19.00
	ETHIOPIA 0717257673346	08/27/2013	$1,398.52
	PLN PRICELINE.COM AIR	08/28/2013	$7.00
	PLN PRICELINE.COM-A&S	08/30/2013	$34.00
			$3,156.13
SALLY MAULDIN	USPS.COM CLICK66100611	08/15/2013	$5.05
	UPS 0000W00431	08/18/2013	$5.63
	UPS 0000W00431	08/25/2013	$114.10
			$124.78
SALVATORE SPARACE	CVS PHARMACY #3599 Q03	07/30/2013	$55.12
	SIGMA ALDRICH US	08/16/2013	$47.48
			$102.60
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	07/31/2013	$30.97
	TRI STAR	08/26/2013	$25.40
			$56.37
SAM HOOVER	BEST BUY 00005207	08/02/2013	$1,383.40
	APPFIGURES 00 OF 00	08/17/2013	$32.65
	TIGER TOWN GRAPHICS	08/22/2013	$73.83
			$1,489.88
SAMUEL T INGRAM	HEIDELBERG USA INC	07/30/2013	$184.93
	Amazon.com	07/31/2013	$1,099.99
	INTERACTIVE MEDIA VENT	07/30/2013	$47.00
	CHICAGO FARE MEDIA QPS	08/01/2013	$900.00
	TEXSOURCE INC	07/30/2013	$29.40
	CINTAS 216	08/01/2013	$81.21
	FEDEX 437218401	08/01/2013	$55.75
	SOUTHWES 5262149108540	08/06/2013	$239.30
	SOUTHWES 5262149108539	08/06/2013	$239.30
	SOUTHWES 5262149108538	08/06/2013	$239.30
	FREEMAN CHICAGO	08/07/2013	$299.86
	GODADDY.COM	08/12/2013	$69.99
	SOUTHWES 5262393140840	08/12/2013	$343.30
	SOUTHWES 5262393140841	08/12/2013	$343.30
	SOUTHWES 5262393140839	08/12/2013	$343.30
	SOUTHWES 5262393140837	08/12/2013	$343.30
	SOUTHWES 5262393140833	08/12/2013	$343.30
	SOUTHWES 5262393140834	08/12/2013	$343.30
	SOUTHWES 5262393140835	08/12/2013	$343.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	SOUTHWES 5262393140832	08/12/2013	$343.30
	SOUTHWES 5262393140830	08/12/2013	$343.30
	SOUTHWES 5262393140838	08/12/2013	$343.30
	GODADDY.COM	08/13/2013	$134.91
	SOUTHWES 5262393140831	08/12/2013	$343.30
	SOUTHWES 5262393140836	08/12/2013	$343.30
	Amazon.com	08/14/2013	$44.36
	CLEMSON COMPUTER ST	08/15/2013	$2,395.72
	CINTAS 216	08/15/2013	$81.21
	AMAZON MKTPLACE PMTS	08/15/2013	$71.84
	CHICAGO FARE MEDIA QPS	08/16/2013	$244.00
	DELTA AIR 0062338114428	08/19/2013	$261.10
	VALLEY LITHO SUPPLY	08/22/2013	$468.87
	SEPS GRAPHICS	08/22/2013	$101.17
	CLEMSON COMPUTER ST	08/26/2013	$26.70
	AMAZON MKTPLACE PMTS	08/28/2013	$39.98
	CINTAS 216	08/29/2013	$81.21
			$11,556.70
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	08/06/2013	$155.15
			$155.15
SANDRA K. CIZMAR	DELTA AIR 0067296209172	07/31/2013	$1,529.40
	AMAZON MKTPLACE PMTS	08/02/2013	$72.34
	DELTA AIR 0062337578699	08/05/2013	$213.10
	NAAEE	08/05/2013	$450.00
	USAIRWAYS 0372323912302	08/05/2013	$221.30
	USAIRWAYS 0372323953817	08/05/2013	$366.10
	USAIRWAYS 0372323953816	08/05/2013	$366.10
	NATIONALSCI	08/12/2013	$195.00
	ECC DSS-Disc Sch Suppl	08/14/2013	$38.32
	PAYPAL INK4 INC	08/19/2013	$25.68
	NATIONAL ACADEMY SCIENCES	08/19/2013	$628.75
	Amazon.com	08/20/2013	$12.96
	AMAZON MKTPLACE PMTS	08/21/2013	$199.98
	NATL ART EDU ASSOC	08/28/2013	$105.00
	NATIONALSCI	08/23/2013	$411.22
			$4,835.25
SANDRA T MCKINNEY	UPS 0000R24F78	08/04/2013	$79.66
	USPS 45168006329807708	08/20/2013	$184.00
			$263.66
SANDY EDGE	DELTA AIR 0062337565237	07/31/2013	$415.10
	NACADA	08/01/2013	$65.00
	Amazon.com	08/06/2013	$34.65
	NACADA	08/07/2013	$65.00
	NACADA	08/10/2013	$370.00
	NACADA	08/10/2013	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	BI-LO 539	08/15/2013	$60.89
	ACUHO-I	08/23/2013	$295.00
	ACUHO-I	08/23/2013	$450.00
	NACADA	08/27/2013	$65.00
	NACADA	08/27/2013	$65.00
	NACADA	08/28/2013	$65.00
			$2,015.64
SARA D. DAVIS	WAL-MART #1017	08/01/2013	$42.22
	WAL-MART #1017	08/02/2013	$111.78
	WAL-MART #1017	08/21/2013	$248.90
	RTC DIRECTV SERVICE	08/28/2013	$104.39
			$507.29
SARAH E. ROBINSON	LECO CORPORATION	08/12/2013	$240.73
	LECO CORPORATION	08/16/2013	$144.01
	LECO CORPORATION	08/21/2013	$48.50
	LECO CORPORATION	08/23/2013	$13.08
	LECO CORPORATION	08/28/2013	$13.32
	THE UPS STORE 3497	08/28/2013	$17.56
			$477.20
SAUNDRA HOLLAND	LOWES #00728	08/01/2013	$36.08
	PC NAME TAG	08/07/2013	$538.28
	INK 4 INC.	08/08/2013	$272.85
	RYDER ENGRAVING	08/09/2013	$13.60
	HFES-CONF FEES	08/19/2013	$525.00
	AMERICAN AI 0012381848506	08/20/2013	$1,285.10
	Amazon.com	08/27/2013	$128.88
			$2,799.79
SCOTT DAVIS	GRIFF'S FARM AND H	08/22/2013	$58.50
			$58.50
SCOTT GIBSON	INDUSTRIAL MOTOR SERVI	07/30/2013	$210.71
	BATTERY SPECIALIST	07/31/2013	$252.08
	UNITED ELECTRICAL DIST.,I	08/02/2013	$800.36
	AAA SUPPLY INC GREENVILLE	08/05/2013	$42.00
	WW GRAINGER	08/06/2013	$1,025.92
	LOWES #03071	08/06/2013	$17.30
	C C DICKSON CO 1100	08/06/2013	$865.65
	HOLDER ELECTRIC SUPPLY	08/08/2013	$35.65
	LOWES #03071	08/08/2013	$37.59
	WW GRAINGER	08/09/2013	$213.58
	WW GRAINGER	08/08/2013	$1,008.46
	LOWE ELECTRIC SUPPLY CO.	08/08/2013	$596.16
	LOWE ELECTRIC SUPPLY CO.	08/08/2013	$73.38
	WW GRAINGER	08/09/2013	$210.10
	C C DICKSON CO 1100	08/12/2013	$1,289.01
	C C DICKSON CO 1100	08/13/2013	$662.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	08/12/2013	$113.92
	TRI-COUNTY ACE BLDRS S	08/13/2013	$41.49
	WW GRAINGER	08/12/2013	$71.16
	WW GRAINGER	08/14/2013	$379.91
	WW GRAINGER	08/14/2013	$52.92
	LOWES #03071	08/15/2013	$39.57
	K C STEEL	08/14/2013	$922.68
	FORTILINE-GREENVILLE	08/16/2013	$401.25
	THE BILCO COMPANY	08/16/2013	$113.80
	TOTAL MAINTENANCE SOLUTIO	08/16/2013	$29.87
	WW GRAINGER	08/19/2013	$19.91
	WW GRAINGER	08/19/2013	$126.02
	C C DICKSON CO 1100	08/20/2013	$1,873.42
	WW GRAINGER	08/19/2013	$75.30
	C C DICKSON CO 1100	08/21/2013	$95.46
	WW GRAINGER	08/20/2013	$45.98
	CARSON'S NUT-BOLT & TOOL	08/21/2013	$16.05
	BOSCH PARTS & SERVICE	08/22/2013	$23.33
	TRI-COUNTY ACE BLDRS S	08/22/2013	$21.37
	MOUSER ELECTRONICS DIS	08/22/2013	$137.29
	WW GRAINGER	08/23/2013	$478.89
	TRI-COUNTY ACE BLDRS S	08/23/2013	$12.43
	TOTAL MAINTENANCE SOLUTIO	08/23/2013	$106.17
	TRI-COUNTY ACE BLDRS S	08/24/2013	$8.55
	CARSON'S NUT-BOLT & TOOL	08/27/2013	$332.46
	CANNON & SONS, INC.	08/28/2013	$222.97
	HAJOCA TAYLORS 72	08/27/2013	$910.94
	WW GRAINGER	08/29/2013	$164.09
	WW GRAINGER	08/29/2013	$40.77
	ESCITEC	08/29/2013	$598.46
	WW GRAINGER	08/29/2013	$104.07
			$14,920.95
SCOTT KAUFMAN	CAPITOL VACUUM DIVISION	08/08/2013	$118.24
	DELONG EQUIPMENT COMPA	08/09/2013	$95.06
			$213.30
SCOTT L. PRATT	DELTA AIR 0067300953701	08/21/2013	$647.10
			$647.10
SCOTT M HUSSON	SUPERSHUTTLE EXECUCARDIA	08/09/2013	$59.00
	DELTA AIR 0062337533149	08/09/2013	$431.10
	AIR PRODUCTS & CHEMICALS	08/14/2013	$550.00
	DELTA AIR 0062339475538	08/26/2013	$1,596.10
	AICHE.ORG WEBSITE	08/28/2013	$699.00
			$3,335.20
SCOTT MASON	INFORMS	08/12/2013	$436.00
	USAIRWAYS 0372324794481	08/12/2013	$225.80

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MASON	SOUTHWES 5262152029074	08/20/2013	$415.10
	USAIRWAYS 0372325938547	08/21/2013	$628.30
			$1,705.20
SCOTT R SMITH	ADOBE SYSTEMS, INC.	08/04/2013	$19.99
	ADOBE SYSTEMS, INC.	08/05/2013	$19.99
	ADOBE SYSTEMS, INC.	08/07/2013	$19.99
	ADOBE SYSTEMS, INC.	08/27/2013	$19.99
	ADOBE SYSTEMS, INC.	08/28/2013	$19.99
			$99.95
SCOTT SELL	OREILLY AUTO 00022210	08/08/2013	$27.80
	VVS VAL VET/DIRECT PET	08/19/2013	$171.70
	VZWRLSS PRPAY AUTOPAY	08/19/2013	$50.00
	CTC CONSTANTCONTACT.COM	08/21/2013	$30.00
			$279.50
SCOTT WHELCHEL	USAIRWAYS 0377298235571	08/08/2013	$306.10
	TOMMY`S COUNTRY HAM HOUSE	08/13/2013	$51.44
	PUBLIX #1148	08/29/2013	$118.39
			$475.93
SERITA ACKER	ATTAWAY INC	08/28/2013	$30.30
	DOLRTREE 2832 00028324	08/28/2013	$63.13
			$93.43
SHARI RODRIGUEZ	Amazon.com	08/15/2013	$51.26
			$51.26
SHARON A. LONE	MIDCO 800-536-0238	08/06/2013	$155.20
	HUNTER'S HEADQUARTERS	08/05/2013	$102.00
	MIDCO 800-536-0238	08/06/2013	$657.93
	WAL-MART #1164	08/08/2013	$250.68
	WAL-MART #1164	08/08/2013	$8.96
	C & S SALES	08/08/2013	$29.90
	MICHAELS STORES 1059	08/23/2013	$10.50
	WWW COMETSUPPLY COM	08/27/2013	$115.64
	DEVELOPMENTAL STUDIES CEN	08/26/2013	$340.20
	FLASHBAYCOM	08/26/2013	$701.00
	C & S SALES	08/28/2013	$513.00
	WAL-MART #1130	08/28/2013	$89.31
	SHOPLET.COM	08/28/2013	$60.99
			$3,035.31
SHARON GRICE	WAL-MART #1829	08/01/2013	$20.34
	USPS 45562005729806635	08/05/2013	$184.00
	WAL-MART #1829	08/05/2013	$108.51
	WAL-MART #1829	08/05/2013	$84.67
	WAL-MART #1829	08/05/2013	$136.70
	WAL-MART #1829	08/13/2013	$32.65
	WAL-MART #1829	08/20/2013	$84.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$650.93
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	07/30/2013	$323.00
	KYOCERA DOCUMENT SOLUTION	07/30/2013	$428.40
	Amazon.com	08/01/2013	$489.99
	Amazon.com	08/01/2013	$489.99
	SCIENTIFIC INSTRUMENT SER	08/02/2013	$171.00
	HP HOME STORE	08/02/2013	$243.84
	AMAZON MKTPLACE PMTS	08/02/2013	$21.40
	UPS 1ZF661V80396857440	08/02/2013	$5.74
	SPIRIT TELECOM	08/01/2013	$0.08
	SCIENTIFIC INSTRUMENT SER	08/06/2013	$205.00
	AMAZON MKTPLACE PMTS	08/09/2013	$16.59
	AMAZON MKTPLACE PMTS	08/09/2013	$40.52
	AMAZON MKTPLACE PMTS	08/09/2013	$106.53
	AMAZON MKTPLACE PMTS	08/09/2013	$109.73
	AMAZON MKTPLACE PMTS	08/09/2013	$120.17
	UPS 1ZF661V80392794300	08/11/2013	$5.74
	HP HOME STORE	08/09/2013	$193.75
	Amazon.com	08/14/2013	$20.76
	FEDEX 90035929	08/15/2013	$7.10
	FEDEX 90035925	08/15/2013	$42.73
	FEDEX 90035926	08/15/2013	$63.87
	UPS 1ZF661V80199839459	08/16/2013	$10.80
	HP HOME STORE	08/15/2013	$180.90
	DMI DELL CORP BUS	08/21/2013	$1,203.35
	THE CHRONICLE	08/20/2013	$147.00
	UPS 1ZF661V80391339518	08/21/2013	$38.76
	AMAZON MKTPLACE PMTS	08/21/2013	$14.82
	COMPASS MICRO INC	08/22/2013	$12.68
	HP HOME STORE	08/21/2013	$254.11
	UPS 1ZF661V80395625460	08/23/2013	$4.81
	UPS 1ZF661V80295815471	08/23/2013	$4.94
	UPS ADJ00112123363431	08/25/2013	$12.00
	Amazon.com	08/27/2013	$30.99
	Amazon.com	08/27/2013	$57.35
	24HRBATTERIES.COM	08/27/2013	$8.36
	UPS 1ZF661V80397009480	08/28/2013	$3.60
	KYOCERA DOCUMENT SOLUTION	08/27/2013	$287.95
	KYOCERA DOCUMENT SOLUTION	08/28/2013	$81.22
	KRACKELER SCIENTIF	08/29/2013	$137.49
			$5,597.06
SHARON NAGY	FEDEX 11621269	08/02/2013	$54.09
	USAIRWAYS 0377324011165	08/08/2013	$195.30
	WASHINGTON INTERNATIONAL	08/13/2013	$995.00
	I I E - PUBLICATIONS	08/19/2013	$900.00
	CLEMSON VARIETY & FRAME S	08/20/2013	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	USAIRWAYS 0377279262922	08/20/2013	$456.30
	USAIRWAYS 0372325956189	08/21/2013	$435.30
	USAIRWAYS 0377257572255	08/25/2013	$368.60
	AAC AND U	08/28/2013	$1,545.00
			$4,960.28
SHEENA ELIZABETH POPE	WAL-MART #3222	08/03/2013	$10.80
	WAL-MART #3222	08/06/2013	$7.92
	BARNES & NOBLE #2221	08/07/2013	$139.67
	RMS - CLEMSON PRINT CENT	08/14/2013	$230.05
	BARNES&NOBLE COM	08/16/2013	$14.08
	GAME ON	08/19/2013	$533.45
			$935.97
SHEILA LISCHWE	APL APPLE ITUNES STORE	08/02/2013	$9.99
	APL APPLE ITUNES STORE	08/02/2013	$9.99
	APL APPLE ITUNES STORE	08/02/2013	$9.99
	COGR	08/26/2013	$300.00
	AMAZON MKTPLACE PMTS	08/27/2013	$31.48
	USAIRWAYS 0377301788397	08/26/2013	$235.30
	AMAZON MKTPLACE PMTS	08/28/2013	$932.98
			$1,529.73
SHELBY SHERIFF	Amazon.com	07/31/2013	$82.67
	UPS 0000W0043Y	08/04/2013	$63.15
	CHAIRPARTSONLINE.COM	08/08/2013	$32.75
	KYOCERA DOCUMENT SOLUTION	08/06/2013	$533.27
	SCRIBENDI.COM	08/09/2013	$111.32
	Amazon.com	08/09/2013	$136.99
	USAIRWAYS 0377324011062	08/08/2013	$451.60
	USAIRWAYS 0377324011061	08/08/2013	$451.60
	UPS 0000F66W94	08/11/2013	$13.59
	UPS 0000W0043Y	08/11/2013	$485.73
	SHARP BUS SYS CAROLINAS	08/12/2013	$294.47
	TRI-COUNTY ACE BLDRS S	08/13/2013	$9.84
	AUTOMATIONDIRECT COM INC	08/13/2013	$12.50
	Amazon.com	08/15/2013	$94.85
	SCRIBENDI.COM	08/17/2013	$26.85
	UPS 0000F66W94	08/18/2013	$7.25
	BATTERYSHARKS.COM	08/20/2013	$22.70
	SURVEYMONKEY.COM	08/20/2013	$300.00
	UPS 0000F66W94	08/25/2013	$13.99
	Amazon.com	08/24/2013	$102.07
	AMAZON MKTPLACE PMTS	08/23/2013	$79.00
	SYX TIGERDIRECT.COM	08/26/2013	$428.39
	KRAYDEN	08/27/2013	$99.05
	SCRIBENDI.COM	08/30/2013	$127.49
			$3,981.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	VISTAPR VistaPrint.com	07/31/2013	$153.39
	MIRA CONFERENCE	07/31/2013	$35.00
	WWW.LINKEDIN.COM	07/31/2013	$239.40
	TPM-GREENVILLE	08/02/2013	$606.00
	PAYPAL MMC152013	08/05/2013	$210.00
	SMALLEY STEEL RING	08/06/2013	$34.40
	LOWES #03071	08/08/2013	$28.32
	USAIRWAYS 0377272974756	08/09/2013	$396.10
	AGENT FEE 8900606629037	08/09/2013	$40.00
	HAMILTON COMPANY	08/13/2013	$180.00
	BEST BUY 00005207	08/14/2013	$105.99
	LOWES #00728	08/14/2013	$12.36
	TARGET 00011981	08/14/2013	$105.99
	STAPLES 00118976	08/14/2013	$222.58
	SOCIAL AND SCIENTIFIC SYS	08/15/2013	$550.00
	DELTA AIR 0062338369017	08/15/2013	$549.10
	GOGOAIR.COM	08/15/2013	$14.00
	DELTA AIR 0062338062125	08/15/2013	$1,164.10
	DELTA AIR 0060176767011	08/15/2013	$50.00
	DELTA AIR 0062338369012	08/15/2013	$549.10
	DELTA AIR 0062338369013	08/15/2013	$549.10
	DELTA AIR 0062338369016	08/15/2013	$549.10
	DELTA AIR 0062338369015	08/15/2013	$549.10
	STAPLES 00118976	08/14/2013	$12.71
	DELTA AIR 0062338369014	08/15/2013	$549.10
	AMAZON MKTPLACE PMTS	08/15/2013	$28.30
	CAMPUS COPY SHOP	08/15/2013	$294.89
	NATIONAL INSTRUMENTS CORP	08/16/2013	$169.73
	FLASHBAYCOM	08/16/2013	$1,287.50
	LOWES #03071	08/16/2013	$47.87
	LOWES #03071	08/19/2013	$90.93
	DELTA AIR 0062338086199	08/21/2013	$515.10
	ATLANTA BIOLOGICALS INC	08/20/2013	$1,557.84
	BIOMEDICAL ENGINEERING	08/20/2013	$210.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	BIOMEDICAL ENGINEERING	08/21/2013	$100.00
	BIOMEDICAL ENGINEERING	08/21/2013	$235.00
	BIOMEDICAL ENGINEERING	08/21/2013	$235.00
	ALPHABETSIGNS	08/22/2013	$113.03
	BIOMEDICAL ENGINEERING	08/21/2013	$235.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	BIOMEDICAL ENGINEERING	08/21/2013	$100.00
	NEWARK US 00000109	08/22/2013	$45.26
	BIOMEDICAL ENGINEERING	08/21/2013	$100.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	BIOMEDICAL ENGINEERING	08/21/2013	$210.00
	FRONTIER AI 4222176277561	08/21/2013	$309.80
	BIOMEDICAL ENGINEERING	08/21/2013	$30.00
	FORECAST TECHNOLOG	08/28/2013	$1,650.00
	FORECAST TECHNOLOG	08/28/2013	$1,650.00
	DELTA AIR 0062339299780	08/29/2013	$549.10
	DELTA AIR 0062339507910	08/29/2013	$549.10
	BIOMEDICAL ENGINEERING	08/28/2013	$200.00
			$19,018.39
SHERRY DAVIS-LIVINGSTON	PARSONS AUTO AND RADIATOR	08/06/2013	$55.51
	TLC CARWASH	08/06/2013	$25.00
	UGA PRESS	08/09/2013	$50.42
	PAYPAL SCEXOTICPES	08/09/2013	$40.00
	SPIRIT TELECOM	08/12/2013	$17.34
	USPS 45332004429804572	08/29/2013	$5.60
			$193.87
SHERRY P. AULTMAN	STAPLES 00111807	08/26/2013	$75.79
	BEST BUY 00005207	08/27/2013	$211.99
			$287.78
SHYAMALRAU P TALLURY	BEST BUY 00008268	08/09/2013	$43.19
	SEEDBURO.COM	08/22/2013	$256.09
	DILLON SEED & SUPPLY	08/22/2013	$213.46
	AGRI SOUTH INC	08/22/2013	$1,575.08
	AGRI SOUTH INC	08/23/2013	$46.39
	NATIONAL BAND & TAG	08/28/2013	$663.64
			$2,797.85
SILAS K COX JR	CIF/IFC	08/01/2013	$194.86
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$69.79
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$228.33
	FORT-HILL-NG-BILL-PMNT	08/29/2013	$38.18
			$531.16
SIMON SCOTT	ADVANCE AUTO PARTS #5360	07/31/2013	$8.55
	Bio Matrix Inc	08/05/2013	$735.00
	USAIRWAYS 0377297285744	08/05/2013	$572.40
	OPERON BIOTECHNOLOGIES I	08/19/2013	$39.60
	RADIOSHACK COR00187484	08/21/2013	$31.79
	SOUTHWEST SCIENCE LLC	08/22/2013	$1,748.00
	CLEMSON COMPUTER ST	08/23/2013	$26.70
			$3,162.04
STACEY GARRETT	ASSOCIATION OF FRAT	08/09/2013	$70.00
	ASSOCIATION OF FRAT	08/08/2013	$110.00
	ACPA	08/13/2013	$93.00
			$273.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	TRI-COUNTY ACE BLDRS S	08/06/2013	$17.85
	INT SUNNY COMMUNICATIONS	08/07/2013	$316.69
	WISCOMM COM	08/07/2013	$284.92
	BERMUDA TRIANGLE	08/07/2013	$1,997.61
	EXCELLANCE INC	08/07/2013	$90.97
	LA POLICE GEAR INC	08/08/2013	$403.75
	VZWRLSS IVR VB	08/08/2013	$328.92
	SAFE INDUSTRIES	08/07/2013	$615.25
	LLR-FIRE ACADEMY	08/08/2013	$25.00
	MOTOROLA, INC. - ONLINE	08/08/2013	$563.30
	LLR-FIRE ACADEMY	08/08/2013	$25.00
	LLR-FIRE ACADEMY	08/08/2013	$15.00
	DESIGN LAB	08/09/2013	$1,708.73
	PAK MAIL SENECA	08/09/2013	$16.80
	KYOCERA DOCUMENT SOLUTION	08/08/2013	$352.19
	ED MURDOCK FORD	08/12/2013	$363.41
	STROBES N'MORE	08/12/2013	$901.40
	WHACKERTECH	08/12/2013	$627.66
	CLEMSON AUTO PARTS INC	08/12/2013	$94.97
	CLEMSON AUTO PARTS INC	08/13/2013	$19.58
	SQ BRIAN COOK	08/16/2013	$792.95
	TRI-COUNTY ACE BLDRS S	08/17/2013	$28.84
	APPLIANCE PARTS PROS	08/20/2013	$60.54
	CLEMSON AUTO PARTS INC	08/20/2013	$835.31
	SAFE INDUSTRIES	08/23/2013	$1,035.76
	T A BARKER ASSOCIATES	08/23/2013	$463.78
	RICHARD KAY AUTOMOTIVE	08/23/2013	$44.43
	LLR-FIRE ACADEMY	08/27/2013	$5.00
	AIRGAS SOUTH	08/27/2013	$264.03
	AIRGAS SOUTH	08/27/2013	$132.96
	LLR-FIRE ACADEMY	08/27/2013	$5.00
	WALLYS FIRE AND SAFETY	08/26/2013	$1,608.95
	WITMER PUBLIC SAFETY G	08/28/2013	$249.46
	MOTOROLA, INC. - ONLINE	08/27/2013	$562.42
	CLEMSON AUTO PARTS INC	08/27/2013	$567.02
	LOWES #03071	08/28/2013	$17.09
	LOWES #03071	08/29/2013	$54.28
	COMMUNICATION SERVICE CEN	08/29/2013	$82.40
	TRI-COUNTY ACE BLDRS S	08/29/2013	$6.74
	SUTPHEN CORPORATION	08/29/2013	$432.83
			$16,018.79
STANLEE MILLER	TRI-COUNTY ACE BLDRS S	08/06/2013	$7.47
	TRI-COUNTY ACE BLDRS S	08/09/2013	$9.62
	CONTAINER & PKG SUPPLY	08/09/2013	$58.34
	AVINET INC	08/14/2013	$2.60
	USPS 45142006329827193	08/22/2013	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEE MILLER	WAL-MART #3222	08/22/2013	$14.38
	LOWES #03071	08/28/2013	$48.89
			$148.25
STANLEY SMITH	BCMYINKJETS.COM	07/31/2013	$79.95
	OFFICE MAX	08/19/2013	$61.55
	PAYPAL SACRAO	08/21/2013	$200.00
	AACRAO	08/21/2013	$927.00
	shachihata	08/23/2013	$161.87
			$1,430.37
STANLEY W. PERRY	YOUNG'S TRUE VALUE	07/31/2013	$63.71
	YOUNG'S TRUE VALUE	07/31/2013	$25.91
	VZWRLSS IVR VB	08/02/2013	$76.04
	YOUNG'S TRUE VALUE	08/05/2013	$61.53
	GODADDY.COM	08/07/2013	$42.02
	STAPLES 00103234	08/12/2013	$86.38
	TARGET 00011825	08/23/2013	$18.01
			$373.60
STELLA G. MOORE	Amazon.com	08/02/2013	$234.42
	FEDEX 801700578774	08/07/2013	$8.28
	FEDEX 801700578763	08/10/2013	$8.17
	Amazon.com	08/12/2013	$159.10
	APL APPLE ITUNES STORE	08/27/2013	$4.99
	APL APPLE ITUNES STORE	08/27/2013	$9.99
	FEDEX 865874351620	08/28/2013	$30.55
	TARGET.COM	08/30/2013	$158.99
			$614.49
STEPHANIE CRETTE	EB BIG STUFF CONFEREN	07/31/2013	$294.90
	LOWES #00539	07/31/2013	$93.27
	USPS 45148602429802261	08/01/2013	$20.42
	CAROLINA WASTE SVCS LLC	08/06/2013	$75.06
	UNITED 0162375854539	08/06/2013	$379.83
	UNITED 0162375845844	08/06/2013	$644.28
	ATT CONS PHONE PMT	08/10/2013	$89.83
	HOMEDEPOT.COM	08/09/2013	$281.26
	UTRECHT ART 8004471892	08/14/2013	$75.92
	ORKIN #396	08/13/2013	$72.91
	ORKIN #396	08/13/2013	$75.15
	DELTA ADSORBENTS DIV	08/19/2013	$211.15
	SQ EXPRESS SUNROOMS	08/19/2013	$1,531.01
	SQ EXPRESS SUNROOMS	08/19/2013	$345.35
	AMAZON MKTPLACE PMTS	08/20/2013	$49.04
	USPS.COM CLICK66100611	08/21/2013	$11.30
	BUYLIGHTFIXTURESCOM	08/23/2013	$20.01
	CHARLESTON WATER SYSTEM 3	08/27/2013	$66.00
	STAPLES 00117127	08/26/2013	$256.66

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	08/27/2013	$672.70
	CHARLESTON WATER SYSTEM 3	08/27/2013	$112.36
	PAYPAL INK4 INC	08/29/2013	$60.99
			$5,439.40
STEPHANIE DAVIS	HOMEDEPOT.COM	07/31/2013	$42.37
	HOMEDEPOT.COM	07/31/2013	$30.59
	FEDEX 437178432	08/01/2013	$12.47
	GREENVILLE WATER SYSTEM	08/02/2013	$11.14
	AETC	08/02/2013	$2,000.00
	MCMASTER-CARR	08/01/2013	$417.41
	GREENVILLE WATER SYSTEM	08/02/2013	$30.00
	BINSWANGER GLASS #043	08/02/2013	$1,023.02
	ONLINE METALS.COM	08/05/2013	$837.63
	UPS 0000A5764T	08/11/2013	$3.60
	FEDEX 121055751	08/13/2013	$53.75
	INTERFACE	08/27/2013	$358.50
	FEDEX 439227670	08/27/2013	$14.39
			$4,834.87
STEPHANIE GRIFFIN	OFFICE DEPOT #2349	07/30/2013	$107.97
	DMI DELL CORP BUS	08/01/2013	$2,101.03
	AT&T DATA	08/03/2013	$14.99
	SPIRIT TELECOM	08/01/2013	$99.12
	VZWRLSS PRPAY AUTOPAY	08/03/2013	$35.00
	SPIRIT TELECOM	08/01/2013	$224.52
	PRESS PLUS	08/07/2013	$10.00
	LOWES #01751	08/08/2013	$16.99
	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
	FEDEX 90038260	08/15/2013	$65.77
	ANDERSON INDEPENDENT	08/16/2013	$59.99
	VZWRLSS IVR VB	08/17/2013	$228.12
	SPIRIT TELECOM	08/16/2013	$139.33
	VZWRLSS PRPAY AUTOPAY	08/17/2013	$30.00
	SPIRIT TELECOM	08/16/2013	$233.00
	THE STATE NEWSPAPER	08/16/2013	$234.00
	VZWRLSS PRPAY AUTOPAY	08/17/2013	$30.00
	AT&T DATA	08/21/2013	$14.99
	ANDERSON INDEPENDENT	08/22/2013	$9.99
	AT&T DATA	08/24/2013	$25.00
	D J WALL-ST-JOURNAL	08/29/2013	$12.00
			$3,701.76
STEPHEN B. CAVIN	LOWES #01983	08/06/2013	$14.03
			$14.03
STEPHEN E SANDERSON	LOWES #00626	08/13/2013	$53.98
			$53.98
STEPHEN E. COLE	RACEWAY FORD	08/01/2013	$47.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	USPS 45690006729829090	08/01/2013	$54.99
	USPS 45690006729829090	08/05/2013	$92.00
	PENNSYLVANIA CERTIFIED OR	08/07/2013	$156.00
	UPS 00005E113R	08/11/2013	$11.06
	INVITROGEN 23467338	08/14/2013	$490.25
	AUTOMOTIVE REPAIR SERVICE	08/15/2013	$710.99
	AUTOMOTIVE REPAIR SERVICE	08/15/2013	$26.96
	ENVIRONMENTAL SAFETY PROF	08/14/2013	$290.00
	SURVEYMONKEY.COM	08/15/2013	$24.00
	INVITROGEN 23467563	08/16/2013	$21.20
	WAL-MART #3222	08/16/2013	$64.15
	INVITROGEN 23467563	08/15/2013	$125.40
	VZWRLSS APOCC VISB	08/20/2013	$126.43
	AUTOMOTIVE REPAIR SERVICE	08/21/2013	$80.60
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$84.63
	BEST BUY 00005207	08/22/2013	$47.69
	USPS.COM CLICK66100611	08/23/2013	$30.70
	PAYPAL INK4 INC	08/26/2013	$20.33
	KYOCERA DOCUMENT SOLUTION	08/26/2013	$994.85
			$3,499.94
STEPHEN E. HUTCHINSON	WAL-MART #0625	08/15/2013	$26.32
	TERMINAL TIRE	08/15/2013	$27.38
	GLASSPRO GEORGETOWN	08/19/2013	$610.99
	PAWLEYS ISLAND SUPPLIES	08/20/2013	$13.93
	TERMINAL TIRE	08/20/2013	$31.75
	PAWLEYS ISLAND LUMBER	08/27/2013	$28.40
			$738.77
STEPHEN N. COMPTON	ADOBE SYSTEMS, INC.	08/13/2013	$119.00
	AMAZON MKTPLACE PMTS	08/17/2013	$371.90
	AMAZON MKTPLACE PMTS	08/16/2013	$56.17
			$547.07
STEPHEN W LANCE	APPLE STORE #R355	08/06/2013	$523.44
	PAYPAL CELEBRATEFR	08/17/2013	$100.00
	HP HOME STORE	08/23/2013	$106.87
			$730.31
STEVE DUZAN	CLEMSON-UNIV-BOOKS #4900	08/14/2013	$895.06
	CLEMSON COMPUTER ST	08/20/2013	$2,164.61
	TOPHATMONOCLE CORP	08/21/2013	$20.00
	NFHS EDUCATION PROGRAMS	08/22/2013	$60.00
	HUMAN KINETICS INC	08/22/2013	$89.10
	DBC BLICK ART MATERIAL	08/23/2013	$37.01
	NFHS EDUCATION PROGRAMS	08/21/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/22/2013	$45.00
	NFHS EDUCATION PROGRAMS	08/22/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/21/2013	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS EDUCATION PROGRAMS	08/21/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/22/2013	$60.00
	HUMAN KINETICS INC	08/22/2013	$89.10
	NFHS EDUCATION PROGRAMS	08/21/2013	$60.00
	HUMAN KINETICS INC	08/22/2013	$89.10
	NFHS EDUCATION PROGRAMS	08/21/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/22/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/23/2013	$45.00
	HUMAN KINETICS INC	08/24/2013	$89.10
	ART/MATERIAL FEES	08/22/2013	$50.00
	CLEMSON VARIETY & FRAME S	08/23/2013	$255.92
	NFHS EDUCATION PROGRAMS	08/23/2013	$60.00
	ART/MATERIAL FEES	08/23/2013	$50.00
	HUMAN KINETICS INC	08/24/2013	$89.10
	NFHS EDUCATION PROGRAMS	08/23/2013	$50.00
	NFHS EDUCATION PROGRAMS	08/23/2013	$45.00
	HUMAN KINETICS INC	08/24/2013	$89.10
	MHE MCGRAW-HILL ECOMM	08/25/2013	$72.00
	NFHS EDUCATION PROGRAMS	08/26/2013	$50.00
	NFHS EDUCATION PROGRAMS	08/26/2013	$60.00
	HUMAN KINETICS INC	08/26/2013	$89.10
	HUMAN KINETICS INC	08/26/2013	$89.10
	NFHS EDUCATION PROGRAMS	08/26/2013	$45.00
	HUMAN KINETICS INC	08/27/2013	$89.10
	TOPHATMONOCLE CORP	08/27/2013	$20.00
	JWS WILEY PUBLISHERS	08/28/2013	$125.50
	UTRECHT ART 8004471892	08/28/2013	$422.83
	NFHS EDUCATION PROGRAMS	08/28/2013	$60.00
	HUMAN KINETICS INC	08/28/2013	$89.10
	NFHS EDUCATION PROGRAMS	08/28/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/27/2013	$60.00
	MHE MCGRAW-HILL ECOMM	08/29/2013	$72.00
	CLEMSON-UNIV-BOOKS #4900	08/27/2013	$172.70
	HUMAN KINETICS INC	08/28/2013	$89.10
	HUMAN KINETICS INC	08/28/2013	$54.24
	MHE MCGRAW-HILL ECOMM	08/29/2013	$72.00
	NFHS EDUCATION PROGRAMS	08/28/2013	$60.00
	NFHS EDUCATION PROGRAMS	08/27/2013	$45.00
	MHE MCGRAW-HILL ECOMM	08/29/2013	$50.00
	NFHS EDUCATION PROGRAMS	08/27/2013	$60.00
	SIMNET GDP DECA	08/28/2013	$95.00
	MHE MCGRAW-HILL ECOMM	08/29/2013	$72.00
	CLEMSON-UNIV-BOOKS #4900	08/28/2013	$172.70
	MHE MCGRAW-HILL ECOMM	08/29/2013	$72.00
	NFHS EDUCATION PROGRAMS	08/28/2013	$60.00
	HUMAN KINETICS INC	08/28/2013	$89.10

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/29/2013	$72.00
	HUMAN KINETICS INC	08/28/2013	$30.00
	NFHS EDUCATION PROGRAMS	08/29/2013	$45.00
	NFHS EDUCATION PROGRAMS	08/29/2013	$50.00
	TOPHATMONOCLE CORP	08/29/2013	$20.00
	HAR HARVARD BUSNSS SCH	08/29/2013	$19.75
	NFHS EDUCATION PROGRAMS	08/29/2013	$120.00
			$7,716.52
STEVE E WAGGONER	LOWES #00728	07/31/2013	$25.40
	TRACTOR SUPPLY #1210	08/06/2013	$174.78
	ROGERS OUTDOOR EQUIPME	08/16/2013	$85.03
	TRI-COUNTY ACE BLDRS S	08/28/2013	$40.22
			$325.43
STEVE KLAINE	MILLIPORE AMERICAS	07/31/2013	$2,189.96
	FISHER SCI ATL	08/03/2013	$78.99
	VWR INTERNATIONAL INC	08/08/2013	$323.14
	SETAC NORTH AMERICA	08/06/2013	$155.80
	SIGMA ALDRICH US	08/07/2013	$121.12
	CASCADEHLTH	08/12/2013	$59.94
	FOSTER SMITH MAIL ORDR	08/12/2013	$71.98
	VWR INTERNATIONAL INC	08/14/2013	$52.53
	LOWES #03071	08/13/2013	$25.13
	LOWES #03071	08/14/2013	$24.50
	TRI-COUNTY ACE BLDRS S	08/14/2013	$1.50
	AQUATIC BIOSYSTEMS	08/21/2013	$74.00
	SETAC NORTH AMERICA	08/21/2013	$155.80
	PAYPAL JUST JAZZLE	08/28/2013	$18.95
	PAYPAL JUST JAZZLE	08/28/2013	$18.95
	SIGMA ALDRICH US	08/28/2013	$92.19
	Amazon.com	08/29/2013	$43.00
	SIGMA ALDRICH US	08/29/2013	$446.99
			$3,954.47
STEVEN A BRANHAM	LOWES #02356	08/02/2013	$15.62
	AUTOZONE #1037	08/02/2013	$36.53
	TRACTOR SUPPLY #1521	08/06/2013	$27.58
	CATOES POWER EQUIPMENT IN	08/07/2013	$131.51
	ELGIN QUICK LUBE	08/08/2013	$25.68
	CARQUEST 01013028	08/12/2013	$66.04
	LOWES #02356	08/14/2013	$11.15
	HDS POWER SOLUTIONS #5G	08/15/2013	$161.47
	HOBART SERVICE-SE	08/15/2013	$54.43
	HOBART SERVICE-SE	08/15/2013	$54.43
	LOWES #02356	08/16/2013	$32.38
	AUTOZONE #1037	08/20/2013	$43.19
	AUTOZONE #1037	08/21/2013	$191.14

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	08/21/2013	$345.55
	LOWES #02356	08/22/2013	$23.41
	WAL-MART #1339	08/23/2013	$12.04
	HDS POWER SOLUTIONS #5G	08/27/2013	$178.59
	WAL-MART #1339	08/28/2013	$12.65
	LOWES #02356	08/29/2013	$43.16
			$1,466.55
STEVEN E. MEADOWS	AMAZON MKTPLACE PMTS	07/31/2013	$13.12
	AMAZON MKTPLACE PMTS	07/31/2013	$47.83
	FRESHPRESERVINGSTORE.COM	08/01/2013	$206.91
	PAYPAL INK4 INC	08/05/2013	$192.87
	COMCAST OF CHARLESTON	08/08/2013	$135.65
	AT&T DATA	08/14/2013	$25.00
	VZWRLSS APOCC VISB	08/17/2013	$38.01
	VZWRLSS APOCC VISB	08/17/2013	$228.06
	COMCAST OF CHARLESTON	08/17/2013	$125.70
	SOUTHWES 5262152292637	08/21/2013	$125.00
			$1,138.15
STEVEN H. LONG	WSC Windstream Pmt&Fee	08/19/2013	$46.01
	WAL-MART #0881	08/23/2013	$35.05
			$81.06
STEVEN N JEFFERS	VALVOLINE INSTANT OIL CHA	08/21/2013	$56.61
			$56.61
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	08/01/2013	$286.28
	INTEGRATED DNA TECH	08/01/2013	$215.28
	PUBLIX #563	08/03/2013	$7.61
	WAL-MART #3222	08/07/2013	$53.50
	WAL-MART #3222	08/24/2013	$5.32
			$567.99
SUSAN DUCKETT	ULTRASOURCE LLC	08/05/2013	$529.41
			$529.41
SUSAN ELLER	SFI ELECTRONICS LLC	08/07/2013	$900.94
	AT&T BILL PAYMENT	08/12/2013	$114.75
	MR. KNICKERBOCKER-CLEMSO	08/26/2013	$168.94
			$1,184.63
SUSAN J LASSER	BI-LO 539	07/31/2013	$20.76
	MONOPRICE COM	08/01/2013	$5.84
	STAPLES DIRECT	08/02/2013	$155.13
	WAL-MART #3222	08/03/2013	$29.65
	STAPLES DIRECT	08/03/2013	$128.39
	TIGER TOWN GRAPHICS	08/02/2013	$464.38
	SUPPLYGEEKS.COM	08/02/2013	$28.97
	WAL-MART #3222	08/02/2013	$195.54
	TIGER TOWN GRAPHICS	08/14/2013	$564.96

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	STAPLES DIRECT	08/15/2013	$301.67
	WAL-MART #3222	08/16/2013	$23.35
	DOLRTREE 2832 00028324	08/16/2013	$5.35
	EPIC SPORTS	08/16/2013	$32.76
	TIGER TOWN GRAPHICS	08/15/2013	$422.12
	BI-LO 539	08/19/2013	$30.24
	WAL-MART #0640	08/20/2013	$181.94
	WAL-MART #0396	08/21/2013	$140.34
	TARGET 00011981	08/21/2013	$15.89
	STAPLES 00108779	08/21/2013	$22.65
	TIGER TOWN GRAPHICS	08/21/2013	$752.21
	STAPLES DIRECT	08/23/2013	$73.05
	WAL-MART #3222	08/23/2013	$406.47
	WAL-MART #3222	08/23/2013	$406.47
	WAL-MART #3222	08/23/2013	$29.73
	WAL-MART #1244	08/28/2013	$29.62
			$4,467.48
SUSAN T GUYNN	TRI-COUNTY ACE BLDRS S	08/06/2013	$16.60
	ZIPDX LLC	08/20/2013	$91.42
			$108.02
SUSAN W POPE	ARC SERVICES/TRAINING	07/31/2013	$97.20
	TRI-COUNTY ACE BLDRS S	08/29/2013	$4.13
			$101.33
SUSAN WILLIAMS	SPIRIT TELECOM	08/02/2013	$63.49
	UPS 000000A77V33283	08/13/2013	$94.88
	UPS 000000A77V33323	08/13/2013	$85.21
	UPS 000000A77V33293	08/13/2013	$30.37
	UPS 000000A77V33303	08/13/2013	$102.71
	R L CULLER REFRIGERATION	08/12/2013	$345.00
			$721.66
SUZANNE ROOK SCHILF	GA TECH BURSAR MARKET WEB	07/30/2013	$250.00
	SAGE PUBLICATIONS	08/05/2013	$25.00
	IHS GLOBAL INC.	08/16/2013	$70.00
	JWS WILEY PUBLISHERS	08/17/2013	$35.00
	IHS GLOBAL INC.	08/20/2013	$203.00
			$583.00
TABITHA M HARVEY	WALMART.COM 8009666546	08/01/2013	$59.46
	TYNER ASSOCIATES	08/05/2013	$280.00
	SQ NATIONAL COLLEGE LEAR	08/06/2013	$550.00
	FEDEX 437501257	08/06/2013	$10.35
	AMAZON MKTPLACE PMTS	08/09/2013	$55.99
	TYNER ASSOCIATES	08/13/2013	$1,350.00
	LDF PUBLISHING INC	08/18/2013	$2,038.06
	PAYPAL INK4 INC	08/19/2013	$56.71
	PAYPAL INK4 INC	08/20/2013	$28.36

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	STAPLES DIRECT	08/20/2013	$195.75
	MARCO MEETING	08/27/2013	$496.63
	AT&T BILL PAYMENT	08/27/2013	$27.81
	PAYPAL INK4 INC	08/28/2013	$28.36
	SQ NATIONAL COLLEGE LEAR	08/29/2013	$550.00
			$5,727.48
TALITHA ELLINGTON	ANDERSON STAMP AND ENGRAV	07/31/2013	$52.74
	DELTA AIR 0062173546428	08/01/2013	$250.00
	BROOKSTONE 178	08/02/2013	$158.99
	SPIRIT TELECOM	08/01/2013	$6.30
	CAN CANONBUSSOL CBS	08/03/2013	$99.63
	APPLE STORE #R355	08/02/2013	$845.88
	DB BAHN A-NR UN93EE	08/05/2013	$140.97
	DELTA AIR 0067272974762	08/13/2013	$991.30
	AGENT FEE 8900606629042	08/13/2013	$40.00
	GAN 1120GRNVILLENEWCIR	08/14/2013	$12.00
	DISH NETWORK-ONE TIME	08/14/2013	$125.08
	AGENT FEE 8900606629051	08/16/2013	$40.00
	COST PLUS WLD #285	08/15/2013	$4.13
	MICHAELS STORES 6001	08/15/2013	$19.04
	DELTA AIR 0067272974769	08/16/2013	$647.30
	THE UPS STORE 2958	08/16/2013	$16.01
	SURVEYMONKEY.COM	08/21/2013	$24.00
	FEDEXOFFICE 00030940	08/26/2013	$109.64
	DB BAHN A-NR R6EETM	08/27/2013	$10.72
	ADOBE SYSTEMS, INC.	08/26/2013	$29.99
	USPS 45362502729803095	08/27/2013	$5.60
			$3,629.32
TAMARA L. CUSHING	BATTERIES PLUS #25	08/17/2013	$19.07
			$19.07
TAMARA MCNUTT-SCOTT	WAL-MART #0396	08/12/2013	$72.99
	STAPLES 00118976	08/20/2013	$333.90
	STAPLES 00118976	08/24/2013	$27.07
	GOOGLE Visible Body	08/29/2013	$24.99
			$458.95
TAMMY CRANE	RMS - CLEMSON PRINT CENT	07/31/2013	$770.40
	DELTA AIR 0060176079612	08/01/2013	$19.00
	HOLLINGER METAL EDGE INC	08/01/2013	$81.35
	PAYPAL CURF	08/01/2013	$89.00
	DELTA AIR 0062337457466	08/01/2013	$326.10
	DELTA AIR 0060176079611	08/01/2013	$19.00
	DELTA AIR 0062337457467	08/01/2013	$326.10
	SPIRIT TELECOM	08/01/2013	$1.60
	DBC BLICK ART MATERIAL	08/03/2013	$42.00
	GAYLORD BROS INC	08/04/2013	$64.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMERICAN LIBRARY ASSOC	08/02/2013	$199.00
	GAYLORD BROS INC	08/02/2013	$213.73
	WWWTRAINHRCOM	08/05/2013	$145.00
	WWWTRAINHRCOM	08/05/2013	$145.00
	UPS 0000009F302E313	08/06/2013	$179.42
	PAYPAL INK4 INC	08/06/2013	$28.36
	PAYPAL INK4 INC	08/06/2013	$23.27
	KYOCERA DOCUMENT SOLUTION	08/07/2013	$82.54
	PAYPAL SOUTHCAROLI	08/08/2013	$165.00
	EB DLF FORUM 2013	08/09/2013	$375.00
	UPS 0000009F302E323	08/13/2013	$3.57
	PAYPAL SIUG	08/13/2013	$60.00
	AMAZON MKTPLACE PMTS	08/14/2013	$118.32
	UNITED 0162376605400	08/13/2013	$20.00
	3MCPPro UM14462 UM1446	08/20/2013	$426.55
	UPS 0000009F302E333	08/20/2013	$5.60
	PAYPAL SOUTHCAROLI	08/20/2013	$135.00
	PAYPAL SOUTHCAROLI	08/20/2013	$25.00
	PAYPAL SOUTHCAROLI	08/21/2013	$25.00
	AMAZON MKTPLACE PMTS	08/22/2013	$10.47
	PAYPAL INK4 INC	08/22/2013	$20.33
	YAHOO FLICKR PRO US	08/22/2013	$24.95
	PAYPAL SOUTHCAROLI	08/21/2013	$165.00
	AMAZON MKTPLACE PMTS	08/22/2013	$9.87
	AMAZON MKTPLACE PMTS	08/22/2013	$2.17
	DIAMOND SPRINGS WATER	08/23/2013	$135.15
	UPS 0000009F302E343	08/27/2013	$150.89
			$4,633.29
TAMMY MORTON	FEDEX 120607465	07/31/2013	$58.65
	CLEMSON-UNIV-BOOKS #4900	08/01/2013	$9.52
	BI-LO 539	08/02/2013	$87.68
	FEDEX 438309788	08/15/2013	$6.74
	FEDEX 438439174	08/17/2013	$7.10
	FEDEX 121416877	08/23/2013	$50.77
	FEDEX 121632319	08/29/2013	$31.03
	BULB DIRECT HOLDING, LLC	08/28/2013	$53.75
			$305.24
TANYA A. MILLER	USPS POSTAL ST66100207	07/31/2013	$47.25
	RICOH RMS-CLEMSON	07/31/2013	$30.93
	RICOH RMS-CLEMSON	08/05/2013	$0.95
	SURVEYMONKEY.COM	08/07/2013	$24.00
	Amazon.com	08/27/2013	$20.88
			$124.01
TARANA KHAN	AT&T DATA	08/03/2013	$25.00
	OFFICE DEPOT #2127	08/05/2013	$62.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	SKYPE COMMUNICATIO	08/04/2013	$59.88
	US INK & TONER	08/14/2013	$397.23
	WAL-MART #1339	08/22/2013	$16.17
	STAPLES DIRECT	08/22/2013	$313.19
	USPS.COM CLICK66100611	08/27/2013	$5.32
	CODE 42 SOFTWARE INC	08/28/2013	$5.99
	PUBLIX #587	08/29/2013	$45.37
			$930.92
TERASA YOUNG	WAL-MART #2703	07/31/2013	$32.36
	CLICK2MAIL	07/31/2013	$39.46
	WAL-MART #2703	08/01/2013	$44.12
	SPIRIT TELECOM	08/01/2013	$0.58
	CLEMSON UNIVERSITY	08/07/2013	$70.20
	WAL-MART #2703	08/08/2013	$19.19
	CAN CANONBUSSOL CBS	08/13/2013	$499.24
	WAL-MART #2703	08/15/2013	$68.85
	WAL-MART #2703	08/20/2013	$17.25
	LOWES #01075	08/22/2013	$5.23
	BTS #23	08/28/2013	$58.59
			$855.07
TERESA MCCOY	TCD GALE	08/08/2013	$717.17
	THE STATE NEWSPAPER	08/09/2013	$392.00
	FRANKLINESTIMATESERVCS	08/12/2013	$250.00
	TCD TTA-RESEARCH &CPE	08/14/2013	$155.82
			$1,514.99
TERESA N HENRY	STAPLES 00111807	07/30/2013	$8.59
	AGENT FEE 8900606629024	08/01/2013	$40.00
	AGENT FEE 8900606629026	08/01/2013	$40.00
	USAIRWAYS 0377272974731	08/01/2013	$321.70
	USAIRWAYS 0377272974730	08/01/2013	$321.70
			$731.99
TERESA SMITH	SANDY SPRINGS WATER	07/30/2013	$46.00
	USPS POSTAGE STAMPS.COM	07/30/2013	$200.00
	APHL	07/31/2013	$100.00
	MCMASTER-CARR	07/30/2013	$78.47
	USPS POSTAGE STAMPS.COM	07/30/2013	$250.00
	USPS POSTAGE STAMPS.COM	07/30/2013	$200.00
	APHL	07/31/2013	$100.00
	CAROLINA BURGLAR & FIR	08/01/2013	$143.85
	THE HOME DEPOT 1105	07/31/2013	$103.82
	MCMASTER-CARR	07/31/2013	$176.26
	DOLLAR-GENERAL #0163	08/02/2013	$16.68
	SOUTHWES 5262148262003	08/01/2013	$229.00
	BI-LO 566	08/02/2013	$58.80
	APHL	08/05/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	OMEGA ENGINEERING	08/06/2013	$339.00
	TRI-COUNTY ACE BLDRS S	08/06/2013	$18.15
	USPS POSTAGE STAMPS.COM	08/05/2013	$250.00
	TRI-COUNTY ACE BLDRS S	08/08/2013	$9.85
	OMEGA ENGINEERING	08/08/2013	$352.00
	PAYPAL DENNISHOPPE	08/09/2013	$29.95
	FORMS AND SUPPLY - AOPD	08/13/2013	$146.28
	FORMS AND SUPPLY - AOPD	08/13/2013	$29.13
	GG TAUBER LLC	08/14/2013	$158.98
	CORPORATION SCIENTIFIQUE	08/15/2013	$447.34
	SEE INCSUBFEE.COM	08/18/2013	$9.00
	ALPHA RESOURCES	08/16/2013	$921.21
	STAMPS.COM	08/16/2013	$24.99
	VWR INTERNATIONAL INC	08/20/2013	$25.45
	CMH SERVICES	08/19/2013	$491.91
	CERTIFIED MATERIAL TEST	08/20/2013	$23.35
	TOSHIBA BUSINESS SOLUT	08/19/2013	$7.94
	MSI VIKING GAGE SALES	08/21/2013	$154.08
	PETSMART INC 1089	08/21/2013	$74.18
	BIGBLUEHAT	08/20/2013	$25.00
	HUMBOLDT MFG CO	08/20/2013	$548.74
	0184-ALL PHASE	08/21/2013	$28.05
	COD WHOLESALE	08/21/2013	$138.35
	EAST PARK PRINTING	08/23/2013	$385.20
	FORMS AND SUPPLY - AOPD	08/23/2013	$279.46
	FORT-HILL-NG-BILL-PMNT	08/27/2013	$117.20
	WWW.WHITEHOUSESCIENTIFIC	08/28/2013	$399.62
			$7,237.29
TERESA TUCKER	RESERVATIONS WDW	08/09/2013	$16,780.50
	Amazon.com	08/15/2013	$207.99
	STAPLES 00111807	08/17/2013	$155.33
	WDW DISNEY TICKETS	08/23/2013	$21,450.24
			$38,594.06
TERI M. GARRETT	SURVEYMONKEY.COM	08/20/2013	$24.00
	TRI-COUNTY ACE BLDRS S	08/22/2013	$22.82
			$46.82
TERRI B. SUMPTER	WAL-MART #0511	08/01/2013	$37.70
	RADIOSHACK COR00187500	08/01/2013	$9.71
	WAL-MART #0511	08/01/2013	$190.00
	PAYPAL INK4 INC	08/07/2013	$36.11
	BB AMER HORT SOCIETY	08/07/2013	$35.00
	CLEMSON UNIVERSITY	08/07/2013	$108.00
	FTC	08/07/2013	$247.44
	VALLEY SPRING WATER & COF	08/08/2013	$93.34
	DUPLICATING PRODUCTS	08/09/2013	$40.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	FIRST BOOK	08/15/2013	$21.60
	FIRST BOOK	08/15/2013	$32.40
	STAPLES 00104042	08/15/2013	$12.21
	STAPLES 00104042	08/15/2013	$13.00
	WAL-MART #0511	08/20/2013	$11.88
	WALGREENS #11724	08/20/2013	$45.67
	ACT SC Master Gardener	08/20/2013	$300.00
	ACE PARKER TIRES INC	08/23/2013	$27.95
			$1,262.41
TERRI BRUCE	HANCOCK FABRICS 1646	07/30/2013	$166.97
			$166.97
TERRY L DEMPSEY	USPS 45181202229832466	08/19/2013	$560.00
	DELTA AIR 0060177607058	08/22/2013	$59.00
	DELTA AIR 0062338423520	08/22/2013	$421.60
			$1,040.60
TERRY M TRITT	DELTA AIR 0062337110277	07/31/2013	$549.03
	MARLOW INDUSTRIES	07/31/2013	$940.00
	PAYPAL THERMECCONF	08/05/2013	$830.00
	DIAMOND SPRINGS WATER	08/06/2013	$31.03
	OXFORD UNIVERSITY PRESS	08/12/2013	$15.50
	AMAZON MKTPLACE PMTS	08/26/2013	$148.98
	AMAZON MKTPLACE PMTS	08/28/2013	$14.00
	AMAZON MKTPLACE PMTS	08/27/2013	$36.59
	AMAZON MKTPLACE PMTS	08/29/2013	$66.11
			$2,631.24
THOMAS C. JENKINS	ANKOM TECHNOLOGY GROUP	07/30/2013	$230.00
			$230.00
THOMAS R. DOBBINS	STAPLES 00108779	07/31/2013	$375.81
	SCACTE	07/31/2013	$158.00
	SCACTE	07/31/2013	$100.00
	STAPLES 00118976	08/04/2013	$21.19
	LOWES #01635	08/14/2013	$4.84
	CLEMSON-UNIV-BOOKS #4900	08/19/2013	$217.30
			$877.14
THOMAS R. SCOTT	SPIRIT TELECOM	08/01/2013	$2.51
	CULLIGAN OF THE PIEDMO	08/06/2013	$31.88
	VALVOLINE INSTANT OIL CHA	08/16/2013	$38.32
	USPS 45168006329807708	08/19/2013	$46.00
	DELTA AIR 0067272974812	08/28/2013	$410.10
	AGENT FEE 8900606796764	08/28/2013	$40.00
			$568.81
THOMAS STANDRIDGE	LOWES #00728	07/31/2013	$35.62
	TRI-COUNTY ACE BLDRS S	08/06/2013	$30.03
	TRI-COUNTY ACE BLDRS S	08/20/2013	$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	LOWES #01635	08/27/2013	$21.18
	RADIOSHACK COR00195354	08/29/2013	$48.21
			$144.98
THOMAS T. PETERS	HP HOME STORE	08/05/2013	$648.68
	SCANPO	08/07/2013	$50.00
	PAYPAL SCFUTUREMIN	08/12/2013	$250.00
	NATIONAL ACADEMY SCIENCES	08/19/2013	$186.79
			$1,135.47
THOMAS W JONES	RMS - CLEMSON PRINT CENT	08/02/2013	$590.64
	ANDERSON NAPA AUTO PARTS	08/02/2013	$51.64
	EARTHLINKBUS/NEW EDGE	08/08/2013	$99.41
	TRI STAR	08/08/2013	$51.91
	ULINE SHIP SUPPLIES	08/16/2013	$69.63
	EARTHLINKBUS/NEW EDGE	08/29/2013	$97.95
	ORBIS CORPORATION	08/29/2013	$854.89
			$1,816.07
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/31/2013	$44.85
	LOWES #03071	07/31/2013	$60.22
	BUILDERS FIRST SOUR	07/31/2013	$101.31
	TRI-COUNTY ACE BLDRS S	07/31/2013	$41.42
	TRI-COUNTY ACE BLDRS S	07/31/2013	$9.33
	ADVANCE AUTO PARTS #5360	07/30/2013	$13.03
	LOWES #03071	07/31/2013	$20.29
	MARION DAVIS INC	07/30/2013	$297.86
	TRI-COUNTY ACE BLDRS S	07/31/2013	$19.69
	MARION DAVIS INC	07/31/2013	$226.47
	BESTBUYMKTPLACE	08/01/2013	$88.17
	TRI-COUNTY ACE BLDRS S	08/01/2013	$3.47
	LOWES #01635	08/01/2013	$143.85
	MARION DAVIS INC	07/31/2013	$36.73
	SEARS.COM 9301	07/31/2013	$135.40
	BESTBUYMKTPLACE	08/02/2013	$62.30
	DMI DELL HIGHER EDUC	08/02/2013	$99.50
	TRI-COUNTY ACE BLDRS S	08/03/2013	$10.37
	LOWES #03071	08/02/2013	$287.94
	TRI-COUNTY ACE BLDRS S	08/02/2013	$48.55
	LOWES #03071	08/02/2013	$107.66
	TRI-COUNTY ACE BLDRS S	08/03/2013	$41.43
	TRI-COUNTY ACE BLDRS S	08/03/2013	$17.61
	TRI-COUNTY ACE BLDRS S	08/06/2013	$92.28
	TRI-COUNTY ACE BLDRS S	08/07/2013	$6.23
	LOWES #03071	08/07/2013	$19.29
	TRI-COUNTY ACE BLDRS S	08/07/2013	$107.92
	TRI-COUNTY ACE BLDRS S	08/07/2013	$14.91
	LOWES #03071	08/07/2013	$37.59

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/08/2013	$66.16
	TRI-COUNTY ACE BLDRS S	08/10/2013	$11.41
	LOWES #03071	08/09/2013	$29.13
	TRI-COUNTY ACE BLDRS S	08/09/2013	$16.59
	TRI-COUNTY ACE BLDRS S	08/10/2013	$15.55
	TRI-COUNTY ACE BLDRS S	08/10/2013	$103.78
	LOWES #03071	08/09/2013	$69.66
	TRI-COUNTY ACE BLDRS S	08/10/2013	$26.97
	RADIOSHACK COR00195354	08/12/2013	$28.61
	PAYPAL BANNERHARDW	08/12/2013	$510.49
	LOWES #03071	08/13/2013	$117.39
	TRI-COUNTY ACE BLDRS S	08/14/2013	$8.26
	BUILDERS FIRST SOUR	08/14/2013	$39.65
	CVS PHARMACY #4026 Q03	08/13/2013	$6.41
	TRI-COUNTY ACE BLDRS S	08/14/2013	$69.00
	LOWES #03071	08/14/2013	$159.00
	BLACK ELECTRICAL SUPPLY I	08/14/2013	$408.50
	LOWES #03071	08/15/2013	$279.24
	TRI-COUNTY ACE BLDRS S	08/15/2013	$22.25
	LOWES #03071	08/15/2013	$82.26
	TRI-COUNTY ACE BLDRS S	08/15/2013	$17.80
	LOWES #03071	08/15/2013	$19.02
	WAL-MART #3222	08/15/2013	$8.50
	MARION DAVIS INC	08/15/2013	$79.05
	Signarama-Anderson	08/15/2013	$1,558.20
	TRI-COUNTY ACE BLDRS S	08/16/2013	$28.95
	TRI-COUNTY ACE BLDRS S	08/17/2013	$386.75
	TRI-COUNTY ACE BLDRS S	08/17/2013	$138.77
	TRI-COUNTY ACE BLDRS S	08/16/2013	$2.90
	LOWES #03071	08/18/2013	$19.96
	TRI-COUNTY ACE BLDRS S	08/17/2013	$23.84
	TRI-COUNTY ACE BLDRS S	08/17/2013	$160.74
	TRI-COUNTY ACE BLDRS S	08/19/2013	$11.41
	TRI-COUNTY ACE BLDRS S	08/20/2013	$33.17
	TRI-COUNTY ACE BLDRS S	08/20/2013	$15.56
	TRI-COUNTY ACE BLDRS S	08/21/2013	$30.07
	LOWES #03071	08/21/2013	$436.77
	LOWES #03071	08/21/2013	$136.66
	LOWES #01635	08/22/2013	$95.62
	TRI-COUNTY ACE BLDRS S	08/22/2013	$22.28
	TRI-COUNTY ACE BLDRS S	08/24/2013	$9.33
	MARION DAVIS INC	08/22/2013	$67.68
	TRI-COUNTY ACE BLDRS S	08/23/2013	$20.75
	STAPLES 00111807	08/22/2013	$126.59
	LOWES #03071	08/23/2013	$42.47
	TRI-COUNTY ACE BLDRS S	08/24/2013	$25.18

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	08/26/2013	$4.26
	LOWES #03071	08/26/2013	$5.67
	LOWES #03071	08/26/2013	$96.21
	LOWES #03071	08/27/2013	$215.96
	STAPLES 00111807	08/27/2013	$99.63
	MARION DAVIS INC	08/28/2013	$432.49
	LOWES #03071	08/29/2013	$143.77
	MARION DAVIS INC	08/28/2013	$70.86
	LOWES #03071	08/29/2013	$171.79
			$9,024.64
TIM MATCH	DMI DELL BUS ONLINE	08/01/2013	$700.31
	TEAMCHEER-GIRLSGOTGAME	07/30/2013	$199.60
	EASTBAY INC	08/01/2013	$3,408.32
	DANCEWEAR SOLUTIONS	07/31/2013	$251.10
	TEAMCHEER-GIRLSGOTGAME	07/31/2013	$79.90
	DMI DELL BUS ONLINE	08/03/2013	$481.48
	DMI DELL BUS ONLINE	08/03/2013	$310.27
	WAL-MART #3222	08/02/2013	$120.38
	TEAMCHEER-GIRLSGOTGAME	08/06/2013	$1,850.84
	DMI DELL BUS ONLINE	08/09/2013	$864.55
	DMI DELL BUS ONLINE	08/09/2013	$481.49
	TEAMCHEER-GIRLSGOTGAME	08/07/2013	$239.60
	DELTA AIR 0067256634159	08/14/2013	$423.60
	AGENT FEE 0377256634155	08/14/2013	$25.00
	USAIRWAYS 0377256634160	08/14/2013	$378.10
	AGENT FEE 0067256634159	08/14/2013	$25.00
	USAIRWAYS 0377256634156	08/14/2013	$407.60
	USAIRWAYS 0377256634161	08/14/2013	$378.10
	AGENT FEE 0377256634160	08/14/2013	$25.00
	AGENT FEE 0377256634156	08/14/2013	$25.00
	AGENT FEE 0067256634157	08/14/2013	$25.00
	DELTA AIR 0067256634157	08/14/2013	$397.10
	USAIRWAYS 0377256634155	08/14/2013	$532.60
	AGENT FEE 0377256634161	08/14/2013	$25.00
	DMI DELL BUS ONLINE	08/20/2013	$320.97
	AGENT FEE 0067256930357	08/19/2013	$18.00
	AGENT FEE 0067256930378	08/19/2013	$18.00
	AGENT FEE 0067256930360	08/19/2013	$18.00
	AGENT FEE 0067256930424	08/19/2013	$18.00
	DELTA AIR 0067256930426	08/19/2013	$384.10
	AGENT FEE 0067256930368	08/19/2013	$18.00
	DELTA AIR 0067256930367	08/19/2013	$325.80
	DELTA AIR 0067256930358	08/19/2013	$325.80
	DELTA AIR 0067256930415	08/19/2013	$384.10
	AGENT FEE 0067256930404	08/19/2013	$18.00
	AGENT FEE 0067256930400	08/19/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CTW CAMPUS TEAM WEAR	08/20/2013	$537.35
	AGENT FEE 0067256930403	08/19/2013	$18.00
	AGENT FEE 0067256930409	08/19/2013	$18.00
	DELTA AIR 0067256930433	08/19/2013	$384.10
	DELTA AIR 0067256930404	08/19/2013	$384.10
	DELTA AIR 0067256930428	08/19/2013	$384.10
	AGENT FEE 0067256930374	08/19/2013	$18.00
	AGENT FEE 0067256930384	08/19/2013	$18.00
	AGENT FEE 0067256930379	08/19/2013	$18.00
	AGENT FEE 0067256930426	08/19/2013	$18.00
	DELTA AIR 0067256930357	08/19/2013	$325.80
	DELTA AIR 0067256930407	08/19/2013	$384.10
	DELTA AIR 0067256930378	08/19/2013	$325.80
	DELTA AIR 0067256930368	08/19/2013	$325.80
	AGENT FEE 0067256930370	08/19/2013	$18.00
	DELTA AIR 0067256930359	08/19/2013	$325.80
	DELTA AIR 0067256930400	08/19/2013	$384.10
	AGENT FEE 0067256930405	08/19/2013	$18.00
	AGENT FEE 0377256930411	08/19/2013	$25.00
	AGENT FEE 0067256930417	08/19/2013	$25.00
	DELTA AIR 0067256930418	08/19/2013	$384.10
	DELTA AIR 0067256930351	08/19/2013	$325.80
	AGENT FEE 0067256930356	08/19/2013	$18.00
	DELTA AIR 0067256930405	08/19/2013	$384.10
	AGENT FEE 0067256930433	08/19/2013	$18.00
	AGENT FEE 0067256930399	08/19/2013	$18.00
	AGENT FEE 0067256930361	08/19/2013	$18.00
	DELTA AIR 0067256930354	08/19/2013	$325.80
	AGENT FEE 0067256930359	08/19/2013	$18.00
	DELTA AIR 0067256930370	08/19/2013	$325.80
	DELTA AIR 0067256930373	08/19/2013	$325.80
	AGENT FEE 0067256930385	08/19/2013	$18.00
	DELTA AIR 0067256930381	08/19/2013	$325.80
	AGENT FEE 0067256930362	08/19/2013	$18.00
	DELTA AIR 0067256930361	08/19/2013	$325.80
	DELTA AIR 0067256930362	08/19/2013	$325.80
	DELTA AIR 0067256930398	08/19/2013	$384.10
	DELTA AIR 0067256930409	08/19/2013	$384.10
	AGENT FEE 0067256930354	08/19/2013	$18.00
	DELTA AIR 0067256930399	08/19/2013	$384.10
	DELTA AIR 0067256930420	08/19/2013	$384.10
	DELTA AIR 0067256930360	08/19/2013	$325.80
	DELTA AIR 0067256930402	08/19/2013	$384.10
	FURNITURE RENTALS INC.	08/19/2013	$388.76
	AGENT FEE 0067256930373	08/19/2013	$18.00
	DELTA AIR 0067256930379	08/19/2013	$325.80

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067256930367	08/19/2013	$18.00
	DELTA AIR 0067256930427	08/19/2013	$384.10
	DELTA AIR 0067256930380	08/19/2013	$325.80
	DELTA AIR 0067256930375	08/19/2013	$325.80
	DELTA AIR 0067256930416	08/19/2013	$384.10
	DELTA AIR 0067256930403	08/19/2013	$384.10
	AGENT FEE 0067256930351	08/19/2013	$18.00
	AGENT FEE 0067256930380	08/19/2013	$18.00
	DELTA AIR 0067256930355	08/19/2013	$325.80
	AGENT FEE 0067256930358	08/19/2013	$18.00
	AGENT FEE 0067256930427	08/19/2013	$18.00
	USAIRWAYS 0377256930411	08/19/2013	$400.10
	AGENT FEE 0067256930423	08/19/2013	$18.00
	DELTA AIR 0067256930395	08/19/2013	$384.10
	DELTA AIR 0067256930384	08/19/2013	$325.80
	AGENT FEE 0067256930425	08/19/2013	$18.00
	AGENT FEE 0067256930415	08/19/2013	$18.00
	AGENT FEE 0067256930352	08/19/2013	$18.00
	DELTA AIR 0067256930385	08/19/2013	$325.80
	DELTA AIR 0067256930423	08/19/2013	$384.10
	DELTA AIR 0067256930417	08/19/2013	$215.60
	AGENT FEE 0067256930355	08/19/2013	$18.00
	AGENT FEE 0067256930418	08/19/2013	$18.00
	DELTA AIR 0067256930425	08/19/2013	$384.10
	AGENT FEE 0067256930398	08/19/2013	$18.00
	AGENT FEE 0067256930428	08/19/2013	$18.00
	DELTA AIR 0067256930356	08/19/2013	$325.80
	DELTA AIR 0067256930376	08/19/2013	$325.80
	AGENT FEE 0067256930375	08/19/2013	$18.00
	AGENT FEE 0067256930416	08/19/2013	$18.00
	DELTA AIR 0067256930353	08/19/2013	$325.80
	DELTA AIR 0067256930424	08/19/2013	$384.10
	AGENT FEE 0067256930401	08/19/2013	$18.00
	AGENT FEE 0067256930353	08/19/2013	$18.00
	AGENT FEE 0067256930420	08/19/2013	$18.00
	AGENT FEE 0067256930402	08/19/2013	$18.00
	AGENT FEE 0067256930407	08/19/2013	$18.00
	DELTA AIR 0067256930374	08/19/2013	$325.80
	DELTA AIR 0067256930413	08/19/2013	$215.60
	AGENT FEE 0067256930413	08/19/2013	$25.00
	DELTA AIR 0067256930352	08/19/2013	$325.80
	AGENT FEE 0067256930376	08/19/2013	$18.00
	DELTA AIR 0067256930401	08/19/2013	$384.10
	DELTA AIR 0067256930366	08/19/2013	$325.80
	AGENT FEE 0067256930381	08/19/2013	$18.00
	AGENT FEE 0067256930395	08/19/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067256930366	08/19/2013	$18.00
	VOICES .COM	08/21/2013	$110.00
	DMI DELL BUS ONLINE	08/26/2013	$663.72
	DMI DELL BUS ONLINE	08/26/2013	$117.69
	DMI DELL BUS ONLINE	08/26/2013	$642.00
	AGENT FEE 0377257462466	08/26/2013	$25.00
	DMI DELL BUS ONLINE	08/28/2013	$864.55
	USAIRWAYS 0377257462376	08/26/2013	$406.10
	DMI DELL BUS ONLINE	08/28/2013	$1,016.50
	DMI DELL BUS ONLINE	08/28/2013	$1,923.83
	USAIRWAYS 0377257462374	08/26/2013	$490.10
	USAIRWAYS 0377257462466	08/26/2013	$746.10
	APL APPLE ITUNES STORE	08/27/2013	$10.02
	AGENT FEE 0377257462374	08/26/2013	$25.00
	DELTA AIR 0067257462379	08/26/2013	$274.10
	AGENT FEE 0067257462379	08/26/2013	$25.00
	AGENT FEE 0377257462376	08/26/2013	$25.00
	DRI ISKYSOFT VIDEO C	08/27/2013	$35.95
	DRI ISKYSOFT VIDEO C	08/27/2013	$6.95
	AGENT FEE 0377257631129	08/27/2013	$25.00
	USAIRWAYS 0377257631129	08/27/2013	$475.60
			$39,501.53
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	08/03/2013	$19.99
	STAPLES 00105536	08/06/2013	$11.50
	ADOBE SYSTEMS, INC.	08/09/2013	$19.99
	FEDEXOFFICE 00015388	08/12/2013	$9.63
	WAL-MART #0881	08/12/2013	$41.67
	PAYPAL GROUPREVENT	08/12/2013	$1,144.00
	PARTY CITY #233	08/12/2013	$60.21
	PARTY CITY #233	08/13/2013	$10.69
	OFFICE DEPOT #2196	08/13/2013	$47.06
	WALMART.COM 8009666546	08/14/2013	$22.31
	EXTENSIS INC	08/16/2013	$49.95
			$1,437.00
TODD H HUBING	AMAZON MKTPLACE PMTS	08/23/2013	$219.90
	DKC DIGI KEY CORP	08/28/2013	$80.05
	ADOBE SYSTEMS, INC.	08/27/2013	$29.99
	WWW.GOSPHERO.COM	08/28/2013	$144.98
			$474.92
TOM KUEHN	Amazon Mktplce EU-DE	08/01/2013	$112.48
	CLEMSON COMPUTER ST	08/09/2013	$1,946.32
	Amazon.com	08/14/2013	$31.46
	FLORIDA HISTORICAL	08/14/2013	$50.00
	RICOH LEGAL DOCUMENT SER	08/26/2013	$310.95
			$2,451.21

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	07/31/2013	$732.60
	ANDERSON NAPA AUTO PARTS	07/30/2013	$145.52
	PENDLETON TIRE COMPANY	08/02/2013	$417.66
	PENDLETON TIRE COMPANY	08/06/2013	$23.00
	AUTOMOTIVE REPAIR SERVICE	08/06/2013	$14.70
	PRIORITY SERVICES	08/07/2013	$36.44
	AUTOMOTIVE REPAIR SERVICE	08/07/2013	$172.50
	PRIORITY SERVICES	08/07/2013	$149.72
	PRIORITY SERVICES	08/09/2013	$36.84
	AUTOMOTIVE REPAIR SERVICE	08/09/2013	$237.27
	PRIORITY SERVICES	08/09/2013	$51.29
	AUTOMOTIVE REPAIR SERVICE	08/09/2013	$62.24
	AUTOMOTIVE REPAIR SERVICE	08/09/2013	$417.03
	AUTOMOTIVE REPAIR SERVICE	08/09/2013	$180.01
	CARTEE, INC.	08/12/2013	$65.00
	CARTEE, INC.	08/12/2013	$65.00
	LEADER FORD	08/12/2013	$553.03
	AUTOMOTIVE REPAIR SERVICE	08/13/2013	$13.50
	AUTOMOTIVE REPAIR SERVICE	08/13/2013	$121.32
	PENDLETON TIRE COMPANY	08/13/2013	$482.07
	AUTOMOTIVE REPAIR SERVICE	08/13/2013	$299.95
	CARTEE, INC.	08/14/2013	$65.00
	CARTEE, INC.	08/14/2013	$65.00
	PERFORMANCE POWERSPORTS	08/14/2013	$1,132.48
	TOTALSIR LLC	08/15/2013	$560.16
	CARTEE, INC.	08/14/2013	$68.00
	MAGNOLIA FINANCIAL INC	08/14/2013	$1,180.37
	JERRY CAIN AUTO	08/16/2013	$491.98
	PRIORITY SERVICES	08/20/2013	$179.20
	AUTOMOTIVE REPAIR SERVICE	08/21/2013	$184.86
	AUTOMOTIVE REPAIR SERVICE	08/21/2013	$31.50
	ANDERSON NAPA AUTO PARTS	08/27/2013	$17.29
	AUTOMOTIVE REPAIR SERVICE	08/28/2013	$80.24
	AUTOMOTIVE REPAIR SERVICE	08/28/2013	$197.30
	PERFORMANCE POWERSPORTS	08/29/2013	$114.05
			$8,644.12
TONY ROCHESTER	WW GRAINGER	07/30/2013	$125.70
	LIFE FITNESS	07/31/2013	$1,156.63
	WW GRAINGER	08/01/2013	$18.68
	WW GRAINGER	08/01/2013	$2.86
	STEC EQUIPMENT COMPANY	08/05/2013	$6.36
	WW GRAINGER	08/09/2013	$213.51
	SQ RYAN STANCIL	08/13/2013	$74.20
	WW GRAINGER	08/14/2013	$37.00
	SHERWIN WILLIAMS #2658	08/23/2013	$227.50
	WW GRAINGER	08/23/2013	$449.07

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	MAXTEX, INC	08/23/2013	$814.50
	LOWES #01635	08/26/2013	$479.97
	LOWES #01635	08/26/2013	$282.96
	WW GRAINGER	08/26/2013	$104.98
	ANDERSON NAPA AUTO PARTS	08/28/2013	$87.73
			$4,081.65
TONYA MCMANUS	RICOH RMS-CLEMSON	08/01/2013	$8.75
	PAYPAL AACTE STORE	08/28/2013	$375.00
	DARKNESSLIG	08/29/2013	$750.00
	RALPH'S TROPHY SHOP	08/29/2013	$366.65
	RALPH'S TROPHY SHOP	08/29/2013	$51.00
			$1,551.40
TRACEY D. MORGAN	STAPLES 00111807	08/01/2013	$59.23
	SHERWIN WILLIAMS #2658	08/05/2013	$101.05
	DIAMOND SPRINGS WATER	08/06/2013	$21.19
	LOWES #03071	08/08/2013	$56.62
	DIAMOND SPRINGS WATER	08/07/2013	$10.65
	TRI-COUNTY ACE BLDRS S	08/10/2013	$15.85
	SHERWIN WILLIAMS #2658	08/13/2013	$136.32
	BI-LO 539	08/15/2013	$75.12
	SHERWIN WILLIAMS #2658	08/15/2013	$202.10
	ATT 821916198 NBI	08/16/2013	$450.50
	LOWES #03071	08/19/2013	$10.31
	CLEMSON COMPUTER ST	08/20/2013	$427.99
	DIAMOND SPRINGS WATER	08/19/2013	$15.89
	SHERWIN WILLIAMS #2658	08/21/2013	$106.21
	LOWES #03071	08/21/2013	$25.64
	LOWES #03071	08/23/2013	$25.52
	WAL-MART #3222	08/23/2013	$401.12
			$2,141.31
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	08/21/2013	$12.84
			$64.20
TRACY S ARWOOD	SPIRIT TELECOM	08/01/2013	$0.44
	VZWRLSS IVR VB	08/10/2013	$38.01
	THE HASTINGS CENTER, INC	08/09/2013	$60.00
	SHARP BUSINESS SYS-SC	08/09/2013	$36.14
	ASSCN PRAC PROF ETHIC	08/13/2013	$250.00
	SHARP BUSINESS SYS-SC	08/27/2013	$163.36
			$547.95
TROY NUNAMAKER	AMERICAN THERMOPLA	08/06/2013	$576.00
	PAYPAL SOUTHCAROLI	08/12/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TROY NUNAMAKER	BLINDS AND US	08/15/2013	$1,833.22
	AMERICAN THERMOPLA	08/19/2013	$90.67
			$2,549.89
TRUMAN NICHOLSON	OBJET GEOMETRIES INC	08/07/2013	$1,327.44
	STRATASYS INC.	08/07/2013	$383.21
	D P TECHNOLOGY INC	08/07/2013	$324.00
			$2,034.65
TYLER GAILEY	AASHE #3- CONFERENCE	08/10/2013	$550.00
	WAL-MART #3222	08/21/2013	$107.31
			$657.31
V SRIDHARAN	KYOCERA DOCUMENT SOLUTION	07/30/2013	$714.79
	SOUTHWES 5262147979574	07/31/2013	$182.30
	Amazon.com	08/06/2013	$24.00
	DECISION SCIENCES INSTIT	08/07/2013	$25.00
	FEDEX 90002335	08/07/2013	$45.99
	AOM ACADEMY OF MNGMNT	08/07/2013	$91.00
	Amazon.com	08/07/2013	$50.37
	CLEMSON COMPUTER ST	08/08/2013	$49.17
	WALMART.COM 8009666546	08/08/2013	$202.23
	INFORMS	08/07/2013	$196.00
	CLEMSON COMPUTER ST	08/13/2013	$74.89
	STAPLES DIRECT	08/14/2013	$214.87
	STAPLES DIRECT	08/15/2013	$199.68
	STAPLES DIRECT	08/17/2013	$53.49
	PAYPAL INK4 INC	08/22/2013	$12.84
	DECISION SCIENCES INSTIT	08/22/2013	$80.00
	STAPLES DIRECT	08/24/2013	$53.20
	JOBTARGET LLC	08/26/2013	$220.00
	CLEMSON COMPUTER ST	08/27/2013	$385.07
	AMAZON MKTPLACE PMTS	08/27/2013	$42.35
	LOWES #00907	08/27/2013	$670.89
	APL APPLE ITUNES STORE	08/28/2013	$19.99
	APL APPLE ONLINE STORE	08/28/2013	$372.36
	INFORMS	08/27/2013	$648.00
	STAPLES DIRECT	08/29/2013	$53.49
	Association for Informati	08/28/2013	$205.00
	DELTA AIR 0062339092320	08/29/2013	$257.80
	CLEMSON COMPUTER ST	08/29/2013	$613.09
	DELTA AIR 0062339418919	08/29/2013	$257.80
			$6,015.66
VETRIA L BYRD	CLEMSON COMPUTER ST	08/02/2013	$2,263.94
	CLEMSON COMPUTER ST	08/09/2013	$74.89
			$2,338.83
VICKY BERTAGNOLLI	SPIRIT TELECOM	08/01/2013	$18.79
	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	KMART 4865	08/04/2013	$96.29
	VZWRLSS PRPAY AUTOPAY	08/09/2013	$30.00
	ATT CONS PHONE PMT	08/16/2013	$162.09
	DIXIE LOCK AND SAFE	08/27/2013	$4.28
			$341.45
VICTORIA ROBERTS	WAL-MART #3222	08/22/2013	$57.49
			$57.49
VIRGINIA FOULK	SMOOTH-ON, INC	08/05/2013	$571.46
	TIGER TOWN GRAPHICS	08/26/2013	$772.54
	DROPBOX	08/29/2013	$99.00
			$1,443.00
W. C. HOOD, JR.	NACUA	07/31/2013	$199.00
	UPS 0000R24F76	08/04/2013	$6.19
	THOMSON WEST TCD	08/13/2013	$401.26
	SEIKO INSTRUMENTS USA	08/15/2013	$70.45
	COMMERICALLAWWEBADVISOR	08/23/2013	$299.00
			$975.90
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	08/04/2013	$60.49
	CTC CONSTANTCONTACT.COM	08/12/2013	$336.00
	TYLER BROTHERS	08/14/2013	$235.38
	NATIONAL PRODUCTS INC	08/20/2013	$215.58
			$847.45
WAYNE K CHAPMAN	USPS 45142006329827193	08/01/2013	$321.70
	THE UPS STORE 3497	08/27/2013	$35.47
			$357.17
WEIGUO CAO	WAL-MART #3222	08/03/2013	$23.33
	FEDEX 438377496	08/17/2013	$25.15
	OPERON BIOTECHNOLOGIES I	08/26/2013	$273.92
			$322.40
WILDER FERREIRA	BEST BUY 00005207	08/20/2013	$31.78
			$31.78
WILL HIOTT	CLEMSON COMPUTER ST	08/01/2013	$51.15
	CORPORATE STAFFING SERVIC	08/01/2013	$156.75
	THE JAMES F MARTIN INN	08/05/2013	$219.78
	STAPLES 00111807	08/12/2013	$252.07
	TRI-COUNTY ACE BLDRS S	08/15/2013	$64.16
	STAPLES 00111807	08/16/2013	$195.79
	CLEMSON CENTRAL STORAGE	08/19/2013	$180.00
			$1,119.70
WILLIAM BRYAN SMITH	FIRMIN FORD INC.	08/01/2013	$40.82
	USPS 45488003629804168	08/02/2013	$184.00
	VZWRLSS PRPAY AUTOPAY	08/13/2013	$30.00
	WAL-MART #1130	08/13/2013	$56.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	WAL-MART #1130	08/14/2013	$160.89
	ROBERTSON'S ACE HARDWA	08/14/2013	$68.96
	TRACTOR SUPPLY #1444	08/14/2013	$5.21
	AMAZON MKTPLACE PMTS	08/15/2013	$47.94
	ROBERTSON'S ACE HARDWA	08/15/2013	$28.42
	CTS FRONTIER PHONE PAY	08/15/2013	$180.25
	W.P.LAW, INC	08/19/2013	$33.74
	ROBERTSON'S ACE HARDWA	08/20/2013	$38.16
	FIRMIN FORD INC.	08/20/2013	$72.49
	FAMILY DOLLAR #0047	08/20/2013	$2.25
	WAL-MART #1130	08/20/2013	$16.02
	W.P.LAW, INC	08/22/2013	$29.34
	LAURENS COUNTY ADVERTISER	08/23/2013	$30.00
	ROBERTSON'S ACE HARDWA	08/23/2013	$21.21
	L & L OFFICE SUPPLY	08/26/2013	$31.63
	WAL-MART #1130	08/27/2013	$21.65
			$1,099.47
WILLIAM COBURN	OILMENS EQUIPMENT CORP	08/02/2013	$821.36
	TRI-COUNTY ACE BLDRS S	08/06/2013	$138.93
	DMI DELL HIGHER EDUC	08/09/2013	$1,018.55
	SO.CAROLINA FLUID SYSTM	08/09/2013	$255.02
	SO.CAROLINA FLUID SYSTM	08/09/2013	$342.18
	ASHCROFT	08/09/2013	$826.15
	RADIOSHACK COR00195354	08/12/2013	$215.85
	STAPLES 00111807	08/13/2013	$32.38
	TRI-COUNTY ACE BLDRS S	08/21/2013	$116.13
			$3,766.55
WILLIAM DANDREA	COLLEGE FOOTBALL HALL OF	08/14/2013	$400.00
	MR. KNICKERBOCKER-CLEMSO	08/26/2013	$26.74
			$426.74
WILLIAM E KEELS	VZWRLSS APOCC VISB	08/20/2013	$38.01
	HSW GATE.COM	08/28/2013	$12.95
			$50.96
WILLIAM E. HUNT	STAPLES 00104042	08/28/2013	$214.96
			$214.96
WILLIAM F DELANEY	WAL-MART #0396	08/04/2013	$30.63
	WAL-MART #0396	08/08/2013	$9.02
	PAYPAL DEALSWAREHO	08/08/2013	$6.89
	CISCO-EAGLE, INC.	08/09/2013	$674.62
	THE HOME DEPOT 1105	08/08/2013	$153.16
	BACO CONTROLS INC	08/14/2013	$30.00
	STAPLES 00118976	08/14/2013	$91.98
	OUTSOURCE INTEGRATION	08/15/2013	$2,329.91
	ENTEGRIS, INC	08/19/2013	$208.45
	ELECTRONICCONTAINER	08/26/2013	$69.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	SO.CAROLINA FLUID SYSTM	08/29/2013	$1,799.35
	PLASMA-THERM	08/29/2013	$1,301.90
	LOWES #00728	08/29/2013	$20.80
			$6,726.61
WILLIAM G HENDERSON	SPIRIT TELECOM	08/01/2013	$4.88
	HERITAGE HARDWARE & SU	08/09/2013	$39.90
	ATT CONS PHONE PMT	08/21/2013	$159.22
			$204.00
WILLIAM G SHIVAR	CLEMSON AUTO PARTS INC	07/30/2013	$124.32
	MED TECH RESOURCE	07/31/2013	$547.20
	FROG 911	07/31/2013	$107.00
	ANDERSON NAPA AUTO PARTS	08/03/2013	$18.63
	CLEMSON AUTO PARTS INC	08/03/2013	$19.46
	MED TECH RESOURCE	08/02/2013	$103.79
	LOWES #03071	08/03/2013	$17.63
	CARTEE, INC.	08/07/2013	$150.00
	SAFE INDUSTRIES	08/07/2013	$2,455.65
	SOUTHEASTERN EMERGENCY	08/09/2013	$45.38
	EMERGENCY MEDICAL PRODUC	08/09/2013	$81.15
	EMERGENCY MEDICAL PRODUC	08/08/2013	$1,085.25
	PMI SUPPLY INC	08/08/2013	$27.00
	FROG 911	08/09/2013	$214.00
	TRI-COUNTY ACE BLDRS S	08/10/2013	$45.90
	FROG 911	08/09/2013	$214.00
	EMS INNOVATIONS INC	08/08/2013	$169.83
	TRI-COUNTY ACE BLDRS S	08/10/2013	$4.67
	TRI-COUNTY ACE BLDRS S	08/10/2013	$10.27
	WHENTOWORK	08/09/2013	$49.00
	FROG 911	08/13/2013	$214.00
	FROG 911	08/13/2013	$214.00
	FROG 911	08/13/2013	$214.00
	EMERGENCY MEDICAL PRODUC	08/13/2013	$56.89
	EMERGENCY MEDICAL PRODUC	08/14/2013	$25.90
	TACTICAL MEDICAL	08/15/2013	$1,333.16
	ANDERSON NAPA AUTO PARTS	08/15/2013	$24.31
	TRI-COUNTY ACE BLDRS S	08/16/2013	$126.41
	THE PRINT HOUSE LLC	08/15/2013	$1,611.20
	THE ANTENNA FARM	08/19/2013	$139.80
	FROG 911	08/19/2013	$625.95
	VICKERYS OUTDOOR POWRE	08/20/2013	$474.77
	CAMPUS COPY SHOP	08/22/2013	$694.97
	FROG 911	08/27/2013	$256.80
	MOORE MEDICAL LLC	08/28/2013	$1,226.94
	TRI-COUNTY ACE BLDRS S	08/29/2013	$34.72
			$12,763.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	SEA ISLAND EQUIPMENT INC	08/01/2013	$46.96
	SEA ISLAND EQUIPMENT INC	08/08/2013	$16.90
	RAVENEL FORD	08/12/2013	$65.09
	RAIN-FLO IRRIGATIO	08/12/2013	$350.42
	WILLIAMS TRUCK TIR	08/12/2013	$14.28
	WILLIAMSON WELDING	08/13/2013	$175.00
	LOWES #00655	08/13/2013	$17.60
	MAVAL MANUFACTURING	08/16/2013	$193.24
	WILLIAMS TIRE & AU	08/20/2013	$577.44
	PRIEFERT MFG CO INC	08/19/2013	$16.32
	CAROLINAFARMSTEWARD	08/21/2013	$269.00
	JOES ALIGNMENT	08/22/2013	$75.00
	MIKE MCKNIGHTS AUTOMOT	08/22/2013	$171.42
	WILLIAMS TIRE & AU	08/23/2013	$123.38
	BLANCHARD EQUIPMENT	08/23/2013	$290.44
	WILLIAMS TRUCK TIR	08/26/2013	$926.10
	LOWES #00655	08/27/2013	$38.80
			$3,367.39
WILLIAM L. HAVICE	ASEE	08/05/2013	$91.00
			$91.00
WILLIAM LASSER	WEEBLY-CHARGE.COM	07/31/2013	$67.90
	DELTA AIR 0062337634529	07/31/2013	$415.10
	CLEMSON-UNIV-BOOKS #4900	08/01/2013	$53.50
	BRAINSTORM	08/01/2013	$569.14
	GOOGLE SVCSNEBULA|648	08/03/2013	$0.52
	OFFICE DEPOT #1214	08/07/2013	$603.41
	OFFICE DEPOT #1214	08/14/2013	$615.60
			$2,325.17
WILLIAM M HOOD	BARGAIN FOODS INC	08/14/2013	$110.38
	GRIFF'S FARM AND H	08/22/2013	$27.54
	LOWES #00728	08/22/2013	$32.80
	PIPELINE PACKAGING	08/26/2013	$69.96
			$240.68
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	07/31/2013	$5.54
	TRI-COUNTY ACE BLDRS S	08/01/2013	$6.22
	CLEMSON AUTO PARTS INC	08/02/2013	$11.85
	CLEMSON AUTO PARTS INC	08/01/2013	$31.64
	CLEMSON AUTO PARTS INC	08/01/2013	$4.27
	MACS RADIATOR SERVICE	08/02/2013	$60.00
	CLEMSON AUTO PARTS INC	08/02/2013	$51.77
	CLEMSON AUTO PARTS INC	08/05/2013	$16.14
	CLEMSON AUTO PARTS INC	08/05/2013	$4.41
	CLEMSON AUTO PARTS INC	08/05/2013	$114.78
	CLEMSON AUTO PARTS INC	08/07/2013	$6.31
	PAYPAL SOUTHCAROLI	08/13/2013	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	GREENSOUTH EQ CARNESVILLE	08/20/2013	$145.86
	CLEMSON AUTO PARTS INC	08/21/2013	$44.98
	CLEMSON AUTO PARTS INC	08/21/2013	$98.24
	CLEMSON AUTO PARTS INC	08/22/2013	$8.83
	CLEMSON AUTO PARTS INC	08/26/2013	$52.38
	CLEMSON AUTO PARTS INC	08/27/2013	$104.75
			$967.97
WILLIAM R ENGLISH	AT&T DATA	08/01/2013	$30.00
			$30.00
WILLIAM R MARCOTTE JR	OFFICEMAX CT IN#019202	08/20/2013	$7.62
	COURT SERVICES BCGOV	08/27/2013	$5.73
	TM-BLUEJAYS/TOR	08/27/2013	$139.45
			$152.80
WILLIAM S BALDWIN	SIGMA ALDRICH US	08/07/2013	$861.52
	INVITROGEN 23443790	08/08/2013	$366.48
	PAYPAL 247GARDEN	08/19/2013	$9.99
	PAYPAL 247GARDEN	08/21/2013	$9.99
	FISHER SCI ATL	08/23/2013	$86.86
	FISHER SCI ATL	08/27/2013	$302.50
	INTEGRATED DNA TECH	08/27/2013	$47.08
			$1,684.42
WILLIAM SCOTT WHITESIDE	BI-LO 566	08/01/2013	$17.50
	LOWES #03071	08/12/2013	$19.20
	LOWES #03071	08/14/2013	$4.86
	DELTA AIR 0062338288680	08/14/2013	$560.10
	LOWES #03071	08/14/2013	$11.31
	GROCERY MANUFACTURERS AS	08/16/2013	$2,347.25
	OFFICE MAX	08/24/2013	$353.09
			$3,313.31
WILLIAM WEATHERS	PAYPAL UPSTATESOUT	08/13/2013	$75.00
	PAYPAL UPSTATESOUT	08/13/2013	$75.00
			$150.00
WILMA L. MAGYAR	FORMS AND SUPPLY - AOPD	08/05/2013	$1,006.65
	THE HONEYBAKED HAM CO & C	08/06/2013	$172.25
	CHICK-FIL-A #01068	08/07/2013	$217.80
	H HAMS INC	08/08/2013	$283.58
	EXCEPTIONAL CATERING	08/08/2013	$201.96
	THE UPS STORE #5228	08/12/2013	$4.30
	THE HONEYBAKED HAM CO & C	08/13/2013	$325.45
	H HAMS INC	08/15/2013	$45.60
	H HAMS INC	08/15/2013	$237.98
	CHICK-FIL-A #01068	08/14/2013	$217.80
	USPS 45181602229801842	08/19/2013	$2.53
	CHICK-FIL-A #00064	08/20/2013	$202.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	CHICK-FIL-A #01068	08/21/2013	$217.80
	H HAMS INC	08/22/2013	$283.58
	SPARKLE CAR WASH	08/26/2013	$14.95
	CHICK-FIL-A #00839	08/26/2013	$217.80
	CHICK-FIL-A #00064	08/27/2013	$228.31
	USPS 45181602229801842	08/29/2013	$11.73
	CHICK-FIL-A #00839	08/28/2013	$7.26
			$3,899.55
WINSTON E. HOLTON	ETS PRAXIS Registratio	07/31/2013	$85.00
	HAMPTON INN CLEMSON	08/11/2013	$104.34
	ETS PRAXIS Registratio	08/15/2013	$85.00
	INT THE ATHLETIC DEPARTME	08/16/2013	$42.75
	ETS PRAXIS Registratio	08/21/2013	$139.00
	ETS PRAXIS REG/SVCS	08/21/2013	$125.00
	CAMPUS COPY SHOP	08/27/2013	$19.96
			$601.05
XIUPING JIANG	OMEGA BIO-TEK	08/22/2013	$2,400.00
			$2,400.00
YA PING SUN	WAL-MART #3222	08/07/2013	$66.30
	ANDERSON CLEMSON SHUTT	08/07/2013	$65.00
	WWW EARTHLINK.NET	08/11/2013	$44.95
	STAPLES 00118976	08/15/2013	$349.63
	AMERICAN CHEMICAL SOCI	08/15/2013	$151.00
	WAL-MART #3222	08/23/2013	$27.84
	ANDERSON CLEMSON SHUTT	08/24/2013	$65.00
	TRI-COUNTY ACE BLDRS S	08/28/2013	$40.40
			$810.12
YANMING AN	PAYPAL INK4 INC	08/05/2013	$12.84
	APL APPLE ONLINE STORE	08/07/2013	$73.83
	APL APPLE ONLINE STORE	08/07/2013	$52.43
	AMAZON MKTPLACE PMTS	08/12/2013	$63.97
	Amazon.com	08/13/2013	$37.37
	APL APPLE ONLINE STORE	08/14/2013	$73.83
	APL APPLE ONLINE STORE	08/14/2013	$52.43
	APL APPLE ONLINE STORE	08/14/2013	$31.03
	Amazon.com	08/15/2013	$57.91
	AMAZON MKTPLACE PMTS	08/15/2013	$58.69
	FEDEX 796504208906	08/22/2013	$19.46
	APL APPLE ONLINE STORE	08/22/2013	$52.43
	APL APPLE ONLINE STORE	08/22/2013	$73.83
	FEDEX 796500983993	08/24/2013	$26.28
	AMAZON MKTPLACE PMTS	08/26/2013	$38.08
	PURELAND SUPPLY LLC	08/27/2013	$209.74
			$934.15
YANZHANG WEI	SIGMA ALDRICH US	08/12/2013	$524.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$524.91
YUJI ARAI	VWR INTERNATIONAL INC	08/06/2013	$342.07
	VWR INTERNATIONAL INC	08/09/2013	$699.33
			$1,041.40
YUQING DONG	FISHER SCI ATL	07/31/2013	$214.69
	U OF M CGC	08/05/2013	$483.00
	VWR INTERNATIONAL INC	08/14/2013	$120.38
	VWR INTERNATIONAL INC	08/15/2013	$120.38
	FISHER SCI ATL	08/27/2013	$32.01
	VWR INTERNATIONAL INC	08/30/2013	$76.43
			$1,046.89
ZACHARY KERNS	SHERWIN WILLIAMS #2658	07/31/2013	$121.95
	WWW.NEWEGG.COM	08/02/2013	$92.98
	LOWES #03071	08/05/2013	$110.77
	WAL-MART #0396	08/07/2013	$7.03
	HOBBY LOBBY #332	08/07/2013	$23.00
	POWER TEMP SYSTEMS,	08/06/2013	$1,682.60
	THE UPS STORE 3497	08/14/2013	$16.14
	TRI-COUNTY ACE BLDRS S	08/16/2013	$93.39
	LOWES #03071	08/16/2013	$913.83
	BBJ LINENS	08/20/2013	$1,621.30
	APL APPLE ITUNES STORE	08/21/2013	$10.32
	APL APPLE ITUNES STORE	08/24/2013	$3.87
	WAL-MART #0396	08/28/2013	$32.80
	WAL-MART #3222	08/28/2013	$190.73
	WAL-MART #3222	08/28/2013	$33.79
	PARTY CITY #294	08/28/2013	$61.96
	BI-LO 539	08/29/2013	$11.48
	TRI-COUNTY ACE BLDRS S	08/29/2013	$49.80
	OBSERVINT TECHNOLOGIES	08/28/2013	$452.80
			$5,530.54
ZELDA B KLEISTER	PAYPAL WINCYCLE	07/31/2013	$124.75
	AFCOM	08/01/2013	$300.00
	AFCOM	08/01/2013	$995.00
	TECHSMITH CORPORATION	08/02/2013	$17.97
	Amazon Web Services	08/03/2013	$73.14
	FEDEX 437309389	08/05/2013	$17.30
	Amazon Web Services	08/06/2013	$1.80
	FLIR COMMERCIAL SYSTEM	08/08/2013	$1,850.00
	WWW.NEWEGG.COM	08/09/2013	$418.99
	UNITED 0167256549592	08/12/2013	$581.30
	WALMART.COM 8009666546	08/13/2013	$208.62
	APL APPLE ONLINE STORE	08/14/2013	$83.74
	ROC EXHIBITIONS INC	08/15/2013	$499.00
	ROC EXHIBITIONS INC	08/15/2013	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	EB 2013 SCITDA FALL C	08/17/2013	$55.00
	EB 2013 SCITDA FALL C	08/17/2013	$55.00
	CRUCIAL.COM	08/20/2013	$167.09
	AMERICAN AI 0012326185228	08/19/2013	$580.10
	SOUTHWES 5262151818220	08/19/2013	$519.10
	SOUTHWES 5260633300908	08/19/2013	$12.50
	SOUTHWES 5260633300909	08/19/2013	$12.50
	DELTA AIR 0067257079742	08/19/2013	$401.10
	EDUCAUSE	08/20/2013	$650.00
	AMAZON MKTPLACE PMTS	08/24/2013	$69.28
	PAYPAL INK4 INC	08/26/2013	$59.65
	INTERNET2	08/26/2013	$700.00
	MODUSLINK FOR LEAP	08/27/2013	$178.97
	UNITED 0167257689530	08/27/2013	$424.20
	DELTA AIR 0067257772589	08/28/2013	$372.10
	WWW.NEWEGG.COM	08/29/2013	$20.95
	FEDEX 439408034	08/29/2013	$8.36
			$9,956.51

Total for CLEMSON UNIVERSITY: $1,757,883.58

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	08/09/2013	$21.13
	CAMPUS COPY SHOP	08/13/2013	$21.51
	CAMPUS COPY SHOP	08/15/2013	$401.21
	CAMPUS COPY SHOP	08/22/2013	$150.34
			$594.19
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	08/22/2013	$345.00
			$345.00
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	08/07/2013	$198.77
	CLEMSON AUTO PARTS INC	08/07/2013	$234.53
	CLEMSON AUTO PARTS INC	08/12/2013	$42.03
	CLEMSON AUTO PARTS INC	08/14/2013	$6.32
			$481.65
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	08/01/2013	$1,530.67
	DEFENDER SERVICES INC	08/13/2013	$1,530.67
			$3,061.34
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	08/14/2013	$588.50
	GARRETTS DISCOUNT GOLF CA	08/23/2013	$412.59
	GARRETTS DISCOUNT GOLF CA	08/29/2013	$5,136.00
			$6,137.09
MARION DAVIS INC	MARION DAVIS INC	08/09/2013	$395.39
	MARION DAVIS INC	08/15/2013	$1,728.91
			$2,124.30
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	08/09/2013	$966.10
	MARTIN PRINTING COMPAN	08/14/2013	$16,910.60
	MARTIN PRINTING COMPAN	08/15/2013	$2,917.22
			$20,793.92
VIP SPECIAL SERVICES LLC	VIP SPECIAL SERVICES	08/22/2013	$1,150.00
			$1,150.00

Total for CLEMSON UNIVERSITY-EPAY: $34,687.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	DMI DELL HIGHER EDUC	08/08/2013	$127.21
	DMI DELL HIGHER EDUC	08/08/2013	$8.25
	FORMS AND SUPPLY - AOPD	08/07/2013	$28.83
			$164.29
ABIGAIL MARRERO	LOWES #01705	08/07/2013	$10.45
	SHI CORP	08/09/2013	$1,527.54
	CDW GOVERNMENT	08/12/2013	$548.79
	STAPLS7104185985000001	08/13/2013	$68.47
	STAPLS7104185985000002	08/13/2013	$2.11
	GRAYBAR ELECTRIC COMPANY	08/15/2013	$1,545.75
	STAPLS7104185985000003	08/17/2013	$3.14
	SOUTHERN COMPUTER WAREHOU	08/16/2013	$40.75
	SOUTHERN COMPUTER WAREHOU	08/16/2013	$40.75
	SOUTHERN COMPUTER WAREHOU	08/16/2013	$47.60
	SOUTHERN COMPUTER WAREHOU	08/19/2013	$60.49
	SOUTHERN COMPUTER WAREHOU	08/19/2013	$32.40
	SOUTHERN COMPUTER WAREHOU	08/19/2013	$146.70
	GRAYBAR ELECTRIC COMPANY	08/20/2013	$291.35
	GRAYBAR ELECTRIC COMPANY	08/21/2013	$162.22
	SOUTHERN COMPUTER WAREHOU	08/26/2013	$108.14
	SOUTHERN COMPUTER WAREHOU	08/27/2013	$38.05
	EB 2013 SCITDA FALL C	08/27/2013	$220.00
	SOUTHERN COMPUTER WAREHOU	08/27/2013	$14.17
			$4,908.87
ALAN CONNIE	STAPLES 00119206	08/03/2013	$49.19
	SPIRIT AIRL 4870091176833	08/02/2013	$694.88
	TRACK AND FIELD NEWS	08/20/2013	$48.95
			$793.02
ALLEN TERRELL	GOLF AROUND THE WORLD	08/09/2013	$345.99
	DELTA AIR 0067300190742	08/18/2013	$300.80
			$646.79
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	07/31/2013	$1,410.77
	LOWES #01705	08/01/2013	$67.08
	LOWES #01705	08/01/2013	$49.14
	CAROLINA SAND INC	07/31/2013	$681.11
	CONWAY FEED & GARDEN	08/03/2013	$262.50
	VEREENS TURF CENTER	08/02/2013	$583.20
	VEREENS TURF CENTER	08/02/2013	$475.20
	VEREENS TURF CENTER	08/07/2013	$955.80
	JOHN DEERE LANDSCAPES593	08/07/2013	$667.44
	JOHN DEERE LANDSCAPES593	08/07/2013	$3,187.38
	TRI STATE PUMP & CONTROL	08/07/2013	$339.88
	JOHN DEERE LANDSCAPES593	08/08/2013	$594.00
	LOWES #01705	08/08/2013	$1.36
	JOHN DEERE LANDSCAPES593	08/08/2013	$1,121.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	08/08/2013	$2,322.00
	HARRELLS LLC	08/09/2013	$2,689.20
	WAL-MART #0586	08/11/2013	$39.71
	EAGLE ONE GOLF PRODUCTS	08/13/2013	$228.42
	JOHN DEERE LANDSCAPES593	08/14/2013	$186.30
	JOHN DEERE LANDSCAPES593	08/14/2013	$2,203.20
	R AND R PRODUCTS INCORPOR	08/13/2013	$106.67
	HARRELLS LLC	08/15/2013	$4,073.27
	LOWES #01705	08/20/2013	$56.94
	CAROLINA SAND INC	08/19/2013	$1,074.69
	R AND R PRODUCTS INCORPOR	08/20/2013	$98.62
	MODERN TURF	08/20/2013	$1,366.00
	JOHN DEERE LANDSCAPES593	08/21/2013	$20.81
	JOHN DEERE LANDSCAPES593	08/21/2013	$667.44
	JOHN DEERE LANDSCAPES593	08/21/2013	$637.74
	EAGLE ONE GOLF PRODUCTS	08/21/2013	$81.50
			$26,248.48
ALLISON TANNER	LOWES #01705	08/07/2013	$9.12
	WAL-MART #4664	08/13/2013	$10.77
	ATT 287018552702NBI	08/27/2013	$87.25
			$107.14
AMANDA CRADDOCK	NACAC	08/05/2013	$330.00
	DELTA AIR 0062337431411	08/06/2013	$301.58
	SOUTHERN ASSOCIATION	08/21/2013	$35.00
	FASTSIGNS OF MYRTLE BEACH	08/23/2013	$476.55
	4IMPRINT	08/28/2013	$476.53
			$1,619.66
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	08/09/2013	$54.77
	FORMS AND SUPPLY - AOPD	08/14/2013	$496.21
	US INK & TONER	08/20/2013	$361.51
	DMI DELL HIGHER EDUC	08/21/2013	$350.83
	DMI DELL HIGHER EDUC	08/30/2013	$128.51
			$1,391.83
AMY HAGGARD	PAYPAL SONASYSTEMS	08/05/2013	$1,400.00
	FORMS AND SUPPLY - AOPD	08/07/2013	$232.73
	FORMS AND SUPPLY - AOPD	08/08/2013	$39.98
	FORMS AND SUPPLY - AOPD	08/09/2013	$66.33
	OFFICE MAX	08/13/2013	$159.82
	FORMS AND SUPPLY - AOPD	08/12/2013	$22.41
	OFFICE MAX	08/16/2013	$232.48
	FORMS AND SUPPLY - AOPD	08/15/2013	$22.60
	FORMS AND SUPPLY - AOPD	08/19/2013	$31.09
	FORMS AND SUPPLY - AOPD	08/20/2013	$33.86
	DMI DELL K-12/GOVT	08/23/2013	$64.79
	FORMS AND SUPPLY - AOPD	08/22/2013	$39.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	FORMS AND SUPPLY - AOPD	08/23/2013	$16.57
	DMI DELL K-12/GOVT	08/30/2013	$82.07
			$2,444.43
ANDREW WHALLEY	SOUTHERN COMPUTER WAREHOU	07/31/2013	$138.01
	MLK	07/31/2013	$495.93
	MODUSLINK FOR LEAP	08/03/2013	$171.97
	SOUTHERN COMPUTER WAREHOU	08/02/2013	$78.47
	FORMS AND SUPPLY - AOPD	08/05/2013	$339.83
			$1,224.21
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	08/01/2013	$22.60
	FORMS AND SUPPLY - AOPD	08/05/2013	$49.23
	AWARDS PLUS	08/06/2013	$15.12
			$86.95
ANTHONY CARTER	LOWES #01705	07/31/2013	$57.32
	DMI DELL HIGHER EDUC	08/01/2013	$718.10
	AGRI SOUTH INC	08/01/2013	$32.29
	HORRY CLEANERS	08/03/2013	$16.20
	HARBOR FREIGHT TOOLS 335	08/10/2013	$30.62
	THE HOME DEPOT 1121	08/10/2013	$449.28
	BUILDING REPORTS.COM INC	08/12/2013	$145.75
	SURF WATER PROMOTIONS	08/15/2013	$683.00
	LOWES #01705	08/16/2013	$35.87
	FAMILY DOLLAR #7970	08/19/2013	$8.77
	LOWES #01705	08/23/2013	$418.09
	WAL-MART #4664	08/26/2013	$159.49
	LOWES #01705	08/28/2013	$23.73
	AMAZON MKTPLACE PMTS	08/28/2013	$84.98
	AMAZON MKTPLACE PMTS	08/28/2013	$39.99
	AMAZON MKTPLACE PMTS	08/29/2013	$39.99
			$2,943.47
APRIL SAGER	TALOTTA INC	07/31/2013	$730.08
	PAYPAL INDIGOBRAND	07/31/2013	$243.00
	CHOPPERS US - ECOMM	08/01/2013	$67.96
	ONE STOP PARTY SHOP	08/03/2013	$32.66
	DOLRTREE 516 00005165	08/03/2013	$21.60
	LOWES #01705	08/03/2013	$179.74
	PARTY MAKER SAYEBROOK	08/03/2013	$20.56
	OFFICE MAX	08/05/2013	$27.56
	COCCADOTTS	08/05/2013	$54.86
	AMAZON MKTPLACE PMTS	08/07/2013	$61.92
	WAL-MART #2712	08/08/2013	$28.72
	FORMS AND SUPPLY - AOPD	08/07/2013	$93.96
	DUPLICATES INK	08/09/2013	$201.91
	WAL-MART #4664	08/11/2013	$96.78
	WAL-MART #4664	08/11/2013	$44.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SAGER	FORMS AND SUPPLY - AOPD	08/09/2013	$28.71
	FORMS AND SUPPLY - AOPD	08/08/2013	$42.69
	FORMS AND SUPPLY - AOPD	08/12/2013	$9.62
	WAL-MART #4664	08/13/2013	$35.61
	FORMS AND SUPPLY - AOPD	08/13/2013	$23.14
	FORMS AND SUPPLY - AOPD	08/13/2013	$8.21
	LOWES #01705	08/18/2013	$109.47
	LOWES #01705	08/18/2013	$8.59
	LOWES #01705	08/18/2013	$4.84
	WAL-MART #4664	08/18/2013	$29.59
	LOWES #01705	08/18/2013	$9.20
	WAL-MART #4664	08/19/2013	$28.05
	SQ COASTAL MARKETING GRA	08/21/2013	$320.22
	SQ COASTAL MARKETING GRA	08/22/2013	$788.31
	WAL-MART #4664	08/23/2013	$91.82
			$3,444.33
ARIEL TAROSKY	WAL-MART #4664	08/20/2013	$23.52
	FORMS AND SUPPLY - AOPD	08/21/2013	$152.61
	OFFICE MAX	08/24/2013	$60.42
	ONE STOP PARTY SHOP	08/24/2013	$13.58
	FORMS AND SUPPLY - AOPD	08/22/2013	$1.77
			$251.90
BARBARA BURD	AMERICAN LIBRARY ASSOC	08/09/2013	$413.00
	4IMPRINT	08/15/2013	$279.84
			$692.84
BARRY LIPPMAN	MF ATHLETIC & PERFORM BE	08/14/2013	$544.06
	LESLIES POOLMART WEB	08/21/2013	$41.30
	LESLIES POOLMART WEB	08/21/2013	$31.31
			$616.67
BERTHA FLADGER	NASPA-AUTHORIZE.NET	08/05/2013	$75.00
	FOOD LION #1384	08/28/2013	$33.24
			$108.24
BERYL MORGAN	PAYPAL SCSHRMSTATE	08/13/2013	$300.00
	CONFERENCE FEES	08/26/2013	$125.00
			$425.00
BONNIE NEAL	DMI DELL HIGHER EDUC	08/01/2013	$287.24
	FORMS AND SUPPLY - AOPD	08/01/2013	$200.92
	DMI DELL HIGHER EDUC	08/07/2013	$574.48
	NOR NORTHERN TOOL	08/25/2013	$163.17
	FORMS AND SUPPLY - AOPD	08/27/2013	$93.66
			$1,319.47
BOYD HOLT	HORRY TELEPHONE COOPERATI	08/05/2013	$118.78
	HORRY CLEANERS	08/06/2013	$40.50
	SC.GOV	08/08/2013	$408.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	NCSU IES INT	08/10/2013	$85.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$213.92
	FORMS AND SUPPLY - AOPD	08/23/2013	$213.92
	PERKINELMER HOLT20130820	08/23/2013	$352.08
	WW GRAINGER	08/26/2013	$280.60
	FASTENAL COMPANY01	08/27/2013	$836.57
			$2,549.37
BRENDA PANETTI	JESTER CO	08/12/2013	$915.05
	KAESER AND BLAIR INC	08/13/2013	$626.83
	AIRGAS SOUTH	08/22/2013	$38.45
			$1,580.33
BRIAN JOHNSON	TELEDYNE ODOM HYDROGRAPHI	08/05/2013	$1,077.61
	MOBIL MARINE INC	08/08/2013	$100.00
	CVS PHARMACY #7550 Q03	08/13/2013	$5.34
	Amazon.com	08/14/2013	$269.12
	LOWES #01705	08/15/2013	$42.85
	GIH GLOBALINDUSTRIALEQ	08/22/2013	$27.53
	FISHER SCI CHI	08/27/2013	$27.24
	WEST MARINE 1208	08/27/2013	$146.98
			$1,696.67
BRICE COX	LEADERPROMOS.COM	07/31/2013	$183.46
	WAL-MART #4664	08/14/2013	$21.53
	LOWES #01705	08/14/2013	$22.33
	LOWES #01705	08/14/2013	$134.03
	FOOD LION #1384	08/16/2013	$25.17
	LOWES #01705	08/16/2013	$58.68
	AMAZON MKTPLACE PMTS	08/19/2013	$257.38
	LOWES #01705	08/21/2013	$68.07
	AMAZON MKTPLACE PMTS	08/22/2013	$559.72
	WRIST-BAND COM	08/27/2013	$262.49
	WRIST-BAND COM	08/29/2013	$60.00
			$1,652.86
BRYAN ENSEL	WAL-MART #0586	07/31/2013	$25.12
	FORMS AND SUPPLY - AOPD	07/31/2013	$31.34
	LOWES #01705	08/11/2013	$73.27
	FORMS AND SUPPLY - AOPD	08/23/2013	$112.41
	WAL-MART #4664	08/23/2013	$10.77
	ELLISON EDUCATION.COM	08/28/2013	$76.00
			$328.91
BRYAN PAAR	WHENTOWORK	08/01/2013	$200.00
	LOWES #01705	08/02/2013	$117.57
	LOWES #01705	08/05/2013	$197.32
	COLUMBIA FLAG & BANNER	08/05/2013	$237.88
	CIRCLE GRAPHICS	08/13/2013	$268.40
	LOWES #01705	08/15/2013	$58.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	B & B MANUFACTURING INC.	08/19/2013	$2,190.84
	LOWES #01705	08/20/2013	$29.57
			$3,300.38
CARI ROSIEK	LOWES #01705	08/09/2013	$301.32
	CAROLINA SPECIALTIES OF	08/26/2013	$1,170.23
			$1,471.55
CAROLYN HICKMAN-WILLIAMS	CHRONICLE OF HIGHER EDU	08/08/2013	$285.00
	AMER LIB ASSOC-CAREER	08/09/2013	$353.92
	CHRONICLE OF HIGHER EDU	08/22/2013	$285.00
	BOXWOOD TECH	08/22/2013	$225.00
			$1,148.92
CASEY ROACH	BESTDEALPROMO	07/31/2013	$719.00
	ENVELOPES.COM	08/08/2013	$173.06
	AC MOORE STR 155	08/13/2013	$98.04
	MICHAELS STORES 2056	08/13/2013	$45.71
	NPS NEENAH PAPER	08/14/2013	$196.65
	ENVELOPES.COM	08/14/2013	$384.87
	ENVELOPES.COM	08/29/2013	$222.21
			$1,839.54
CATHERINE HEWITT	NIKE MYRTLE BEACH FS 78	08/02/2013	$838.84
	TEAM CONNECTIONS INC	08/04/2013	$332.50
	FROMUTH TENNIS	08/13/2013	$309.12
	FROMUTH TENNIS	08/22/2013	$62.10
	USAIRWAYS 0372326465145	08/26/2013	$353.60
	USAIRWAYS 0372326465146	08/26/2013	$353.60
	CVS PHARMACY #3851 Q03	08/26/2013	$8.09
	FROMUTH TENNIS	08/28/2013	$330.63
			$2,588.48
CHAD CHANDLER	FULLCOMPASSWEB	08/20/2013	$109.09
	LOWES #01705	08/21/2013	$87.22
	WW GRAINGER	08/20/2013	$141.32
	LOWES #01705	08/23/2013	$10.23
			$347.86
CHARLES JOHNS IV	LOWES #01705	08/07/2013	$129.05
	FORMS AND SUPPLY - AOPD	08/09/2013	$38.75
	PAYPAL STROKEDISTA	08/14/2013	$736.95
	LOWES #01705	08/16/2013	$295.57
	CCU BOOKSTORE #767	08/23/2013	$243.00
	PAYPAL CUSTOMSHOPP	08/27/2013	$514.00
	MIZUNO USA INC.	08/28/2013	$500.00
			$2,457.32
CHARLES RINGER	FORMS AND SUPPLY - AOPD	08/02/2013	$49.25
	FORMS AND SUPPLY - AOPD	08/01/2013	$80.75
	FORMS AND SUPPLY - AOPD	08/01/2013	$111.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES RINGER	FORMS AND SUPPLY - AOPD	08/14/2013	$172.13
			$414.09
CHERYL SMITH	DELL SALES & SERVICE	08/09/2013	$116.62
	FORMS AND SUPPLY - AOPD	08/07/2013	$4.49
	FORMS AND SUPPLY - AOPD	08/07/2013	$63.82
	ERC WIPING PRODUCTS IN	08/08/2013	$93.92
	FORMS AND SUPPLY - AOPD	08/09/2013	$53.35
	AIRGAS SOUTH	08/14/2013	$17.58
	YOGA ACCESORIES	08/17/2013	$3,519.65
	TPC GOPHER	08/22/2013	$1,430.58
	MF ATHLETIC & PERFORM BE	08/21/2013	$181.08
	FORMS AND SUPPLY - AOPD	08/22/2013	$229.43
	Amazon.com	08/24/2013	$30.16
	FORMS AND SUPPLY - AOPD	08/26/2013	$153.77
			$5,894.45
CHRISTINE TODD	FULL SOURCE LLC	08/06/2013	$93.75
	LOWES #01705	08/07/2013	$231.47
	LOWES #01705	08/08/2013	$35.88
	MCMASTER-CARR	08/16/2013	$75.39
	LOWES #01705	08/19/2013	$118.45
	FULL SOURCE LLC	08/16/2013	$24.59
	MICHAELS STORES 2056	08/21/2013	$12.91
	MCMASTER-CARR	08/20/2013	$40.95
	LOWES #00410	08/21/2013	$121.73
	WAL-MART #2712	08/21/2013	$37.28
	WAL-MART #4664	08/21/2013	$45.40
	WAL-MART #4664	08/22/2013	$20.82
	WAL-MART #4664	08/28/2013	$12.70
			$871.32
CHRISTOPHER CARTER	PODS #68 WILMINGTON	07/30/2013	$41.04
	FRONT RUSH LLC	08/05/2013	$616.00
	FORMS AND SUPPLY - AOPD	08/19/2013	$114.84
	PODS #68 WILMINGTON	08/19/2013	$92.87
			$864.75
CHRISTOPHER HILL	SANTA CRUZ BIOTECHNOLOGY	08/23/2013	$183.00
	BIO COMPANY INC	08/27/2013	$44.46
	BIO COMPANY INC	08/28/2013	$695.53
			$922.99
CHYREL STALVEY	TLF FLOWERS BY RICHARD I	08/09/2013	$54.45
	TLF FLOWERS BY RICHARD I	08/14/2013	$56.68
	FORMS AND SUPPLY - AOPD	08/15/2013	$30.38
			$141.51
CRYSTAL WHITE	FORMS AND SUPPLY - AOPD	07/30/2013	$64.98
	FORMS AND SUPPLY - AOPD	07/31/2013	$80.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL WHITE	FORMS AND SUPPLY - AOPD	08/01/2013	$46.74
	ORIENTAL TRADING CO	08/14/2013	$211.49
	ONE STOP PARTY SHOP	08/21/2013	$152.02
			$555.81
CYNTHIA JOHNSTON	SOUTHERN ASSOCIATION	08/26/2013	$35.00
			$35.00
DAN MORPHIS	WAL-MART #4664	08/03/2013	$43.80
	DICK'S CLOTHING&SPORTING	08/05/2013	$81.72
	DICK'S CLOTHING&SPORTING	08/05/2013	$49.03
	WAL-MART #4664	08/15/2013	$119.26
	Fisher Athletic Equipment	08/20/2013	$75.25
	WAL-MART #4664	08/25/2013	$68.86
	COACHCOMM, LLC	08/26/2013	$284.45
			$722.37
DANIEL ELLIS	TEE TARGETS	08/22/2013	$750.00
	GOLFSTAT INC	08/23/2013	$215.00
	RAMA WORLD INC	08/22/2013	$127.50
			$1,092.50
DANIEL SHELNUTT	FORMS AND SUPPLY - AOPD	07/30/2013	$104.93
			$104.93
DANIELLE STONE	WAL-MART #4664	07/31/2013	$33.85
	SQ COASTAL MARKETING GRA	08/23/2013	$574.02
			$607.87
DAVID BARDI	C C DICKSON CO 1030	08/09/2013	$75.70
	LOWES #01705	08/22/2013	$26.63
			$102.33
DAVID BETSCH	LOWES #01705	08/10/2013	$127.53
	LOWES #00907	08/11/2013	$59.23
	ACUHO-I	08/14/2013	$510.00
	FASTSIGNS OF MYRTLE BEACH	08/14/2013	$476.06
			$1,172.82
DAVID E RIDENOUR	DOCUSYSTEMS INC	07/30/2013	$74.35
	STAPLS7104054145000001	08/11/2013	$76.55
	B W WILSON PAPER COMPANY	08/16/2013	$155.76
	B W WILSON PAPER COMPANY	08/16/2013	$38.66
	B W WILSON PAPER COMPANY	08/16/2013	$60.63
	B W WILSON PAPER COMPANY	08/16/2013	$104.28
	MAC PAPERS INC	08/26/2013	$889.14
	B W WILSON PAPER COMPANY	08/27/2013	$124.89
	B W WILSON PAPER COMPANY	08/27/2013	$311.52
	B W WILSON PAPER COMPANY	08/27/2013	$48.95
	B W WILSON PAPER COMPANY	08/27/2013	$51.51
			$1,936.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	MARKERTEK VIDEO SUPPLY	07/31/2013	$204.60
	PORTA BRACE	07/30/2013	$525.00
	CLARK POWELL ASSOCIATES	07/31/2013	$375.25
	LOWES #01705	08/06/2013	$89.88
	CLARK POWELL ASSOCIATES	08/16/2013	$402.64
	TAPE SERVICES INC.	08/19/2013	$689.00
	LOWES #01705	08/26/2013	$50.24
			$2,336.61
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	07/30/2013	$277.57
	DMI DELL HIGHER EDUC	08/01/2013	$1,117.16
	FORMS AND SUPPLY - AOPD	08/12/2013	$221.12
	WAL-MART #2712	08/14/2013	$78.28
	FORMS AND SUPPLY - AOPD	08/16/2013	$384.51
	FORMS AND SUPPLY - AOPD	08/19/2013	$104.60
	FORMS AND SUPPLY - AOPD	08/20/2013	$80.77
	DMI DELL HIGHER EDUC	08/22/2013	$1,395.16
	FORMS AND SUPPLY - AOPD	08/21/2013	$122.10
	FORMS AND SUPPLY - AOPD	08/27/2013	$11.20
			$3,792.47
DEBORAH HARDEE	ORIENTAL TRADING CO	08/01/2013	$107.75
	ART.COM/ALLPOSTERS.COM	08/05/2013	$42.98
	NCS PEARSON	08/13/2013	$96.12
	COUNSELING AND PSYCHOLOGI	08/14/2013	$975.00
	LLR PROF CNSLRS FAM THRP	08/16/2013	$150.00
	FORMS AND SUPPLY - AOPD	08/16/2013	$165.39
	AMAZON MKTPLACE PMTS	08/20/2013	$11.50
	AMAZON MKTPLACE PMTS	08/20/2013	$13.89
	ART.COM/ALLPOSTERS.COM	08/21/2013	$29.96
	FORMS AND SUPPLY - AOPD	08/21/2013	$197.89
	AMAZON MKTPLACE PMTS	08/23/2013	$93.73
	WAL-MART #4664	08/27/2013	$35.07
			$1,919.28
DEBRA HAMM	Amazon.com	07/31/2013	$44.35
	Amazon.com	08/06/2013	$44.38
	Amazon.com	08/06/2013	$37.45
	FORMS AND SUPPLY - AOPD	08/20/2013	$84.30
			$210.48
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	08/01/2013	$114.24
	FORMS AND SUPPLY - AOPD	08/02/2013	$148.89
	DMI DELL HIGHER EDUC	08/15/2013	$114.73
	DMI DELL HIGHER EDUC	08/17/2013	$17.27
	FORMS AND SUPPLY - AOPD	08/19/2013	$370.93
			$766.06
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/02/2013	$9.83
	WRIGHT JOHNSTON UNIFORMS	08/09/2013	$1,672.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	DOLLAR-GENERAL #3052	08/12/2013	$21.06
	FORMS AND SUPPLY - AOPD	08/12/2013	$118.26
	FORMS AND SUPPLY - AOPD	08/13/2013	$125.19
	US INK & TONER	08/14/2013	$249.12
	DMI DELL MEDIUM BUS	08/22/2013	$386.58
	US INK & TONER	08/22/2013	$228.64
	US INK & TONER	08/22/2013	$228.64
	US INK & TONER	08/22/2013	$66.25
	FORMS AND SUPPLY - AOPD	08/22/2013	$25.54
	Galls Intern	08/29/2013	$94.49
			$3,226.06
DENNIS ROAKES	B W WILSON PAPER COMPANY	08/06/2013	$103.84
	COVERBIND CORPORATION	08/08/2013	$120.00
	PAPER HANDLING SOLUTIO	08/23/2013	$150.26
	PRINT-IT	08/26/2013	$1,104.00
	B W WILSON PAPER COMPANY	08/27/2013	$25.87
	B W WILSON PAPER COMPANY	08/27/2013	$191.23
	B W WILSON PAPER COMPANY	08/27/2013	$201.61
			$1,896.81
DIANE L WILSON	SWANK MOTION PICTURES IN	08/10/2013	$982.68
	SWANK MOTION PICTURES IN	08/13/2013	$599.40
	FLAG AND BANNER INTERNET	08/20/2013	$81.18
	SWANK MOTION PICTURES IN	08/23/2013	$1,009.68
	DRUMMONDPRE	08/27/2013	$2,394.20
			$5,067.14
DWAYNE BEAM	INTSTUDENTPROTECTION.COM	08/13/2013	$225.00
	FOOT MANAGEMENT INC	08/29/2013	$490.00
			$715.00
EDWARD R MISHOE	LOWES #01705	08/06/2013	$14.33
	LOWES #01705	08/07/2013	$28.60
	HD SUPPLY WHITE CAP #271	08/07/2013	$137.13
	SEVEN OAKS DOORS & HDW	08/08/2013	$546.43
	SEVEN OAKS DOORS & HDW	08/12/2013	$868.26
	A-1 SIGNS/ET SIGNS	08/13/2013	$400.00
	TUCKER MATERIALS OF MYRTL	08/20/2013	$73.79
	LOWES #01705	08/22/2013	$263.52
	LOWES #01705	08/22/2013	$84.64
	KEYMATE INC	08/23/2013	$89.83
	LOWES #01705	08/23/2013	$10.24
	LOWES #01705	08/26/2013	$320.87
	LOWES #01705	08/27/2013	$63.90
			$2,901.54
ERIC HALL	WIGS COSTUMES	08/26/2013	$141.69
			$141.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE BRITT	SHOWCARDS	07/29/2013	$301.39
	BEAUFORT COUNTY OPEN LAND	08/01/2013	$4,400.00
	PODS #68 WILMINGTON	08/13/2013	$552.30
			$5,253.69
GREGORY THORNBURG	HERALD OFFICE SUPPLY INC	08/28/2013	$2,349.54
			$2,349.54
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	07/30/2013	$14.83
	LOWES #01705	07/31/2013	$52.15
	KEYMATE INC	07/31/2013	$421.05
	HARRISON BROS SUPPLY	08/07/2013	$64.47
	Amazon.com	08/08/2013	$89.40
	NEW WAVE EMBROIDERY	08/12/2013	$1,851.12
	NEW WAVE EMBROIDERY	08/12/2013	$145.80
	FORMS AND SUPPLY - AOPD	08/14/2013	$100.48
	PADLOCK OUTLET	08/15/2013	$131.15
	FORMS AND SUPPLY - AOPD	08/15/2013	$12.94
	FORMS AND SUPPLY - AOPD	08/15/2013	$52.91
	WAL-MART #4664	08/19/2013	$47.77
	LACROSSEMONKEY.COM	08/19/2013	$340.98
	US INK & TONER	08/20/2013	$121.48
	US INK & TONER	08/20/2013	$216.60
	WHENTOWORK	08/22/2013	$660.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$95.90
	COSTCAPTAIN.COM, INC.	08/28/2013	$45.98
			$4,465.01
HOLLY MASSEY	SCNSC/ALIVE AT 25	07/31/2013	$14.96
	OCC DOC OF SC PA	07/31/2013	$285.00
	LE BLEU OF THE CAROLINAS	07/31/2013	$39.00
	IAQ TRAINING INSTITUTE	07/30/2013	$1,195.00
	SCNSC/ALIVE AT 25	07/31/2013	$231.02
	SCNSC/ALIVE AT 25	07/31/2013	$498.75
	SCITENT	08/09/2013	$22.00
	QUANTUM INSTADOSE	08/13/2013	$240.31
	LE BLEU OF THE CAROLINAS	08/14/2013	$47.10
	OCC DOC OF SC PA	08/14/2013	$376.40
	FORMS AND SUPPLY - AOPD	08/14/2013	$200.53
	TRIPLE T FLORENCE	08/22/2013	$859.64
	LOWES #01705	08/27/2013	$163.83
	LOWES #01705	08/27/2013	$62.38
	TRIPLE T FLORENCE	08/28/2013	$466.37
			$4,702.29
HOWARD WATTS	ABSUPPLYNET	07/31/2013	$1,019.48
	EAST COAST METAL DIST 27	07/31/2013	$2,727.82
	MCMASTER-CARR	07/30/2013	$591.42
	SILMAR ELECTRONICS	07/31/2013	$3,249.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	07/30/2013	$18.53
	WW GRAINGER	07/30/2013	$362.73
	WW GRAINGER	07/30/2013	$171.47
	WW GRAINGER	07/30/2013	$115.08
	SILMAR ELECTRONICS	07/31/2013	$1,025.46
	HYMAN PAPER & CHEMICAL	07/31/2013	$67.66
	TUCKER MATERIALS OF MYRTL	08/01/2013	$436.75
	PALMETTO PARTS CO	08/01/2013	$32.35
	FERGUSON ENT #29	08/01/2013	$23.44
	FELLERS INC 01 OF 01	07/31/2013	$1,071.31
	FERGUSON ENT #29	08/01/2013	$32.41
	237 C-K MYRTLE	08/01/2013	$147.20
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$891.00
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$187.65
	DISCOUNT TROPHY & CO C	08/01/2013	$310.63
	AMERICAN INDUSTRIES INC	08/01/2013	$517.36
	FERGUSON ENT #29	08/01/2013	$220.02
	FELLERS INC 01 OF 01	07/31/2013	$633.96
	SIMMONS IRRIGATION SUPPLY	08/01/2013	$5.71
	TRAYCO OF SC INC	08/01/2013	$84.22
	GRAHAM SPORTS INC	08/01/2013	$10.11
	ECK SUPPLY 37	08/01/2013	$53.01
	WW GRAINGER	08/01/2013	$545.24
	EASTERN METAL SUPPLY- NC	08/01/2013	$673.92
	WW GRAINGER	08/01/2013	$177.74
	GRAYBAR ELECTRIC COMPANY	08/02/2013	$386.58
	SMART CHEMICAL SUPPLY INC	08/01/2013	$1,483.39
	FELLERS INC 01 OF 01	08/01/2013	$642.58
	SOUTHEASTERN PAPER GROUP	08/03/2013	$2,488.32
	WW GRAINGER	08/01/2013	$77.11
	SUNBELT SIGN SUPPLY INC L	08/05/2013	$275.83
	HEAT TRANSFER SALES	08/05/2013	$302.28
	MARIETTA DRAPERY	08/05/2013	$1,392.39
	LOWES #01705	08/05/2013	$128.52
	WW GRAINGER	08/05/2013	$33.54
	WW GRAINGER	08/06/2013	$25.27
	CHICAGO CONTROLS THERM	08/05/2013	$5,685.15
	GRAYBAR ELECTRIC COMPANY	08/06/2013	$423.36
	HYMAN PAPER & CHEMICAL	08/06/2013	$288.75
	WW GRAINGER	08/06/2013	$86.10
	WW GRAINGER	08/06/2013	$726.19
	SILMAR ELECTRONICS	08/06/2013	$35.58
	WW GRAINGER	08/06/2013	$122.57
	HYMAN PAPER & CHEMICAL	08/06/2013	$1,108.73
	PIEDMONT DOOR AUTOMATION,	08/06/2013	$279.64
	WW GRAINGER	08/06/2013	$487.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	08/06/2013	$122.57
	EPTING DISTRIBUTORS IN	08/06/2013	$2,232.53
	WW GRAINGER	08/06/2013	$116.64
	WW GRAINGER	08/07/2013	$115.38
	JANPAK 05 COASTAL	08/06/2013	$81.20
	HOME HARDWARE PLUS	08/07/2013	$591.92
	WW GRAINGER	08/07/2013	$46.87
	WW GRAINGER	08/07/2013	$543.13
	MARKERS INC	08/06/2013	$459.28
	WW GRAINGER	08/07/2013	$829.28
	HDS POWER SOLUTIONS #5D	08/07/2013	$172.76
	WW GRAINGER	08/07/2013	$327.76
	WW GRAINGER	08/07/2013	$170.10
	SMITH TURF & IRRAGTION	08/08/2013	$109.67
	HD SUPPLY FACILITIES MTNC	08/07/2013	$102.32
	HAGEMEYER NA #1	08/08/2013	$26.13
	CONWAY AUTO 0024817	08/07/2013	$21.55
	WOLVERINE BRASS INC	08/09/2013	$393.71
	MOTOROLA, INC. - ONLINE	08/08/2013	$1,547.25
	WW GRAINGER	08/09/2013	$551.28
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$880.24
	HD SUPPLY FACILITIES MTNC	08/08/2013	$155.44
	C C DICKSON CO 1030	08/09/2013	$2,581.32
	GRAHAM SPORTS INC	08/09/2013	$37.91
	WW GRAINGER	08/09/2013	$248.51
	INDUSTRIAL SOLUTIONS AND	08/09/2013	$97.20
	WW GRAINGER	08/08/2013	$398.52
	CONWAY AUTO 0024817	08/09/2013	$236.38
	WW GRAINGER	08/09/2013	$176.38
	LOWES #01705	08/09/2013	$369.32
	LOWES #01705	08/09/2013	$8.60
	WW GRAINGER	08/09/2013	$68.12
	WW GRAINGER	08/08/2013	$432.43
	HDS POWER SOLUTIONS #5D	08/12/2013	$432.50
	AMAZON MKTPLACE PMTS	08/12/2013	$7.85
	HDS POWER SOLUTIONS #5D	08/13/2013	$1,794.59
	WW GRAINGER	08/12/2013	$201.96
	HAGEMEYER NA #1	08/13/2013	$59.40
	WW GRAINGER	08/12/2013	$124.16
	TUCKER MATERIALS OF MYRTL	08/13/2013	$690.23
	HYMAN PAPER & CHEMICAL	08/13/2013	$591.09
	HYMAN PAPER & CHEMICAL	08/13/2013	$96.11
	WW GRAINGER	08/14/2013	$45.17
	HDS POWER SOLUTIONS #5D	08/14/2013	$1,059.48
	C C DICKSON CO 1030	08/14/2013	$2,001.55
	GROVE MEDICAL INC	08/13/2013	$676.50

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 05 COASTAL	08/13/2013	$670.94
	DISCOUNT TROPHY & CO C	08/14/2013	$199.12
	WW GRAINGER	08/14/2013	$98.84
	LOW COUNTRY GLASS	08/14/2013	$145.00
	GRAYBAR ELECTRIC COMPANY	08/15/2013	$739.89
	SMITH TURF & IRRAGTION	08/15/2013	$274.87
	MYTOOLSTORE.COM	08/15/2013	$97.43
	TRAYCO OF SC INC	08/14/2013	$11.28
	WW GRAINGER	08/14/2013	$430.24
	SILMAR ELECTRONICS	08/15/2013	$329.94
	LOW COUNTRY GLASS	08/14/2013	$300.00
	SILMAR ELECTRONICS	08/15/2013	$329.94
	SILMAR ELECTRONICS	08/15/2013	$55.03
	WW GRAINGER	08/15/2013	$933.82
	WW GRAINGER	08/15/2013	$35.97
	WW GRAINGER	08/15/2013	$44.84
	WW GRAINGER	08/16/2013	$539.79
	SUNBELT SIGN SUPPLY INC L	08/16/2013	$1,083.00
	WW GRAINGER	08/16/2013	$83.11
	WW GRAINGER	08/15/2013	$160.03
	WW GRAINGER	08/16/2013	$522.26
	GRAYBAR ELECTRIC COMPANY	08/17/2013	$770.21
	WW GRAINGER	08/15/2013	$4.82
	SOUTHEASTERN PAPER GROUP	08/17/2013	$366.41
	NOR NORTHERN TOOL	08/16/2013	$338.78
	SMITH TURF & IRRAGTION	08/16/2013	$335.76
	TUCKER MATERIALS OF MYRTL	08/16/2013	$79.26
	WW GRAINGER	08/16/2013	$322.37
	WW GRAINGER	08/15/2013	$155.36
	SOUTHEASTERN PAPER GROUP	08/17/2013	$2,823.83
	CONWAY AUTO 0024817	08/15/2013	$278.11
	GATEWAY #5 MB	08/16/2013	$807.48
	TRAYCO OF SC INC	08/16/2013	$1,074.87
	MAC PAPERS INC	08/19/2013	$1,073.52
	THE TRANE COMPANY	08/17/2013	$4,528.95
	AMERICAN INDUSTRIES INC	08/19/2013	$643.33
	SMITH TURF & IRRAGTION	08/19/2013	$22.31
	SMITH TURF & IRRAGTION	08/20/2013	$1.94
	SUNBELT SIGN SUPPLY INC L	08/20/2013	$130.49
	VEREENS TURF CENTER	08/20/2013	$425.27
	SMITH TURF & IRRAGTION	08/20/2013	$413.96
	WW GRAINGER	08/19/2013	$371.49
	NOR NORTHERN TOOL	08/20/2013	$593.64
	SMITH TURF & IRRAGTION	08/21/2013	$413.96
	TUCKER MATERIALS OF MYRTL	08/21/2013	$128.76
	WW GRAINGER	08/20/2013	$1,702.13

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	08/21/2013	$99.45
	LOWES #01705	08/21/2013	$9.59
	WW GRAINGER	08/20/2013	$143.54
	JANPAK 04 COLUMBIA	08/20/2013	$1,705.47
	LOWES #01705	08/21/2013	$697.14
	PALMETTO SAFETY PROD	08/20/2013	$150.98
	WESTWAY ELECTRIC SUPPL	08/20/2013	$30.86
	SB TURF INC	08/21/2013	$1,850.00
	HYMAN PAPER & CHEMICAL	08/21/2013	$288.33
	D&L APPLIANCE PRTS CO#14	08/22/2013	$394.61
	PALMETTO PARTS CO	08/22/2013	$218.70
	MYRTLE BEACH BLIND AND	08/21/2013	$141.75
	WW GRAINGER	08/22/2013	$133.04
	SIMMONS IRRIGATION SUPPLY	08/21/2013	$170.04
	CONWAY AUTO 0024817	08/21/2013	$118.95
	SCOTT MACHINE& E-BADGE	08/22/2013	$539.68
	SOUTHEASTERN PAPER GROUP	08/22/2013	$341.61
	THE TRANE COMPANY	08/21/2013	$319.41
	SOUTHEASTERN PAPER GROUP	08/22/2013	$1,345.03
	WW GRAINGER	08/22/2013	$57.72
	JOHNSON PLASTICS	08/22/2013	$1,434.18
	SOUTHEASTERN PAPER GROUP	08/23/2013	$466.56
	CONWAY VACUUM CENTER	08/21/2013	$107.62
	WW GRAINGER	08/23/2013	$47.41
	WW GRAINGER	08/22/2013	$214.43
	WW GRAINGER	08/23/2013	$299.72
	CITY ELECTRIC #42	08/23/2013	$50.59
	DISCOUNT TROPHY & CO C	08/23/2013	$101.30
	PALMETTO PARTS CO	08/23/2013	$166.39
	WW GRAINGER	08/23/2013	$203.93
	AIRGAS SOUTH	08/24/2013	$239.53
	HAGEMEYER NA #1	08/24/2013	$18.15
	SIP STATEINDUSTRIAL US	08/26/2013	$1,066.67
	MAC PAPERS INC	08/26/2013	$375.84
	PRO CHEM INC	08/26/2013	$1,511.22
	AMAZON MKTPLACE PMTS	08/27/2013	$55.08
	WW GRAINGER	08/26/2013	$145.24
	WW GRAINGER	08/26/2013	$302.69
	WW GRAINGER	08/26/2013	$113.72
	GEMINI INC	08/28/2013	$98.89
	WW GRAINGER	08/28/2013	$122.67
	SOUTHEASTERN PAPER GROUP	08/28/2013	$53.01
	SMART CHEMICAL SUPPLY INC	08/27/2013	$314.31
	GRAYBAR ELECTRIC COMPANY	08/28/2013	$71.88
	SOUTHEASTERN PAPER GROUP	08/28/2013	$620.78
	WW GRAINGER	08/28/2013	$12.11

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	08/28/2013	$780.19
	SOUTHEASTERN PAPER GROUP	08/28/2013	$1,051.93
	AMAZON MKTPLACE PMTS	08/28/2013	$451.32
	SMART CHEMICAL SUPPLY INC	08/27/2013	$1,524.01
	NOR NORTHERN TOOL	08/29/2013	$21.62
	WW GRAINGER	08/29/2013	$805.33
	WW GRAINGER	08/29/2013	$47.41
	PRO CHEM INC	08/29/2013	$3,845.22
	WW GRAINGER	08/29/2013	$76.08
	SUNBELT SIGN SUPPLY INC L	08/29/2013	$158.93
	WW GRAINGER	08/29/2013	$94.87
			$104,633.61
J MICHAEL TRAPP	AMAZON MKTPLACE PMTS	07/31/2013	$128.99
	AMAZON MKTPLACE PMTS	07/31/2013	$73.99
	YSI INCORPORATED	07/30/2013	$951.77
	AMAZON MKTPLACE PMTS	07/31/2013	$192.99
	FISHER SCI ATL	08/01/2013	$136.39
	FISHER SCI ATL	08/01/2013	$226.16
	WEST MARINE #300	07/31/2013	$126.32
	Amazon.com	08/06/2013	$34.59
	AMAZON MKTPLACE PMTS	08/06/2013	$170.65
	YSI INCORPORATED	08/07/2013	$306.50
	FISHER SCI ATL	08/16/2013	$532.08
	FISHER SCI ATL	08/16/2013	$1,059.71
	IDEXX DISTRIBUTION INC	08/19/2013	$915.62
	YSI INCORPORATED	08/20/2013	$994.00
	FISHER SCI ATL	08/23/2013	$30.56
	LOWES #01705	08/23/2013	$23.40
	FISHER SCI ATL	08/23/2013	$83.14
	FISHER SCI ATL	08/23/2013	$189.60
	WATER ENVIRONMENT ASSO	08/28/2013	$75.00
	LOWES #01705	08/29/2013	$32.38
	LOWES #01705	08/29/2013	$80.36
			$6,364.20
JACOB ROSIEK	BSN SPORT SUPPLY GROUP	08/16/2013	$72.60
	BSN SPORT SUPPLY GROUP	08/19/2013	$3,690.46
	WAL-MART #4664	08/23/2013	$64.75
	WAL-MART #4664	08/23/2013	$19.35
	AMAZON MKTPLACE PMTS	08/26/2013	$30.50
	WATERBOY SPORTS	08/27/2013	$437.50
	BIKEMAN	08/26/2013	$203.73
	PURCHASE OFFICIALS SUPPLI	08/28/2013	$419.90
	FULL SOURCE LLC	08/28/2013	$2,420.95
			$7,359.74
JACQUELINE GRIMES	THE SPORTSMAN SHOP T&T	08/05/2013	$152.60

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	THE SPORTSMAN SHOP T&T	08/05/2013	$307.11
	FIRST TO THE FINSIH INC	08/05/2013	$90.50
	FORMS AND SUPPLY - AOPD	08/13/2013	$123.08
	FIRST TO THE FINSIH INC	08/16/2013	$59.85
	FINISH LINE 1060	08/28/2013	$2,297.44
			$3,030.58
JAIME SELLERS	FORMS AND SUPPLY - AOPD	08/08/2013	$2.27
	ACADEMIC SUPPLIER OFFICE	08/10/2013	$247.98
	FORMS AND SUPPLY - AOPD	08/08/2013	$36.73
	FORMS AND SUPPLY - AOPD	08/08/2013	$485.88
	LOWCOUNTRY LACROSSE LLC	08/12/2013	$437.91
	LOWCOUNTRY LACROSSE LLC	08/13/2013	$255.06
			$1,465.83
JAMES ARENDT	SPECIALTY GRAPHICS SUPPL	08/05/2013	$88.11
	GOTPRINT.COM	08/10/2013	$69.56
	TERRYS CUSTOM FRAMING	08/19/2013	$76.47
	CCU MAIL SERVICES	08/19/2013	$99.00
	LOWES #01705	08/20/2013	$120.03
	FORMS AND SUPPLY - AOPD	08/21/2013	$21.48
	AMERICAN ASSOC OF MUSEUM	08/22/2013	$25.00
			$499.65
JAMES PHILLIPS	BTS #9	08/20/2013	$168.82
			$168.82
JAMES WHITFIELD	WALMART.COM 8009666546	08/02/2013	$190.64
	YSI INCORPORATED	08/14/2013	$3,155.00
	JWS WILEY PUBLISHERS	08/20/2013	$3,500.00
	PAYPAL JR	08/23/2013	$168.37
	AIRGAS SOUTH	08/28/2013	$94.63
	AIRGAS SOUTH	08/28/2013	$3.52
	SIEMENS WATER TECHNOLOGY	08/29/2013	$394.20
			$7,506.36
JAMIE ARRIGAL	TREVIGEN INC	07/31/2013	$207.00
	CCU BOOKSTORE #767	07/31/2013	$29.12
	CAROLINA BIOLOGICAL SPLY	08/01/2013	$160.27
	VWR INTERNATIONAL INC	08/02/2013	$193.82
	FISHER SCI ATL	08/01/2013	$77.50
	DELL SALES & SERVICE	08/03/2013	$172.78
	OPERON BIOTECHNOLOGIES I	08/02/2013	$28.38
	FORMS AND SUPPLY - AOPD	08/01/2013	$222.45
	CCU BOOKSTORE #767	08/06/2013	$8.59
	FISHER SCI CHI	08/06/2013	$1,224.14
	FISHER SCI CHI	08/07/2013	$367.85
	FISHER SCI CHI	08/13/2013	$946.87
	FORMS AND SUPPLY - AOPD	08/13/2013	$116.94
	SIGMA ALDRICH US	08/19/2013	$45.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	CAROLINA BIOLOGICAL SPLY	08/19/2013	$153.86
	CAROLINA BIOLOGICAL SPLY	08/20/2013	$37.86
	FORMS AND SUPPLY - AOPD	08/21/2013	$103.40
	VWR INTERNATIONAL INC	08/24/2013	$31.21
	WAL-MART #4664	08/23/2013	$16.60
	FISHER SCI HUS	08/27/2013	$31.96
	OFFICE MAX	08/28/2013	$57.74
			$4,233.73
JAN BARRINGER	FORMS AND SUPPLY - AOPD	08/15/2013	$46.01
	FORMS AND SUPPLY - AOPD	08/23/2013	$37.03
			$83.04
JEAN ANN BUTLER	CCU BOOKSTORE #767	08/14/2013	$31.90
	SOUTHERN COMPUTER WAREHOU	08/23/2013	$346.94
	US INK & TONER	08/27/2013	$115.50
	DMI DELL HIGHER EDUC	08/30/2013	$127.21
	PAYPAL SOUTHCAROLI	08/29/2013	$130.00
	PAYPAL SOUTHCAROLI	08/29/2013	$130.00
			$881.55
JEANNIE BENSON	CCU BOOKSTORE #767	08/21/2013	$243.00
	SURF WATER PROMOTIONS	08/27/2013	$472.04
			$715.04
JEFF JACOBS	FEDEX 802663980410	07/31/2013	$28.03
	FEDEX 802663980409	07/31/2013	$24.03
	THE SPORTSMAN SHOP T&T	08/27/2013	$706.32
	THE SPORTSMAN SHOP T&T	08/27/2013	$618.03
	NIKE MYRTLE BEACH FS 78	08/28/2013	$140.37
	FINISH LINE 1060	08/28/2013	$1,778.66
			$3,295.44
JEFF POUNDS	CONSOLIDATED HEALTH PLANS	07/31/2013	$504.00
	LOWES #01705	08/01/2013	$31.94
	CHILL FACTOR PERFORMANCE	08/02/2013	$1,289.46
	SCHOOL HEALTH CORP	08/02/2013	$156.22
	LOWES #01705	08/05/2013	$24.02
	BENCO DENTAL CO	08/07/2013	$84.11
	AMAZON MKTPLACE PMTS	08/09/2013	$17.48
	AMAZON MKTPLACE PMTS	08/12/2013	$37.45
	CONSOLIDATED HEALTH PLANS	08/13/2013	$504.00
	Amazon.com	08/13/2013	$39.49
	FORMS AND SUPPLY - AOPD	08/20/2013	$76.60
	DMI DELL BUS ONLINE	08/22/2013	$187.90
	CONSOLIDATED HEALTH PLANS	08/22/2013	$504.00
	CONSOLIDATED HEALTH PLANS	08/26/2013	$504.00
	PEL SUPPLY	08/26/2013	$285.84
	FORMS AND SUPPLY - AOPD	08/26/2013	$22.84
	FORMS AND SUPPLY - AOPD	08/28/2013	$153.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,422.97
JEFFERY MARSHALL	USCG-MERCHT MARINE	07/31/2013	$145.00
	LOWES #01705	07/31/2013	$37.77
	WAL-MART #4664	08/19/2013	$30.48
	LOWES #01705	08/26/2013	$12.46
	FIRST CHOICE MARINE SU	08/26/2013	$480.56
	BOATZINCS.COM	08/28/2013	$125.52
			$831.79
JENNIFER PACKARD	GREENSKEEPER FLORIST	08/08/2013	$238.50
	RUSH KING PROMOTIONS	08/09/2013	$422.64
	MD DESIGNS	08/12/2013	$141.95
	CCU MAIL SERVICES	08/14/2013	$46.00
	FTD THE DAISY FAIR FLO	08/20/2013	$56.60
	FTD THE DAISY FAIR FLO	08/20/2013	$45.80
			$951.49
JENNIFER SELLERS	NEW WAVE EMBROIDERY	08/07/2013	$153.90
	LOWES #01705	08/12/2013	$26.81
	ECO-PRODUCTS	08/13/2013	$424.22
	LOWES #01705	08/20/2013	$35.58
	BUSCH SYSTEMS INTERNAT	08/23/2013	$2,223.00
	IMAGINATION ATHLETCIS	08/27/2013	$438.78
			$3,302.29
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	08/22/2013	$84.15
			$84.15
JENNIFER SILVER HR ADV GC	JOBTARGET LLC	08/02/2013	$200.00
	JOBTARGET LLC	08/02/2013	$375.00
	CHRONICLE OF HIGHER EDU	08/08/2013	$285.00
	HORRY INDEPENDENT	08/09/2013	$127.50
	THE SUN NEWS	08/16/2013	$4,941.38
	ARTHUR L DAVIS PUBLISHIN	08/28/2013	$791.36
			$6,720.24
JESS DANNELLY	NEW WAVE EMBROIDERY	08/26/2013	$308.34
			$308.34
JESSICA FORRESTER	NATIVE SONS	08/13/2013	$416.17
	NATIONAL FASTPITCH COA	08/16/2013	$70.00
			$486.17
JESSICA MARTIN	AMAZON MKTPLACE PMTS	08/02/2013	$15.97
	AMAZON MKTPLACE PMTS	08/16/2013	$74.99
	AMAZON MKTPLACE PMTS	08/16/2013	$39.93
	AMAZON MKTPLACE PMTS	08/16/2013	$79.94
	AMAZON MKTPLACE PMTS	08/19/2013	$8.69
	LIONSGATE ENTERTAIN	08/19/2013	$20.93
	AMAZON MKTPLACE PMTS	08/20/2013	$21.97
	ETS ets	08/22/2013	$42.35

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	ABEBOOKS.COM	08/22/2013	$13.50
	AMAZON MKTPLACE PMTS	08/22/2013	$309.05
	Amazon.com	08/23/2013	$50.40
	Amazon.com	08/23/2013	$106.00
	AMAZON MKTPLACE PMTS	08/23/2013	$25.53
	Amazon.com	08/23/2013	$42.26
	Amazon.com	08/26/2013	$104.02
	Amazon.com	08/28/2013	$219.66
	Amazon.com	08/28/2013	$28.74
			$1,203.93
JILLIAN ERNEST	TECHNOLOGY RESOURCE	07/31/2013	$288.10
	PACAC	08/12/2013	$370.00
	WESTCHESTER COMM COLL	08/21/2013	$75.00
	SOUTHERN ASSOCIATION	08/21/2013	$35.00
	DUPLICATES INK	08/26/2013	$239.22
	PARTY MAKER SAYEBROOK	08/28/2013	$116.56
			$1,123.88
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	08/29/2013	$503.69
	DMI DELL HIGHER EDUC	08/29/2013	$116.94
	US INK & TONER	08/29/2013	$100.48
			$721.11
JOAN TRUPIANO	DMI DELL HIGHER EDUC	08/10/2013	$323.14
	US INK & TONER	08/09/2013	$331.48
	FORMS AND SUPPLY - AOPD	08/15/2013	$55.63
	FORMS AND SUPPLY - AOPD	08/21/2013	$25.96
	FORMS AND SUPPLY - AOPD	08/22/2013	$113.85
			$850.06
JOANNA DALTON	AT&T DATA	07/31/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$240.97
	FORMS AND SUPPLY - AOPD	08/22/2013	$13.42
			$279.39
JOANNE MYERS	FORMS AND SUPPLY - AOPD	08/05/2013	$61.91
	FORMS AND SUPPLY - AOPD	08/05/2013	$46.44
	CARDINAL HEALTH MP&S	08/22/2013	$59.03
	FORMS AND SUPPLY - AOPD	08/26/2013	$55.62
	DELL SALES & SERVICE	08/29/2013	$123.10
			$346.10
JOHN BRONG	KROGER #26	08/07/2013	$95.01
	LOWES #01705	08/12/2013	$8.75
	LOWES #00410	08/13/2013	$70.63
	KROGER #26	08/14/2013	$75.57
	HORRY TELEPHONE COOPERATI	08/14/2013	$64.77
	HORRY TELEPHONE COOPERATI	08/14/2013	$50.00
	PLANTS DIRECT INC	08/19/2013	$348.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	PLANTS DIRECT INC	08/20/2013	$374.76
	KROGER #26	08/22/2013	$58.31
			$1,146.64
JONATHAN HURT	NEW WAVE EMBROIDERY	08/27/2013	$842.67
			$842.67
JOSH STONER	DR SMOOTHIE	08/14/2013	$1,331.80
	HONEY STINGER	08/26/2013	$2,161.50
			$3,493.30
JUDITH DAVIS	DUPLICATES INK	08/28/2013	$182.98
			$182.98
JUDITH DOW	MARKERS INC	07/30/2013	$505.00
	FORMS AND SUPPLY - AOPD	07/31/2013	$26.35
	FIRSTAIDCPR	08/07/2013	$210.33
	PEACOCKS MARCHING WORLD	08/07/2013	$751.78
	HP DIRECT-PUBLICSECTOR	08/08/2013	$276.21
	FRED J. MILLER, INC.	08/12/2013	$911.27
	STEVE WEISS MUSIC INC	08/12/2013	$189.65
	LOWES #01705	08/15/2013	$6.03
	LOWES #01705	08/20/2013	$9.04
	VIC FIRTH COMPANY	08/20/2013	$1,408.54
	STEVE WEISS MUSIC INC	08/20/2013	$129.75
	FORMS AND SUPPLY - AOPD	08/23/2013	$38.53
	VIC FIRTH COMPANY	08/22/2013	$63.76
	FORMS AND SUPPLY - AOPD	08/26/2013	$23.06
			$4,549.30
JUDY CANNON	US INK & TONER	08/20/2013	$369.21
			$369.21
JULIE GOFFIGAN	PC NAME TAG	07/31/2013	$67.10
			$67.10
JULIE QUINN	AMAZON MKTPLACE PMTS	08/01/2013	$29.50
	USA TRAILER STORE	08/07/2013	$1,239.00
	HEALTHMEGAMALL.COM	08/07/2013	$66.18
	VWR INTERNATIONAL INC	08/09/2013	$569.86
	WW GRAINGER	08/07/2013	$1,150.58
	FISHER SCI ATL	08/10/2013	$1,568.59
	FORMS AND SUPPLY - AOPD	08/09/2013	$331.13
	HP SERVICES	08/09/2013	$344.79
	FORMS AND SUPPLY - AOPD	08/12/2013	$156.68
	WW GRAINGER	08/12/2013	$105.66
	DELTA AIR 0067256558803	08/12/2013	$571.60
	DELTA AIR 0067256558379	08/12/2013	$571.60
	DELTA AIR 0067256558001	08/12/2013	$571.60
	DELTA AIR 0067256559602	08/12/2013	$571.60
	AMERICAN METEOROLOGICAL	08/13/2013	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	FORMS AND SUPPLY - AOPD	08/14/2013	$87.09
	FISHER SCI ATL	08/15/2013	$250.33
	AMERICAN METEOROLOGICAL	08/14/2013	$95.00
	OFFICEMAX CT IN#961097	08/16/2013	$200.88
	SEARS ROEBUCK 4484	08/15/2013	$350.98
	FORMS AND SUPPLY - AOPD	08/15/2013	$5.29
	US INK & TONER	08/19/2013	$689.37
	FORMS AND SUPPLY - AOPD	08/19/2013	$13.05
	VWR INTERNATIONAL INC	08/24/2013	$57.32
	FISHER SCI ATL	08/23/2013	$228.59
	STAPLS7104898977000001	08/27/2013	$62.95
	FISHER SCI ATL	08/29/2013	$8.61
			$9,992.83
JULIE WILSON	POGIL	07/31/2013	$93.00
	IRON MOUNTAIN	08/05/2013	$30.00
	BATTERIES PLUS 123	08/05/2013	$23.71
	PARTS PEOPLE COM INC	08/05/2013	$54.94
	KURT J. LESKER COMPANY	08/06/2013	$147.84
	KOLDROK WATERS & COFFEE	08/07/2013	$7.62
	UNIVERSITYWAFER, INC.	08/08/2013	$308.00
	FORMS AND SUPPLY - AOPD	08/09/2013	$47.33
	UNIVERSITYWAFER, INC.	08/12/2013	$298.00
	DMI DELL BUS ONLINE	08/14/2013	$96.22
	DMI DELL HIGHER EDUC	08/17/2013	$203.12
	BIO RAD	08/17/2013	$966.15
	FORMS AND SUPPLY - AOPD	08/21/2013	$469.35
	BIO RAD VIWILSON082313	08/24/2013	$195.10
	VWR INTERNATIONAL INC	08/27/2013	$33.10
	VWR INTERNATIONAL INC	08/28/2013	$43.58
	NATIVE SONS	08/27/2013	$56.00
	VWR INTERNATIONAL INC	08/28/2013	$286.43
	SIGMA ALDRICH US	08/28/2013	$132.07
	SIGMA ALDRICH US	08/28/2013	$211.05
	SIGMA ALDRICH US	08/28/2013	$130.62
	VWR INTERNATIONAL INC	08/29/2013	$205.60
	SIGMA ALDRICH US	08/29/2013	$119.50
	FORMS AND SUPPLY - AOPD	08/28/2013	$216.09
	VWR INTERNATIONAL INC	08/30/2013	$198.46
			$4,572.88
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/01/2013	$39.78
	DMI DELL HIGHER EDUC	08/01/2013	$48.04
	DMI DELL HIGHER EDUC	08/02/2013	$24.02
	DMI DELL HIGHER EDUC	08/03/2013	$127.21
	DMI DELL HIGHER EDUC	08/02/2013	$127.21
	DMI DELL HIGHER EDUC	08/02/2013	$899.45
	DMI DELL HIGHER EDUC	08/02/2013	$41,347.79

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/02/2013	$966.58
	DMI DELL HIGHER EDUC	08/02/2013	$1,798.93
	DMI DELL HIGHER EDUC	08/08/2013	$1,888.73
	DMI DELL HIGHER EDUC	08/08/2013	$39.78
	DMI DELL HIGHER EDUC	08/09/2013	$127.21
	DMI DELL HIGHER EDUC	08/09/2013	$636.07
	DMI DELL HIGHER EDUC	08/09/2013	$127.21
	DMI DELL HIGHER EDUC	08/09/2013	$32.08
	DMI DELL HIGHER EDUC	08/09/2013	$151.62
	DMI DELL HIGHER EDUC	08/09/2013	$124.54
	DMI DELL HIGHER EDUC	08/10/2013	$879.55
	DMI DELL HIGHER EDUC	08/10/2013	$41.39
	DMI DELL HIGHER EDUC	08/10/2013	$40.21
	DMI DELL HIGHER EDUC	08/10/2013	$24.02
	DMI DELL HIGHER EDUC	08/12/2013	$1,358.91
	DMI DELL HIGHER EDUC	08/13/2013	$39.78
	DMI DELL HIGHER EDUC	08/13/2013	$39.78
	DMI DELL HIGHER EDUC	08/13/2013	$1,609.50
	DMI DELL HIGHER EDUC	08/13/2013	$899.46
	DMI DELL HIGHER EDUC	08/13/2013	$1,235.40
	DMI DELL HIGHER EDUC	08/14/2013	$48.04
	DMI DELL HIGHER EDUC	08/14/2013	$1,024.38
	DMI DELL HIGHER EDUC	08/14/2013	$1,024.38
	DMI DELL HIGHER EDUC	08/14/2013	$1,318.24
	DMI DELL HIGHER EDUC	08/14/2013	$1,630.49
	DMI DELL HIGHER EDUC	08/15/2013	$1,798.91
	DMI DELL HIGHER EDUC	08/15/2013	$25.66
	DMI DELL HIGHER EDUC	08/15/2013	$425.63
	DMI DELL HIGHER EDUC	08/16/2013	$2,345.89
	DMI DELL HIGHER EDUC	08/16/2013	$800.07
	DMI DELL HIGHER EDUC	08/16/2013	$39.78
	DMI DELL HIGHER EDUC	08/16/2013	$24.02
	DMI DELL HIGHER EDUC	08/16/2013	$1,524.12
	DMI DELL HIGHER EDUC	08/19/2013	$1,759.10
	DMI DELL HIGHER EDUC	08/16/2013	$1,630.49
	DMI DELL HIGHER EDUC	08/17/2013	$1,722.46
	DMI DELL HIGHER EDUC	08/16/2013	$508.85
	DMI DELL HIGHER EDUC	08/16/2013	$1,188.17
	DMI DELL HIGHER EDUC	08/20/2013	$879.55
	DMI DELL HIGHER EDUC	08/22/2013	$209.34
	DMI DELL HIGHER EDUC	08/23/2013	$1,630.02
	DMI DELL HIGHER EDUC	08/27/2013	$2,399.89
	DMI DELL HIGHER EDUC	08/28/2013	$127.21
	DMI DELL HIGHER EDUC	08/28/2013	$636.07
	DMI DELL HIGHER EDUC	08/29/2013	$28.46
	DMI DELL HIGHER EDUC	08/29/2013	$79.55

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/29/2013	$24.02
	DMI DELL HIGHER EDUC	08/29/2013	$24.02
	DMI DELL HIGHER EDUC	08/30/2013	$89.63
	DMI DELL HIGHER EDUC	08/30/2013	$127.21
	DMI DELL HIGHER EDUC	08/30/2013	$127.21
	DMI DELL HIGHER EDUC	08/30/2013	$9.49
	DMI DELL HIGHER EDUC	08/30/2013	$527.70
			$80,432.30
KAREN AGUIRRE	IMPACT COMPUTERS	08/02/2013	$197.01
	VWR INTERNATIONAL INC	08/03/2013	$1,986.53
	VWR INTERNATIONAL INC	08/03/2013	$2,387.19
	FORMS AND SUPPLY - AOPD	08/12/2013	$90.40
	BIO COMPANY INC	08/14/2013	$474.00
	VWR INTERNATIONAL INC	08/15/2013	$255.52
	VWR INTERNATIONAL INC	08/20/2013	$467.06
	VWR INTERNATIONAL INC	08/20/2013	$184.22
	VWR INTERNATIONAL INC	08/20/2013	$52.95
	VWR INTERNATIONAL INC	08/20/2013	$83.45
	SANTA CRUZ BIOTECHNOLOGY	08/19/2013	$212.00
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$94.94
	FISHER SCI CHI	08/23/2013	$725.49
	BIO COMPANY INC	08/26/2013	$999.88
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$54.96
	DMI DELL HIGHER EDUC	08/28/2013	$127.21
	FORMS AND SUPPLY - AOPD	08/27/2013	$321.67
	PROMEGACORP. PROMEGA C	08/30/2013	$207.41
	CAROLINA BIOLOGICAL SPLY	08/29/2013	$71.95
	PROMEGACORP. PROMEGA C	08/30/2013	$330.43
	INTEGRATED DNA TECH	08/29/2013	$57.89
			$9,382.16
KAREN FLETCHER	NTL COUNCL OF UNIV RSRCH	08/14/2013	$570.00
			$570.00
KAREN WILLIAMS	DMI DELL HIGHER EDUC	08/01/2013	$476.01
	FORMS AND SUPPLY - AOPD	08/02/2013	$47.98
	ACADEMIC SUPPLIER OFFICE	08/02/2013	$200.86
	FORMS AND SUPPLY - AOPD	08/05/2013	$24.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$70.25
	FORMS AND SUPPLY - AOPD	08/20/2013	$32.56
	FORMS AND SUPPLY - AOPD	08/20/2013	$24.53
	FORMS AND SUPPLY - AOPD	08/22/2013	$10.86
	FORMS AND SUPPLY - AOPD	08/23/2013	$2.07
	FORMS AND SUPPLY - AOPD	08/27/2013	$27.85
	FORMS AND SUPPLY - AOPD	08/27/2013	$31.96
			$948.93
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	08/23/2013	$1,707.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	TEAM EFFORT INC	08/23/2013	$450.98
			$2,158.92
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	08/26/2013	$441.33
	FORMS AND SUPPLY - AOPD	08/28/2013	$114.57
			$555.90
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	07/30/2013	$69.26
	DHARMA TRADING CO.	08/03/2013	$186.89
	ACUHO-I	08/14/2013	$510.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$75.36
	WAL-MART #4664	08/20/2013	$76.45
	FORMS AND SUPPLY - AOPD	08/20/2013	$67.00
	NATIVE SONS	08/22/2013	$937.95
	SPORTSUNLIMITED.COM	08/23/2013	$40.94
			$1,963.85
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	07/31/2013	$20.53
	FORMS AND SUPPLY - AOPD	07/31/2013	$22.90
			$43.43
KATHY TODD WATTS	DIGITEC INC.	07/31/2013	$199.00
	DIGITEC INC.	07/31/2013	$199.00
	DIGITEC INC.	08/01/2013	$199.00
	DIGITEC INC.	08/01/2013	$199.00
	DIGITEC INC.	08/01/2013	$199.00
	DIGITEC INC.	08/05/2013	$299.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$225.54
	TALOTTA INC	08/27/2013	$303.27
	USPS PO BOXES 66101510	08/29/2013	$56.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$100.48
			$1,979.29
KAY HUNGERFORD	NAST	07/30/2013	$1,273.00
	AIRGAS SOUTH	08/06/2013	$7.03
	SPIRIT AIRL 4870091502051	08/13/2013	$327.78
	NOVA DISPLAY INC	08/14/2013	$2,153.10
	FASTENAL COMPANY01	08/15/2013	$699.66
	BARBIZON CHARLOTTE INC	08/16/2013	$578.51
	FORMS AND SUPPLY - AOPD	08/16/2013	$74.74
	DELTA AIR 0062338670648	08/22/2013	$315.60
	FORMS AND SUPPLY - AOPD	08/23/2013	$47.76
	Amazon.com	08/27/2013	$69.80
	WASTE INDUSTRIES BILLER	08/28/2013	$82.00
	INK TECHNOLOGIES LLC	08/28/2013	$75.00
	LE BLEU OF THE CAROLINAS	08/28/2013	$64.98
	PAYPAL SOUTHCAROLI	08/29/2013	$52.50
			$5,821.46
KAY L ALFORD	THE UPS STORE 6186	08/05/2013	$14.45

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Cardholder	Vendor Name	Purchase Date	Amount
KAY L ALFORD	US INK & TONER INC	08/07/2013	$120.43
	WAL-MART #2712	08/16/2013	$19.55
	US INK & TONER	08/19/2013	$240.86
	CURRENT USA	08/24/2013	$29.69
			$424.98
KELLI BARKER	AC MOORE STR 155	08/04/2013	$57.88
	AC MOORE STR 155	08/04/2013	$9.75
	WAL-MART #2712	08/04/2013	$23.34
	FOOD LION #1605	08/05/2013	$9.76
			$100.73
KENNETH MARTIN	B & H PHOTO-VIDEO.COM	08/08/2013	$86.95
			$86.95
KERRY P LORD	FERGUSON WTRWRKS #543	07/30/2013	$9.77
	THOMAS SUPPLY CO	07/30/2013	$17.08
	CAMPING WORLD #02	08/01/2013	$639.32
	LOWES #01705	08/01/2013	$61.50
	CITY ELECTRIC #42	08/01/2013	$87.09
	MYRTLE BEACH WINNELSON	08/02/2013	$121.62
	LOWES #01705	08/05/2013	$19.46
	NAPA AUTO PARTS 0028189	08/07/2013	$9.42
	CAMPING WORLD #02	08/07/2013	$78.83
	LOWES #01705	08/09/2013	$12.10
	LOWES #01705	08/12/2013	$18.21
	OREILLY AUTO 00043414	08/12/2013	$18.33
	OWENS STEEL	08/13/2013	$73.60
	CREGGER COMPANY 14	08/13/2013	$56.44
	LOWES #01705	08/14/2013	$30.65
	CITY ELECTRIC #42	08/13/2013	$4.30
	LOWES #01705	08/15/2013	$69.93
	CITY ELECTRIC #42	08/15/2013	$56.60
	CITY ELECTRIC #42	08/19/2013	$152.57
	TUCKER MATERIALS OF MYRTL	08/21/2013	$57.24
	WAL-MART #4664	08/22/2013	$18.32
	LOWES #01705	08/22/2013	$13.75
	LOWES #01705	08/27/2013	$30.13
	LONGLEY SUPPLY CO	08/27/2013	$50.99
			$1,707.25
KEVIN OLIVETT	FACEBK R6VZF4E422	07/31/2013	$32.00
	FACEBK NH6LM4J322	08/07/2013	$8.00
	SOUTHERN COMPUTER WAREHOU	08/09/2013	$62.58
	FACEBK 39TMM4N322	08/09/2013	$30.00
	FACEBK V9X3P4J422	08/12/2013	$30.00
	FACEBK 8H3SN4N322	08/14/2013	$34.00
	FORMS AND SUPPLY - AOPD	08/14/2013	$87.57
	INFLATE CO INC	08/15/2013	$978.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN OLIVETT	ROCKET SIGNS/MEDIA	08/17/2013	$612.00
	FACEBK 5TCVM4E422	08/17/2013	$28.57
	FORMS AND SUPPLY - AOPD	08/19/2013	$43.31
	FACEBK 6JLHQ4N322	08/20/2013	$29.64
	PBP PEACHTREE BUS PROD	08/22/2013	$268.92
	FACEBK Y7MWR4J422	08/22/2013	$34.14
	FACEBK GJVMS46422	08/24/2013	$35.92
	FACEBK M932P4E422	08/26/2013	$34.86
	INTERACTIVITY MARKETING	08/28/2013	$1,000.00
	FACEBK MNQHT46422	08/29/2013	$32.30
			$3,381.81
KIMBERLY HARPER	48HourPrint.com	08/05/2013	$225.13
	48HourPrint.com	08/07/2013	$88.80
	LE BLEU OF THE CAROLINAS	08/09/2013	$55.00
	DMI DELL HIGHER EDUC	08/15/2013	$206.39
	48HourPrint.com	08/19/2013	$439.75
	FORMS AND SUPPLY - AOPD	08/23/2013	$52.12
	FORMS AND SUPPLY - AOPD	08/26/2013	$13.12
	48HourPrint.com	08/26/2013	$220.00
	48HourPrint.com	08/27/2013	$63.25
	FORMS AND SUPPLY - AOPD	08/27/2013	$11.55
	VIRTUAL TRAINING CO INC	08/28/2013	$30.00
			$1,405.11
KRISTINE CONNERY	DBC BLICK ART MATERIAL	08/02/2013	$77.06
	WAL-MART #4664	08/03/2013	$102.91
	DBC BLICK ART MATERIAL	08/03/2013	$143.92
	WAL-MART #4664	08/05/2013	$122.68
	SPRINT SYSTEMS OF PHOTOG	08/07/2013	$783.27
	DBC BLICK ART MATERIAL	08/08/2013	$21.24
	B & H PHOTO-VIDEO.COM	08/07/2013	$133.50
	WWW.AEGEAN.GR.ELE	08/05/2013	$266.93
	DBC BLICK ART MATERIAL	08/09/2013	$722.13
	WAL-MART #0643	08/10/2013	$140.91
	ACADEMIC SUPPLIER OFFICE	08/09/2013	$1,545.62
	FORMS AND SUPPLY - AOPD	08/08/2013	$183.23
	ACADEMIC SUPPLIER OFFICE	08/13/2013	$182.52
	DBC BLICK ART MATERIAL	08/15/2013	$189.14
	HIGHWATER CLAYS INC	08/14/2013	$689.16
	DBC BLICK ART MATERIAL	08/15/2013	$311.34
	FORMS AND SUPPLY - AOPD	08/13/2013	$68.10
	FORMS AND SUPPLY - AOPD	08/15/2013	$104.48
	FORMS AND SUPPLY - AOPD	08/15/2013	$75.51
	WAL-MART #4664	08/16/2013	$163.57
	DBC BLICK ART MATERIAL	08/20/2013	$318.00
	DBC BLICK ART MATERIAL	08/20/2013	$299.57
	DBC BLICK ART MATERIAL	08/20/2013	$34.85

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	FORMS AND SUPPLY - AOPD	08/19/2013	$103.46
	DBC BLICK ART MATERIAL	08/23/2013	$68.20
	WAL-MART #2712	08/24/2013	$97.57
	WAL-MART #2712	08/25/2013	$175.03
	HIGHWATER CLAYS INC	08/27/2013	$557.55
	WAL-MART #4664	08/28/2013	$78.18
			$7,759.63
KYLE RUSSELL	INT PENNZONI DISLAY CO.	08/07/2013	$143.70
	INT PENNZONI DISLAY CO.	08/07/2013	$143.70
	WAL-MART #4664	08/11/2013	$120.73
	WAL-MART #4664	08/12/2013	$24.98
	LOWES #01705	08/12/2013	$16.16
	FEDEX 802062059900	08/13/2013	$83.92
	AMZN CLDDRV 100GB	08/26/2013	$50.00
	USAIRWAYS 0377302251355	08/27/2013	$157.80
	SPIRIT AIRL 4870091934305	08/28/2013	$77.78
			$818.77
LAMONICA YATES	FORMS AND SUPPLY - AOPD	08/02/2013	$178.79
	FORMS AND SUPPLY - AOPD	08/05/2013	$474.84
	WAL-MART #4664	08/08/2013	$107.83
	ORIENTAL TRADING CO	08/08/2013	$70.00
	FORMS AND SUPPLY - AOPD	08/09/2013	$86.34
	LOWES #01705	08/15/2013	$924.37
	WAL-MART #4664	08/21/2013	$55.70
	CUSTOMINK TSHIRTS	08/22/2013	$747.20
	FORMS AND SUPPLY - AOPD	08/22/2013	$6.17
	GROUPON INC	08/27/2013	$39.94
			$2,691.18
LATOSHA RAMSEY	TFS THERMOASHEVILLE	08/21/2013	$40.77
	SQ COASTAL MARKETING GRA	08/23/2013	$1,760.40
	SC.GOV	08/23/2013	$126.00
	HORRY TELEPHONE COOPERATI	08/26/2013	$215.99
			$2,143.16
LAURA DOERRBECKER	FORMS AND SUPPLY - AOPD	08/15/2013	$5.89
	ICM CORP AKA POST01 OF 01	08/19/2013	$56.89
			$62.78
LAUREN ELDRIDGE	FORMS AND SUPPLY - AOPD	07/30/2013	$180.96
			$180.96
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	08/02/2013	$17.49
	FORMS AND SUPPLY - AOPD	08/01/2013	$84.92
	ACADEMIC SUPPLIER OFFICE	08/02/2013	$156.04
	FORMS AND SUPPLY - AOPD	08/06/2013	$20.20
	US PLASTICS/NEATLY SMART	08/26/2013	$216.26
			$494.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	08/01/2013	$233.02
			$233.02
LISA BELLAMY	FORMS AND SUPPLY - AOPD	08/01/2013	$38.93
	US INK & TONER	08/02/2013	$277.79
	FORMS AND SUPPLY - AOPD	08/02/2013	$9.85
	FORMS AND SUPPLY - AOPD	08/05/2013	$26.73
	FORMS AND SUPPLY - AOPD	08/05/2013	$40.14
	US INK & TONER	08/06/2013	$423.01
	FORMS AND SUPPLY - AOPD	08/07/2013	$20.95
	FORMS AND SUPPLY - AOPD	08/08/2013	$199.37
	FORMS AND SUPPLY - AOPD	08/09/2013	$34.47
	FORMS AND SUPPLY - AOPD	08/14/2013	$61.31
	FORMS AND SUPPLY - AOPD	08/19/2013	$145.05
	FORMS AND SUPPLY - AOPD	08/19/2013	$64.66
	FORMS AND SUPPLY - AOPD	08/19/2013	$136.08
	FORMS AND SUPPLY - AOPD	08/20/2013	$21.73
	WAL-MART #4664	08/21/2013	$105.11
	FORMS AND SUPPLY - AOPD	08/20/2013	$35.39
	FORMS AND SUPPLY - AOPD	08/21/2013	$35.52
	FORMS AND SUPPLY - AOPD	08/23/2013	$54.94
	PLUS CORPORATION	08/23/2013	$27.79
	HERALD OFFICE SUPPLY INC	08/28/2013	$1,463.94
	CAMCOR INC	08/29/2013	$46.09
			$3,268.85
LORI PATTERSON	US INK & TONER	08/14/2013	$122.91
	ACADEMIC SUPPLIER OFFICE	08/21/2013	$506.00
			$628.91
LYNDA ROBERTS	FORMS AND SUPPLY - AOPD	08/01/2013	$17.30
	FORMS AND SUPPLY - AOPD	08/06/2013	$29.68
	LOWES #01705	08/15/2013	$285.16
	HEARING SPEECH &DEAFNESS	08/16/2013	$378.80
	SILENT CALL COMM.	08/21/2013	$155.59
	DIGITAL RESOURCES INC	08/28/2013	$81.00
			$947.53
LYNN MILLARD	FORMS AND SUPPLY - AOPD	08/22/2013	$248.36
	FORMS AND SUPPLY - AOPD	08/28/2013	$21.32
			$269.68
LYNN SILVER	OFB AP1106013PW7POJT	08/06/2013	$7.00
	DELTA AIR 0067255854584	08/06/2013	$293.60
	USAIRWAYS 0377256710530	08/15/2013	$405.10
	USAIRWAYS 0377256710531	08/15/2013	$405.10
	OFB AP1106014BSZFPJT	08/15/2013	$14.00
	OFB AP110601LXCIM3JT	08/26/2013	$7.00
	USAIRWAYS 0377257567058	08/26/2013	$357.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,488.90
LYNNE BROCK	USAIRWAYS 0377296229199	07/31/2013	$119.80
	4IMPRINT	08/02/2013	$1,133.66
	FORMS AND SUPPLY - AOPD	08/09/2013	$97.55
	PHI DELTA KAPPA INTL	08/12/2013	$95.00
	SOUTHERN COMPUTER WAREHOU	08/19/2013	$128.56
			$1,574.57
MARCUS GRAHAM MCINTYRE	ITAPESTORE.COM	07/31/2013	$482.40
	LOWES #01705	08/01/2013	$32.18
	LOWES #01705	08/01/2013	$29.53
	BMI SUPPLY	08/01/2013	$287.50
	BARBIZON CHARLOTTE INC	08/05/2013	$66.96
	LOWES #01705	08/09/2013	$77.24
	LOWES #01705	08/13/2013	$19.07
	LOWES #01705	08/16/2013	$8.05
	BUILDER'S FIRST SOU	08/27/2013	$256.87
	BUILDER'S FIRST SOU	08/28/2013	$171.24
			$1,431.04
MARGARET DEWOLFE	STAPLS0116798312000003	07/31/2013	$232.39
	STAPLS0116798312000001	07/31/2013	$423.13
	AACRAO	08/05/2013	$1,030.00
	STAPLS7103958357000002	08/07/2013	$68.61
	DMI DELL HIGHER EDUC	08/09/2013	$562.19
	CONTAINERSTORE.COM	08/11/2013	$85.95
	MARINO CUSTOM DISPLAY	08/14/2013	$573.40
	STAPLS7103958357000001	08/16/2013	$146.21
	STAPLS7104432911000001	08/17/2013	$413.77
	HERALD OFFICE SUPPLY INC	08/28/2013	$1,346.22
			$4,881.87
MARGARET FINEAGAN	DMI DELL HIGHER EDUC	08/20/2013	$193.88
	FORMS AND SUPPLY - AOPD	08/20/2013	$74.94
	FORMS AND SUPPLY - AOPD	08/23/2013	$22.60
	SPIRIT AIRL 4870091765396	08/22/2013	$137.78
	DMI DELL HIGHER EDUC	08/24/2013	$85.15
	FORMS AND SUPPLY - AOPD	08/23/2013	$45.15
	US INK & TONER	08/27/2013	$37.45
	FORMS AND SUPPLY - AOPD	08/26/2013	$83.11
	FORMS AND SUPPLY - AOPD	08/27/2013	$39.36
	SOUTHERN COMPUTER WAREHOU	08/28/2013	$20.17
			$739.59
MARK MATHEWS	CITY ELECTRIC #42	07/30/2013	$27.92
	LONGLEY SUPPLY CO	07/30/2013	$230.34
	ECK SUPPLY 37	07/31/2013	$41.30
	SHERWIN WILLIAMS #2769	07/31/2013	$271.51
	FERGUSON ENT #29	07/30/2013	$96.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO 0024817	07/30/2013	$198.26
	PALMETTO PARTS CO	07/31/2013	$2.94
	C C DICKSON CO 1030	07/31/2013	$59.94
	CAROLINA ENERGY DISTRIBUT	07/30/2013	$830.13
	CONWAY AUTO 0024817	07/31/2013	$34.61
	LONGLEY SUPPLY CO	07/31/2013	$6.03
	GRAHAM SPORTS INC	07/30/2013	$420.12
	GRAHAM SPORTS INC	07/31/2013	$121.45
	THOMAS SUPPLY CO	07/31/2013	$2.99
	JOHN DEERE LANDSCAPES593	07/18/2013	$182.12
	EAST COAST METAL DIST 27	08/05/2013	$1,071.20
	FERGUSON ENT #29	08/05/2013	$15.78
	JOHN DEERE LANDSCAPES593	08/05/2013	$275.38
	SHERWIN WILLIAMS #2769	08/05/2013	$41.27
	EPTING DISTRIBUTORS IN	08/05/2013	$57.01
	TIRE TOWN CONWAY	08/05/2013	$497.32
	SHERWIN WILLIAMS #2769	08/05/2013	$381.20
	LOWES #01705	08/06/2013	$132.65
	CITY ELECTRIC #42	08/05/2013	$188.58
	COASTAL FASTNERS & SUPPLY	08/06/2013	$4.36
	CONWAY AUTO 0024817	08/05/2013	$61.37
	GENCO CHEMICALS	08/05/2013	$154.86
	SPECTRUM PAINT EAST 25	08/06/2013	$40.28
	ECK SUPPLY 37	08/05/2013	$146.97
	CONWAY CHRYSLER DODGE JE	08/06/2013	$230.36
	ECK SUPPLY 37	08/05/2013	$865.08
	GRAND STRAND POWER EQUIPM	08/06/2013	$56.79
	SHERWIN WILLIAMS #2769	08/06/2013	$291.24
	EPTING DISTRIBUTORS IN	08/07/2013	$6.48
	LOWES #01705	08/07/2013	$41.02
	TUCKER MATERIALS OF MYRTL	08/07/2013	$130.64
	SURFSIDE EQUIPMENT RENTA	08/07/2013	$781.69
	HDS POWER SOLUTIONS #5D	08/07/2013	$203.58
	CITY ELECTRIC #42	08/06/2013	$36.82
	CAROLINA ENERGY DISTRIBUT	08/06/2013	$1,063.41
	D&L APPLIANCE PRTS CO#14	08/07/2013	$8.33
	CANNONS SMALL ENGINE S	08/06/2013	$14.75
	CANNONS SMALL ENGINE S	08/07/2013	$5.95
	CONWAY AUTO 0024817	08/06/2013	$10.05
	AIRGAS SOUTH	08/09/2013	$34.76
	CONWAY AUTO 0024817	08/07/2013	$93.94
	LONGLEY SUPPLY CO	08/07/2013	$39.55
	PALMETTO PARTS CO	08/08/2013	$97.41
	LONGLEY SUPPLY CO	08/07/2013	$102.87
	SPECTRUM PAINT EAST 25	08/08/2013	$40.28
	TUCKER MATERIALS OF MYRTL	08/08/2013	$57.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO 0024817	08/08/2013	$19.87
	DILLON SUPPLY COMPANY	08/08/2013	$23.17
	CITY ELECTRIC #42	08/08/2013	$79.11
	CONWAY AUTO 0024817	08/08/2013	$12.31
	GRAHAM SPORTS INC	08/05/2013	$111.06
	GRAHAM SPORTS INC	08/08/2013	$1,468.56
	EPTING DISTRIBUTORS IN	08/12/2013	$498.85
	RUFF HARDWARE CO	08/12/2013	$134.07
	EAST COAST METAL DIST 27	08/12/2013	$18.25
	LOWES #01705	08/12/2013	$225.20
	C C DICKSON CO 1030	08/12/2013	$475.88
	EAST COAST METAL DIST 27	08/13/2013	$1,412.51
	ECK SUPPLY 37	08/12/2013	$462.38
	ADVANCE AUTO PARTS #6064	08/12/2013	$38.87
	LONGLEY SUPPLY CO	08/12/2013	$102.21
	CITY ELECTRIC #42	08/12/2013	$60.33
	ECK SUPPLY 37	08/12/2013	$972.00
	EPTING DISTRIBUTORS IN	08/13/2013	$25.57
	EAST COAST DISTRIBUTORS	08/12/2013	$8.10
	LOWES #01705	08/13/2013	$38.78
	CREGGER COMPANY #10	08/12/2013	$20.77
	LOWES #01705	08/14/2013	$31.77
	EAST COAST METAL DIST 27	08/14/2013	$131.78
	CONWAY AUTO 0024817	08/13/2013	$43.90
	JOHN DEERE LANDSCAPES593	08/14/2013	$1,272.16
	FERGUSON ENT #29	08/13/2013	$81.60
	D&L APPLIANCE PRTS CO#14	08/14/2013	$301.29
	D&L APPLIANCE PRTS CO#14	08/14/2013	$506.82
	PALMETTO PARTS CO	08/14/2013	$60.48
	D&L APPLIANCE PRTS CO#14	08/14/2013	$117.85
	CONWAY AUTO 0024817	08/14/2013	$130.62
	OREILLY AUTO 00043414	08/15/2013	$7.55
	WOLVERINE BRASS INC	08/14/2013	$231.56
	C C DICKSON CO 1030	08/15/2013	$447.86
	LOWES #01705	08/16/2013	$92.28
	PALMETTO CHEVROLET	08/15/2013	$539.83
	THE TRANE COMPANY	08/15/2013	$110.29
	CITY ELECTRIC #42	08/16/2013	$86.71
	ECK SUPPLY 37	08/15/2013	$688.73
	EAST COAST DISTRIBUTORS	08/16/2013	$654.94
	GRAND STRAND POWER EQUIPM	08/16/2013	$561.85
	LOWES #01705	08/16/2013	$49.37
	JOHN DEERE LANDSCAPES593	08/16/2013	$120.28
	TUCKER MATERIALS OF MYRTL	08/16/2013	$85.65
	JOHN DEERE LANDSCAPES593	08/19/2013	$30.24
	ECK SUPPLY 37	08/16/2013	$505.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	THE TRANE COMPANY	08/17/2013	$190.71
	LOWES #01705	08/19/2013	$85.15
	LOWES #01705	08/19/2013	$15.36
	SHERWIN WILLIAMS #2729	08/19/2013	$27.42
	GRAHAM SPORTS INC	08/19/2013	$301.63
	CAROLINA ENERGY DIST	08/19/2013	$830.13
	EPTING DISTRIBUTORS IN	08/20/2013	$583.00
	ECK SUPPLY 37	08/19/2013	$161.46
	CONWAY AUTO 0024817	08/19/2013	$53.98
	237 C-K MYRTLE	08/20/2013	$51.47
	HDS POWER SOLUTIONS #5D	08/20/2013	$238.08
	ECK SUPPLY 37	08/20/2013	$28.09
	SIMMONS IRRIGATION SUPPLY	08/20/2013	$70.53
	INTERSTATE BATTERY SYSTEM	08/20/2013	$88.35
	C C DICKSON CO 1030	08/21/2013	$43.88
	OREILLY AUTO 00043414	08/22/2013	$30.76
	TUCKER MATERIALS OF MYRTL	08/22/2013	$344.59
	ECK SUPPLY 37	08/21/2013	$9.13
	LONGLEY SUPPLY CO	08/21/2013	$326.17
	LONGLEY SUPPLY CO	08/21/2013	$7.04
	HYDRAULIC	08/22/2013	$61.04
	SIMMONS IRRIGATION SUPPLY	08/23/2013	$63.71
	THE TRANE COMPANY	08/23/2013	$39.41
	PALMETTO PARTS CO	08/23/2013	$75.00
	ECK SUPPLY 37	08/22/2013	$7.78
	GRAHAM SPORTS INC	08/21/2013	$151.85
	SURFSIDE EQUIPMENT RENTA	08/23/2013	$118.80
	GRAHAM SPORTS INC	08/20/2013	$46.09
	LOWES #01705	08/23/2013	$229.82
	SIMMONS IRRIGATION SUPPLY	08/22/2013	$6.30
	GRAHAM SPORTS INC	08/23/2013	$702.52
	EPTING DISTRIBUTORS IN	08/26/2013	$55.51
	THE TRANE COMPANY	08/24/2013	$44.47
	JOHN DEERE LANDSCAPES593	08/26/2013	$60.48
	CONWAY AUTO 0024817	08/26/2013	$13.23
	CREGGER COMPANY #10	08/26/2013	$5.23
	REVELS TURF & TRACTOR	08/26/2013	$55.30
	SUNCO POOL CO, INC	08/27/2013	$104.76
	TUCKER MATERIALS OF MYRTL	08/27/2013	$24.72
	ALTMAN TRACTOR CO OF CON	08/26/2013	$231.34
	FOOD LION #1384	08/27/2013	$224.73
	EPTING DISTRIBUTORS IN	08/27/2013	$48.60
	OWENS STEEL	08/27/2013	$287.76
	ECK SUPPLY 37	08/27/2013	$1.85
	CITY ELECTRIC #42	08/27/2013	$51.84
	LOWES #01705	08/28/2013	$73.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SHERWIN WILLIAMS #2769	08/28/2013	$80.64
	CONWAY VACUUM CENTER	08/27/2013	$8.64
	JOHN DEERE LANDSCAPES593	08/28/2013	$77.63
	CONWAY AUTO 0024817	08/27/2013	$231.78
	EAST COAST HONDA	08/28/2013	$53.32
	CITY ELECTRIC #42	08/28/2013	$113.82
	D&L APPLIANCE PRTS CO#14	08/29/2013	$51.01
	D&L APPLIANCE PRTS CO#14	08/29/2013	$267.61
	CONWAY AUTO 0024817	08/28/2013	$47.42
	EPTING DISTRIBUTORS IN	08/29/2013	$105.30
	D&L APPLIANCE PRTS CO#14	08/29/2013	$53.97
	GRAND STRAND POWER EQUIPM	08/29/2013	$169.56
	THE TRANE COMPANY	08/28/2013	$78.83
	SHERWIN WILLIAMS #2769	08/29/2013	$22.49
	D&L APPLIANCE PRTS CO#14	08/29/2013	$756.02
			$31,295.86
MARK MILLER	WATERSAFETY	08/05/2013	$50.00
	PADLOCK OUTLET	08/07/2013	$207.95
	NATIONAL SWIMMING POOL FO	08/07/2013	$695.00
	ERC WIPING PRODUCTS IN	08/09/2013	$215.45
	LOWES #01705	08/11/2013	$3.75
	LOWES #01705	08/12/2013	$83.04
	LOWES #01705	08/15/2013	$60.81
	INT ORIGINAL WATERMEN	08/21/2013	$528.17
			$1,844.17
MATTHEW L HOGUE	BSW	08/09/2013	$2,997.24
			$2,997.24
MELISSA TODD	FORMS AND SUPPLY - AOPD	08/07/2013	$80.38
	FORMS AND SUPPLY - AOPD	08/09/2013	$34.23
	SPORTS BUSINESS JOURNAL	08/15/2013	$259.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$21.87
	NCAA GENERAL	08/22/2013	$1,800.00
	FORMS AND SUPPLY - AOPD	08/27/2013	$18.10
	FORMS AND SUPPLY - AOPD	08/28/2013	$49.66
	FORMS AND SUPPLY - AOPD	08/28/2013	$17.54
			$2,280.78
MELISSA-ANNE BLIZZARD	LOWES #00410	08/06/2013	$39.24
	LOWES #01705	08/08/2013	$122.37
	ROSE BRAND WIPERS	08/13/2013	$510.50
	LOWES #01705	08/19/2013	$53.31
	LOWES #01705	08/19/2013	$122.97
	WAL-MART #0586	08/22/2013	$37.58
	LOWES #01705	08/23/2013	$161.70
	WAL-MART #0586	08/28/2013	$21.16
	LOWES #01705	08/28/2013	$201.29

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	AMAZON MKTPLACE PMTS	08/29/2013	$12.37
	KV VET/NATURALL	08/28/2013	$8.90
	AMAZON MKTPLACE PMTS	08/29/2013	$4.02
	PEACH TRADER, INC.	08/28/2013	$495.28
	AMAZON MKTPLACE PMTS	08/29/2013	$4.00
			$1,794.69
MEREDITH KAHL	ORIENTAL TRADING CO	08/06/2013	$19.99
	WAL-MART #4664	08/12/2013	$44.68
	CONWAY RENTAL CENTER INC	08/13/2013	$243.00
	OFFICE MAX	08/14/2013	$129.17
	LOWES #01705	08/16/2013	$6.44
	WAL-MART #4664	08/26/2013	$4.76
			$448.04
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	07/31/2013	$13.51
	WAL-MART #4664	08/28/2013	$20.16
	COSIDA	08/30/2013	$120.00
	COSIDA	08/30/2013	$480.00
			$633.67
MICHAEL JACOBS	FORMS AND SUPPLY - AOPD	08/02/2013	$41.89
	FORMS AND SUPPLY - AOPD	08/02/2013	$27.93
	AUTHORIZENET	08/01/2013	$45.20
	ISOKINETICS	08/10/2013	$85.13
	VISTAPR VistaPrint.com	08/13/2013	$56.08
	4IMPRINT	08/21/2013	$548.99
	FOOD LION #1384	08/21/2013	$4.41
	GOOGLE Devices	08/28/2013	$41.79
			$851.42
MIRINDA CHESTNUT	SOUTHERN COMPUTER WAREHOU	07/31/2013	$73.12
	FORMS AND SUPPLY - AOPD	08/01/2013	$192.59
	LE BLEU OF THE CAROLINAS	08/07/2013	$58.05
	Amazon.com	08/08/2013	$32.71
	FORMS AND SUPPLY - AOPD	08/13/2013	$136.54
	BLACK MULE PRINT SERVI	08/27/2013	$276.35
	FORMS AND SUPPLY - AOPD	08/28/2013	$63.69
			$833.05
NYOKA HUCKS	MI MINITAB	08/01/2013	$882.00
	DIGITAL RESOURCES INC	08/13/2013	$53.47
	LE BLEU OF THE CAROLINAS	08/20/2013	$360.18
	HP HOME STORE	08/20/2013	$117.68
	FORMS AND SUPPLY - AOPD	08/28/2013	$95.30
	FORMS AND SUPPLY - AOPD	08/28/2013	$164.32
			$1,672.95
PATRICIA H WEST	AMERICAN LIBRARY ASSOC	08/02/2013	$170.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$110.28

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	EPSTEIN EDUCATIONAL ENTER	08/15/2013	$98.00
	DRI LOGITECH STORE	08/15/2013	$16.15
	PAYPAL SOUTHCAROLI	08/19/2013	$165.00
	AMERICAN LIBRARY ASSOC	08/20/2013	$130.00
	PP FACEBOOKINC	08/26/2013	$27.45
	US INK & TONER	08/27/2013	$2,006.04
	HERALD OFFICE SUPPLY INC	08/27/2013	$136.00
	PP FACEBOOKINC	08/29/2013	$32.41
			$2,891.33
PATRICIA HARRINGTON	LEONARD BUILDING & TRUCK	07/31/2013	$225.80
	LOWES #01705	07/31/2013	$20.26
	FORMS AND SUPPLY - AOPD	07/30/2013	$93.42
	FORMS AND SUPPLY - AOPD	07/31/2013	$18.05
	FORMS AND SUPPLY - AOPD	07/31/2013	$51.38
	FORMS AND SUPPLY - AOPD	08/05/2013	$2.59
	AAA CAROLINAS TRAFFIC SA	08/09/2013	$98.83
	FORMS AND SUPPLY - AOPD	08/13/2013	$182.47
	DMI DELL HIGHER EDUC	08/16/2013	$96.60
	FORMS AND SUPPLY - AOPD	08/22/2013	$46.98
	FORMS AND SUPPLY - AOPD	08/22/2013	$24.08
			$860.46
PATTY CARTER	FORMS AND SUPPLY - AOPD	07/30/2013	$29.99
	4IMPRINT	08/29/2013	$281.30
	4IMPRINT	08/29/2013	$230.47
			$541.76
PAUL HOGAN	DELTA AIR 0067301170436	08/22/2013	$120.80
	USAIRWAYS 0377301174368	08/22/2013	$219.30
			$340.10
PAUL T GAYES	PAYPAL SECWC	08/21/2013	$295.00
			$295.00
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	08/08/2013	$476.02
	UNITED 0167299131802	08/13/2013	$441.80
	UNITED 0167299131801	08/13/2013	$441.80
	CMC MUSICAL INSTRUMENT	08/29/2013	$184.47
			$1,544.09
PAULA HOLT	HORRY TELEPHONE COOPERATI	07/30/2013	$50.00
	DMV INTERNET 205	08/01/2013	$6.00
	SEARS ROEBUCK 1795	08/01/2013	$59.93
	DMI DELL HIGHER EDUC	08/03/2013	$127.21
	SEARS ROEBUCK 1795	08/09/2013	$65.38
	SEARS ROEBUCK 1795	08/09/2013	$43.19
	DMI DELL BUS ONLINE	08/14/2013	$26.97
	SEARS ROEBUCK 1795	08/13/2013	$107.99
	CITY HALL	08/15/2013	$205.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	DMV INTERNET 205	08/19/2013	$6.00
	DMI DELL HIGHER EDUC	08/20/2013	$436.34
	DMV INTERNET 205	08/19/2013	$6.00
	SEARS ROEBUCK 1795	08/18/2013	$136.25
	SEARS ROEBUCK 1795	08/21/2013	$188.99
	FORMS AND SUPPLY - AOPD	08/21/2013	$6.86
	HERITAGE FLAG AND SUPPLY	08/23/2013	$605.93
	SEARS ROEBUCK 1795	08/24/2013	$119.88
	SEARS ROEBUCK 1795	08/23/2013	$32.67
	DMV INTERNET 205	08/23/2013	$6.00
	SEARS ROEBUCK 1795	08/27/2013	$43.58
	SOUTHERN COMPUTER WAREHOU	08/29/2013	$86.68
	FORMS AND SUPPLY - AOPD	08/28/2013	$224.90
			$2,591.75
PAULA LIPPERT	DMI DELL HIGHER EDUC	08/02/2013	$117.92
	DMI DELL HIGHER EDUC	08/08/2013	$85.15
	Amazon.com	08/07/2013	$8.92
	DMI DELL HIGHER EDUC	08/13/2013	$90.28
	FORMS AND SUPPLY - AOPD	08/13/2013	$195.16
	MAGNA PUBLICATIONS, INC	08/20/2013	$349.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$98.38
			$944.81
PHILLIP MOORE	OREILLY AUTO 00043414	08/07/2013	$50.05
	SMARTSIGN	08/09/2013	$83.90
	MOBILE VISION	08/09/2013	$452.35
	LOWES #01705	08/15/2013	$28.28
	MYRTLE BEACH COMMUNICATI	08/19/2013	$135.00
	KUSTOM SIGNALS, INC.	08/19/2013	$1,498.86
			$2,248.44
POPPY HEPP	FORMS AND SUPPLY - AOPD	08/19/2013	$26.31
			$26.31
RICHARD GAMBLE	4IMPRINT	08/16/2013	$152.63
	FORMS AND SUPPLY - AOPD	08/26/2013	$151.05
			$303.68
RICHARD PETERSON	DURRIDGE COMPANY INC.	08/02/2013	$1,118.50
	LUDLUM MEASUREMENTS, I	08/09/2013	$199.00
	LOWES #01705	08/13/2013	$39.95
	LOWES #01705	08/14/2013	$28.08
	LOWES #01705	08/15/2013	$9.67
	AMAZON MKTPLACE PMTS	08/16/2013	$355.98
	LOWES #01705	08/20/2013	$35.60
	LOWES #01705	08/20/2013	$96.23
	FISHER SCI ATL	08/23/2013	$63.06
			$1,946.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD VISO	LOWES #01705	08/12/2013	$12.83
			$12.83
RITA SMITH	FORMS AND SUPPLY - AOPD	07/30/2013	$38.02
	FORMS AND SUPPLY - AOPD	07/31/2013	$31.49
	US INK & TONER	08/14/2013	$665.78
	FORMS AND SUPPLY - AOPD	08/14/2013	$507.43
	COASTAL CLEANERS	08/14/2013	$30.90
	FORMS AND SUPPLY - AOPD	08/14/2013	$52.67
	FORMS AND SUPPLY - AOPD	08/15/2013	$144.98
	FORMS AND SUPPLY - AOPD	08/20/2013	$18.45
	FORMS AND SUPPLY - AOPD	08/23/2013	$164.66
	FORMS AND SUPPLY - AOPD	08/26/2013	$3.16
	FORMS AND SUPPLY - AOPD	08/26/2013	$58.55
			$1,716.09
ROB REED	Amazon.com	08/10/2013	$87.15
	AACSB INTERNATIONAL	08/09/2013	$795.00
	AMAZON MKTPLACE PMTS	08/13/2013	$135.65
			$1,017.80
ROBYN DIVEN	US INK & TONER	08/29/2013	$256.66
			$256.66
ROSEMARY PLEASANT	PAYPAL ASIANETWORK	08/01/2013	$300.00
	Amazon.com	08/02/2013	$23.84
	AMAZON MKTPLACE PMTS	08/07/2013	$24.73
	DMI DELL HIGHER EDUC	08/09/2013	$138.17
	INT DYNAMIC ADVERTISING S	08/08/2013	$1,221.60
	B & H PHOTO-VIDEO.COM	08/13/2013	$408.47
	APPLIED VIDEO SYSTEMS INC	08/13/2013	$1,200.80
	B & H PHOTO-VIDEO-MO/TO	08/15/2013	$173.95
	PARTS PEOPLE COM INC	08/15/2013	$159.95
	B & H PHOTO-VIDEO.COM	08/16/2013	$226.48
	4IMPRINT	08/27/2013	$2,067.43
	B & H PHOTO-VIDEO.COM	08/27/2013	$20.36
			$5,965.78
ROY VIA	R AND R PRODUCTS INCORPOR	07/30/2013	$347.58
	HYDRAULIC	08/01/2013	$43.95
	SMITH TURF & IRRAGTION	08/05/2013	$200.00
	R AND R PRODUCTS INCORPOR	08/13/2013	$282.46
	SMITH TURF & IRRAGTION	08/19/2013	$40.00
	TRI STATE PUMP & CONTROL	08/19/2013	$388.24
	REVELS TURF & TRACTOR	08/20/2013	$444.72
	TRI STATE PUMP & CONTROL	08/22/2013	$612.66
	TRI STATE PUMP & CONTROL	08/27/2013	$683.81
	LOWES #01705	08/28/2013	$145.86
	R AND R PRODUCTS INCORPOR	08/28/2013	$1,069.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,258.48
SAMANTHA SULLIVAN	FORMS AND SUPPLY - AOPD	08/15/2013	$11.74
	WAL-MART #4664	08/23/2013	$11.39
			$23.13
SAMUEL GARY JR	THE BOAT SHED	08/02/2013	$97.02
	WACCA WACHE MARINA LLC	08/07/2013	$245.00
	GEORGETOWN DRY STACK MARI	08/08/2013	$103.32
	ONLINE COURSES	08/13/2013	$90.00
	SEA SCHOOL CHARLESTON	08/13/2013	$50.00
	THE BOAT SHED	08/13/2013	$358.71
	MARLIN QUAY MARINA	08/20/2013	$400.00
	THE HOME DEPOT 1122	08/20/2013	$13.38
			$1,357.43
SANDEE OLIVER	IRON MOUNTAIN	08/14/2013	$70.00
	IRON MOUNTAIN	08/14/2013	$45.00
	THE STELTER COMPANY	08/21/2013	$750.00
			$865.00
SANDRA CANNONE	ANIMOTO INC	08/08/2013	$249.00
	PAYPAL LWMS	08/29/2013	$225.00
			$474.00
SANDRA HATCHER	HORRY TELEPHONE COOPERATI	08/02/2013	$161.98
	DBC BLICK ART MATERIAL	08/06/2013	$151.36
	DMI DELL HIGHER EDUC	08/13/2013	$90.28
	US INK & TONER	08/12/2013	$44.22
	US INK & TONER	08/13/2013	$124.18
	FORMS AND SUPPLY - AOPD	08/13/2013	$107.47
	FORMS AND SUPPLY - AOPD	08/16/2013	$8.83
	FORMS AND SUPPLY - AOPD	08/15/2013	$39.14
	US INK & TONER	08/29/2013	$108.30
			$835.76
SARAH RABON	FORMS AND SUPPLY - AOPD	08/05/2013	$300.20
			$300.20
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	08/12/2013	$1,386.40
	LOWES #00410	08/15/2013	$35.90
	BRIDGEWAY SOLUTIONS	08/20/2013	$926.94
	HERALD OFFICE SUPPLY INC	08/22/2013	$1,191.78
			$3,541.02
SCOTT STILLER	ENP NETWORK	08/07/2013	$139.00
	ENP NETWORK	08/07/2013	$189.00
	BOXWOOD TECH	08/19/2013	$275.00
	BOXWOOD TECH	08/23/2013	$275.00
	HIGHEREDJOBS.COM	08/26/2013	$90.00
			$968.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	MOTOROLA, INC. - ONLINE	08/08/2013	$284.97
	WW GRAINGER	08/08/2013	$299.08
	CDW GOVERNMENT	08/13/2013	$227.15
	LOWES #01705	08/16/2013	$159.45
	MARKERTEK VIDEO SUPPLY	08/16/2013	$223.85
	LOWES #01705	08/22/2013	$53.35
			$1,247.85
SHAWN SEASE	TUESDAY MORNING # 0686	08/16/2013	$5.44
			$5.44
SHEILA LANE	AWARDS PLUS	08/05/2013	$15.12
	FORMS AND SUPPLY - AOPD	08/14/2013	$119.10
	FORMS AND SUPPLY - AOPD	08/15/2013	$8.55
	AWARDS PLUS	08/23/2013	$15.12
	FORMS AND SUPPLY - AOPD	08/27/2013	$131.84
			$289.73
SHELLI IVEY	FORMS AND SUPPLY - AOPD	07/31/2013	$27.58
	LOWES #01705	08/17/2013	$91.64
	WAL-MART #4664	08/21/2013	$75.41
			$194.63
SONYA WOODS	TPC GOPHER PERFORMANCE	08/07/2013	$624.18
	MF ATHLETIC & PERFORM BE	08/06/2013	$864.23
	DISPLAYS2GOCOM	08/13/2013	$50.05
	MF ATHLETIC & PERFORM BE	08/13/2013	$2,175.46
	ALLIANCEWOM	08/21/2013	$135.00
	NATIVE SONS	08/23/2013	$96.00
	HERALD OFFICE SUPPLY INC	08/28/2013	$407.16
			$4,352.08
STACI WILLETTE	CONFERENCE FEES	08/27/2013	$125.00
			$125.00
STELLA GORE	PALMETTO PARTS CO	07/31/2013	$19.01
	HDS POWER SOLUTIONS #5D	08/01/2013	$506.52
	PALMETTO PARTS CO	08/05/2013	$57.45
	PALMETTO PARTS CO	08/05/2013	$123.55
	HDS POWER SOLUTIONS #5D	08/06/2013	$140.80
	SEARS ROEBUCK 4484	08/05/2013	$8,075.84
	UNIVERSITY LOFT CO.	08/08/2013	$1,591.20
	LOWES #01705	08/08/2013	$74.39
	UNIVERSITY LOFT CO.	08/09/2013	$34.10
	HDS POWER SOLUTIONS #5D	08/14/2013	$164.23
	STAR SILK & WOOLEN	08/15/2013	$3,128.40
	WW GRAINGER	08/19/2013	$246.82
	PALMETTO PARTS CO	08/20/2013	$343.18
	D&L APPLIANCE PRTS CO#14	08/20/2013	$230.04
	FORMS AND SUPPLY - AOPD	08/21/2013	$51.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	08/22/2013	$258.50
	FORMS AND SUPPLY - AOPD	08/23/2013	$579.03
	ASHLEY FURNITURE HOME	08/23/2013	$1,883.47
	FORMS AND SUPPLY - AOPD	08/26/2013	$82.73
	HDS POWER SOLUTIONS #5D	08/28/2013	$712.26
	FORMS AND SUPPLY - AOPD	08/28/2013	$20.83
	FORMS AND SUPPLY - AOPD	08/28/2013	$62.03
			$18,386.08
STEPHEN SWIETON	WAL-MART #4664	08/03/2013	$9.15
	WALMART.COM 8009666546	08/10/2013	$226.77
			$235.92
STEVEN LUFF	AAUS	07/31/2013	$500.00
			$500.00
SUSAN LIBES	FISHER SCI ATL	08/29/2013	$102.09
			$102.09
SUSAN SOUCY	BUEHLER LTD	07/30/2013	$188.52
	FISHER SCI ATL	08/01/2013	$119.48
	SC PARKS REC & TOUR	08/02/2013	$200.00
	FISHER SCI ATL	08/09/2013	$97.17
	W.P.LAW, INC	08/12/2013	$1,138.86
	VIN/VESSEL RECORDS	08/12/2013	$20.85
	CAROLINA BIOLOGICAL SPLY	08/14/2013	$268.73
	SC PARKS REC & TOUR	08/19/2013	$300.00
	FOSTER SMITH MAIL ORDR	08/22/2013	$50.98
	RIPLEY'S MB AQ	08/21/2013	$39.00
	SC PARKS REC & TOUR	08/20/2013	$450.00
	FISHER SCI ATL	08/23/2013	$238.68
	AIRGAS SOUTH	08/24/2013	$77.35
	FORENSICS LAB SUPPLY	08/23/2013	$42.15
	VWR INTERNATIONAL INC	08/27/2013	$100.80
	DMV INTERNET 205	08/27/2013	$6.00
	FISHER SCI ATL	08/27/2013	$116.48
	FISHER SCI ATL	08/27/2013	$222.79
	ROCKLAND SCIENTIFIC INTER	08/27/2013	$2,343.25
	BESTBUYMKTPLACE	08/28/2013	$25.99
	DOT DMV DL MOTOR VEH R	08/29/2013	$11.00
			$6,058.08
SUSAN TALBOT	COASTAL CLEANERS	07/31/2013	$12.16
	SOUTHERN COMPUTER WAREHOU	08/05/2013	$29.25
	SOUTHERN COMPUTER WAREHOU	08/05/2013	$87.74
	4IMPRINT	08/06/2013	$498.79
	SEARS ROEBUCK 4484	08/05/2013	$3,342.12
	LE BLEU OF THE CAROLINAS	08/09/2013	$23.23
	SEARS ROEBUCK 4484	08/07/2013	$1,058.08
	FORMS AND SUPPLY - AOPD	08/08/2013	$121.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	SOUTHERN COMPUTER WAREHOU	08/12/2013	$43.87
	SOUTHERN COMPUTER WAREHOU	08/16/2013	$58.49
	FORMS AND SUPPLY - AOPD	08/19/2013	$335.35
	FORMS AND SUPPLY - AOPD	08/20/2013	$184.09
	FORMS AND SUPPLY - AOPD	08/21/2013	$36.81
	FORMS AND SUPPLY - AOPD	08/23/2013	$36.82
	FORMS AND SUPPLY - AOPD	08/22/2013	$294.54
	FORMS AND SUPPLY - AOPD	08/23/2013	$73.63
	FORMS AND SUPPLY - AOPD	08/27/2013	$86.12
	FORMS AND SUPPLY - AOPD	08/27/2013	$101.33
	SOUTHERN COMPUTER WAREHOU	08/28/2013	$87.74
	SOUTHERN COMPUTER WAREHOU	08/29/2013	$14.62
			$6,526.57
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	08/05/2013	$4.84
	FORMS AND SUPPLY - AOPD	08/26/2013	$73.53
			$78.37
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SPLY	08/06/2013	$242.75
	CAROLINA BIOLOGICAL SPLY	08/13/2013	$398.60
	CAROLINA BIOLOGICAL SPLY	08/19/2013	$447.69
	LOWES #01705	08/20/2013	$21.51
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$70.04
	WAL-MART #4664	08/21/2013	$79.00
	FISHER SCI BLX	08/23/2013	$157.37
			$1,416.96
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	08/08/2013	$39.66
	DELTA AIR 0062338804298	08/15/2013	$323.80
	DELTA AIR 0060176764688	08/15/2013	$19.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$36.06
	FORMS AND SUPPLY - AOPD	08/26/2013	$117.46
			$535.98
TAMMY HOLT	GRAND STRAND WATER & SEWE	08/05/2013	$13,207.98
	GRAND STRAND WATER & SEWE	08/05/2013	$2,162.05
	GRAND STRAND WATER & SEWE	08/05/2013	$6,099.51
	THE CITY OF CONWAY	08/06/2013	$35,318.68
			$56,788.22
TARA SAVILLE JOSEY	ARC SERVICES/TRAINING	08/06/2013	$162.00
	ARC SERVICES/TRAINING	08/11/2013	$19.00
	2XL CORP/CARE-GYMWIPES	08/09/2013	$582.52
	UNITEX INDUSTRIES INC	08/12/2013	$2,117.00
	MAD DOGG ATHLETICS	08/12/2013	$56.31
	MAD DOGG ATHLETICS	08/12/2013	$526.71
	ERC WIPING PRODUCTS IN	08/13/2013	$167.40
	SYX TIGERDIRECT.COM	08/16/2013	$267.06
	ERC WIPING PRODUCTS IN	08/16/2013	$1,394.72
	ARC SERVICES/TRAINING	08/21/2013	$27.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,319.72
THERESA GREENE	FORMS AND SUPPLY - AOPD	08/08/2013	$431.78
	FORMS AND SUPPLY - AOPD	08/09/2013	$42.96
	FORMS AND SUPPLY - AOPD	08/16/2013	$166.78
	FORMS AND SUPPLY - AOPD	08/19/2013	$44.67
	CCU MAIL SERVICES	08/19/2013	$4.54
	FORMS AND SUPPLY - AOPD	08/21/2013	$16.64
	CINTAS 260	08/24/2013	$47.48
	WAL-MART #4664	08/23/2013	$4.72
	CINTAS 260	08/23/2013	$1,339.88
	CINTAS 260	08/24/2013	$1,528.84
	CINTAS 260	08/23/2013	$1,160.12
	FORMS AND SUPPLY - AOPD	08/23/2013	$113.70
	FORMS AND SUPPLY - AOPD	08/22/2013	$36.84
	CINTAS 260	08/27/2013	$303.37
	DELL SALES & SERVICE	08/29/2013	$123.10
			$5,365.42
THOMAS MEZZAPELLE	LOWES #01705	08/26/2013	$14.39
			$14.39
TIMOTHY HARTWIG	LOWES #01705	08/05/2013	$20.89
			$20.89
TRENNY NEFF	CHORUS CALL	08/09/2013	$25.69
	FACEBK 654BS46662	08/18/2013	$158.18
	FACEBK UB29S4S562	08/17/2013	$30.00
	FACEBK 7HG2Q42662	08/19/2013	$41.82
	FACEBK TKQCQ4W562	08/22/2013	$37.73
	IPN/PAYMENTNETWORK	08/28/2013	$3,225.00
	FACEBK 2L4MR42662	08/29/2013	$12.27
			$3,530.69
TYGER GLAUSER	DELTA AIR 0062337965039	08/05/2013	$152.80
	CCU BOOKSTORE #767	08/16/2013	$294.18
	4IMPRINT	08/20/2013	$208.82
	PAYPAL LUCKYBREAKW	08/28/2013	$30.99
	DOLRTREE 4328 00043281	08/27/2013	$37.06
	PAYPAL BUYSEASONSI	08/28/2013	$21.58
			$745.43
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	08/12/2013	$65.05
			$65.05
VIRGINIA DONEVANT-HAINES	MICHAELS STORES 2056	08/18/2013	$18.52
	FOOD LION #1384	08/17/2013	$25.29
	HOME ROOM TEACHER	08/22/2013	$34.91
	STANDARD SCREEN PRINTING	08/22/2013	$336.30
	LOWES #01705	08/27/2013	$18.01
	FOOD LION #1384	08/27/2013	$6.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$439.06
VLADISLAV GULIS	WAL-MART #0574	08/05/2013	$52.92
	KROGER #26	08/23/2013	$8.05
	LOWES #01705	08/26/2013	$13.45
			$74.42
WHITNEY COMER	IDEASTAGE PROMOTION	07/30/2013	$1,667.84
	NATIVE SONS	08/15/2013	$889.44
			$2,557.28
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	08/28/2013	$61.46
			$61.46
WILLIAM G WEISNER	WW GRAINGER	08/01/2013	$60.19
	LEONARD BUILDING & TRUCK	08/07/2013	$257.02
	LOWES #01705	08/07/2013	$18.97
	LOWES #01705	08/12/2013	$40.87
	FASTENAL COMPANY01	08/12/2013	$66.72
	WW GRAINGER	08/12/2013	$88.39
	J J KELLER & ASSOCIATES	08/15/2013	$436.89
	LOWES #01705	08/16/2013	$30.72
	WW GRAINGER	08/19/2013	$143.78
	WW GRAINGER	08/19/2013	$60.19
	USAIRWAYS 0372325823670	08/20/2013	$438.60
	USAIRWAYS 0372325823672	08/20/2013	$438.60
	USAIRWAYS 0372325823671	08/20/2013	$438.60
	USAIRWAYS 0372325823673	08/20/2013	$438.60
	FASTENAL COMPANY01	08/23/2013	$259.35
	CUMMINS ATLANTIC #12	08/28/2013	$958.66
	CUMMINS ATLANTIC #12	08/28/2013	$474.32
			$4,650.47
WILLIAM SIMRIL	CONWAY AUTO 0024817	07/30/2013	$53.98
	LOWES #01705	08/05/2013	$119.86
	LOWES #01705	08/09/2013	$48.55
	HARRELLS LLC	08/19/2013	$1,502.10
	LOWES #01705	08/19/2013	$18.17
	JOHN DEERE LANDSCAPES593	08/22/2013	$508.14
	PLANTS DIRECT INC	08/23/2013	$216.00
	UNIFIRST CORPORATION	08/23/2013	$38.43
	UNIFIRST CORPORATION	08/23/2013	$38.43
	PLANTS DIRECT INC	08/23/2013	$216.00
	UNIFIRST CORPORATION	08/23/2013	$38.43
	HARRELLS LLC	08/26/2013	$2,334.93
	UNIFIRST CORPORATION	08/27/2013	$38.43
	HARRELLS LLC	08/29/2013	$1,086.29
			$6,257.74
YVONNE LASANE	GOANIMATE.COM	08/19/2013	$58.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	C.P.P INC	08/19/2013	$210.60
			$268.60

Total for COASTAL CAROLINA UNIVERSITY: $660,238.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	SHI CORP	08/01/2013	$127.68
	VZWRLSS PRPAY AUTOPAY	08/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/06/2013	$30.00
	APPLE STORE #R318	08/07/2013	$100.86
	VZWRLSS PRPAY AUTOPAY	08/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2013	$30.00
	OFFICEMAX CT IN#841930	08/10/2013	$515.55
	VZWRLSS PREPAID PYMNT	08/13/2013	$30.00
	REACH TECHNOLOGIES	08/13/2013	$69.00
	OFFICE MAX	08/16/2013	$86.79
	DMI DELL HIGHER EDUC	08/23/2013	$577.43
	DIAMOND SPRINGS WATER	08/27/2013	$6.51
	DIAMOND SPRINGS WATER	08/27/2013	$59.63
			$1,723.45
AGNES AYME SOUTHGATE	GENEWIZ, INC.	08/08/2013	$112.00
	GENEWIZ, INC.	08/08/2013	$152.00
	GENEWIZ, INC.	08/08/2013	$128.00
			$392.00
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	08/19/2013	$30.81
	APPLE STORE #R318	08/23/2013	$221.34
	WWW.NEWEGG.COM	08/23/2013	$202.08
	WWW.NEWEGG.COM	08/23/2013	$191.97
	WWW.NEWEGG.COM	08/24/2013	$281.00
	Amazon.com	08/23/2013	$158.73
			$1,085.93
ALEXANDRIA ROGERS	NCAA FULFILLMENT	08/06/2013	$523.95
	AMAZON MKTPLACE PMTS	08/15/2013	$52.54
	PALMETTO AWARDS	08/27/2013	$915.13
	SPORTS BUSINESS JOURNAL	08/28/2013	$244.00
	SHIRT SUPPLIER	08/29/2013	$332.96
			$2,068.58
ALFAIR MEREDITH	WAL-MART #1748	08/05/2013	$72.05
	BIOMEDCENTRAL.COM	08/07/2013	$2,055.00
	IF ITS PAPER - CHARLES	08/06/2013	$21.69
	CAROLINA MARKING DEVICES	08/12/2013	$47.14
	OFFICE DEPOT #145	08/12/2013	$296.29
	WAL-MART #1748	08/18/2013	$16.23
	WAL-MART #1748	08/17/2013	$201.91
	DOSCHER'S IGA #12	08/23/2013	$31.45
	AMAZON MKTPLACE PMTS	08/24/2013	$35.10
	AMAZON MKTPLACE PMTS	08/26/2013	$10.36
	WAL-MART #2348	08/29/2013	$43.78
			$2,831.00
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	08/01/2013	$24.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	CVS PHARMACY #1039	08/16/2013	$6.82
	Amazon.com	08/19/2013	$19.05
	CTC CONSTANTCONTACT.COM	08/19/2013	$25.00
	CVS PHARMACY #1039	08/19/2013	$17.31
	CVS PHARMACY #1039	08/19/2013	$10.33
	CVS PHARMACY #1039	08/20/2013	$3.55
	CVS PHARMACY #1039	08/20/2013	$16.47
			$122.53
ALMA HURD	AMAZON MKTPLACE PMTS	07/31/2013	$204.98
	INVITROGEN 23403288	07/31/2013	$195.50
	AMAZON MKTPLACE PMTS	07/31/2013	$14.89
	AMAZON MKTPLACE PMTS	07/31/2013	$11.70
	loligosystemscom	07/31/2013	$806.35
	A-M SYSTEMS WEB	07/30/2013	$319.17
	AMAZON MKTPLACE PMTS	07/31/2013	$338.47
	AMAZON MKTPLACE PMTS	07/31/2013	$14.72
	WORLD PRECISION INSTRUMEN	07/31/2013	$75.00
	SPEEDY METALS WEB	08/01/2013	$150.47
	VWR INTERNATIONAL INC	08/02/2013	$92.92
	VWR INTERNATIONAL INC	08/02/2013	$130.86
	VWR INTERNATIONAL INC	08/02/2013	$96.58
	Amazon.com	08/02/2013	$56.00
	VWR INTERNATIONAL INC	08/02/2013	$485.08
	VWR INTERNATIONAL INC	08/02/2013	$6.64
	SIGMA ALDRICH US	08/01/2013	$406.57
	VWR INTERNATIONAL INC	08/02/2013	$110.09
	STAPLES DIRECT	08/01/2013	$180.04
	VWR INTERNATIONAL INC	08/02/2013	$259.28
	VWR INTERNATIONAL INC	08/02/2013	$539.59
	VWR INTERNATIONAL INC	08/02/2013	$123.50
	VWR INTERNATIONAL INC	08/02/2013	$23.24
	ABRC ARABIDOPSIS CENTER	08/01/2013	$260.00
	FISHER SCI ATL	08/01/2013	$25.53
	ONLINE LABELS	08/01/2013	$121.50
	ABRC ARABIDOPSIS CENTER	08/01/2013	$30.00
	VWR INTERNATIONAL INC	08/02/2013	$39.50
	TFS COLEPARMERINSTRMNT	08/01/2013	$305.38
	VWR INTERNATIONAL INC	08/02/2013	$279.89
	PRAXAIR DISTRIBUTION I	08/01/2013	$55.75
	VWR INTERNATIONAL INC	08/02/2013	$47.04
	FISHER SCI ATL	08/03/2013	$94.89
	FISHER SCI ATL	08/02/2013	$365.91
	VWR INTERNATIONAL INC	08/03/2013	$16.03
	AMAZON MKTPLACE PMTS	08/04/2013	$31.00
	VWR INTERNATIONAL INC	08/03/2013	$12.70
	Amazon.com	08/03/2013	$9.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	PREMIUMCRICKETS	08/02/2013	$24.84
	FISHER SCI ATL	08/03/2013	$57.60
	VWR INTERNATIONAL INC	08/03/2013	$110.99
	VWR INTERNATIONAL INC	08/03/2013	$50.39
	VWR INTERNATIONAL INC	08/05/2013	$46.70
	Amazon.com	08/03/2013	$9.88
	AMAZON MKTPLACE PMTS	08/03/2013	$30.46
	FISHER SCI ATL	08/02/2013	$108.09
	AMAZON MKTPLACE PMTS	08/02/2013	$2.98
	INVITROGEN 23421702	08/03/2013	$170.04
	FISHER SCI ATL	08/02/2013	$50.69
	VWR INTERNATIONAL INC	08/06/2013	$266.80
	VWR INTERNATIONAL INC	08/06/2013	$283.97
	HUMMERT INTERNATIONAL	08/05/2013	$499.30
	GELEST INC	08/05/2013	$185.91
	FISHER SCI ATL	08/06/2013	$6.84
	FISHER SCI ATL	08/06/2013	$24.75
	UI DEV STUDIES HYBR	08/06/2013	$180.00
	GELEST INC	08/06/2013	$440.17
	FISHER SCI ATL	08/07/2013	$72.61
	VWR INTERNATIONAL INC	08/08/2013	$194.69
	VWR INTERNATIONAL INC	08/09/2013	$90.16
	STAPLES 00115832	08/11/2013	$25.97
	FISHER SCI ATL	08/14/2013	$349.56
	INVITROGEN 23469267	08/15/2013	$615.50
	INTEGRATED DNA TECH	08/16/2013	$142.03
	VWR INTERNATIONAL INC	08/22/2013	$313.32
	CHEMGLASS LIFE SCIENCES	08/21/2013	$351.07
	CALENDARS	08/21/2013	$14.08
	VWR INTERNATIONAL INC	08/22/2013	$76.71
	INVITROGEN 23498796	08/22/2013	$169.81
	VWR INTERNATIONAL INC	08/26/2013	$158.48
	FISHER SCI ATL	08/23/2013	$16.90
	Amazon.com	08/26/2013	$15.71
	AQUARIUM SUPPLY	08/26/2013	$111.95
	VWR INTERNATIONAL INC	08/30/2013	$23.24
	AMAZON MKTPLACE PMTS	08/30/2013	$15.75
	VWR INTERNATIONAL INC	08/30/2013	$64.64
	Rakuten.com Buy.com	08/29/2013	$11.04
	AMAZON MKTPLACE PMTS	08/29/2013	$7.40
			$11,727.20
AMANDA C BRYSON	PICTURE HANG SOLUTIONS	07/31/2013	$44.24
	DISPLAYS2GOCOM	07/31/2013	$40.29
	OFFICEMAX CT IN#712628	08/03/2013	$86.79
	WAL-MART #1748	08/01/2013	$95.26
	STU STUMPS	08/07/2013	$76.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	Amazon.com	08/13/2013	$45.00
	LOWES #00655	08/12/2013	$55.84
	LOWES #00655	08/12/2013	$32.53
	WAL-MART #1748	08/14/2013	$61.19
	CAROLINA FLAG & BANNER	08/15/2013	$71.61
	LOWES #00655	08/17/2013	$14.12
	PYRAMID SCHOOL PRODUCTS	08/16/2013	$97.65
	OFFICE DEPOT #145	08/28/2013	$85.69
	FLAG OF HONOR / HEROES	08/29/2013	$52.90
			$860.03
AMY ORR	ROTO-ROOTER	08/15/2013	$339.00
	ROTO-ROOTER	08/15/2013	$229.50
	COLLOFCHAR 4210	08/15/2013	$13.67
			$582.17
AMY SEAGO	WAL-MART #2348	08/09/2013	$48.80
	HARRIS TEETER #0277	08/13/2013	$182.48
	WAL-MART #0632	08/17/2013	$12.43
	FIREFOLD	08/29/2013	$22.94
			$266.65
AMY SOLOMON	CVS PHARMACY #1039	08/01/2013	$4.33
	VZWRLSS PRPAY AUTOPAY	08/16/2013	$30.00
	STAPLES DIRECT	08/23/2013	$41.69
	WUFOO.COM/CHARGE	08/23/2013	$29.95
	XEROX SUPPLY TEXAS	08/24/2013	$158.41
	CINTAS G92	08/23/2013	$39.13
			$303.51
ANDREW BERGSTROM	GOOGLE Devices	08/01/2013	$248.46
	GH GITHUB.COM 1GUSI	08/01/2013	$7.00
	GODADDY.COM	08/03/2013	$121.55
	Amazon.com	08/06/2013	$49.48
	LINODE.COM	08/12/2013	$1,822.69
	Amazon.com	08/24/2013	$33.08
	Amazon.com	08/26/2013	$87.61
	AMAZON MKTPLACE PMTS	08/28/2013	$27.97
			$2,397.84
ANDREW LEWIS	COLLOFCHAR 4210	08/07/2013	$8.66
			$8.66
ANDREW MCGLAUGHON	VIECO/888-412-6136	08/05/2013	$1,205.00
	OFFICE MAX	08/20/2013	$47.72
	SOUTH CAROLINA EMBROID	08/21/2013	$134.78
	SIGNS TO GO LLC	08/26/2013	$1,800.00
	SQ CHARLESTON JUMP CASTL	08/29/2013	$379.75
			$3,567.25
ANGELA BOYD	CVS PHARMACY #1039	08/07/2013	$16.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	GOOGLE ADWS7935376906	08/12/2013	$500.00
	BLUE ION, LLC	08/12/2013	$680.41
	STAPLES 00108266	08/13/2013	$166.82
	WAL-MART #0632	08/15/2013	$25.84
	FEDEX 082093799334	08/24/2013	$6.50
	FEDEX 795818095460	08/23/2013	$12.09
			$1,407.94
ANGELO ANASTOPOULO	WALMART.COM 8009666546	08/07/2013	$12.16
			$12.16
ANITA GADSDEN	OFFICE MAX	08/17/2013	$21.73
	PANERA BREAD #4381	08/23/2013	$89.05
	USPS 45148502429804408	08/23/2013	$27.95
			$138.73
ANJA URBANSKI	APPLE STORE #R318	08/21/2013	$31.47
			$31.47
ANNETTE L VANHANNEGEYN	C.P.P INC	07/31/2013	$155.00
	OFFICEMAX CT IN#744105	08/06/2013	$28.06
	C.P.P INC	08/06/2013	$994.40
	OFFICEMAX CT IN#850883	08/10/2013	$139.51
	AM ASSN FOR EMPL IN	08/27/2013	$80.00
			$1,396.97
ANNETTE MEDALIE	FRANCIS L DEAN & ASSOC	08/05/2013	$425.00
	DELTA AIR 0067297925499	08/13/2013	$503.40
	AGENT FEE 8900593078362	08/13/2013	$210.00
	DELTA AIR 0067299172751	08/13/2013	$503.40
	DELTA AIR 0067299172750	08/13/2013	$503.40
	DELTA AIR 0067297925498	08/13/2013	$503.40
	DELTA AIR 0067299172752	08/13/2013	$503.40
	DELTA AIR 0067297925496	08/13/2013	$503.40
	DELTA AIR 0067297925497	08/13/2013	$503.40
	SPRINGHILL SUITES ALTAMON	08/14/2013	$876.90
	SOUTHWES 5262393146017	08/16/2013	$237.80
	SOUTHWES 5262393146014	08/16/2013	$237.80
	SOUTHWES 5262393146019	08/16/2013	$237.80
	SOUTHWES 5262393146009	08/16/2013	$237.80
	SOUTHWES 5262393146015	08/16/2013	$237.80
	SOUTHWES 5262393146022	08/16/2013	$237.80
	SOUTHWES 5262393146021	08/16/2013	$237.80
	SOUTHWES 5262393146024	08/16/2013	$237.80
	SOUTHWES 5262393146010	08/16/2013	$237.80
	SOUTHWES 5262393146016	08/16/2013	$237.80
	SOUTHWES 5262393146012	08/16/2013	$237.80
	SOUTHWES 5262150867498	08/14/2013	$507.10
	SOUTHWES 5262393146011	08/16/2013	$237.80
	SOUTHWES 5262393146020	08/16/2013	$237.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWES 5262393146018	08/16/2013	$237.80
	SOUTHWES 5262393146013	08/16/2013	$237.80
	SOUTHWES 5262393146023	08/16/2013	$237.80
	SOUTHWES 5262393146025	08/16/2013	$237.80
	SPRINGHILL SUITES ALTAMON	08/18/2013	$87.69
	UNITED 0167267808334	08/20/2013	$479.65
	UNITED 0167267808336	08/20/2013	$479.65
	UNITED 0167267808325	08/20/2013	$479.65
	UNITED 0167267808337	08/20/2013	$479.65
	UNITED 0167267808339	08/20/2013	$479.65
	UNITED 0167267808331	08/20/2013	$479.65
	UNITED 0167267808333	08/20/2013	$479.65
	UNITED 0167267808327	08/20/2013	$479.65
	UNITED 0167267808344	08/20/2013	$479.65
	UNITED 0167267808326	08/20/2013	$479.65
	AGENT FEE 8900600280938	08/20/2013	$160.00
	UNITED 0167267808343	08/20/2013	$479.65
	AGENT FEE 8900600280937	08/20/2013	$160.00
	HYATT PLACE ATLANTA/BUCKH	08/20/2013	$1,952.28
	UNITED 0167267808345	08/20/2013	$479.65
	AGENT FEE 8900600280939	08/20/2013	$140.00
	UNITED 0167267808335	08/20/2013	$479.65
	UNITED 0167267808342	08/20/2013	$479.65
	UNITED 0167267808323	08/20/2013	$479.65
	UNITED 0167267808328	08/20/2013	$479.65
	UNITED 0167267808338	08/20/2013	$479.65
	UNITED 0167267808330	08/20/2013	$479.65
	UNITED 0167267808332	08/20/2013	$479.65
	UNITED 0167267808324	08/20/2013	$479.65
	UNITED 0167267808340	08/20/2013	$479.65
	UNITED 0167267808341	08/20/2013	$479.65
	UNITED 0167267808329	08/20/2013	$479.65
	JETBLUE 2790617188617	08/21/2013	$1,735.80
	JETBLUE 2790617209056	08/22/2013	$437.80
	MF ATHLETIC & PERFORM BE	08/22/2013	$2,444.35
	USAIRWAYS 0372326231297	08/23/2013	$492.60
	USAIRWAYS 0372326229346	08/23/2013	$325.60
	USAIRWAYS 0372326231292	08/23/2013	$492.60
	USAIRWAYS 0372326229341	08/23/2013	$325.60
	USAIRWAYS 0372326072548	08/22/2013	$525.00
	USAIRWAYS 0372326231294	08/23/2013	$492.60
	USAIRWAYS 0372326231295	08/23/2013	$492.60
	USAIRWAYS 0372326231291	08/23/2013	$492.60
	USAIRWAYS 0372326229342	08/23/2013	$325.60
	USAIRWAYS 0372326229345	08/23/2013	$325.60
	USAIRWAYS 0372326231296	08/23/2013	$492.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372326229343	08/23/2013	$325.60
	USAIRWAYS 0372326229344	08/23/2013	$325.60
	USAIRWAYS 0372326229340	08/23/2013	$325.60
	USAIRWAYS 0372326231293	08/23/2013	$492.60
	ELITEFTS.COM INC	08/26/2013	$1,260.12
	IRONWOODYFITNESS	08/26/2013	$191.95
	POWER SYSTEMS	08/26/2013	$194.40
	SORINEX EXERCISE EQUIPME	08/27/2013	$951.72
	UNITED 0162378166284	08/27/2013	$212.05
	USAIRWAYS 0377268642237	08/27/2013	$339.20
	UNITED 0162378166243	08/27/2013	$212.05
	AGENT FEE 8900601203029	08/27/2013	$25.00
	USAIRWAYS 0377268642240	08/27/2013	$238.10
	UNITED 0162378166250	08/27/2013	$212.05
	UNITED 0162378166253	08/27/2013	$212.05
	UNITED 0162378166262	08/27/2013	$212.05
	USAIRWAYS 0377268642241	08/27/2013	$238.10
	AGENT FEE 8900601203032	08/27/2013	$50.00
	UNITED 0162378166287	08/27/2013	$212.05
	UNITED 0162378166255	08/27/2013	$212.05
	AGENT FEE 8900593537265	08/27/2013	$30.00
	UNITED 0162378166244	08/27/2013	$212.05
	UNITED 0162378166245	08/27/2013	$212.05
	UNITED 0162378166256	08/27/2013	$212.05
	UNITED 0162378166270	08/27/2013	$212.05
	UNITED 0162378166248	08/27/2013	$212.05
	UNITED 0162378166285	08/27/2013	$212.05
	UNITED 0162378166251	08/27/2013	$212.05
	UNITED 0162378166290	08/27/2013	$212.05
	UNITED 0162378166249	08/27/2013	$212.05
	UNITED 0162378166265	08/27/2013	$212.05
	UNITED 0162378166252	08/27/2013	$212.05
	UNITED 0162378166246	08/27/2013	$212.05
	UNITED 0162378166278	08/27/2013	$212.05
	UNITED 0162378166260	08/27/2013	$212.05
	UNITED 0162378166242	08/27/2013	$212.05
	UNITED 0162378166247	08/27/2013	$212.05
	UNITED 0162378166261	08/27/2013	$212.05
	DELTA AIR 0067301958603	08/27/2013	$503.40
	UNITED 0162378166241	08/27/2013	$212.05
	AGENT FEE 8900601203033	08/28/2013	$340.00
	SOUTHWES 5262393157678	08/28/2013	$4,319.40
	SOUTHWES 5262153876902	08/28/2013	$947.60
			$48,917.91
ANNETTE WATSON	ADOBE SYSTEMS, INC.	08/16/2013	$29.99
	ADOBE SYSTEMS, INC.	08/19/2013	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$49.98
ASHLEY P KELLER	APPLE STORE #R318	08/06/2013	$31.47
	SQ BOTTLES 'N BRUSHES	08/15/2013	$561.85
			$593.32
ASHLEY RUTHSATZ	STAPLES 00108266	07/30/2013	$22.21
	Amazon.com	07/31/2013	$55.63
	STAPLES 00108266	07/31/2013	$30.37
	OFFICE MAX	08/05/2013	$192.51
	ALL AMERICAN AWARDS	08/08/2013	$56.96
	THE UPS STORE 2130	08/08/2013	$269.04
	USPS 45606095519802503	08/08/2013	$4.60
	USPS 45606004629805157	08/08/2013	$23.00
	STAPLES 00108266	08/08/2013	$46.66
	Amazon.com	08/13/2013	$144.18
	WAL-MART #0632	08/19/2013	$13.90
	TARGET 00015297	08/19/2013	$3.03
	HARRIS TEETER #0385	08/19/2013	$7.58
	MAIL BOXES ETC. 2386	08/20/2013	$9.90
	OFFICE DEPOT #2002	08/19/2013	$59.58
	DOLRTREE 363 00003632	08/19/2013	$15.19
	Amazon.com	08/22/2013	$9.99
	Amazon.com	08/22/2013	$64.05
	CVS PHARMACY #1039	08/22/2013	$3.24
			$1,031.62
BARBARA DUVAL	YAZOO MILLS INC	07/30/2013	$58.34
	AMAZON MKTPLACE PMTS	08/01/2013	$48.50
	DANIEL SMITH INC	08/02/2013	$48.99
	DANIEL SMITH INC	07/31/2013	$104.69
	JAI JERRYS CATALOG	08/07/2013	$117.26
	CVS PHARMACY #1039	08/09/2013	$17.22
	DROPBOX	08/09/2013	$9.99
	WWW.CQJOURNAL.COM	08/09/2013	$36.00
	CHARLESTON GLASS & MIRRO	08/12/2013	$151.90
	JAI JERRYS CATALOG	08/15/2013	$207.06
	CHD DALLASMIDWEST.COM	08/17/2013	$741.00
	LEGION PAPER CORP.	08/19/2013	$14.26
	WOODCRAFT SUPPLY	08/22/2013	$45.89
	FEDEX 438866779	08/22/2013	$68.55
	DBC BLICK ART MATERIAL	08/24/2013	$75.03
			$1,744.68
BARBARA GREEN	RESTAURANT OWNER.COM	08/04/2013	$12.99
	STAPLES 00117127	08/05/2013	$19.51
	STAPLES 00117127	08/05/2013	$48.34
	VZWRLSS PRPAY AUTOPAY	08/13/2013	$20.00
	TIPS/HEALTH COMMUNICATION	08/21/2013	$81.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	TIPS/HEALTH COMMUNICATION	08/21/2013	$124.27
	OFFICE DEPOT #2233	08/22/2013	$234.60
	DOC-USFCS-3019753880	08/26/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$20.00
			$611.09
BARBARA HALLBERG	BRIDGEWAY SOLUTIONS	08/08/2013	$225.00
	COLORID RIBBONS	08/12/2013	$33.00
	BBI TRANSACT PURCHASE	08/29/2013	$31.00
			$289.00
BENJAMIN YOCUM	FLEET FEET SPORTS	07/31/2013	$81.10
	MF ATHLETIC & PERFORM BE	08/08/2013	$574.95
	ACT CHARLESTON CTY PRC	08/19/2013	$130.00
	O'CONNOR, INC.	08/21/2013	$112.00
	CLUB COLORS	08/26/2013	$334.85
	CLUB COLORS	08/27/2013	$406.35
	CLUB COLORS	08/27/2013	$328.35
			$1,967.60
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	08/05/2013	$14.95
	AGB	08/07/2013	$159.00
	BARNES&NOBLE COM	08/09/2013	$12.47
	AGB	08/20/2013	$89.00
	NELSON PRINTING	08/20/2013	$427.49
	ALL AMERICAN AWARDS	08/26/2013	$379.10
	THE GALLERY COLLECTION	08/28/2013	$69.06
			$1,151.07
BILL CARSWELL	HARRIS TEETER #0277	08/01/2013	$113.09
	BELK #202	08/03/2013	$181.20
	HARRIS TEETER #0277	08/08/2013	$52.65
	TARGET 00013912	08/11/2013	$139.80
	HARRIS TEETER #0277	08/15/2013	$43.51
	TARGET 00013912	08/18/2013	$117.23
	JIM N NICKS KING STREET	08/16/2013	$874.18
	JIM N NICKS KING STREET	08/20/2013	$709.95
	HARRIS TEETER #0277	08/21/2013	$47.63
	FOOD LION #1420	08/27/2013	$47.27
	WAL-MART #2348	08/28/2013	$269.08
			$2,595.59
BILL MANARIS	BESTBUY.COM 00009944	08/16/2013	$86.39
			$86.39
BRANDON COOK	JIM N NICKS KING STREET	08/01/2013	$629.52
	WAL-MART #3367	08/08/2013	$57.99
			$687.51
BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	07/31/2013	$37.65
			$37.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	SOUTHERN LUMBER & MILLWO	07/31/2013	$843.68
	HD SUPPLY FACILITIES MTNC	07/30/2013	$244.73
	HD SUPPLY FACILITIES MTNC	07/30/2013	$153.64
	HD SUPPLY FACILITIES MTNC	07/30/2013	$140.78
	SOUTHERN LUMBER & MILLWO	07/31/2013	$169.41
	SQ PREMIER CONTRACTORS	07/31/2013	$525.00
	HUGHES LUMBER & BUILDI	08/01/2013	$7.47
	HD SUPPLY FACILITIES MTNC	07/31/2013	$305.97
	SOUTHERN LUMBER & MILLWO	08/01/2013	$42.89
	SHERWIN WILLIAMS #2728	08/01/2013	$509.52
	HUGHES LUMBER & BUILDI	08/02/2013	$170.87
	CVS PHARMACY #1039	08/02/2013	$9.77
	SQ PREMIER CONTRACTORS	08/02/2013	$1,240.00
	CITY ELECTRIC #577	08/02/2013	$3.65
	CVS PHARMACY #1039	08/01/2013	$11.03
	HUGHES LUMBER & BUILDI	08/03/2013	$63.10
	HD SUPPLY FACILITIES MTNC	08/01/2013	$62.41
	HUGHES LUMBER & BUILDI	08/05/2013	$234.23
	WHOLESALE APPLIANCE CENT	08/05/2013	$376.33
	WHOLESALE APPLIANCE CENT	08/05/2013	$85.00
	WHOLESALE APPLIANCE CENT	08/05/2013	$1,404.95
	BATH FITTER	08/06/2013	$1,545.00
	SHERWIN WILLIAMS #2728	08/06/2013	$112.87
	BATH FITTER	08/06/2013	$835.00
	HUGHES LUMBER & BUILDI	08/06/2013	$4.66
	SOUTHERN LUMBER & MILLWO	08/06/2013	$192.71
	HD SUPPLY FACILITIES MTNC	08/06/2013	$572.62
	SOUTHERN LUMBER & MILLWO	08/08/2013	$35.32
	SQ MELANIE WARREN	08/08/2013	$325.00
	HUGHES LUMBER & BUILDI	08/08/2013	$160.32
	LOWES #00655	08/10/2013	$518.61
	Amazon.com	08/09/2013	$88.20
	HUGHES LUMBER & BUILDI	08/13/2013	$90.51
	SHERWIN WILLIAMS #2728	08/13/2013	$72.68
	MRSUPPLY.COM	08/12/2013	$49.08
	HUGHES LUMBER & BUILDI	08/14/2013	$29.83
	STAR ELECTRIC VEHICLES	08/16/2013	$141.00
	HUGHES LUMBER & BUILDI	08/20/2013	$41.21
	HUGHES LUMBER & BUILDI	08/20/2013	$7.37
	HD SUPPLY FACILITIES MTNC	08/20/2013	$197.51
	HUGHES LUMBER & BUILDI	08/21/2013	$4.88
	HUGHES LUMBER & BUILDI	08/21/2013	$115.95
	HUGHES LUMBER & BUILDI	08/27/2013	$12.87
	CHASTAIN CONSTRUCTION	08/28/2013	$620.00
	SQ MELANIE WARREN	08/28/2013	$75.00
	SQ PREMIER CONTRACTORS	08/28/2013	$925.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	HUGHES LUMBER & BUILDI	08/29/2013	$34.45
	ULINE SHIP SUPPLIES	08/30/2013	$673.25
			$14,085.33
BRENDA BURBAGE	PAYPAL RADIOSHACK	07/30/2013	$16.22
	DTV DIRECTV SERVICE	07/31/2013	$95.17
	APPTBIZCARDEXPRESS	08/03/2013	$26.58
	ATT BILL PAYMENT	08/10/2013	$257.07
	VZWRLSS PRPAY AUTOPAY	08/13/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/20/2013	$30.00
	PORTER PAINTS 9314	08/21/2013	$202.88
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$30.00
	APPLE STORE #R318	08/26/2013	$43.35
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$30.00
			$791.27
BRIAN DONOHUE	OFFICEMAX CT IN#722954	08/03/2013	$92.15
	DMI DELL HIGHER EDUC	08/02/2013	$74.17
	AMERICAN TIME DATA INC	08/01/2013	$47.74
	OFFICEMAX CT IN#723706	08/03/2013	$22.53
	OFFICEMAX CT IN#837548	08/10/2013	$113.93
	OFFICEMAX CT IN#945558	08/16/2013	$180.22
	FINANCIAL OPERATIONS NET	08/16/2013	$1,075.00
	AMAZON MKTPLACE PMTS	08/21/2013	$43.44
			$1,649.18
BRIAN MCGEE	THE POST AND COURIER CIRC	08/09/2013	$265.00
	NY TIMES NATL SALES	08/19/2013	$30.40
	ADVANTAGE INT'L COMP	08/28/2013	$335.00
	THE CHRONICLE	08/28/2013	$87.00
			$717.40
BRIAN SULLIVAN	JWS WILEY PUBLISHERS	08/10/2013	$35.00
	DMI DELL HIGHER EDUC	08/19/2013	$1,108.98
	GREEN & KRAMAR ACT LTD	08/19/2013	$165.00
			$1,308.98
BRITTANY COEFIELD	GROVE MEDICAL INC	08/07/2013	$89.63
	MOORE MEDICAL LLC	08/07/2013	$139.91
	GROVE MEDICAL INC	08/07/2013	$141.10
	GROVE MEDICAL INC	08/14/2013	$1,658.36
	GROVE MEDICAL INC	08/14/2013	$19.48
	ISLAND PUBLICATIONS	08/12/2013	$72.00
	ALL AMERICAN AWARDS	08/22/2013	$11.94
	ALL AMERICAN AWARDS	08/22/2013	$23.82
	MOORE MEDICAL LLC	08/24/2013	$45.80
			$2,202.04
BRUCE ZIMMERMAN	AIRGAS SOUTH	08/03/2013	$9.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	PROMOVERSITY	08/05/2013	$351.38
	CES- DUFFIELD INC	08/12/2013	$153.70
	PALMETTO AWARDS	08/16/2013	$60.76
	AIRGAS SOUTH	08/20/2013	$56.61
	JIMMY JOHNS - 858	08/24/2013	$325.98
	FOOD LION #0933	08/24/2013	$16.44
	WAL-MART #1748	08/22/2013	$43.33
	MOLUFS SUPPLY INC	08/26/2013	$17.18
	HARMSCO FILTRATION PROD	08/26/2013	$136.00
			$1,171.15
BRYTNEE LEIGH	XSTAMPERONLINE.COM	08/01/2013	$193.77
	APPTBIZCARDEXPRESS	08/03/2013	$21.43
	STAPLES 00115832	08/05/2013	$98.98
	AT&T DATA	08/08/2013	$30.00
	XSTAMPERONLINE.COM	08/09/2013	$28.25
	AT&T DATA	08/17/2013	$30.00
	SC BUSINESS PUBLICATIONS	08/20/2013	$119.95
	AT&T DATA	08/23/2013	$30.00
			$552.38
C. MICHAEL PHILLIPS	HTTP://WEBEX.COM	08/04/2013	$94.00
	Amazon Digital Svcs	08/14/2013	$79.99
	AMAZON MKTPLACE PMTS	08/19/2013	$29.34
	AMAZON MKTPLACE PMTS	08/29/2013	$30.99
			$234.32
CANDACE JARUSZEWICZ	LOWES #00661	07/31/2013	$137.06
	TARGET 00013912	07/31/2013	$162.74
	TARGET 00013912	07/31/2013	$197.96
	LOWES #00661	08/07/2013	$10.49
	LOWES #00661	08/08/2013	$5.40
	COMMUNITY PRODUCTS	08/13/2013	$487.00
	LOWES #00661	08/16/2013	$152.83
	LOWES #00661	08/22/2013	$35.40
	BED BATH & BEYOND #592	08/23/2013	$17.34
	FEDEXOFFICE 00015727	08/23/2013	$90.06
	BERLINS RESTAURANT SUPPLY	08/23/2013	$73.13
	LOWES #00661	08/27/2013	$35.74
	SEARS ROEBUCK 7936	08/26/2013	$74.47
			$1,479.62
CANTRELLE GILLIARD	XEROX SUPPLY TEXAS	08/08/2013	$273.42
	OFFICEMAX CT IN#816402	08/09/2013	$645.47
	CINTAS G92	08/23/2013	$88.95
	OFFICEMAX CT IN#097881	08/23/2013	$115.45
	OFFICEMAX CT IN#099666	08/28/2013	$67.66
			$1,190.95
CARRIE BEN-YISRAEL	CITRIXONLINE.COM	08/03/2013	$106.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE BEN-YISRAEL	YE OLE FASHIONED CAFE	08/06/2013	$25.36
	SQ TIDELINE TOURS	08/07/2013	$325.00
	MICHAELS STORES 9813	08/19/2013	$7.60
	PLANNER PADS CO	08/21/2013	$73.42
			$537.71
CASSANDRA FOSTER	WAL-MART #1748	08/05/2013	$21.16
	OFFICEMAX CT IN#547670	08/07/2013	$26.48
	OFFICEMAX CT IN#546501	08/14/2013	$50.23
	OFFICEMAX CT IN#153398	08/27/2013	$59.60
	CAROLINA MARKING DEVICES	08/28/2013	$164.16
	OFFICEMAX CT IN#159313	08/28/2013	$95.80
	DIAMOND SPRINGS WATER	08/27/2013	$26.25
			$443.68
CATHERINE MERROW	PETCO 00069997	07/31/2013	$54.67
	Amazon.com	08/02/2013	$58.98
	AMAZON MKTPLACE PMTS	08/05/2013	$19.48
	ECC DSS-Disc Sch Suppl	08/06/2013	$409.11
	LOWCOUNTRY MULCH INC	08/13/2013	$605.52
	SC.GOV	08/14/2013	$9.14
	PUBLIX #1145	08/18/2013	$50.19
	ALL AMERICAN AWARDS	08/19/2013	$136.71
	Discount School Supply	08/19/2013	$111.55
	WAL-MART #1748	08/19/2013	$85.02
	CVS PHARMACY #1039	08/20/2013	$8.35
	AMAZON MKTPLACE PMTS	08/23/2013	$24.98
	Amazon Prime	08/24/2013	$79.00
	Amazon.com	08/29/2013	$7.88
			$1,660.58
CATHY PEEBLES	Amazon.com	07/31/2013	$745.56
	Amazon.com	08/02/2013	$196.20
	CHRONICLEHI	08/06/2013	$285.00
	Amazon.com	08/06/2013	$706.32
	Amazon.com	08/06/2013	$104.78
	NELSON PRINTING	08/06/2013	$692.48
	DIAMOND SPRINGS WATER	08/06/2013	$135.63
	COLLOFCHAR 4210	08/12/2013	$87.23
	Amazon.com	08/12/2013	$500.27
	STAPLES 00108282	08/13/2013	$68.02
	OFFICEMAX CT IN#910534	08/15/2013	$31.10
	TECHSMITH CORPORATION	08/15/2013	$44.39
	COLLOFCHAR 4210	08/15/2013	$54.68
	ALL AMERICAN AWARDS	08/19/2013	$15.44
	OFFICEMAX CT IN#012609	08/20/2013	$4.17
	OFFICEMAX CT IN#028710	08/20/2013	$34.59
	OFFICEMAX CT IN#028214	08/20/2013	$353.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#032794	08/21/2013	$25.36
	OFFICEMAX CT IN#032793	08/21/2013	$50.10
	OFFICEMAX CT IN#011990	08/21/2013	$110.98
	OFFICEMAX CT IN#022501	08/21/2013	$162.33
	DIAMOND SPRINGS WATER	08/28/2013	$100.31
	OFFICEMAX CT IN#770815	08/29/2013	$10.64
			$4,518.65
CHARISSA OWENS	PIAQUE A ATTACK INC	08/13/2013	$336.35
	HARRIS TEETER #0277	08/19/2013	$26.63
	STAPLES DIRECT	08/23/2013	$108.41
	STAPLES DIRECT	08/24/2013	$27.10
			$498.49
CHARLES CALVERT	ROSE BRAND WIPERS	08/19/2013	$60.86
	LOWES #00661	08/23/2013	$150.82
			$211.68
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	07/30/2013	$32.18
	XPEDX	08/06/2013	$89.60
	XPEDX	08/06/2013	$291.36
	DIAMOND SPRINGS WATER	08/07/2013	$21.60
	REDBOX DVD RENTAL	08/09/2013	$3.91
	XPEDX-INTL PAPER	08/10/2013	$85.55
	PRESENTATION BINDING S	08/08/2013	$224.19
	XPEDX-INTL PAPER	08/10/2013	$202.53
	XPEDX-INTL PAPER	08/10/2013	$1,553.20
	XPEDX-INTL PAPER	08/10/2013	$75.65
	XEROX SUPPLY TEXAS	08/17/2013	$614.11
	XPEDX-INTL PAPER	08/24/2013	$223.04
	USI ED GOV	08/23/2013	$253.88
	XPEDX-INTL PAPER	08/24/2013	$163.79
	A AND E DIGITAL PRINTING	08/27/2013	$35.81
			$3,870.40
CHRISTIAN CRUM	MLCS WOODWORKING	08/05/2013	$379.95
	HUGHES LUMBER & BUILDI	08/09/2013	$14.28
	AIRGAS SOUTH	08/14/2013	$1,052.93
	LOWES #00539	08/13/2013	$69.27
	DILLON SUPPLY COMPANY	08/16/2013	$1,055.58
	CONCRETE FASTENING SYSTEM	08/20/2013	$156.54
	HUGHES LUMBER & BUILDI	08/20/2013	$204.85
	HUGHES LUMBER & BUILDI	08/21/2013	$20.13
	HUGHES LUMBER & BUILDI	08/23/2013	$105.65
	CONCRETE FASTENING SYSTEM	08/21/2013	$152.27
	HUGHES LUMBER & BUILDI	08/27/2013	$48.82
	HUGHES LUMBER & BUILDI	08/28/2013	$47.15
			$3,307.42
CHRISTIAN DUNCAN	THE CHRONICLE	08/01/2013	$87.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	ISTOCK INTERNATIONAL	08/09/2013	$29.00
	AMAZON MKTPLACE PMTS	08/13/2013	$55.51
	CHARLESTON CITY PAPER	08/14/2013	$1,289.00
	COLLOFCHAR 4210	08/22/2013	$83.15
	PRECISION MAILING SERV	08/26/2013	$1,703.01
	ALL AMERICAN AWARDS	08/26/2013	$80.95
	VUE COMPTIA MRKETPLCE	08/27/2013	$184.43
	SC BUSINESS PUBLICATIONS	08/26/2013	$1,200.00
			$4,712.05
CHRISTIAN MICHNER	WAL-MART #4384	08/11/2013	$208.00
	FLEET FEET SPORTS	08/09/2013	$146.69
	MOES SOUTHWEST GRILL 115	08/12/2013	$152.56
	APPLE STORE #R318	08/14/2013	$43.35
	WILDWATER-CHATTOOG	08/17/2013	$699.00
	FILM EXCHANGE NETWORK	08/26/2013	$500.00
			$1,749.60
CHRISTINE RAGUSA	NELSON PRINTING	07/30/2013	$276.14
	STAPLES DIRECT	08/03/2013	$87.27
	CVS PHARMACY #1039	08/01/2013	$14.18
	CVS PHARMACY #1039	08/05/2013	$5.37
	CVS PHARMACY #1039	08/14/2013	$9.52
	AMAZON MKTPLACE PMTS	08/16/2013	$28.88
	STAPLES DIRECT	08/23/2013	$40.08
			$461.44
CHRISTINE RODGERS	OFFICEMAX CT IN#773985	08/06/2013	$197.81
	OFFICEMAX CT IN#809664	08/09/2013	$197.81
	GOVCNCTN	08/15/2013	$367.14
	WORLD EDUCATION SERVIC	08/20/2013	$189.00
	OFFICEMAX CT IN#029635	08/21/2013	$21.09
	Amazon.com	08/29/2013	$348.70
			$1,321.55
CHRISTOPHER HORSCHEL	GROVE MEDICAL INC	08/02/2013	$3.19
	CAROLINA SPORTS	08/05/2013	$330.00
	WINCRAFT INC	08/06/2013	$1,072.19
	PCI PATTERSON MEDICAL	08/07/2013	$567.09
	SHOPCOMPEX	08/08/2013	$1,842.33
	PCI PATTERSON MEDICAL	08/10/2013	$70.88
	ARC PT LABS OF N CHRSTN	08/09/2013	$47.50
	WAL-MART #1748	08/18/2013	$95.20
	CVS PHARMACY #443	08/16/2013	$16.58
	CVS PHARMACY #1039	08/20/2013	$24.39
	PCI PATTERSON MEDICAL	08/23/2013	$106.32
	COLLINS SPORTS MEDICINE	08/26/2013	$1,665.20
			$5,840.87
CHRISTOPHER KOREY	STAPLES 00115832	07/31/2013	$161.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	08/02/2013	$80.88
	Amazon.com	08/02/2013	$53.92
	Amazon.com	08/02/2013	$24.75
	Amazon.com	08/02/2013	$257.60
	COLLOFCHAR 4210	08/13/2013	$96.20
	SPIRIT LINE CRUISES	08/13/2013	$600.00
	CHARLESTON CNTY PARK PPS	08/13/2013	$364.50
	Amazon.com	08/14/2013	$63.37
	Amazon.com	08/14/2013	$119.30
	TMANIA 8668114111	08/17/2013	$390.50
	Amazon Prime	08/18/2013	$79.00
	SCVNGR.COM/CONTACT	08/16/2013	$135.00
	SELLINGTICKET USA INC	08/16/2013	$241.59
	DOMINO'S 5659	08/16/2013	$376.45
	SELLINGTICKET USA INC	08/16/2013	$11.79
	DUNKIN #346712 Q35	08/16/2013	$66.13
	Amazon Services-Kindle	08/25/2013	$14.55
	Amazon Services-Kindle	08/25/2013	$5.99
	SELLINGTICKET USA INC	08/22/2013	$217.01
	Amazon Services-Kindle	08/25/2013	$9.43
	Amazon Services-Kindle	08/25/2013	$19.25
	Amazon Services-Kindle	08/25/2013	$8.89
	SELLINGTICKET USA INC	08/26/2013	$11.69
	SELLINGTICKET USA INC	08/26/2013	$194.23
	THE CHARLESTON MUSEUM	08/27/2013	$400.00
	MOLESKINEUS	08/28/2013	$24.40
	Amazon Services-Kindle	08/29/2013	$15.37
	COLLOFCHAR 4210	08/29/2013	$9.57
			$4,052.99
CHRISTOPHER PETTAPIECE	CITY ELECTRIC #577	08/28/2013	$747.59
			$747.59
CHRISTOPHER STARR	HOSTGATOR.COM	08/04/2013	$14.95
			$14.95
CHRISTOPHER TRUE	POSI PRODUCTS	08/01/2013	$104.97
	PAYPAL GS SUPPLY	08/01/2013	$146.74
	IOLO-SYSTEM MECHANIC	08/03/2013	$14.95
	AMAZON MKTPLACE PMTS	08/05/2013	$88.00
	Amazon.com	08/06/2013	$16.47
	Amazon.com	08/07/2013	$385.23
	CHARLESTON IMAGING	08/07/2013	$777.88
	AMAZON MKTPLACE PMTS	08/09/2013	$58.98
	WWW.NEWEGG.COM	08/12/2013	$206.98
	AMAZON MKTPLACE PMTS	08/14/2013	$364.45
	AMAZON MKTPLACE PMTS	08/14/2013	$25.93
	AMAZON MKTPLACE PMTS	08/27/2013	$140.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	08/28/2013	$75.11
	AMAZON MKTPLACE PMTS	08/28/2013	$83.72
	AMAZON MKTPLACE PMTS	08/28/2013	$143.17
	AMAZON MKTPLACE PMTS	08/28/2013	$27.68
	Amazon.com	08/28/2013	$95.18
	AMAZON MKTPLACE PMTS	08/28/2013	$60.26
	POSI PRODUCTS	08/29/2013	$139.96
			$2,955.94
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	08/16/2013	$86.89
	Amazon.com	08/30/2013	$117.98
			$204.87
CLAIRE FUND	FEDEX 437442009	08/06/2013	$48.45
	SCREENSCAPE NETWORK	08/11/2013	$9.99
	CTC CONSTANTCONTACT.COM	08/09/2013	$35.00
	FEDEX 437979120	08/13/2013	$44.35
	FEDEX 438103529	08/14/2013	$7.39
	PAPERLESS POST	08/22/2013	$45.00
	Concentra CMS	08/27/2013	$300.00
	Concentra CMS	08/27/2013	$300.00
	Concentra CMS	08/27/2013	$300.00
			$1,090.18
CLARA J HODGES	Amazon.com	08/07/2013	$19.03
	JOHN WILEY & SONS PUBL	08/20/2013	$225.00
			$244.03
CLAYTON MCCAULEY	GODADDY.COM	08/20/2013	$31.98
	LAN HOSTINGZOOM.COM	08/24/2013	$13.95
			$45.93
CONSEULA FRANCIS	DROPBOX	08/14/2013	$9.99
			$9.99
CRAIG PLANTE	USA SCIENTIFIC, INC.	08/23/2013	$126.92
			$126.92
CRYSTAL HENSON	APPTBIZCARDEXPRESS	08/03/2013	$199.36
	EXOSTAR, LLC	08/05/2013	$80.00
			$279.36
CYNTHIA HALL	Amazon.com	08/02/2013	$18.14
	Amazon.com	08/03/2013	$54.41
	Amazon.com	08/05/2013	$18.14
	TRIANGLE CHAR AND	08/08/2013	$294.91
	WAL-MART #1359	08/08/2013	$44.55
	EAST BAY DELI	08/09/2013	$231.38
			$661.53
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	08/15/2013	$30.00
	Amazon.com	08/28/2013	$57.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MAY	AMAZON MKTPLACE PMTS	08/27/2013	$10.84
	Amazon.com	08/28/2013	$109.99
			$207.83
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00
			$30.00
DAMARIS JONES	UPS 0000E62W03	08/04/2013	$10.74
	UPS 0000E62W03	08/18/2013	$23.41
			$34.15
DANIEL DOMINGUEZ	FASTENAL COMPANY01	07/31/2013	$475.07
	1010 CED	08/01/2013	$282.12
	CITY ELECTRIC #577	08/01/2013	$667.17
	CHASTAIN CONSTRUCTION	08/02/2013	$820.00
	HUGHES LUMBER & BUILDI	08/02/2013	$49.89
	CHASTAIN CONSTRUCTION	08/06/2013	$1,210.00
	CHASTAIN CONSTRUCTION	08/06/2013	$880.00
	ULINE SHIP SUPPLIES	08/08/2013	$430.87
	HUGHES LUMBER & BUILDI	08/07/2013	$33.15
	L.E.W. AND SON	08/07/2013	$540.00
	LOWES #00661	08/07/2013	$1,576.94
	L.E.W. AND SON	08/07/2013	$180.00
	HUGHES LUMBER & BUILDI	08/07/2013	$59.35
	SQ PREMIER CONTRACTORS	08/09/2013	$1,550.00
	CAROLINA CHILLERS INC	08/08/2013	$188.00
	WWW EFI.ORG	08/09/2013	$2,340.00
	HUGHES LUMBER & BUILDI	08/12/2013	$35.35
	HUGHES LUMBER & BUILDI	08/12/2013	$207.12
	HUGHES LUMBER & BUILDI	08/14/2013	$72.40
	HD SUPPLY FACILITIES MTNC	08/14/2013	$652.09
	CHASTAIN CONSTRUCTION	08/15/2013	$797.00
	BUGGIES UNLIMITED	08/20/2013	$660.80
	HUGHES LUMBER & BUILDI	08/20/2013	$16.90
	C C DICKSON CO 1042	08/20/2013	$2,165.71
	MSI CONSTRUCTION CO.	08/20/2013	$1,520.00
	HUGHES LUMBER & BUILDI	08/22/2013	$14.65
	BUGGIES UNLIMITED	08/26/2013	$312.48
	HUGHES LUMBER & BUILDI	08/27/2013	$36.18
	HUGHES LUMBER & BUILDI	08/27/2013	$74.37
	FRUGAL DOUGAL'S GOLF CART	08/27/2013	$294.95
			$18,142.56
DAVID M MINDLER	FASTENAL COMPANY01	07/31/2013	$125.89
	OFFICEMAX CT IN#659183	08/01/2013	$37.96
	INT BROWNSWOOD NURSERY	08/02/2013	$191.61
	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00
	DIAMOND SPRINGS WATER	08/01/2013	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MOLUFS SUPPLY INC	08/05/2013	$156.26
	LOWES #00661	08/06/2013	$92.75
	FERGUSON ENT #23	08/06/2013	$706.05
	HDS POWER SOLUTIONS #5H	08/07/2013	$131.83
	WW GRAINGER	08/06/2013	$331.17
	WW GRAINGER	08/06/2013	$137.91
	OFFICEMAX CT IN#783286	08/08/2013	$163.48
	WW GRAINGER	08/07/2013	$131.92
	S & ME INC	08/08/2013	$405.00
	VZWRLSS PRPAY AUTOPAY	08/08/2013	$30.00
	REACH TECHNOLOGIES	08/07/2013	$173.00
	WW GRAINGER	08/09/2013	$26.37
	KNAPE & VOGT MANUFACTURI	08/12/2013	$272.50
	WW GRAINGER	08/12/2013	$214.83
	WW GRAINGER	08/12/2013	$397.72
	LOWES #00661	08/13/2013	$690.98
	OFFICEMAX CT IN#923842	08/15/2013	$44.19
	CORBETTS APPLIANCE REPAIR	08/14/2013	$189.87
	BONITZ INC	08/15/2013	$449.90
	WW GRAINGER	08/16/2013	$196.64
	FASTENAL COMPANY01	08/16/2013	$885.36
	WW GRAINGER	08/16/2013	$179.68
	WW GRAINGER	08/20/2013	$660.61
	SHEALY ELECT 803-227-0599	08/14/2013	$64.33
	LOWES #00661	08/22/2013	$8.22
	WW GRAINGER	08/22/2013	$349.30
	WW GRAINGER	08/21/2013	$18.23
	WW GRAINGER	08/21/2013	$1,783.26
	KRU-KEL CO INC	08/22/2013	$49.80
	WW GRAINGER	08/21/2013	$426.91
	LOWES #00661	08/22/2013	$17.19
	WW GRAINGER	08/21/2013	$49.86
	WW GRAINGER	08/21/2013	$356.66
	KULLY SUPPLY PC	08/23/2013	$744.75
	BLINDS.COM	08/23/2013	$65.95
	MCQUAY INTERNATIONAL	08/24/2013	$871.78
	WILLIAMS TIRE & AU	08/26/2013	$70.00
	SIGNS BY ROBERTS & SONS I	08/26/2013	$315.63
	WILLIAMS TIRE & AU	08/26/2013	$417.29
	TOTALSIR LLC	08/27/2013	$240.00
	DIAMOND SPRINGS WATER	08/26/2013	$25.61
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$30.00
	HUGHES LUMBER & BUILDI	08/27/2013	$82.20
	SHERWIN WILLIAMS #2293	08/28/2013	$18.40
			$13,094.28
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	08/05/2013	$3.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	08/08/2013	$3.49
	SQ MAMA KIM'S	08/16/2013	$140.00
	PUBLIX #633	08/21/2013	$31.55
	AMAZON MKTPLACE PMTS	08/22/2013	$39.65
			$218.08
DAVID OWENS	AIRGAS SOUTH	08/14/2013	$62.71
	ETS PRAXIS Registratio	08/15/2013	$139.00
	HARRIS TEETER #0277	08/19/2013	$208.04
	AIRGAS SOUTH	08/22/2013	$162.49
			$572.24
DAVID TEMPLETON	PAYPAL AMGLLCCLOSE	08/02/2013	$125.00
	PAYPAL TALLJOSH85	08/03/2013	$26.00
	PAYPAL BLACKDAGGER	08/08/2013	$8.75
	PAYPAL POPGOBLIN1	08/09/2013	$28.26
	PAYPAL JOSHUAVANBE	08/10/2013	$8.93
	PAYPAL DISCOUNTGAM	08/21/2013	$55.30
			$252.24
DAVID WHITE	ADOBE SYSTEMS, INC.	08/18/2013	$19.99
			$19.99
DEANA RICHARDSON	THE CHRONICLE	08/09/2013	$76.00
	CVS PHARMACY #1039	08/20/2013	$5.03
			$81.03
DEBBIE MCQUEENEY	CINTAS G92	08/15/2013	$53.23
			$53.23
DEBORAH COUNTS	WAL-MART #1748	07/31/2013	$12.96
	TARGET 00013912	08/04/2013	$22.25
	PAPA JOHN'S #3756	08/03/2013	$31.48
	WAL-MART #1748	08/04/2013	$16.40
	COLLEGEBOARD PRODUCTS	08/26/2013	$250.00
			$333.09
DEBORAH LARSEN	BNF REPROVTELIGN2334405	07/29/2013	$7.99
	Amazon Web Services	08/05/2013	$2.86
	MSFT MICROSOFTSTORE	08/07/2013	$65.08
	BOXWOOD TECH	08/08/2013	$199.00
	BOXWOOD TECH	08/08/2013	$199.00
	OFFICEMAX CT IN#819250	08/09/2013	$146.42
	PAYPAL CNRI HDL	08/13/2013	$100.00
	APL APPLE ONLINE STORE	08/22/2013	$29.99
	ARTSUPPLY.COM	08/26/2013	$269.77
	GAYLORD BROS INC	08/28/2013	$137.60
			$1,157.71
DEE COLE	OFFICE DEPOT #145	08/03/2013	$86.79
			$86.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	FACTORY OUTLET STORE	08/01/2013	$359.85
	Amazon.com	07/31/2013	$47.96
	AIRGAS SOUTH	08/02/2013	$6.30
	STAPLES DIRECT	08/01/2013	$641.48
	FIRE ENGINE RED	08/01/2013	$434.50
	STAPLES DIRECT	08/07/2013	$348.03
	OFFICE MAX	08/06/2013	$644.63
	STAPLES DIRECT	08/08/2013	$15.18
	STAPLS3144760461000	08/16/2013	$29.78
	NELSON PRINTING	08/14/2013	$216.87
	DIAMOND SPRINGS WATER	08/15/2013	$121.80
	STAPLES DIRECT	08/22/2013	$395.27
	STAPLES DIRECT	08/24/2013	$15.18
			$3,276.83
DENISE WARD	OFFICEMAX CT IN#673767	07/31/2013	$12.77
	OFFICEMAX CT IN#644972	07/31/2013	$58.25
	NELSON PRINTING	07/30/2013	$1,442.08
	OFFICEMAX CT IN#673453	08/01/2013	$235.84
	OFFICEMAX CT IN#696332	08/02/2013	$327.45
	OFFICEMAX CT IN#769205	08/07/2013	$295.46
	OFFICEMAX CT IN#839756	08/10/2013	$275.99
	OFFICEMAX CT IN#862578	08/13/2013	$140.24
	NELSON PRINTING	08/13/2013	$149.19
	OFFICEMAX CT IN#952966	08/16/2013	$341.11
	ACUHO-I	08/16/2013	$1,088.00
	Amazon.com	08/20/2013	$346.58
	OFFICEMAX CT IN#054911	08/21/2013	$27.58
	OFFICEMAX CT IN#054495	08/21/2013	$65.24
	OFFICEMAX CT IN#021106	08/21/2013	$212.78
	OFFICEMAX CT IN#026745	08/22/2013	$10.69
	OFFICEMAX CT IN#105508	08/24/2013	$327.27
	OFFICEMAX CT IN#204392	08/29/2013	$36.68
	OFFICEMAX CT IN#204021	08/29/2013	$273.63
			$5,666.83
DON BARRETT	APPLE STORE #R318	08/05/2013	$53.17
	ADVANCE AUTO PARTS #5348	08/24/2013	$13.01
	AT&T DATA	08/25/2013	$30.00
	WHOLESALE INDUSTRIAL ELEC	08/27/2013	$289.70
			$385.88
DONALD BURKARD	WAL-MART #1966	08/25/2013	$17.24
			$17.24
DONALD R GRIGGS	DIAMOND SPRINGS WATER	08/26/2013	$25.23
			$25.23
DONNA DUPRE	AMAZON MKTPLACE PMTS	08/01/2013	$141.43
	WILCOX OFFICE MART	08/01/2013	$245.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	BREWERS PAINT	08/06/2013	$101.47
	HUGHES LUMBER & BUILDI	08/06/2013	$188.08
	STAPLES DIRECT	08/07/2013	$108.46
	STAPLES DIRECT	08/07/2013	$190.49
	STAPLES DIRECT	08/16/2013	$156.19
	STAPLES DIRECT	08/22/2013	$102.15
	STAPLES DIRECT	08/29/2013	$35.88
			$1,269.45
DORIAN MCMILLAN	LOWES #00655	07/31/2013	$189.59
	LOWES #00655	07/31/2013	$149.90
	SC AQUARIUM	08/19/2013	$153.00
	SC AQUARIUM	08/19/2013	$55.00
	FISHER SCI ATL	08/27/2013	$2,122.82
	FISHER SCI ATL	08/28/2013	$301.73
			$2,972.04
DOROTHY MINOTTI	OFFICEMAX CT IN#294604	07/31/2013	$43.41
	OFFICEMAX CT IN#872492	08/13/2013	$68.36
	WW GRAINGER	08/15/2013	$31.64
	DIAMOND SPRINGS WATER	08/20/2013	$48.39
			$191.80
EARLINE WHITE	CITY OF ATLANTA DEPT OF	08/07/2013	$4.95
	COLLOFCHAR 4210	08/23/2013	$34.69
			$39.64
EDITH CUSACK	WAL-MART #0632	07/31/2013	$161.72
	GARDEN RIDGE 76	08/03/2013	$32.54
	WAL-MART #0632	08/03/2013	$42.69
	TARGET 00015297	08/08/2013	$190.92
	STAMPS.COM	08/12/2013	$15.99
	WAL-MART #0632	08/13/2013	$229.64
	CVS PHARMACY #5845 Q03	08/17/2013	$2.25
	#12 NORTH CHARLESTON HOM	08/20/2013	$326.57
	COF MAIL SERVICES	08/22/2013	$46.00
	WAL-MART #4384	08/27/2013	$29.99
			$1,078.31
EDWARD GOSS	LOWES #00539	07/31/2013	$55.81
	WEST MARINE 1258	07/31/2013	$150.11
	WEST MARINE 1258	08/02/2013	$243.64
	CHARLESTON HARBOR RESORT	08/02/2013	$66.24
	ICW DIVING SERVICES LLC	08/13/2013	$498.00
	AMAZON MKTPLACE PMTS	08/14/2013	$58.53
	Amazon.com	08/14/2013	$18.27
	AMAZON MKTPLACE PMTS	08/14/2013	$14.38
	PORT SUPPLY VANS 440	08/19/2013	$25.63
	PURA VIDA PRODUCTIONS, IN	08/22/2013	$1,250.00
	MCMASTER-CARR	08/23/2013	$59.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	08/23/2013	$52.71
	PORT SUPPLY VANS 440	08/23/2013	$79.82
	ROYALL ACE HARDWARE	08/26/2013	$16.77
	PORT SUPPLY VANS 440	08/26/2013	$50.71
	PORT SUPPLY VANS 440	08/26/2013	$36.13
	PORT SUPPLY VANS 440	08/27/2013	$50.71
	CHARLESTON HARBOR RESORT	08/27/2013	$123.36
	THE UPS STORE 3069	08/29/2013	$26.26
			$2,876.37
ELAINE WORZALA	Amazon.com	08/05/2013	$16.02
	Amazon.com	08/08/2013	$32.04
			$48.06
ELISABETH ROCHEL	FEDEX 803033551199	07/31/2013	$14.36
	FEDEX 802041165830	08/05/2013	$69.55
	DEAL MED	08/07/2013	$28.08
	PHENIX RESEARCH PRODUCTS	08/07/2013	$115.53
	FEDEX 802041165829	08/10/2013	$92.93
	INTEGRATED DNA TECH	08/13/2013	$207.56
	INTEGRATED DNA TECH	08/14/2013	$26.04
	ILLUMINA INC.	08/22/2013	$1,966.12
	NEW ENGLAND BIOLABS INC	08/29/2013	$420.00
			$2,940.17
ELIZABETH J DIXON	PAYPAL LU112765301	08/06/2013	$6.36
	LLR PROF CNSLRS FAM THRP	08/06/2013	$150.00
	LLR PROF CNSLRS FAM THRP	08/06/2013	$100.00
	AMERICAN COUNSELING ASSO	08/08/2013	$294.00
	PAYPAL SESSION88	08/07/2013	$27.99
	PAYPAL BOOSTMOBILE	08/09/2013	$19.50
	PUBLIX #633	08/14/2013	$12.15
	WHOLEFDS CHL 10201	08/15/2013	$114.25
	Amazon.com	08/21/2013	$386.81
	SIUC CORE INSTITUTE	08/23/2013	$750.00
	CTO GOTOMYPC.COM	08/27/2013	$107.42
			$1,968.48
ELLEN COLE	STOKES MAZDA	08/12/2013	$65.00
	STOKES MAZDA	08/12/2013	$100.00
	OFFICEMAX CT IN#895676	08/14/2013	$103.78
	STAPLES DIRECT	08/20/2013	$93.26
	OFFICEMAX CT IN#018829	08/21/2013	$241.73
	LAWMENS SAFETY SUPPLY IN	08/23/2013	$664.02
	STAPLES DIRECT	08/24/2013	$65.07
	Amazon.com	08/23/2013	$27.47
	OFFICEMAX CT IN#115062	08/26/2013	$91.08
	OFFICEMAX CT IN#115009	08/26/2013	$46.26
			$1,497.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	JO-ANN STORES #2328	07/30/2013	$106.31
	AMAZON MKTPLACE PMTS	08/01/2013	$69.09
	R & A - WWW.REVIVAL.US	07/30/2013	$178.36
	KOHL'S #1416	08/03/2013	$20.65
	JO-ANN STORES #2328	08/03/2013	$7.80
	MARSHALLS #0128	08/03/2013	$24.99
	PETER & SONS SHOE REPAIR	08/10/2013	$170.00
	MARSHALLS #0128	08/11/2013	$70.47
	JO-ANN STORES #2328	08/11/2013	$59.90
	CVS PHARMACY #1039	08/13/2013	$36.80
	Amazon.com	08/20/2013	$25.00
	Amazon.com	08/20/2013	$25.00
	WAWAK	08/20/2013	$109.51
	PAYPAL AMIDBEAUTY	08/21/2013	$119.08
	ACESEWING.COM	08/20/2013	$127.01
	MALLATTS.COM	08/21/2013	$242.21
	PAYPAL SALES	08/21/2013	$207.08
	PAYPAL TEXASBEAUTY	08/21/2013	$41.86
			$1,641.12
EMILY COOPER	ROBERTS OXYGEN CO BR 00	08/01/2013	$52.89
	STAPLES 00115832	08/16/2013	$9.75
	FISHER SCI ATL	08/24/2013	$429.09
			$491.73
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	08/01/2013	$429.91
	HAMRICK SOFTWARE	08/03/2013	$39.95
	Amazon.com	08/06/2013	$58.49
	Amazon.com	08/06/2013	$90.22
	THE PRINTING GROUP DIGITA	08/06/2013	$785.87
	ADOBE SYSTEMS, INC.	08/06/2013	$21.69
	PREMIERE GLOBAL SERVIC	08/07/2013	$9.62
	WAYFAIR Wayfair	08/09/2013	$107.43
	Amazon.com	08/12/2013	$30.97
	Amazon.com	08/12/2013	$44.54
	HAARETZ DAILY NEWSPAPER L	08/12/2013	$59.99
	WWW.NEWEGG.COM	08/13/2013	$67.96
	CTC CONSTANTCONTACT.COM	08/14/2013	$75.00
	UPS 1Z399T5G3693020843	08/17/2013	$50.07
	UPS 2927O1S10F0	08/17/2013	$6.96
	UPS 1Z399T5G3693052050	08/17/2013	$50.07
	BABYLON LTD	08/14/2013	$199.99
	UPS ADJ00154908223331	08/18/2013	$8.80
	UPS 2937O3ALPN1	08/17/2013	$6.96
	WWW.NEWEGG.COM	08/21/2013	$36.76
	KAGI 1-510-420-5858	08/22/2013	$19.99
	STAPLES 00108266	08/24/2013	$81.36
	NY TIMES NATL SALES	08/26/2013	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	WAYFAIR Wayfair	08/26/2013	$118.62
	XEROX DIRECT XEROXCORP	08/29/2013	$314.98
	Amazon.com	08/30/2013	$107.85
			$2,836.05
ERIC CLARK	DRI QDA MINER ACADEM	08/05/2013	$1,120.00
	ADOBE SYSTEMS, INC.	08/24/2013	$21.69
			$1,141.69
ERIK SOTKA	CAROLINA BIOLOGICAL SPLY	07/31/2013	$390.84
	PET SOLUTIONS	07/31/2013	$27.46
	FEDEX 800056457439	08/01/2013	$91.64
	PET SOLUTIONS	07/31/2013	$75.75
	FISHER SCI CHI	08/03/2013	$43.85
	ELECTRON MICROSCOPY SCIEN	08/02/2013	$108.22
	MARINE BIOLOGICAL LAB ARD	08/14/2013	$567.00
			$1,304.76
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/28/2013	$20.57
			$20.57
ERNEST BREVARD	GARRETTS DISCOUNT GOLF CA	07/31/2013	$361.58
	THE KICKIN CHICKEN DT	07/31/2013	$276.70
	SURVEYMONKEY.COM	08/02/2013	$204.00
	WAL-MART #2348	08/05/2013	$93.63
	TASTY IMAGE	08/05/2013	$1,266.20
	CINTAS G92	08/06/2013	$42.32
	PAPA JOHN'S #3756.COM	08/06/2013	$146.44
	THE GREENERY	08/09/2013	$21.70
	PARKING REVENUE COLLECT	08/09/2013	$120.00
	CROWDBOOSTER.COM	08/14/2013	$9.00
	AMAZON MKTPLACE PMTS	08/18/2013	$23.35
	AMAZON MKTPLACE PMTS	08/16/2013	$73.90
	COLLOFCHAR 4210	08/19/2013	$529.95
	DIAMOND SPRINGS WATER	08/20/2013	$70.96
	WAL-MART #3367	08/21/2013	$58.58
	CINTAS G92	08/23/2013	$45.28
	Amazon.com	08/27/2013	$20.01
	AMAZON MKTPLACE PMTS	08/27/2013	$38.87
	SAS-E INC	08/26/2013	$32.00
	COLLOFCHAR 4210	08/28/2013	$244.65
	WALMART.COM 8009666546	08/29/2013	$33.56
			$3,712.68
EUGENE D SESSOMS	PSW FRONTIER PRO SHOP	08/03/2013	$39.57
	PSW FRONTIER PRO SHOP	08/03/2013	$684.73
	SUNFLOWER MARKETING DIVIS	08/02/2013	$1,006.25
	PRIME STRIPE	08/07/2013	$402.60
	HUMAN KINETICS INC	08/16/2013	$222.35
	NATIONAL HS FED OR NFHS	08/15/2013	$31.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	CAROLINA WATERSPORTS	08/22/2013	$600.00
	DURHAM SCHOOL SERVICES	08/27/2013	$934.50
	CHARLESTON CNTY PARK PPS	08/27/2013	$1,140.00
			$5,061.55
FEDELIA CHAPMAN	WAL-MART #2348	08/16/2013	$18.94
	Amazon.com	08/16/2013	$83.46
	WWW.NEWEGG.COM	08/15/2013	$25.98
	CRUCIAL.COM	08/21/2013	$67.26
			$195.64
FRANCES C WELCH	VISTAPR VistaPrint.com	08/02/2013	$367.42
			$367.42
FRED HIERS	SONITROL SECURITY SYST	08/09/2013	$108.50
	WWW.NEWEGG.COM	08/14/2013	$159.98
			$268.48
GARRETT MILLIKEN	AMAZON MKTPLACE PMTS	08/06/2013	$77.20
	SINCLAIR INC	08/10/2013	$202.56
			$279.76
GIACOMO DI TULLIO	OFFICE DEPOT #145	08/03/2013	$222.21
	THE UPS STORE 3069	08/09/2013	$21.87
			$244.08
GIBBON MILER	FEDEX 795806060233	08/07/2013	$17.38
	FEDEX 082092443965	08/07/2013	$5.41
	CVS PHARMACY #1039	08/08/2013	$7.37
	VZWRLSS PRPAY AUTOPAY	08/12/2013	$30.00
			$60.16
GLENDA INABINET	DIAMOND SPRINGS WATER	07/31/2013	$32.28
	ABET, INC.	08/05/2013	$1,362.90
	DIAMOND SPRINGS WATER	08/26/2013	$21.54
			$1,416.72
GREG FISHER	QUENCH USA INC	08/01/2013	$45.57
	STAPLES 00108266	08/21/2013	$15.73
	NORTHSAILS/NORTHGRAPHI	08/27/2013	$116.00
	STAPLES 00108266	08/26/2013	$88.51
	CTC CONSTANTCONTACT.COM	08/28/2013	$25.00
	STAPLES 00108266	08/27/2013	$303.79
	HP HOME STORE	08/28/2013	$101.96
			$696.56
HARDAI CAMPBELL	QUIKSHIP TONER INC	07/31/2013	$270.90
	OFFICEMAX CT IN#737934	08/06/2013	$144.92
	FEDEX 796380340231	08/07/2013	$33.75
	FEDEX 796431335590	08/14/2013	$65.53
	FEDEX 796444368515	08/14/2013	$65.53
	OFFICEMAX CT IN#999757	08/19/2013	$20.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	OFFICEMAX CT IN#533683	08/19/2013	$8.50
	PALMETTO OUTFITTERS INC	08/23/2013	$1,572.17
	FEDEX 796503793370	08/24/2013	$33.91
	OFFICEMAX CT IN#171532	08/28/2013	$167.52
	OFFICEMAX CT IN#171719	08/28/2013	$22.40
	Amazon.com	08/30/2013	$39.99
			$2,445.98
HARRIET MAZYCK	APPTBIZCARDEXPRESS	08/01/2013	$26.58
	STAPLS3144774948000	08/21/2013	$292.92
	RES CALIFORNIA NEWSREE	08/24/2013	$201.00
	NATA ONLINE	08/23/2013	$250.00
	NASCO MAIL ORDER	08/28/2013	$525.80
	WWWDRMASSCOM 800-37	08/29/2013	$560.50
			$1,856.80
HEATHER ALEXANDER	SURVEYMONKEY.COM	08/12/2013	$19.95
			$19.95
JAMES FUTRELL	J CREW	08/01/2013	$682.56
	WWW.RALPHLAUREN.COM	08/01/2013	$215.96
	DISCOUNTMUGS.COM	08/12/2013	$141.00
	COLLOFCHAR 4210	08/15/2013	$429.42
	LEVY MARKETING & AWARDS	08/16/2013	$2,210.00
	DISCOUNTMUGS.COM	08/15/2013	$1,928.50
	J CREW	08/18/2013	$441.02
	O'CONNOR, INC.	08/16/2013	$720.00
	CAMCADDY	08/16/2013	$123.95
	COLLOFCHAR 4210	08/19/2013	$57.05
	COLLOFCHAR 4210	08/19/2013	$5.19
	O'CONNOR, INC.	08/19/2013	$510.71
	EDWIN WATTS GOLF #75	08/21/2013	$264.86
	THE PUTTING ARC, INC.	08/22/2013	$131.85
	J CREW FACTORY.COM	08/23/2013	$313.68
	J CREW	08/24/2013	$142.41
	GOLF CLUB AT BRIAR'S C	08/23/2013	$334.18
	WOODLANDMFG	08/23/2013	$519.44
	J CREW FACTORY.COM	08/23/2013	$112.03
	CAROLINA FLAG & BANNER	08/26/2013	$442.68
	CVS PHARMACY #529	08/27/2013	$54.64
	COBRA-PUMA GOLF INC	08/28/2013	$442.00
	ACUSHNET COMPANY	08/29/2013	$678.00
			$10,901.13
JAN BREWTON	LOAD KING MANUFACTURING	08/12/2013	$2,236.95
	COLLOFCHAR 4210	08/14/2013	$19.49
	DIAMOND SPRINGS WATER	08/20/2013	$16.17
	TURNKEY CREATIVE	08/19/2013	$89.77
			$2,362.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	MICHAELS STORES 1060	08/05/2013	$15.66
	BED BATH & BEYOND #592	08/09/2013	$35.72
	THE HOME DEPOT 1120	08/17/2013	$19.31
	STAPLES 00115832	08/16/2013	$23.86
			$94.55
JANE MILLER	CVS PHARMACY #1039	08/13/2013	$7.57
	OFFICEMAX CT IN#997742	08/19/2013	$5.90
	OFFICEMAX CT IN#997634	08/20/2013	$230.07
	CVS PHARMACY #1039	08/20/2013	$16.26
	HARRIS TEETER #0131	08/25/2013	$92.49
			$352.29
JANE RENO MUNRO	DELTA PHARMACY & MEDIC	08/16/2013	$124.29
	GLAXOSMITHKLINE PHARMA P	08/16/2013	$682.60
	SANOFI PASTEUR INC	08/19/2013	$1,489.09
	CDW GOVERNMENT	08/21/2013	$457.38
	LCA LABCORPHOLDINGS CL	08/28/2013	$46.00
	SANOFI PASTEUR INC	08/28/2013	$683.39
	LCA LABCORPHOLDINGS CL	08/28/2013	$144.20
			$3,626.95
JAROD CHARZEWSKI	EAST BAY TRUE VALUE	08/14/2013	$7.89
	CVS PHARMACY #1039	08/13/2013	$8.66
	KING ARHTURS TOOLS	08/15/2013	$329.99
	GRIZZLY INDUSTRIAL INC	08/15/2013	$73.95
	WW GRAINGER	08/15/2013	$1,392.78
	MSC	08/16/2013	$79.56
	HARBOR FREIGHT CATALOG	08/16/2013	$23.62
	SAILRITE	08/16/2013	$70.63
	ROPER WHITNEY	08/15/2013	$22.11
	TAPE DIRECT INC	08/19/2013	$1,475.00
	HUGHES EQUIPMENT RENTAL	08/20/2013	$17.04
	WMH TOOLGROUP INC	08/19/2013	$275.99
	ARTIST AND CRAFTSMAN SUPP	08/22/2013	$53.92
	ARTIST AND CRAFTSMAN SUPP	08/23/2013	$38.32
	ARTIST AND CRAFTSMAN SUPP	08/22/2013	$59.89
	MASTER TOOL REPAIR INC	08/26/2013	$28.80
	WW GRAINGER	08/26/2013	$116.66
	CVS PHARMACY #1039	08/26/2013	$14.63
	HUGHES LUMBER & BUILDI	08/28/2013	$135.76
	DILLON SUPPLY COMPANY	08/27/2013	$811.43
	APPLIANCE PARTS	08/29/2013	$52.46
	HOMEDEPOT.COM	08/28/2013	$129.12
			$5,218.21
JASON KEPNER	AMAZON MKTPLACE PMTS	08/02/2013	$50.97
	AMAZON MKTPLACE PMTS	08/06/2013	$17.27
	TAG UP	08/07/2013	$207.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	LAUNDRY LOOPS INC	08/07/2013	$130.40
	MINIINTHEBOX COM	08/06/2013	$75.01
	WAL-MART #3367	08/07/2013	$76.47
	DOMINO'S 5659	08/11/2013	$78.83
	BAGSINBULK.COM	08/10/2013	$948.00
	HARRIS TEETER #0277	08/14/2013	$129.77
	BEST BUY 00005173	08/15/2013	$650.99
	VERDE	08/14/2013	$163.71
	AVCA	08/27/2013	$345.00
			$2,874.22
JASON YARBOROUGH	S & ME INC	08/02/2013	$1,525.00
	S & ME INC	08/02/2013	$1,525.00
	S & ME INC	08/02/2013	$830.00
	AAA DOWNTOWN STORAGE, L	08/09/2013	$275.00
	HUGHES LUMBER & BUILDI	08/09/2013	$14.92
	BIERER AND ASSOCIATES	08/21/2013	$927.06
	HD SUPPLY FACILITIES MTNC	08/23/2013	$652.09
	GARRETTS DISCOUNT GOLF CA	08/23/2013	$246.10
	1010 CED	08/23/2013	$119.35
	AMAZON MKTPLACE PMTS	08/27/2013	$13.08
			$6,127.60
JEFFREY S TOMLINSON	AIRGAS SOUTH	08/01/2013	$15.62
	VWR INTERNATIONAL INC	08/02/2013	$72.41
	AMAZON MKTPLACE PMTS	08/01/2013	$488.95
	SIGMA ALDRICH US	08/02/2013	$62.97
	STEWART'S PACKAGING, INC.	08/02/2013	$214.80
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$211.30
	Gempler 1019674612	08/03/2013	$262.89
	LOWES #00655	08/04/2013	$38.27
	VWR INTERNATIONAL INC	08/06/2013	$49.10
	VWR INTERNATIONAL INC	08/06/2013	$56.06
	SCIENCE LAB SUPPLIES	08/05/2013	$92.34
	Amazon.com	08/05/2013	$12.48
	VWR INTERNATIONAL INC	08/06/2013	$253.52
	VWR INTERNATIONAL INC	08/06/2013	$95.07
	CINTAS G92	08/06/2013	$36.57
	SIGMA ALDRICH US	08/06/2013	$69.90
	AURIC ENTERPRISES INC.	08/07/2013	$455.50
	FISHER SCI ATL	08/07/2013	$127.90
	LOWES #00655	08/07/2013	$48.93
	AIRGAS SOUTH	08/08/2013	$88.75
	VWR INTERNATIONAL INC	08/09/2013	$196.48
	PAYPAL NATLORGNFOR	08/09/2013	$250.00
	LOWES #00655	08/10/2013	$44.85
	VWR INTERNATIONAL INC	08/10/2013	$151.90
	VWR INTERNATIONAL INC	08/13/2013	$16.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	Amazon.com	08/13/2013	$54.24
	OPERON BIOTECHNOLOGIES I	08/12/2013	$15.00
	AIRGAS SOUTH	08/13/2013	$136.35
	VWR INTERNATIONAL INC	08/13/2013	$61.50
	WWW.NEWEGG.COM	08/13/2013	$97.95
	VWR INTERNATIONAL INC	08/14/2013	$23.03
	CABLES FOR LESS	08/13/2013	$29.53
	OPERON BIOTECHNOLOGIES I	08/14/2013	$30.00
	FISHER SCI ATL	08/15/2013	$16.75
	SHOPTRN ELENCO	08/16/2013	$59.45
	AMAZON MKTPLACE PMTS	08/16/2013	$90.87
	OPERON BIOTECHNOLOGIES I	08/16/2013	$30.00
	Amazon.com	08/16/2013	$54.51
	LOWES #00655	08/17/2013	$19.33
	VWR INTERNATIONAL INC	08/20/2013	$395.44
	AIRGAS SOUTH	08/20/2013	$625.51
	EMD CHEMICALS	08/20/2013	$25.34
	EMD CHEMICALS	08/20/2013	$380.88
	CHEAPER THAN DIRT	08/22/2013	$52.31
	EMD CHEMICALS	08/21/2013	$6.66
	VWR INTERNATIONAL INC	08/23/2013	$865.43
	VWR INTERNATIONAL INC	08/23/2013	$268.68
	HELLMA USA INC	08/22/2013	$605.16
	DHGATE 1346721705	08/21/2013	$201.15
	SIGMA ALDRICH US	08/22/2013	$615.08
	VWR INTERNATIONAL INC	08/23/2013	$76.24
	BIO RAD	08/22/2013	$741.46
	FLINN SCIENTIFIC, I	08/24/2013	$66.35
	VWR INTERNATIONAL INC	08/24/2013	$97.64
	FISHER SCI ATL	08/23/2013	$81.36
	Amazon.com	08/26/2013	$69.18
	VWR INTERNATIONAL INC	08/27/2013	$33.34
	SIGMA ALDRICH US	08/27/2013	$110.95
	BAYTEC SERVICE LLC	08/27/2013	$687.64
	TFS THERMOASHEVILLE	08/28/2013	$29.72
	AMAZON MKTPLACE PMTS	08/28/2013	$52.90
	TFS THERMOASHEVILLE	08/29/2013	$66.48
	INT PCI PRODUCTS COMPANY	08/29/2013	$527.04
			$10,813.63
JENNIFER BRADLEY	APPTBIZCARDEXPRESS	08/03/2013	$26.58
	CHARLESTON ENGRAVERS INC	08/20/2013	$16.00
			$42.58
JENNIFER JONES	Amazon Services-Kindle	08/04/2013	$7.99
	DROPBOX	08/13/2013	$9.99
	LOWES #00661	08/13/2013	$38.99
	VZWRLSS PRPAY AUTOPAY	08/19/2013	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	Amazon.com	08/19/2013	$129.99
	Amazon Prime	08/20/2013	$79.00
	Amazon Services-Kindle	08/20/2013	$30.30
	Amazon Services-Kindle	08/26/2013	$9.87
	Amazon Services-Kindle	08/26/2013	$10.49
	Amazon Services-Kindle	08/26/2013	$9.34
	Amazon Services-Kindle	08/26/2013	$15.39
	Amazon Services-Kindle	08/27/2013	$9.50
	Amazon Services-Kindle	08/29/2013	$21.99
			$392.84
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	08/01/2013	$36.79
	DOMINO'S 5659	08/09/2013	$90.40
	CVS PHARMACY #1039	08/12/2013	$3.24
			$130.43
JENNIFER SMITH	OFFICEMAX CT IN#145195	08/27/2013	$293.12
	OFFICEMAX CT IN#159286	08/29/2013	$159.46
			$452.58
JEREMIAH LEWIS	AMAZON MKTPLACE PMTS	08/03/2013	$1,351.98
	Amazon.com	08/06/2013	$846.57
	MCMASTER-CARR	08/06/2013	$431.10
	PATROLLER SUPPLY	08/06/2013	$1,469.44
	MCMASTER-CARR	08/09/2013	$319.18
			$4,418.27
JEREMY CLEMENT	Amazon.com	08/01/2013	$94.44
	SMITH RUBBER STAMP & SEAL	07/31/2013	$11.64
	OFFICEMAX CT IN#685391	08/01/2013	$144.15
	Amazon.com	08/02/2013	$182.61
	OFFICEMAX CT IN#693306	08/02/2013	$132.11
	APL APPLE ONLINE STORE	08/14/2013	$79.00
	DMI DELL HIGHER EDUC	08/15/2013	$963.70
	SMITH RUBBER STAMP & SEAL	08/14/2013	$22.86
	ADA CENTRAL SIGNS	08/20/2013	$16.50
	DMI DELL BUS ONLINE	08/21/2013	$81.31
	OFFICEMAX CT IN#600847	08/21/2013	$91.63
	OFFICEMAX CT IN#057160	08/21/2013	$293.54
	AMAZON MKTPLACE PMTS	08/23/2013	$4.98
	AMAZON MKTPLACE PMTS	08/23/2013	$39.40
	AMAZON MKTPLACE PMTS	08/23/2013	$24.72
			$2,182.59
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	07/31/2013	$253.35
	DIAMOND SPRINGS WATER	07/30/2013	$45.79
	Amazon.com	08/01/2013	$19.86
	ARTIST AND CRAFTSMAN SUPP	08/01/2013	$10.85
	CVS PHARMACY #1039	08/01/2013	$6.01
	Amazon.com	08/03/2013	$122.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	THE POST AND COURIER CIRC	08/05/2013	$265.20
	CVS PHARMACY #1039	08/08/2013	$14.85
	ISTOCK INTERNATIONAL	08/09/2013	$230.99
	LYNDA.COM	08/11/2013	$25.00
	VZWRLSS PRPAY AUTOPAY	08/13/2013	$30.00
	SQ ARTIZOM FRAME GALLERY	08/15/2013	$54.25
	ARTIST AND CRAFTSMAN SUPP	08/14/2013	$62.67
	Amazon.com	08/16/2013	$80.06
	Amazon.com	08/17/2013	$29.18
	PICTUREFRAMES COM	08/20/2013	$2.50
	AMAZON MKTPLACE PMTS	08/22/2013	$34.59
	Amazon.com	08/22/2013	$59.09
	AMAZON MKTPLACE PMTS	08/22/2013	$7.74
	AMERICAN MARKETING ASSOC	08/23/2013	$250.00
	SQ ARTIZOM FRAME GALLERY	08/28/2013	$31.07
	ARTIST AND CRAFTSMAN SUPP	08/28/2013	$73.24
	THE POST AND COURIER CIRC	08/29/2013	$20.00
			$1,728.75
JILL CALDWELL	TARGET 00014936	08/14/2013	$169.72
	4IMPRINT	08/14/2013	$533.58
	WAL-MART #1359	08/16/2013	$38.28
	ROSS PRINTING	08/15/2013	$917.00
	FEDEX 803253675108	08/20/2013	$27.67
	THE KICKIN CHICKEN DT	08/20/2013	$76.17
	SQ HOPE SOUND INC.	08/23/2013	$1,200.00
	COMPLETE MUSIC VIDEO PHOT	08/24/2013	$862.58
			$3,825.00
JILL CONWAY	HARRIS TEETER #0019	08/14/2013	$48.57
	MICHAELS STORES 1060	08/18/2013	$32.54
	TARGET 00015297	08/18/2013	$173.76
			$254.87
JILLIAN CLAYTON	CINTAS G92	08/14/2013	$40.00
	DIAMOND SPRINGS WATER	08/20/2013	$21.65
			$61.65
JOHN BRUNER	TENNISRECRUTING NET	08/16/2013	$250.00
	RINGWARE, INC.	08/20/2013	$1,910.00
	WSG WILSON SPTG GDS	08/22/2013	$132.70
	WSG WILSON SPTG GDS	08/22/2013	$472.80
	FROMUTH TENNIS	08/21/2013	$633.20
	WSG WILSON SPTG GDS	08/22/2013	$2.49
	ACT IntercollegiateTen	08/23/2013	$125.00
	WSG WILSON SPTG GDS	08/23/2013	$278.40
	ACT IntercollegiateTen	08/23/2013	$125.00
	ACT IntercollegiateTen	08/23/2013	$490.00
	TOUR TENNIS	08/26/2013	$89.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	ASKMETENNIS LLC	08/27/2013	$324.00
			$4,833.50
JOHN CAMPBELL	ADOBE SYSTEMS, INC.	08/15/2013	$21.69
			$21.69
JONATHAN HEINEN	POETS & WRITERS INC	08/15/2013	$150.00
			$150.00
JOSEPH CLARK	HUGHES LUMBER & BUILDI	08/05/2013	$31.20
	NEXTDAYDISH800-530-9127	08/27/2013	$1,200.00
			$1,231.20
JOSEPH WALLACE	COLLOFCHAR 4210	07/31/2013	$106.68
	NIKE USA, INC	07/31/2013	$2,240.42
	UNIVERSITY BOOKS-CHARLEST	07/31/2013	$32.22
	NIKE USA, INC	08/01/2013	$1,392.45
	FEDEXOFFICE 00015230	08/06/2013	$71.70
	NIKE USA, INC	08/09/2013	$2,312.41
	TCC CARDS DIRECT	08/11/2013	$48.00
	TCC CARDS DIRECT	08/14/2013	$74.00
	NIKE USA, INC	08/16/2013	$2,482.27
	NIKE USA, INC	08/17/2013	$561.08
			$9,321.23
JOSH BRYSON	CHARLESTON DOWNTOWN	08/02/2013	$205.07
	BEST BUY MHT 00011205	08/03/2013	$650.91
	LOWES #00655	08/03/2013	$339.83
	AMAZON MKTPLACE PMTS	08/06/2013	$92.99
	BEST BUY 00005173	08/05/2013	$68.34
	AMAZON MKTPLACE PMTS	08/06/2013	$92.99
	AMAZON MKTPLACE PMTS	08/06/2013	$29.99
	HH-GREGG-ECOMMERCE #0098	08/05/2013	$1,952.99
	Amazon.com	08/06/2013	$20.26
	EAST BAY TRUE VALUE	08/07/2013	$4.69
	DICK'S CLOTHING&SPORTING	08/12/2013	$48.79
	TARGET 00013912	08/13/2013	$54.24
	LOWES #00655	08/14/2013	$45.08
	AMAZON MKTPLACE PMTS	08/15/2013	$39.50
	NAMIFIERS LLC	08/15/2013	$1,945.79
	QUINN SIGNS	08/19/2013	$330.95
	CHARLESTON DOWNTOWN	08/19/2013	$484.35
	PANASONIC MCALLEN TX	08/21/2013	$505.75
	LOWES #00655	08/28/2013	$355.74
	LOWES #00661	08/29/2013	$49.82
			$7,318.07
JULIE TREXLER	OFFICEMAX CT IN#642001	08/02/2013	$79.48
	OFFICEMAX CT IN#972422	08/17/2013	$101.29
	DIGITEC INC.	08/23/2013	$299.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE TREXLER	DIAMOND SPRINGS WATER	08/27/2013	$45.79
			$525.56
KAREE KEEFER	WALMART.COM 8009666546	08/07/2013	$111.80
	Amazon.com	08/17/2013	$381.43
			$493.23
KAREN EARLEY	BUSINESS SYSTEMS OF SC	08/09/2013	$223.79
	DIAMOND SPRINGS WATER	08/20/2013	$71.02
	BUSINESS SYSTEMS OF SC	08/21/2013	$830.00
	FEDEX 439014877	08/24/2013	$31.25
			$1,156.06
KAREN EIPPERT	USERVOICE	08/26/2013	$45.00
			$45.00
KAREN HAUSCHILD	GATEWAYIDG.COM	08/07/2013	$500.00
			$500.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	08/05/2013	$12.00
	AMERICAN PHILOSOPHICAL AS	08/05/2013	$160.00
	BARNES&NOBLE COM	08/12/2013	$51.47
	BARNES&NOBLE COM	08/16/2013	$25.74
	BARNES&NOBLE COM	08/21/2013	$25.74
			$274.95
KATHARINE PHELPS	MAIL BOXES ETC. 2386	07/31/2013	$132.50
	OFFICE MAX	08/02/2013	$41.21
	ELECTRIC CITY PRINTING	08/08/2013	$239.79
	CVS PHARMACY #1039	08/09/2013	$46.00
	MAIL BOXES ETC. 2386	08/15/2013	$20.00
			$479.50
KATHLEEN LOW	HARRIS TEETER #0277	08/02/2013	$4.86
	PASCO SCIENTIFIC	08/12/2013	$394.56
	OFFICE DEPOT #2002	08/18/2013	$134.79
	PARTS EXPRESS	08/27/2013	$49.60
	NIGHTFIRE ELECTRONICS	08/26/2013	$437.80
	WAL-MART #0632	08/28/2013	$25.82
	DKC DIGI KEY CORP	08/30/2013	$159.59
	BATTERIES PLUS	08/29/2013	$39.01
	SCIENCE FIRST/WILDCO	08/28/2013	$535.15
			$1,781.18
KATHRYN MONK	SQ ELIZABETH CARTER	07/31/2013	$137.35
	DIAMOND SPRINGS WATER	08/02/2013	$51.80
	SQ ELIZABETH CARTER	08/16/2013	$199.85
			$389.00
KATHY SCHWALBE	CVS PHARMACY #1039	08/20/2013	$31.11
			$31.11
KATIE DEAN WILLIAMS	AMAZON MKTPLACE PMTS	07/31/2013	$16.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATIE DEAN WILLIAMS	AMAZON MKTPLACE PMTS	08/01/2013	$34.98
	WAL-MART #0632	08/08/2013	$12.23
	WAL-MART #0632	08/12/2013	$7.54
	THE GRAPHIC COW CO.	08/13/2013	$1,855.00
	AMAZON MKTPLACE PMTS	08/14/2013	$34.98
	AMAZON MKTPLACE PMTS	08/14/2013	$15.89
	MONZA & CLOSED FOR BUSIN	08/15/2013	$59.61
	SOUTH CAROLINA PRESS SERV	08/23/2013	$11.50
			$2,048.17
KAY H SMITH	AMAZON MKTPLACE PMTS	08/06/2013	$10.13
	AMAZON MKTPLACE PMTS	08/07/2013	$7.69
	AMAZON MKTPLACE PMTS	08/07/2013	$7.49
	Amazon.com	08/07/2013	$42.41
	AMAZON MKTPLACE PMTS	08/07/2013	$4.00
	AMAZON MKTPLACE PMTS	08/07/2013	$19.03
	AMAZON MKTPLACE PMTS	08/07/2013	$11.74
	AMAZON MKTPLACE PMTS	08/07/2013	$4.27
	Amazon.com	08/21/2013	$26.25
	NATIONAL RESOURCE CENTER	08/28/2013	$41.55
			$174.56
KELLY BISCOPINK	DIAMOND SPRINGS WATER	08/20/2013	$6.51
			$6.51
KELLY CASEY	OFFICEMAX CT IN#632932	07/31/2013	$306.52
	OFFICEMAX CT IN#806728	08/09/2013	$63.25
			$369.77
KELVIN STEPHENS	LOWES #00661	07/31/2013	$101.34
	HDS POWER SOLUTIONS #5H	07/31/2013	$689.30
	HD SUPPLY FACILITIES MTNC	07/30/2013	$739.06
	BUILD-CHARGE.COM	07/31/2013	$285.96
	THE HOME DEPOT 1103	07/30/2013	$34.59
	L.E.W. AND SON	07/31/2013	$740.00
	LOWES #00497	08/01/2013	$586.92
	HAY TIRE	08/01/2013	$315.61
	THE HOME DEPOT 1118	07/31/2013	$92.85
	LOWES #00497	08/01/2013	$1,130.28
	LOWES #00661	08/04/2013	$417.17
	SHERWIN WILLIAMS #2728	08/03/2013	$143.83
	MESCONS	08/01/2013	$734.81
	LOWES #00661	08/01/2013	$148.08
	MOLUFS SUPPLY INC	08/02/2013	$541.92
	HDS POWER SOLUTIONS #5H	08/02/2013	$247.41
	HDS POWER SOLUTIONS #5H	08/02/2013	$172.95
	HDS POWER SOLUTIONS #5H	08/02/2013	$358.05
	LOWES #00661	08/03/2013	$332.56
	MOLUFS SUPPLY INC	08/05/2013	$614.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	08/06/2013	$50.02
	LOWES #00661	08/05/2013	$358.57
	LOWES #00655	08/07/2013	$690.47
	PALMETTO PARTS CO	08/08/2013	$2,166.51
	HUGHES LUMBER & BUILDI	08/08/2013	$17.13
	ROSE TALBERT	08/08/2013	$292.75
	HDS POWER SOLUTIONS #5H	08/08/2013	$2,137.02
	HD SUPPLY FACILITIES MTNC	08/07/2013	$273.35
	MESCONS	08/07/2013	$783.93
	LOWES #00661	08/08/2013	$750.77
	HUGHES LUMBER & BUILDI	08/09/2013	$68.28
	LOWES #00661	08/11/2013	$664.31
	LOWES #00655	08/10/2013	$241.17
	HUGHES LUMBER & BUILDI	08/09/2013	$12.18
	CITY ELECTRIC #577	08/08/2013	$530.33
	HUGHES LUMBER & BUILDI	08/09/2013	$29.27
	CHARLESTON HARDWARE	08/12/2013	$6.50
	HUGHES EQUIPMENT RENTAL	08/13/2013	$4.60
	HUGHES LUMBER & BUILDI	08/14/2013	$22.78
	HDS POWER SOLUTIONS #5H	08/15/2013	$716.10
	SHEALY ELECT 803-227-0599	08/15/2013	$211.58
	HUGHES LUMBER & BUILDI	08/17/2013	$45.50
	MOLUFS SUPPLY INC	08/20/2013	$236.28
	LOWES #00661	08/20/2013	$367.90
	HUGHES LUMBER & BUILDI	08/20/2013	$146.45
	SHEALY ELECT 803-227-0599	08/20/2013	$62.51
	HD SUPPLY FACILITIES MTNC	08/21/2013	$62.59
	LOWES #00655	08/28/2013	$702.00
	PALMETTO PARTS CO	08/28/2013	$832.66
	HUGHES LUMBER & BUILDI	08/28/2013	$131.93
	PEX SUPPLY	08/29/2013	$47.85
	HUGHES LUMBER & BUILDI	08/29/2013	$193.92
			$21,284.75
KEMA WALKER	WAL-MART #2348	07/31/2013	$127.41
			$127.41
KENNETH GREENE	PAYPAL CUMSA	07/31/2013	$50.00
	USPS POSTAGE (INTERNET)	08/14/2013	$500.00
	USPS POSTAGE (INTERNET)	08/19/2013	$500.00
	JANTZEN LOCK & SAFE CO	08/19/2013	$175.77
	USPS POSTAGE (INTERNET)	08/21/2013	$1,000.00
	USPS POSTAGE (INTERNET)	08/29/2013	$500.00
			$2,725.77
KEVIN KEENAN	RKO TOTAL GRAPHICS	08/28/2013	$11.22
			$11.22
KEVIN TAYLOR	CEW-077-MOLONY	08/01/2013	$901.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	CEL OIL PRODUCTS	08/14/2013	$1,020.92
	SMITH TURF & IRRAGTION	08/14/2013	$586.22
	GREEN ACRES TURF FARM	08/14/2013	$456.00
	JOHN DEERE LANDSCAPES122	08/16/2013	$16.79
	ROYALL ACE HARDWARE	08/16/2013	$9.77
	STAPLES 00108266	08/15/2013	$101.42
	WANDO POWER EQUIPMENT	08/16/2013	$204.36
	LOWES #00539	08/19/2013	$27.71
	SIP STATEINDUSTRIAL US	08/21/2013	$288.61
	LOWES #00539	08/21/2013	$10.76
	BURNETT ATHLETICS INC	08/21/2013	$820.26
	BURNETT ATHLETICS INC	08/21/2013	$406.88
	WANDO POWER EQUIPMENT	08/22/2013	$14.74
	ROYALL ACE HARDWARE	08/22/2013	$27.56
	SIP STATEINDUSTRIAL US	08/27/2013	$271.25
	SIP STATEINDUSTRIAL US	08/28/2013	$166.01
	SMITH TURF & IRRAGTION	08/28/2013	$193.52
			$5,523.85
KIMBERLY GAILLIARD	WAL-MART #1748	07/30/2013	$10.72
	N.A.M.E.	08/01/2013	$500.00
	WAL-MART #1748	08/03/2013	$25.36
	POPCORN PAPA	08/05/2013	$275.60
	PAYPAL CHARLESTONC	08/07/2013	$40.00
	THE CHRONICLE	08/08/2013	$87.00
	CALENDARS	08/13/2013	$37.96
	WWW.NEWEGG.COM	08/13/2013	$68.98
	OFFICE MAX	08/17/2013	$18.95
	AMAZON MKTPLACE PMTS	08/21/2013	$24.94
	OFFICE MAX	08/21/2013	$41.63
	AMAZON MKTPLACE PMTS	08/22/2013	$45.92
	OFFICE MAX	08/27/2013	$74.27
	DIAMOND SPRINGS WATER	08/27/2013	$30.66
	OFFICEMAX CT IN#145253	08/28/2013	$47.55
	Amazon.com	08/28/2013	$53.04
			$1,382.58
KIMBERLY OLSON	JIMMY JOHNS - 858	08/07/2013	$110.50
	PIGGLY WIGGLY 001	08/08/2013	$237.46
	SUBWAY 00011221	08/10/2013	$30.63
	EAST BAY DELI	08/11/2013	$126.37
	PIGGLY WIGGLY 001	08/09/2013	$20.51
	TAZIKIS 040 0001	08/14/2013	$12.56
	THE SPORTSMAN SHOP T&T	08/15/2013	$130.16
	O'CONNOR, INC.	08/19/2013	$252.00
	FEDEXOFFICE 00015230	08/23/2013	$79.75
	ALL AMERICAN AWARDS	08/23/2013	$230.67
	BI-LO 101	08/28/2013	$95.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,325.90
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	08/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/07/2013	$30.00
	VZWRLSS PREPAID PYMNT	08/27/2013	$30.00
			$90.00
LARA PENA	Amazon Services-Kindle	08/13/2013	$4.99
			$4.99
LAURA MOSES	SHERIAR PRESS	07/30/2013	$983.01
	OFFICEMAX CT IN#724800	08/03/2013	$30.73
	Amazon.com	08/09/2013	$34.97
	AMAZON MKTPLACE PMTS	08/20/2013	$53.70
	OFFICEMAX CT IN#052984	08/22/2013	$56.76
	APL APPLE ONLINE STORE	08/23/2013	$32.50
	Amazon.com	08/25/2013	$41.24
	APL APPLE ONLINE STORE	08/23/2013	$74.87
	APL APPLE ONLINE STORE	08/23/2013	$74.87
	AMAZON MKTPLACE PMTS	08/26/2013	$24.41
	COLLOFCHAR 4210	08/28/2013	$33.25
			$1,440.31
LAUREN SAULINO	STRAKER TRANSLATIONS	08/01/2013	$440.00
	STRAKER TRANSLATIONS	08/20/2013	$139.00
	AMZ Cafepress Inc.	08/24/2013	$411.10
	THE STAMP MAKER	08/27/2013	$31.90
			$1,022.00
LAVERNE GREEN	OOShirts	08/06/2013	$145.10
	SHRINKY DINKS	08/10/2013	$21.50
	AMAZON MKTPLACE PMTS	08/09/2013	$12.85
	PMT CRAYOLASTORE	08/12/2013	$35.93
	Amazon Mktplce EU-DE	08/15/2013	$47.53
	HERRSCHNERS8007131239	08/15/2013	$71.96
	AMAZON MKTPLACE PMTS	08/16/2013	$26.67
	ACUI/ASSOC OF COLLEGE	08/19/2013	$238.19
	HUGERS	08/19/2013	$500.00
	HARRIS TEETER #0277	08/23/2013	$58.69
	SUNSHINE JOY	08/26/2013	$139.80
	BESTBUY.COM 00009944	08/28/2013	$29.28
			$1,327.50
LEWIS SANFELICE	SOUTH CAROLINA ASSOCIA	07/31/2013	$40.00
	ITSC DIRECTV	08/01/2013	$75.00
	ITSC DIRECTV	08/07/2013	$181.03
			$296.03
LINDA MCCLENAGHAN	HRDQ	08/08/2013	$251.37
			$251.37
LINDSAY BARNETT	BARNES&NOBLE COM	07/31/2013	$19.13

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	08/05/2013	$56.52
	AMAZON MKTPLACE PMTS	08/06/2013	$56.82
	PBD ALA-GRAPH EDITIONS	08/07/2013	$67.00
	AMAZON MKTPLACE PMTS	08/08/2013	$16.38
	PAYPAL BIGBIGTRUCK	08/08/2013	$21.00
	Amazon.com	08/08/2013	$27.93
	Amazon.com	08/09/2013	$12.63
	Amazon.com	08/09/2013	$20.24
	Amazon.com	08/19/2013	$32.78
	AMAZON MKTPLACE PMTS	08/20/2013	$23.49
	Amazon.com	08/22/2013	$31.22
	UOFA CALSMART ONLINE	08/21/2013	$21.00
	AMAZON MKTPLACE PMTS	08/22/2013	$14.15
	AMAZON MKTPLACE PMTS	08/23/2013	$77.21
	Amazon.com	08/23/2013	$82.45
	Amazon.com	08/24/2013	$24.56
	AMAZON MKTPLACE PMTS	08/23/2013	$35.14
	AMAZON MKTPLACE PMTS	08/24/2013	$11.34
	Amazon.com	08/23/2013	$10.89
	Amazon.com	08/26/2013	$22.47
	AMAZON MKTPLACE PMTS	08/27/2013	$26.57
	Amazon Mktplce EU-UK	08/28/2013	$25.03
	ABEBOOKS.COM	08/28/2013	$8.12
			$744.07
LISA CALVERT	CSI CRESTLINE CO INC	08/14/2013	$400.21
	COLLOFCHAR 4210	08/26/2013	$10.63
	COLLOFCHAR 4210	08/27/2013	$6.38
	CAROLINA MARKING DEVICES	08/28/2013	$31.41
			$448.63
LOUIS BURNETT	LOWES #00661	08/02/2013	$50.47
	LOWES #00661	08/09/2013	$21.37
	CHARLESTON DOWNTOWN	08/08/2013	$69.39
	SIGMA ALDRICH US	08/15/2013	$56.79
	FISHER SCI ATL	08/23/2013	$23.20
	FISHER SCI ATL	08/23/2013	$71.28
	HADDRELLS POINT TACKLE W	08/25/2013	$54.56
	WEST MARINE 1264	08/25/2013	$56.25
	PENTAIR AQUATIC ECO SYS	08/29/2013	$66.26
			$469.57
MAGDALENE SZEMAN	ARTIST AND CRAFTSMAN SUPP	08/12/2013	$5.95
	PARTY CITY OF CHARLESTON	08/20/2013	$30.22
	TARGET 00013912	08/22/2013	$15.52
	TARGET 00013912	08/26/2013	$60.90
	VERDE	08/26/2013	$39.56
			$152.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	Amazon Services-Kindle	08/02/2013	$269.55
	Amazon.com	08/06/2013	$40.76
	Amazon.com	08/08/2013	$19.26
	VOICETHREAD LLC	08/11/2013	$15.00
	Amazon.com	08/13/2013	$47.50
	AMAZON MKTPLACE PMTS	08/14/2013	$4.00
	AMAZON MKTPLACE PMTS	08/14/2013	$4.99
	AMAZON MKTPLACE PMTS	08/14/2013	$4.14
	AMAZON MKTPLACE PMTS	08/14/2013	$4.00
	AMAZON MKTPLACE PMTS	08/15/2013	$4.29
	AMAZON MKTPLACE PMTS	08/15/2013	$5.05
	AMAZON MKTPLACE PMTS	08/15/2013	$4.14
	AMAZON MKTPLACE PMTS	08/15/2013	$4.94
	AMAZON MKTPLACE PMTS	08/16/2013	$4.13
	AMAZON MKTPLACE PMTS	08/15/2013	$4.29
	AMAZON MKTPLACE PMTS	08/15/2013	$4.29
	AMAZON MKTPLACE PMTS	08/16/2013	$4.00
	Amazon Services-Kindle	08/20/2013	$119.80
	Amazon.com	08/21/2013	$85.96
	CHRONICLEHI	08/20/2013	$637.50
	SCANBARCODE.COM MC2SYS	08/21/2013	$89.00
	ALL AMERICAN AWARDS	08/22/2013	$86.80
	MAIL BOXES ETC. 2386	08/23/2013	$20.84
	STAPLES DIRECT	08/23/2013	$120.41
	Amazon Services-Kindle	08/26/2013	$29.98
	Amazon.com	08/29/2013	$77.17
	AMAZON MKTPLACE PMTS	08/29/2013	$5.01
	AMAZON MKTPLACE PMTS	08/29/2013	$5.51
			$1,722.31
MARCIA MOORE	TETHER.COM	08/16/2013	$29.95
	TETHER.COM	08/16/2013	$29.95
			$59.90
MARCIA WHITE	ISTOCK INTERNATIONAL	08/12/2013	$463.25
			$463.25
MARCUS WHITE	AMAZON MKTPLACE PMTS	08/08/2013	$17.47
			$17.47
MARIA RICHARDSON	KNIGHT PRESS	08/29/2013	$197.71
			$197.71
MARIANNE PERRY	APPALACHIAN SPRINGS	08/01/2013	$37.98
	OFFICEMAX CT IN#721141	08/03/2013	$73.76
	PAYPAL WANDOHIGHSC	08/09/2013	$400.00
	OFFICEMAX CT IN#972310	08/17/2013	$22.58
	AMAZON MKTPLACE PMTS	08/16/2013	$20.89
	Amazon.com	08/21/2013	$26.27
	OFFICEMAX CT IN#045242	08/22/2013	$30.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	CINTAS G92	08/23/2013	$40.51
	DSGN SCIENCE MATH TYPE	08/26/2013	$37.00
	APL APPLE ITUNES STORE	08/26/2013	$3.99
	AMAZON MKTPLACE PMTS	08/28/2013	$10.43
			$704.12
MARIE L OLEKSIAK	ROSS PRINTING	07/31/2013	$114.86
	STAPLES DIRECT	08/03/2013	$65.07
	STAPLES DIRECT	08/07/2013	$60.75
	PUBLIX #633	08/08/2013	$17.76
	CVS PHARMACY #1039	08/07/2013	$1.63
	PIGGLY WIGGLY 026	08/11/2013	$6.50
	AMAZON MKTPLACE PMTS	08/10/2013	$71.97
	Amazon.com	08/09/2013	$105.09
	STAPLES DIRECT	08/09/2013	$56.40
	CVS PHARMACY #1039	08/08/2013	$9.71
	Amazon.com	08/09/2013	$998.00
	TUESDAY MORNING # 0902	08/17/2013	$12.99
	THE KENNEDY CTR	08/20/2013	$1,500.00
	TUESDAY MORNING # 0192	08/24/2013	$3.24
	AMAZON MKTPLACE PMTS	08/23/2013	$11.02
	ROSS PRINTING	08/23/2013	$74.07
	ROSS PRINTING	08/23/2013	$70.07
	ROSS PRINTING	08/23/2013	$159.71
	MONOPRICE INC	08/27/2013	$29.81
	NAST	08/28/2013	$400.00
			$3,768.65
MARIJANA BOONE	CHECKINEASY	08/28/2013	$539.10
			$539.10
MARILEE SMITH	DIAMOND SPRINGS WATER	07/31/2013	$4.97
	DIAMOND SPRINGS WATER	07/31/2013	$5.43
	APPTBIZCARDEXPRESS	08/03/2013	$21.43
	AMAZON MKTPLACE PMTS	08/05/2013	$102.99
	Amazon.com	08/06/2013	$115.22
	PINNACLE PROMOTIONS INC	08/06/2013	$483.33
	CHARLESTON NUT COMPANY	08/15/2013	$79.00
	VISTAPR VistaPrint.com	08/15/2013	$85.77
	CVS PHARMACY #1039	08/15/2013	$20.89
	Amazon.com	08/19/2013	$60.45
	ANDOLINIS PIZZA DTOWN	08/27/2013	$76.02
	HARRIS TEETER #0019	08/28/2013	$6.07
	DIAMOND SPRINGS WATER	08/27/2013	$59.18
	HARRIS TEETER #0277	08/28/2013	$28.57
			$1,149.32
MARILYN P THARP	GODADDY.COM	08/27/2013	$70.04
			$70.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	COLLEGE ART ASSOC	08/07/2013	$170.00
	HARRIS TEETER #0277	08/09/2013	$47.57
	OFFICEMAX CT IN#942968	08/16/2013	$43.17
	OFFICEMAX CT IN#932152	08/16/2013	$794.21
			$1,054.95
MARK BERRY	DLX PS PRINT	07/31/2013	$491.92
	SQ ARTIZOM FRAME GALLERY	08/09/2013	$687.62
	PAYPAL LENMAN71	08/14/2013	$850.00
	PAYPAL PIARA LLC	08/14/2013	$350.00
	WILLIAM AIKEN HOUSE, LLC	08/19/2013	$408.00
	ISSUU PUBLISHING	08/22/2013	$19.00
	THE ASSOCIATED PRESS	08/22/2013	$550.00
			$3,356.54
MARK HANE	VZWRLSS PRPAY AUTOPAY	08/02/2013	$30.00
	AT&T DATA	08/20/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	08/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/26/2013	$30.00
			$104.99
MARK MCENTIRE	GOLF COACHES ASSOC AMERI	08/06/2013	$100.00
	O'CONNOR, INC.	08/08/2013	$1,470.43
	TAYLORMADE (ORACLE)	08/09/2013	$306.70
	TAYLORMADE (ORACLE)	08/09/2013	$305.95
	ACUSHNET COMPANY	08/09/2013	$972.27
	PING INC	08/08/2013	$1,987.40
	PALMETTO AWARDS	08/15/2013	$379.75
	RALPH LAUREN CORPORATION	08/14/2013	$2,000.00
	WWW.DICKSSPORTNGGOODS.COM	08/17/2013	$1,313.61
	COLLOFCHAR 4210	08/20/2013	$546.54
	WWW.DICKSSPORTNGGOODS.COM	08/18/2013	$71.61
	THE EXTRA MILE	08/19/2013	$214.83
	WWW.DICKSSPORTNGGOODS.COM	08/21/2013	$225.68
	EDWIN WATTS GOLF #75	08/24/2013	$393.14
	ACUSHNET COMPANY	08/28/2013	$1,374.00
	EDWIN WATTS GOLF #75	08/28/2013	$347.19
	GOLF COACHES ASSOC AMERI	08/29/2013	$535.00
			$12,544.10
MARK SLOAN	SQ ARTIZOM FRAME GALLERY	08/01/2013	$515.38
	DONOR SNAP	08/01/2013	$40.00
	AT&T DATA	08/02/2013	$30.00
	NORTHERN STATES CONSERVAT	08/05/2013	$475.00
	FEDEX FREIGHT EAST INC	08/06/2013	$1,462.74
	AT&T DATA	08/06/2013	$30.00
	PAPERLESS POST	08/09/2013	$16.00
	GOTPRINT.COM	08/10/2013	$917.32
	PORTER PAINTS 9314	08/12/2013	$227.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	DROPBOX	08/15/2013	$99.00
	OTTERBOX	08/15/2013	$75.90
	IKEA	08/15/2013	$40.99
	FACTORY OUTLET STORE	08/17/2013	$259.60
	CTC CONSTANTCONTACT.COM	08/19/2013	$90.00
	ULINE SHIP SUPPLIES	08/22/2013	$500.00
	CHARLESTON DOWNTOWN	08/21/2013	$110.62
	APL APPLE ONLINE STORE	08/22/2013	$85.72
	US ART COMPANY INC	08/26/2013	$1,113.73
	AT&T DATA	08/25/2013	$30.00
	AMAZON MKTPLACE PMTS	08/28/2013	$29.95
	BAR CODE GRAPHICS-IC	08/29/2013	$55.00
	MCMASTER-CARR	08/27/2013	$861.63
	SQ ARTIZOM FRAME GALLERY	08/29/2013	$705.08
			$7,771.22
MARLENE NAVOR	RITE AID STORE #11619	08/07/2013	$6.51
	STAT CREW SOFTWARE INC	08/07/2013	$742.50
	O'CONNOR, INC.	08/12/2013	$77.47
	DOLLAR-GENERAL #1898	08/13/2013	$6.11
	COSIDA	08/17/2013	$40.00
	FWAA-USBWA	08/16/2013	$50.00
	COSIDA	08/17/2013	$280.00
	FWAA-USBWA	08/16/2013	$25.00
	B & H PHOTO-VIDEO.COM	08/22/2013	$230.05
			$1,457.64
MARY J JONES	STAPLES DIRECT	08/22/2013	$123.68
	DIAMOND SPRINGS WATER	08/21/2013	$18.07
			$141.75
MARY J WHITE	PAPERWORKS	08/08/2013	$52.87
	COST PLUS WLD #216	08/09/2013	$93.12
	STAPLES 00115832	08/12/2013	$75.90
	OFFICE DEPOT #145	08/16/2013	$156.24
	LOWES #00655	08/16/2013	$61.42
	LOWES #00655	08/18/2013	$24.35
	BED BATH & BEYOND #592	08/16/2013	$21.69
	OFFICE DEPOT #145	08/18/2013	$30.91
	Amazon.com	08/21/2013	$14.24
	BED BATH & BEYOND #592	08/21/2013	$21.69
	COST PLUS WLD #216	08/21/2013	$37.94
	OFFICE DEPOT #145	08/25/2013	$74.30
			$664.67
MARY KATHARINE BOWEN	Amazon.com	08/21/2013	$77.41
			$77.41
MARY MOSER	PUBLIX #633	08/13/2013	$3.67
	STAPLES 00115832	08/13/2013	$8.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	OLD TOWNE GRILL AND SEAFO	08/15/2013	$337.69
	CVS PHARMACY #1039	08/16/2013	$50.68
	HARRIS TEETER #0277	08/29/2013	$16.36
			$416.53
MAURA MILLER	DIAMOND SPRINGS WATER	08/07/2013	$202.76
	AMAZON MKTPLACE PMTS	08/21/2013	$140.00
	AMAZON MKTPLACE PMTS	08/21/2013	$56.79
	AMAZON MKTPLACE PMTS	08/21/2013	$149.89
	AMAZON MKTPLACE PMTS	08/21/2013	$127.73
	AMAZON MKTPLACE PMTS	08/22/2013	$158.99
	AMAZON MKTPLACE PMTS	08/22/2013	$84.60
	AMAZON MKTPLACE PMTS	08/22/2013	$17.92
	AMAZON MKTPLACE PMTS	08/22/2013	$5.46
	Amazon.com	08/22/2013	$236.15
	Amazon.com	08/23/2013	$262.78
	Amazon.com	08/23/2013	$174.24
	HUGHES LUMBER & BUILDI	08/27/2013	$825.46
	AMAZON MKTPLACE PMTS	08/27/2013	$61.60
	AMAZON MKTPLACE PMTS	08/28/2013	$171.21
	AMAZON MKTPLACE PMTS	08/28/2013	$72.03
	AMZ WEBstaurantStore c	08/28/2013	$168.26
	Amazon.com	08/28/2013	$186.05
	Amazon.com	08/28/2013	$74.10
	Amazon.com	08/29/2013	$16.18
	AMAZON MKTPLACE PMTS	08/29/2013	$17.75
	Amazon.com	08/29/2013	$32.36
	AMAZON MKTPLACE PMTS	08/29/2013	$52.02
			$3,294.33
MELANTHA ARDREY	CUSTOMINK TSHIRTS	08/06/2013	$231.66
			$231.66
MELBA CHAMBERS	NIKE.COM	07/31/2013	$623.89
	COLLOFCHAR 4210	08/07/2013	$998.94
	UNIVERSITY BOOKS-CHARLEST	08/07/2013	$1,722.85
	PCI PATTERSON MEDICAL	08/22/2013	$375.52
			$3,721.20
MELINDA COLEMAN	FOOD LION #0933	08/13/2013	$65.55
	IF ITS PAPER - CHARLES	08/14/2013	$28.73
	HARRIS TEETER #0365	08/23/2013	$21.87
	COLLOFCHAR 4210	08/23/2013	$26.00
			$142.15
MELINDA MILEY	COLLOFCHAR 4210	08/07/2013	$429.40
			$429.40
MELISSA CALCUTT	OFFICE MAX	08/01/2013	$35.71
	OFFICE MAX	08/02/2013	$19.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	HARLAN LABORATORIES	08/05/2013	$763.66
	RED TOP FEED AND FARM SUP	08/08/2013	$123.53
	OFFICE MAX	08/12/2013	$57.24
	Amazon.com	08/23/2013	$33.98
	CINTAS G92	08/23/2013	$42.32
			$1,075.87
MELISSA KORZECKE	FINE SCIENCE TOOLS INC	07/31/2013	$274.00
	DIAMOND SPRINGS WATER	07/30/2013	$55.88
	FISHER SCI ATL	07/31/2013	$20.10
	REACH TECHNOLOGIES	07/31/2013	$118.00
	REACH TECHNOLOGIES	07/31/2013	$54.00
	VWR INTERNATIONAL INC	08/02/2013	$33.82
	ALL CREATURES VETERINARY	08/02/2013	$66.60
	STAPLES DIRECT	08/02/2013	$81.30
	REACH TECHNOLOGIES	08/02/2013	$144.00
	STAPLES DIRECT	08/02/2013	$249.53
	APPTBIZCARDEXPRESS	08/01/2013	$26.58
	VWR INTERNATIONAL INC	08/06/2013	$79.36
	Amazon.com	08/05/2013	$125.14
	VWR INTERNATIONAL INC	08/06/2013	$19.37
	REACH TECHNOLOGIES	08/05/2013	$232.00
	FISHER SCI ATL	08/06/2013	$689.33
	CINTAS G92	08/06/2013	$186.72
	OFFICE MAX	08/06/2013	$172.96
	FONDRIEST ENVIRONMENTAL I	08/06/2013	$247.95
	CAROLINA BIOLOGICAL SPLY	08/08/2013	$790.22
	CAROLINA BIOLOGICAL SPLY	08/08/2013	$51.60
	SPECTRUM LABORATORY PROD	08/08/2013	$0.01
	SPECTRUM LABORATORY PROD	08/08/2013	$313.65
	FISHER SCI ATL	08/10/2013	$936.89
	AFFYMETRIX, INC	08/09/2013	$102.70
	INVITROGEN 23447494	08/10/2013	$226.00
	MIDSCI	08/09/2013	$100.25
	BIO RAD VIKORZECKE08/0	08/09/2013	$323.48
	FISHER SCI ATL	08/09/2013	$95.25
	OFFICE MAX	08/08/2013	$139.65
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$188.18
	QIAGEN INC	08/13/2013	$195.69
	CAROLINA MARKING DEVICES	08/13/2013	$80.83
	CAROLINA BIOLOGICAL SPLY	08/14/2013	$16.05
	HUMMERT INTERNATIONAL	08/14/2013	$327.43
	STAPLES DIRECT	08/14/2013	$81.29
	SYD LABS INC	08/15/2013	$78.63
	PREMIUMCRICKETS	08/16/2013	$24.84
	FISHER SCI ATL	08/16/2013	$732.13
	FISHER SCI ATL	08/16/2013	$353.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FISHER SCI ATL	08/16/2013	$115.02
	CAROLINA BIOLOGICAL SPLY	08/16/2013	$50.53
	REACH TECHNOLOGIES	08/16/2013	$145.92
	REACH TECHNOLOGIES	08/15/2013	$222.00
	FISHER SCI ATL	08/16/2013	$10.74
	CAROLINA BIOLOGICAL SPLY	08/19/2013	$29.06
	VWR INTERNATIONAL INC	08/20/2013	$87.10
	PUBLIX #1145	08/20/2013	$118.05
	VWR INTERNATIONAL INC	08/21/2013	$267.30
	MIDSCI	08/21/2013	$43.70
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$390.17
	VWR INTERNATIONAL INC	08/23/2013	$51.56
	HYAMS GARDEN AND ACCENTS	08/22/2013	$260.08
	NEW ENGLAND BIOLABS INC	08/22/2013	$147.00
	GREENSPIRITS HYDROGARDENS	08/22/2013	$199.57
	VWR INTERNATIONAL INC	08/23/2013	$79.50
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$54.18
	WWW.NEWEGG.COM	08/22/2013	$146.99
	FORESTRY SUPPLIERS	08/21/2013	$83.17
	GREENSPIRITS HYDROGARDENS	08/23/2013	$199.57
	INTEGRATED DNA TECH	08/23/2013	$103.94
	AMAZON MKTPLACE PMTS	08/23/2013	$47.94
	FONDRIEST ENVIRONMENTAL I	08/23/2013	$247.95
	EDU. SCIENCE 00 OF 00	08/22/2013	$93.00
	STAPLES DIRECT	08/23/2013	$16.11
	FISHER SCI ATL	08/24/2013	$88.29
	WALMART.COM 8009666546	08/24/2013	$113.96
	VWR INTERNATIONAL INC	08/24/2013	$92.90
	FISHER SCI ATL	08/23/2013	$56.01
	VWR INTERNATIONAL INC	08/27/2013	$77.50
	VWR INTERNATIONAL INC	08/27/2013	$13.06
	VWR INTERNATIONAL INC	08/27/2013	$19.59
	VWR INTERNATIONAL INC	08/27/2013	$26.12
	SIGMA ALDRICH US	08/26/2013	$80.81
	VWR INTERNATIONAL INC	08/27/2013	$222.76
	SIGMA ALDRICH US	08/26/2013	$41.69
	VWR INTERNATIONAL INC	08/27/2013	$74.79
	VWR INTERNATIONAL INC	08/27/2013	$25.78
	AIRGAS SOUTH	08/26/2013	$64.80
	AMAZON MKTPLACE PMTS	08/27/2013	$14.15
	HUMMERT INTERNATIONAL	08/27/2013	$120.36
	PHYTOTECHNOLOGY LABORATO	08/27/2013	$40.48
	FISHER SCI ATL	08/27/2013	$25.57
	REACH TECHNOLOGIES	08/26/2013	$69.00
	PREMIUMCRICKETS	08/27/2013	$24.84
	FISHER SCI ATL	08/27/2013	$54.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	Amazon.com	08/27/2013	$13.18
	AMAZON MKTPLACE PMTS	08/27/2013	$9.22
	BioQuip Products Inc	08/26/2013	$1,267.95
	Amazon.com	08/29/2013	$5.32
	AMERICAN 3B SCIENTIFIC L	08/28/2013	$643.95
	VWR INTERNATIONAL INC	08/29/2013	$62.00
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$283.09
	CARDIOLOGY SHOP	08/28/2013	$888.95
	FISHER SCI ATL	08/29/2013	$4.59
	FISHER SCI ATL	08/29/2013	$14.06
	ABRC ARABIDOPSIS CENTER	08/29/2013	$480.00
	CINEMAGUILD.COM	08/29/2013	$323.00
			$16,587.10
MELISSA OCHAL	TARGET 00013912	08/12/2013	$88.81
			$88.81
MELISSA PAGE	XEROX SUPPLY TEXAS	07/31/2013	$248.00
	PUBLIC BROADCASTING SVC	08/16/2013	$33.70
			$281.70
MELISSA THOMAS	WAL-MART #1748	08/02/2013	$70.84
	Amazon.com	08/08/2013	$50.70
	OFFICE DEPOT #145	08/14/2013	$86.76
	WAL-MART #1748	08/15/2013	$56.53
	Amazon.com	08/21/2013	$22.68
	AMAZON MKTPLACE PMTS	08/23/2013	$147.06
	Amazon.com	08/23/2013	$5.76
			$440.33
MELISSA WHETZEL	DROPBOX	07/31/2013	$199.00
	USPS 45148495519801935	07/31/2013	$4.60
	CVS PHARMACY #1039	07/31/2013	$10.83
	CROWDBOOSTER.COM	08/13/2013	$9.00
	B & H PHOTO-VIDEO.COM	08/16/2013	$142.77
	CAN CANONUSA DIRECT	08/17/2013	$216.99
	DIAMOND SPRINGS WATER	08/20/2013	$25.99
	Amazon.com	08/23/2013	$29.99
	ISTOCK INTERNATIONAL	08/27/2013	$94.99
	OFFICE MAX	08/26/2013	$93.24
	CAN CANONUSA DIRECT	08/28/2013	$418.53
	B & H PHOTO-VIDEO-MO/TO	08/29/2013	$376.80
			$1,622.73
MEREDITH JENKINSON	VWR INTERNATIONAL INC	08/10/2013	$66.84
			$66.84
MICHAEL ADEYANJU	SQ DOCENT PRODIGY	08/28/2013	$50.00
			$50.00
MICHAEL AUERBACH	THE CHRONICLE	08/08/2013	$66.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$66.00
MICHAEL DUNCAN	PROMOVERSITY	07/30/2013	$1,490.33
	STAPLES 00115832	08/05/2013	$108.01
	WAL-MART #2348	08/08/2013	$22.99
	BEST BUY MHT 00011205	08/09/2013	$151.89
	WAL-MART #2348	08/10/2013	$86.85
	WAL-MART #2348	08/09/2013	$98.87
	DIAMOND SPRINGS WATER	08/20/2013	$10.26
			$1,969.20
MICHAEL HASKINS	FEDEX 801017122126	08/05/2013	$13.77
	FEDEX 801017122137	08/07/2013	$13.88
	FEDEX 801017122159	08/15/2013	$13.94
	AMERICAN MARKETING ASSOC	08/23/2013	$675.00
	AMERICAN MARKETING ASSOC	08/23/2013	$250.00
	FEDEX 796535811459	08/27/2013	$19.06
			$985.65
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	08/09/2013	$30.00
			$30.00
MICHELE DENEAU	CVS PHARMACY #1039	08/01/2013	$67.25
	STAPLES 00108266	08/03/2013	$32.54
	Amazon.com	08/21/2013	$44.95
	AMAZON MKTPLACE PMTS	08/23/2013	$113.99
			$258.73
MICHELLE BREW	PETERSON NELNET LLC	07/30/2013	$1,900.00
	FISHER SCI ATL	08/02/2013	$281.05
	CHARLESTON DOWNTOWN	08/05/2013	$186.57
	BARBERITOS - CHARLESTO	08/07/2013	$237.74
	PIGGLY WIGGLY 026	08/08/2013	$20.59
	PAISANOS PIZZA GRILL	08/08/2013	$69.49
	OPERON BIOTECHNOLOGIES I	08/12/2013	$4.00
	OFFICEMAX CT IN#077567	08/23/2013	$260.74
	FEDEX 543215000078	08/27/2013	$23.27
	OFFICEMAX CT IN#169855	08/29/2013	$109.92
			$3,093.37
MICHELLE FUTRELL	WAL-MART #3367	08/06/2013	$71.14
	MIMEO.COM 800-GO MIMEO	08/13/2013	$2,400.00
			$2,471.14
MICHELLE MCDOWELL	WAL-MART #4506	08/01/2013	$64.80
	WAL-MART #4506	08/02/2013	$13.18
	MATHIAS SANDWICH SHOP	08/03/2013	$32.64
	FAMILY DOLLAR #10100	08/03/2013	$27.00
	PUBLIX #829	08/03/2013	$74.63
	OFFICE DEPOT #2127	08/20/2013	$44.79
	WAL-MART #4506	08/22/2013	$83.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$340.87
MICHELLE VAN PARYS	ARTIST AND CRAFTSMAN SUPP	08/01/2013	$115.38
	CALUMET 8534211	08/03/2013	$319.96
	FREESTYLE PHOTO	08/05/2013	$886.81
	BOSTICK & SULLIVAN	08/06/2013	$162.59
	LOWES #00661	08/12/2013	$60.03
	ARTIST AND CRAFTSMAN SUPP	08/14/2013	$24.39
	FREESTYLE PHOTO	08/20/2013	$20.99
	FREESTYLE PHOTO	08/23/2013	$28.70
			$1,618.85
MILTON LANGLEY	ROYALL ACE HARDWARE	08/02/2013	$73.74
	ROYALL ACE HARDWARE	08/02/2013	$5.20
	ALLEN AND WEBB	08/05/2013	$99.09
	ROYALL ACE HARDWARE	08/05/2013	$15.98
	GARRETTS DISCOUNT GOLF CA	08/06/2013	$325.00
	NAPA AUTO 0030274	08/05/2013	$94.79
	ROYALL ACE HARDWARE	08/13/2013	$10.75
	NAPA AUTO 0030274	08/15/2013	$29.72
	ROYALL ACE HARDWARE	08/27/2013	$37.93
			$692.20
MITCHELL COLGAN	AIRGAS SOUTH	08/03/2013	$77.82
	APPLE STORE #R318	08/15/2013	$31.47
			$109.29
MONIQUE OWENS	DIAMOND SPRINGS WATER	08/20/2013	$56.21
			$56.21
MONTE LEE	TEAM EXPRESS INTERNET	08/06/2013	$26.80
	TEAM EXPRESS INTERNET	08/06/2013	$205.90
	TEAM EXPRESS INTERNET	08/07/2013	$67.01
	HARRIS TEETER #0019	08/12/2013	$8.10
	SOUTHERN ATHLETIC FIELDS	08/14/2013	$290.00
	WAL-MART #0632	08/20/2013	$56.50
	LOWES #00539	08/20/2013	$73.74
	THE SPORTSMAN SHOP T&T	08/21/2013	$1,190.61
	PAK MAIL CENTER 139	08/22/2013	$25.17
	G TEE	08/23/2013	$107.60
			$2,051.43
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	08/21/2013	$55.00
			$55.00
NICOLE JENKINS	PARTY PLAN IT	08/01/2013	$8.67
	STAPLES 00108266	08/01/2013	$48.14
	DOLRTREE 363 00003632	08/05/2013	$27.13
	WAL-MART #0632	08/08/2013	$64.57
	ORIENTAL TRADING CO	08/07/2013	$46.24
	WAL-MART #0632	08/08/2013	$71.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	THE CHARLESTON COTTON EX	08/13/2013	$1,349.23
	WELDON WILLIAMS & LICK I	08/12/2013	$497.66
	KING STREET GRILLE DOWNTO	08/12/2013	$42.65
	SQ P L A I D	08/18/2013	$500.00
	SQ HOPE SOUND INC.	08/18/2013	$1,627.50
	ACUI/ASSOC OF COLLEGE	08/19/2013	$1,678.37
	ACUI/ASSOC OF COLLEGE	08/19/2013	$715.76
	ACUI/ASSOC OF COLLEGE	08/19/2013	$1,024.00
	BESTBUY.COM 00009944	08/22/2013	$321.06
	AMAZON MKTPLACE PMTS	08/23/2013	$46.78
			$8,068.85
PADEENA KROECK	PES ASPPB TESTING OFFICE	07/31/2013	$600.00
	DIAMOND SPRINGS WATER	07/30/2013	$25.61
	NSO/HEALTHCARE MALPINS	07/31/2013	$122.00
	PES ASPPB TESTING OFFICE	08/01/2013	$600.00
	PROMETRIC EXAM FEE	08/02/2013	$79.58
	TARGET.COM	08/09/2013	$28.54
	OFFICE MAX	08/07/2013	$55.08
	TARGET.COM	08/10/2013	$0.01
	OFFICE MAX	08/09/2013	$45.95
	TARGET.COM	08/10/2013	$75.93
	CENTER FOR CREDENTIALING	08/13/2013	$170.00
	OFFICE MAX	08/17/2013	$65.54
	TARGET.COM	08/20/2013	$33.97
	FDX OFFICE#82 00000828	08/19/2013	$23.61
	LLR PROF CNSLRS FAM THRP	08/19/2013	$150.00
	TARGET.COM	08/23/2013	$20.92
	TARGET.COM	08/23/2013	$8.67
	OVR O.CO/OVERSTOCK.COM	08/23/2013	$35.94
	TARGET.COM	08/26/2013	$72.67
	TARGET.COM	08/24/2013	$72.80
	TARGET.COM	08/26/2013	$0.01
	OFFICE MAX	08/23/2013	$38.53
	TARGET.COM	08/28/2013	$91.12
	TARGET.COM	08/28/2013	$246.95
			$2,663.43
PAMELA RIGGS GELASCO	AMAZON MKTPLACE PMTS	07/31/2013	$37.00
	FEDEX 803479741748	08/14/2013	$119.79
			$156.79
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	08/21/2013	$5.05
			$5.05
PATRICIA CLARK	OFFICEMAX CT IN#669675	08/01/2013	$218.32
	OFFICEMAX CT IN#685275	08/02/2013	$25.82
	OFFICEMAX CT IN#694644	08/02/2013	$224.73
	OFFICEMAX CT IN#756250	08/06/2013	$350.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#756678	08/06/2013	$97.64
	OFFICEMAX CT IN#847296	08/09/2013	$150.36
	OFFICEMAX CT IN#866020	08/13/2013	$564.98
	OFFICEMAX CT IN#059958	08/23/2013	$567.89
	OFFICEMAX CT IN#068765	08/23/2013	$62.25
	OFFICEMAX CT IN#852335	08/27/2013	$75.18
			$2,338.04
PATY COWDEN	POSSUMS LANDSCAPE&PEST C	08/02/2013	$1,323.05
	THE BOOTJACK INC	08/06/2013	$470.87
	LOWES #00661	08/08/2013	$387.62
	WANDO POWER EQUIPMENT	08/21/2013	$164.73
			$2,346.27
PAUL ANDERSON	GOOGLE Google Storage	08/04/2013	$19.99
	WWW.NEWEGG.COM	08/06/2013	$29.99
	GOOGLE Google Storage	08/28/2013	$49.99
			$99.97
PENELOPE MCKEEVER	ALL AMERICAN AWARDS	07/31/2013	$587.92
	STAPLES 00108266	07/31/2013	$94.68
	ABIDE A WHILE NURSERY IN	08/07/2013	$125.77
	IF ITS PAPER - CHARLES	08/09/2013	$3.24
	HYAMS GARDEN AND ACCENTS	08/10/2013	$67.27
	ALL AMERICAN AWARDS	08/12/2013	$26.21
	MELVIN'S LEGENDARY	08/15/2013	$455.81
	NEWTON FARM 140	08/16/2013	$23.19
	SIGNATURE PHOTOGRAPHY, LL	08/15/2013	$924.96
	STAPLES DIRECT	08/24/2013	$1,117.43
			$3,426.48
PETER LEE	SOUTHERN WELDERS SUPPLY	08/05/2013	$91.14
			$91.14
PETER MEIER	SEA TOW SERVICES	07/30/2013	$379.00
	SEARS ROEBUCK 7936	07/30/2013	$78.77
	INSIGHT DESIGN DISPLAY	08/01/2013	$66.87
	PENTAIR AQUATIC ECO SYS	08/17/2013	$191.15
	MERCHANTS TIRE 351	08/19/2013	$139.99
	HANCKEL MARINE LLC	08/22/2013	$385.28
			$1,241.06
PHILIP PARADISE	STAPLES 00108282	07/30/2013	$73.26
	BEST BUY 00014282	08/06/2013	$619.88
			$693.14
PHILLIP DUSTAN	B & H PHOTO-VIDEO.COM	08/28/2013	$68.84
			$68.84
PHYLLIS GATES	TARGET 00015297	08/17/2013	$12.33
	Discount School Supply	08/22/2013	$375.15
	Discount School Supply	08/22/2013	$137.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	TARGET 00015297	08/26/2013	$22.87
	JOANN STORE INTERNET	08/26/2013	$58.38
			$605.89
RACHAEL MCNAMARA	WAL-MART #0632	07/31/2013	$10.13
	BEST VALUE COPY	08/07/2013	$49.95
	HARRIS TEETER #0277	08/22/2013	$7.10
	DOMINO'S 5659	08/22/2013	$39.88
	PIGGLY WIGGLY 001	08/28/2013	$13.66
			$120.72
RANDY BEAVER	AMERICAN SOCIETY OF SA	08/04/2013	$87.50
	CONCENTRA	08/12/2013	$883.50
	HEALTH PHYSICS CONSULTANT	08/14/2013	$1,112.50
			$2,083.50
RENA PROVO	H NET HUMANITIES AND SOCI	08/12/2013	$140.00
	H NET HUMANITIES AND SOCI	08/12/2013	$140.00
	TRADER JOE'S #752 QPS	08/22/2013	$99.89
	XEROX SUPPLY TEXAS	08/23/2013	$129.00
			$508.89
RENEE MCCAULEY	APPLE STORE #R318	07/31/2013	$85.72
	APPLE STORE #R318	08/26/2013	$31.47
			$117.19
RICHARD N KRANTZ JR	HOLT TRANSMISSION SERVICE	08/06/2013	$591.01
	AUTOZONE #1004	08/15/2013	$142.79
	AUTOZONE #1004	08/15/2013	$4.00
	EMERGENCY MEDICAL PRODUC	08/20/2013	$377.99
	HUGHES LUMBER & BUILDI	08/23/2013	$10.18
			$1,125.97
ROBERT PODOLSKY	PRAXAIR DISTRIBUTION I	08/20/2013	$112.26
	PAYPAL RITABARBAGA	08/27/2013	$45.00
			$157.26
ROBERT REESE	555-1212.COM	08/14/2013	$22.99
	THE BICYCLE SHOPPE	08/26/2013	$754.76
			$777.75
ROBIN LAROCQUE	REI MATTHEW BENDER &CO	08/14/2013	$140.03
	OFFICE MAX	08/16/2013	$6.85
	WRIST-BAND COM	08/24/2013	$695.80
	AMSTERDAM PRNT & LITHO	08/26/2013	$276.53
			$1,119.21
ROBYN OLEJNICZAK	AT&T DATA	08/01/2013	$25.00
	THINGS REMEMBERED 0390	08/28/2013	$28.21
			$53.21
ROCHELLE JOHNSON	DIAMOND SPRINGS WATER	08/01/2013	$20.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$20.57
ROGER BROWN	HAY TIRE	08/05/2013	$331.26
			$331.26
ROLAND CRAFT	HOLLYWOOD HARDWARE	08/01/2013	$9.00
	TRACTOR SUPPLY COMPANY #	08/05/2013	$124.75
	TRACTOR SUPPLY COMPANY #	08/20/2013	$59.65
	TRACTOR SUPPLY COMPANY #	08/22/2013	$137.74
			$331.14
RON MENCHACA	NEW YORK TIMES DIGITAL	08/20/2013	$7.50
	STAPLES 00108266	08/26/2013	$55.61
			$63.11
ROSALBA BARNES	OFFICE MAX	08/01/2013	$203.96
	OFFICE MAX	08/12/2013	$55.93
	OFFICE MAX	08/13/2013	$342.63
	OFFICE MAX	08/14/2013	$65.09
	APPLE STORE #R318	08/16/2013	$117.19
	Amazon.com	08/20/2013	$18.37
	Amazon.com	08/21/2013	$95.78
	AMAZON MKTPLACE PMTS	08/22/2013	$101.98
	OFFICE MAX	08/27/2013	$166.83
			$1,167.76
ROY GAY	SOUTHERN LOCK AND	08/08/2013	$175.37
	SOUTHERN LOCK AND	08/08/2013	$505.53
	SOUTHERN LOCK AND	08/09/2013	$648.06
	HUGHES LUMBER & BUILDI	08/22/2013	$83.51
	SOUTHERN LOCK AND	08/22/2013	$505.53
			$1,918.00
ROY SNIPE	STAPLES 00115832	08/20/2013	$77.01
	PRIVATE I PRINT PROMOT	08/22/2013	$481.74
			$558.75
SABRINA HOLLOWAY	APPTBIZCARDEXPRESS	08/03/2013	$171.22
	DROPBOX	08/16/2013	$9.99
	OFFICE MAX	08/20/2013	$165.72
	OFFICE MAX	08/23/2013	$10.85
			$357.78
SANDRA CHILDS	WWW.NEWEGGBUSINESS.COM	08/06/2013	$608.25
	WWW.NEWEGGBUSINESS.COM	08/06/2013	$787.15
	Amazon.com	08/14/2013	$271.96
	Amazon.com	08/15/2013	$16.22
	Amazon.com	08/21/2013	$190.31
	RACKSOLUTIONS	08/22/2013	$128.49
			$2,002.38
SARA PERRY	SKYPE	07/31/2013	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	HOBBY-LOBBY #505	08/03/2013	$30.28
	HARRIS TEETER #0277	08/06/2013	$54.97
	WUFOO.COM/CHARGE	08/09/2013	$29.95
	CVS PHARMACY #1039	08/12/2013	$2.17
	CVS PHARMACY #1039	08/12/2013	$11.30
	VZWRLSS PRPAY AUTOPAY	08/17/2013	$20.00
	WUFOO.COM/CHARGE	08/19/2013	$29.95
	COLLOFCHAR 4210	08/22/2013	$173.43
	CVS PHARMACY #1039	08/26/2013	$1.37
	SURVEYMONKEY.COM	08/29/2013	$204.00
			$567.41
SARAH EMILY PHILLIPS	PETCO 1528 63515282	08/01/2013	$91.41
	OFFICE MAX	08/07/2013	$38.93
	WAL-MART #2348	08/20/2013	$35.50
	WW GRAINGER	08/28/2013	$58.38
			$224.22
SARAH R OAKES	LOWES #00661	08/01/2013	$125.93
	WAL-MART #2348	08/07/2013	$31.73
			$157.66
SARAH SIMMONITE	COLLOFCHAR 4210	08/16/2013	$127.34
	DIAMOND SPRINGS WATER	08/20/2013	$20.57
	TARGET 00015297	08/24/2013	$143.06
	SUBWAY 00116848	08/24/2013	$453.05
			$744.02
SAVANNAH FRIERSON	ART IN HISTORY INC	07/31/2013	$164.20
	DIAMOND SPRINGS WATER	07/30/2013	$16.28
	APPTBIZCARDEXPRESS	07/31/2013	$26.58
	PORT CITY PAPER	08/07/2013	$355.73
	OFFICEMAX CT IN#964516	08/17/2013	$270.39
	POSITIVE PROMOTIONS	08/21/2013	$630.13
	ALL AMERICAN AWARDS	08/28/2013	$47.75
	DIAMOND SPRINGS WATER	08/27/2013	$46.55
	Amazon.com	08/30/2013	$193.24
	Amazon.com	08/29/2013	$88.74
	Amazon.com	08/29/2013	$43.58
	Amazon.com	08/29/2013	$42.96
	Amazon.com	08/30/2013	$42.96
			$1,969.09
SAVANNAH GILMORE	MCMASTER-CARR	07/31/2013	$62.51
	FLEX A CHART MFG	08/01/2013	$206.98
	THE WATER GARDEN	07/31/2013	$47.82
	FISHER SCI ATL	08/03/2013	$183.86
	AIRGAS SOUTH	08/06/2013	$51.72
	WW GRAINGER	08/07/2013	$92.06
	SPEEDY METALS WEB	08/08/2013	$118.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH GILMORE	FINE SCIENCE TOOLS (USA)	08/07/2013	$81.25
	WW GRAINGER	08/07/2013	$14.06
	PHENOMENEX, INC.	08/28/2013	$727.52
			$1,585.90
SEAN C BEAR	OFFICEMAX CT IN#913102	08/15/2013	$176.48
	DIAMOND SPRINGS WATER	08/20/2013	$78.43
			$254.91
SHANON DOOLEY	DIAMOND SPRINGS WATER	08/05/2013	$50.85
	DMI DELL HIGHER EDUC	08/13/2013	$345.28
	USPS 45148802429802188	08/28/2013	$138.00
			$534.13
SHARON BROWN	WRS GROUP	08/08/2013	$339.28
	ALSCO	08/14/2013	$28.38
	ALSCO	08/21/2013	$44.22
			$411.88
SHARON MCKENZIE	CVS PHARMACY #1039	07/30/2013	$36.51
			$36.51
SHONN DIESS	OTT DISTRIBUTORS INC	08/14/2013	$181.24
	AMAZON MKTPLACE PMTS	08/22/2013	$89.00
			$270.24
SHULA HOLTZ	OFFICEMAX CT IN#763113	08/07/2013	$24.52
	OFFICEMAX CT IN#758413	08/07/2013	$16.95
	DIRECT MARKETERS OF CHAS	08/06/2013	$243.58
	OFFICEMAX CT IN#759536	08/07/2013	$8.16
	OFFICEMAX CT IN#806669	08/09/2013	$42.74
	OFFICEMAX CT IN#819261	08/09/2013	$23.11
	OFFICEMAX CT IN#969232	08/17/2013	$209.06
	PUBLIX #472	08/17/2013	$4.32
	PRIVATE I PRINT PROMOT	08/26/2013	$2,197.13
			$2,769.57
SONYA ALLEN	PBP PEACHTREE BUS PROD	08/02/2013	$383.44
	TURNKEY CREATIVE	08/06/2013	$665.66
	KULLY SUPPLY PC	08/15/2013	$104.59
	TURNKEY CREATIVE	08/16/2013	$569.63
	DIAMOND SPRINGS WATER	08/20/2013	$25.99
			$1,749.31
STACEY YANAGAWA	GOVCNCTN	07/30/2013	$22.65
	PICARRO INC	08/02/2013	$235.00
	L-3 KLEINASSOCIATES	08/07/2013	$2,055.13
	SOLINST CANADA LTD.	08/09/2013	$182.76
	AMAZON MKTPLACE PMTS	08/13/2013	$18.98
	AMAZON MKTPLACE PMTS	08/12/2013	$108.99
	AMAZON MKTPLACE PMTS	08/12/2013	$35.44
	AMAZON MKTPLACE PMTS	08/13/2013	$25.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	OFFICEMAX CT IN#872469	08/13/2013	$234.66
	FORESTRY SUPPLIERS	08/12/2013	$439.05
	PAYPAL SPECTRUM	08/13/2013	$440.56
	AMATEUR GEOLOGIST	08/13/2013	$184.85
	OFFICEMAX CT IN#880028	08/15/2013	$12.50
	AMAZON MKTPLACE PMTS	08/15/2013	$128.04
	Amazon.com	08/16/2013	$68.58
	FEDEX 803253674730	08/17/2013	$20.45
	AMAZON MKTPLACE PMTS	08/19/2013	$111.96
	WSU PULLMAN	08/21/2013	$215.00
	FISHER SCI ATL	08/23/2013	$403.39
	DOMINO'S 5659	08/23/2013	$190.09
	FISHER SCI CHI	08/23/2013	$205.31
	FISHER SCI ATL	08/23/2013	$77.16
	PAYPAL DINOSTOREUS	08/27/2013	$408.00
	FISHER SCI CHI	08/27/2013	$42.39
	WAL-MART #1748	08/27/2013	$25.05
			$5,891.48
STEPHANIE AUWAERTER	SHERIAR PRESS	08/02/2013	$238.70
	PRIVATE I PRINT PROMOT	08/05/2013	$567.65
	RAPID INDUSTRIAL SUPPLY	08/07/2013	$46.90
	TARGET 00013912	08/10/2013	$225.73
	AMAZON MKTPLACE PMTS	08/13/2013	$123.14
	AMAZON MKTPLACE PMTS	08/13/2013	$124.89
	AMAZON MKTPLACE PMTS	08/14/2013	$336.30
			$1,663.31
STEPHANIE VISSER	TARGET 00013912	08/20/2013	$348.81
	STARBUCKS #14120 CHARLEST	08/28/2013	$31.82
			$380.63
STEVE ROSENBERG	PENDER'S MUSIC COMPANY #1	07/30/2013	$93.50
	APPTBIZCARDEXPRESS	08/01/2013	$26.58
	PIGGLY WIGGLY 042	08/07/2013	$300.00
	OFFICE DEPOT #2002	08/07/2013	$241.65
			$661.73
SUSAN FROST	DEPOSITPHOTOS INC	08/03/2013	$50.00
	CHARLESTON DOWNTOWN	08/16/2013	$63.47
			$113.47
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	08/05/2013	$30.00
	XEROX DIRECT XEROXCORP	08/10/2013	$189.86
	FEDEXOFFICE 00015230	08/20/2013	$43.29
	FEDEX 795816406580	08/21/2013	$35.94
	NELSON PRINTING	08/27/2013	$601.34
			$900.43
SUSAN OAKES	USPS 45148802429802188	07/31/2013	$5.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	UNIVERSITY TEES INC	07/31/2013	$525.00
	PAYPAL TACRAOTREAS	08/07/2013	$250.00
	APPLE STORE #R318	08/14/2013	$41.24
	CVS PHARMACY #1039	08/14/2013	$6.51
	HOOTSUITE MEDIA INC.	08/19/2013	$9.99
	ANDOLINIS PIZZA DTOWN	08/21/2013	$219.23
	QUIK MAIL ETC	08/23/2013	$50.90
	ANDOLINIS PIZZA DTOWN	08/25/2013	$44.97
	AMAZON MKTPLACE PMTS	08/27/2013	$65.90
	AMAZON MKTPLACE PMTS	08/28/2013	$23.33
	AMAZON MKTPLACE PMTS	08/28/2013	$302.69
	Amazon.com	08/29/2013	$182.33
			$1,727.69
SUZANNE MALINDZAK	ALL AMERICAN AWARDS	08/05/2013	$12.53
			$12.53
SUZETTE STILLE	CVS PHARMACY #1039	08/20/2013	$13.65
			$13.65
SYNDIA HILL	APPLE STORE #R318	08/16/2013	$31.47
	AMERICAN ACCTNG ASSOC	08/23/2013	$250.00
	Amazon.com	08/24/2013	$41.02
	OFFICE MAX	08/26/2013	$111.17
	OFFICE MAX	08/28/2013	$18.43
			$452.09
T BISSELL ANDERSON JR	ARTIST AND CRAFTSMAN SUPP	08/16/2013	$197.75
	WRIKE.COM	08/23/2013	$99.00
			$296.75
TALIM LESSANE	OFFICE DEPOT #145	08/21/2013	$7.58
	100 BLACK MEN OF ATLANTA	08/28/2013	$792.00
			$799.58
TARA MILLER	DIAMOND SPRINGS WATER	08/20/2013	$8.63
			$8.63
TARA SCOZZARO	Amazon.com	08/05/2013	$102.48
	Amazon.com	08/07/2013	$90.87
	AMZ DiscountOfficeItem	08/13/2013	$59.44
	ANYPROMO.COM	08/14/2013	$120.25
	ANYPROMO.COM	08/14/2013	$112.47
	NATIONAL ACADEMY SCIENCES	08/19/2013	$79.91
	FEDEX 438963007	08/24/2013	$13.67
			$579.09
TERESA CALHOUN	DIAMOND SPRINGS WATER	07/31/2013	$43.29
	TURKY S AUTO AND TOWING	08/13/2013	$85.00
	SALSBURY INDUSTRIES	08/19/2013	$194.61
	NEOPOST USA	08/21/2013	$461.11
	WW GRAINGER	08/22/2013	$134.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	WW GRAINGER	08/22/2013	$57.62
	NEOPOST USA	08/22/2013	$65.10
	DIAMOND SPRINGS WATER	08/26/2013	$6.51
	USPS 45148802429802188	08/28/2013	$1,978.00
	ENDICIA	08/28/2013	$149.95
			$3,175.62
TERESA SMITH	SAFFRON CAFE AND BAKER	08/08/2013	$36.08
	AMAZON MKTPLACE PMTS	08/16/2013	$42.47
	CALIFORNIA DREAMING CHAR	08/19/2013	$72.10
			$150.65
TERRI JORGENSEN	AMAZON MKTPLACE PMTS	08/03/2013	$151.26
	AMAZON MKTPLACE PMTS	08/09/2013	$113.99
			$265.25
THOMAS HOLCOMB	PAYPAL AFFORDABLE	08/02/2013	$125.00
	AMAZON MKTPLACE PMTS	08/02/2013	$92.96
	Amazon.com	08/02/2013	$94.72
	AMAZON MKTPLACE PMTS	08/02/2013	$54.94
	AMAZON MKTPLACE PMTS	08/09/2013	$93.48
	AMAZON MKTPLACE PMTS	08/12/2013	$189.89
	CVS PHARMACY #1039	08/12/2013	$1.08
	CVS PHARMACY #1039	08/12/2013	$4.05
	CHOWNOW 424-272-6954	08/13/2013	$32.93
	HARRIS TEETER #0277	08/14/2013	$26.45
	SQ THE BAGEL SHOP	08/15/2013	$31.89
	CVS PHARMACY #1039	08/14/2013	$2.53
	STARBUCKS #08237 CHARLEST	08/15/2013	$17.46
	MELLOW MUSHROOM CHARLE	08/14/2013	$85.33
	GROUCHO'S OF CHARLESTO	08/16/2013	$69.38
	CITADEL MALL STADIUM 1	08/15/2013	$24.00
	SQ THE BAGEL SHOP	08/17/2013	$82.89
	CITADEL MALL STADIUM 1	08/15/2013	$136.00
	JUANITA GREENBERG'S	08/15/2013	$127.74
	SQ THE BAGEL SHOP	08/16/2013	$74.99
	EAST BAY DELI	08/16/2013	$132.88
	AMAZON MKTPLACE PMTS	08/21/2013	$48.62
	HARRIS TEETER #0277	08/20/2013	$69.48
	Amazon.com	08/21/2013	$56.79
	AMAZON MKTPLACE PMTS	08/20/2013	$184.36
	Amazon.com	08/22/2013	$47.19
	CVS PHARMACY #1039	08/26/2013	$10.65
	CVS PHARMACY #1039	08/27/2013	$14.42
	SABATINOS PIZZA	08/28/2013	$57.98
	CVS PHARMACY #1039	08/28/2013	$4.54
	AMAZON MKTPLACE PMTS	08/29/2013	$391.36
	Amazon.com	08/29/2013	$55.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,441.16
TIMOTHY AGEE	ASSOCIATED CONTAINER SALE	08/15/2013	$180.00
	WAL-MART #2348	08/16/2013	$58.49
	BATTERIES PLUS #39	08/20/2013	$192.02
	CONTERRA INC	08/21/2013	$380.00
	CHANNING BETE CO AHA	08/22/2013	$1,138.90
	COACHING SYSTEMS LLC	08/27/2013	$236.06
	FIRESTOREONLINE	08/29/2013	$155.96
	DXE MEDICAL INC	08/28/2013	$515.00
			$2,856.43
TIMOTHY JOHNSON	APPTBIZCARDEXPRESS	08/03/2013	$74.59
	Amazon Services-Kindle	08/11/2013	$11.99
			$86.58
TINA ROGONIA	CVS PHARMACY #1039	07/31/2013	$149.11
	STAPLES 00115832	08/05/2013	$96.54
	OFFICE DEPOT #145	08/05/2013	$65.08
	HORST WHOLE FLORIST	08/13/2013	$264.14
	VZWRLSS PRPAY AUTOPAY	08/18/2013	$30.00
			$604.87
TRACIE MITCHUM	HF GROUP - ONLINE	08/07/2013	$47.78
	Amazon Services-Kindle	08/13/2013	$11.99
	Amazon Services-Kindle	08/19/2013	$11.04
	DIAMOND SPRINGS WATER	08/20/2013	$26.69
	Amazon Services-Kindle	08/27/2013	$9.01
			$106.51
TRACY CHAO	THE SPORTSMAN SHOP T&T	08/14/2013	$226.77
	PUBLIX #863	08/16/2013	$318.63
	MICHAELS STORES 1060	08/22/2013	$27.07
	WAL-MART #1734	08/29/2013	$158.81
			$731.28
TRISHA FOLDS BENNETT	Amazon.com	08/06/2013	$16.87
	PALMETTO AWARDS	08/20/2013	$7.54
	NY TIMES NATL SALES	08/26/2013	$12.00
	CINTAS G92	08/23/2013	$34.03
			$70.44
TROY LESESNE	LAUNDRY LOOPS INC	08/01/2013	$52.40
	Amazon.com	08/01/2013	$229.69
	HARRIS TEETER #0277	08/12/2013	$150.04
	HARRIS TEETER #0277	08/13/2013	$45.29
	HARRIS TEETER #0019	08/14/2013	$120.37
	HARRIS TEETER #0019	08/17/2013	$89.21
	PUBLIX #742	08/18/2013	$85.29
	FEDEX 803253675266	08/27/2013	$48.55
			$820.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA VAZQUEZ	ABRAXIS LLC	08/19/2013	$850.00
	VWR INTERNATIONAL INC	08/21/2013	$277.22
	APPLE STORE #R318	08/22/2013	$31.47
			$1,158.69
WARREN J WURSCHER	CHARLESTON RUBBER AND GA	07/30/2013	$403.66
	WW GRAINGER	07/30/2013	$1,014.49
	WOLSELEY INDUSTRIAL GROUP	07/30/2013	$900.66
	WOLSELEY INDUSTRIAL GROUP	07/30/2013	$180.28
	HUGHES EQUIPMENT RENTAL	08/01/2013	$139.97
	WOLSELEY INDUSTRIAL GROUP	08/02/2013	$67.74
	CHARLESTON RUBBER AND GA	08/05/2013	$41.75
	WOLSELEY INDUSTRIAL GROUP	08/06/2013	$1,125.37
	LOWES #00497	08/06/2013	$47.38
	WOLSELEY INDUSTRIAL GROUP	08/08/2013	$641.61
	HUGHES LUMBER & BUILDI	08/15/2013	$22.21
	REWIND SPECIALTIES INC	08/21/2013	$570.71
	WW GRAINGER	08/21/2013	$42.97
	REWIND SPECIALTIES INC	08/22/2013	$2,330.46
	BEARING DIST - CHARLESTON	08/27/2013	$270.92
			$7,800.18
WENDY WILLIAMS	INSTITUTE FOR SUPPLY MGT	08/22/2013	$89.95
	VZWRLSS PRPAY AUTOPAY	08/27/2013	$35.00
			$124.95
WILLIAM FLEMING	TOMS.COM USD	08/01/2013	$732.00
	CHARLESTON CNTY PARK PPS	07/31/2013	$1,953.00
	SC AQUARIUM	08/05/2013	$532.00
	CHARLESTON SCUBA INC	08/07/2013	$450.00
	COLLOFCHAR 4210	08/07/2013	$193.44
	FORT SUMTER TOURS	08/06/2013	$209.99
	FORT SUMTER TOURS	08/06/2013	$210.00
	WAL-MART #0632	08/11/2013	$82.33
	KUDU	08/14/2013	$68.20
	KUDU	08/14/2013	$115.60
	CVS PHARMACY #1039	08/15/2013	$9.13
	CHARLESTON COOKS	08/16/2013	$787.35
	TOMS.COM USD	08/20/2013	$48.00
	GROUCHO'S OF CHARLESTO	08/22/2013	$160.32
	GROUCHO'S OF CHARLESTO	08/22/2013	$153.32
	TASTY THAI & SUSHI	08/23/2013	$162.81
	GROUCHO'S OF CHARLESTO	08/22/2013	$697.90
	GROUCHO'S OF CHARLESTO	08/22/2013	$144.28
	DISH AND DESIGN CATERING	08/27/2013	$186.10
	DISH AND DESIGN CATERING	08/27/2013	$151.75
	DISH AND DESIGN CATERING	08/27/2013	$159.25
	DISH AND DESIGN CATERING	08/27/2013	$151.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	DISH AND DESIGN CATERING	08/27/2013	$130.80
	DISH AND DESIGN CATERING	08/27/2013	$130.80
	DISH AND DESIGN CATERING	08/27/2013	$159.25
			$7,779.37
WILLIAM WARD	ZEP SALES AND SERVICE	08/01/2013	$741.63
	FEDEXOFFICE 00015230	08/02/2013	$133.08
	DIAMOND SPRINGS WATER	08/01/2013	$123.56
	CAROLINA CHILLERS INC	08/05/2013	$2,189.89
	MSI CONSTRUCTION CO.	08/05/2013	$2,210.00
	HI-TEK FLOORS SUPPLY	08/05/2013	$527.69
	AMERICAN DYNAMICS	08/06/2013	$1,433.62
	CAROLINA CHILLERS INC	08/06/2013	$1,215.00
	HD SUPPLY FACILITIES MTNC	08/08/2013	$286.31
	CAROLINA CHILLERS INC	08/09/2013	$188.00
	CAROLINA CHILLERS INC	08/09/2013	$648.09
	CAROLINA CHILLERS INC	08/09/2013	$188.00
	CAROLINA CHILLERS INC	08/08/2013	$2,388.48
	CAROLINA CHILLERS INC	08/09/2013	$188.00
	SQ GREEN'S EXTERMINATING	08/12/2013	$225.00
	HUGHES LUMBER & BUILDI	08/12/2013	$1,387.72
	HD SUPPLY FACILITIES MTNC	08/12/2013	$286.31
	CAROLINA CHILLERS INC	08/13/2013	$1,819.97
	BATH FITTER	08/14/2013	$835.00
	ROTO-ROOTER	08/16/2013	$169.50
	SQ MELANIE WARREN	08/17/2013	$350.00
	CAROLINA CHILLERS INC	08/16/2013	$974.24
	BATH FITTER	08/20/2013	$835.00
	STAR ELECTRIC VEHICLES	08/20/2013	$410.00
	ROTO-ROOTER	08/29/2013	$324.00
	ROTO-ROOTER	08/29/2013	$169.50
			$20,247.59
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	08/20/2013	$11.51
	OFFICEMAX CT IN#129094	08/26/2013	$606.44
	OFFICEMAX CT IN#129196	08/26/2013	$63.33
			$681.28
ZACH HARTJE	MLK	07/31/2013	$87.98
	SDI SCIENTIFICS DIRECT	07/31/2013	$195.95
	PAYPAL PREZI INC	08/01/2013	$59.00
	Amazon.com	08/07/2013	$199.15
	SLIDEROCKET SOFTWARE	08/14/2013	$24.00
	COLLOFCHAR 4210	08/16/2013	$118.97
	EVERNOTE.COM	08/19/2013	$45.00
	APPLE STORE #R318	08/22/2013	$74.87
	GOPRO WWW.GOPRO.COM	08/29/2013	$16.26
			$821.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	GATEWAYIDG.COM	08/06/2013	$500.00
	ADOBE SYSTEMS, INC.	08/10/2013	$19.99
	STAPLES DIRECT	08/11/2013	$46.27
	CVS PHARMACY #1039	08/09/2013	$20.79
	HARRIS TEETER #0277	08/11/2013	$18.22
	STAPLES DIRECT	08/22/2013	$108.49
	STAPLES 00115832	08/21/2013	$49.16
	STAPLES DIRECT	08/28/2013	$65.09
			$828.01

Total for COLLEGE OF CHARLESTON: $552,134.25

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	VERIZON WRLS 0389401	07/31/2013	$58.55
	OFFICE DEPOT #332	07/31/2013	$23.51
	THE OFFICE PLACE, INC.	08/06/2013	$139.32
	SHI CORP	08/09/2013	$337.69
	SHI CORP	08/15/2013	$21.60
	THE OFFICE PLACE, INC.	08/16/2013	$117.72
			$698.39
LORI FROST	USAIRWAYS 0372325738098	08/19/2013	$461.20
	USAIRWAYS 0372326513624	08/26/2013	$423.80
			$885.00
NATASHA J HOLLIDAY	Amazon.com	08/06/2013	$11.51
	USPS 45139001629800851	08/07/2013	$61.60
	OFFICE DEPOT #2349	08/08/2013	$233.47
	THE UPS STORE 3770	08/13/2013	$23.98
	USPS 45180402029801016	08/15/2013	$20.65
	Amazon.com	08/15/2013	$42.45
	WAL-MART #1183	08/19/2013	$8.93
	OFFICE DEPOT #2349	08/23/2013	$110.12
			$512.71

Total for COMMISSION ON INDIGENT DEFENSE: $2,096.10

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	NAT'L ASC STATE AUDITORS	08/02/2013	$299.00
	CAN CANONBUSSOL CBS	08/03/2013	$257.50
	CAN CANONBUSSOL CBS	08/14/2013	$229.82
	GENERAL INFORMATION SERVI	08/16/2013	$100.00
	EB 2013 SCITDA FALL C	08/22/2013	$55.00
	FEDEX 803467357878	08/27/2013	$51.32
	BCT SOUTH CAROLINA	08/27/2013	$19.67
	ULINE SHIP SUPPLIES	08/30/2013	$22.33
			$1,034.64

Total for COMPTROLLER GENERAL: $1,034.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	08/01/2013	$18.32
	UNITED REFRIG BR #U2	08/06/2013	$2,054.39
	LOWES #00385	08/06/2013	$419.18
	JOHNSTONE SUPPLY -394	08/06/2013	$1,881.54
	LOWES #00499	08/07/2013	$373.43
	WW GRAINGER	08/07/2013	$151.69
	WW GRAINGER	08/07/2013	$1,023.51
	NORTHERN TOOL EQUIP SC	08/07/2013	$168.99
	WW GRAINGER	08/07/2013	$116.56
	SIP STATEINDUSTRIAL US	08/12/2013	$210.44
	HANDI-CLEAN PRODUCTS	08/12/2013	$119.86
	NORTHERN TOOL EQUIP SC	08/13/2013	$641.97
	NORTHERN TOOL EQUIP SC	08/19/2013	$176.50
	AMERICAN VAN	08/21/2013	$234.80
	AMERICAN VAN	08/21/2013	$432.17
	AMERICAN VAN	08/21/2013	$7.28
	NORTHERN TOOL EQUIP SC	08/27/2013	$125.16
			$8,155.79
ALBERT ROSENTHAL	GS SURPLUS PROPERTY	07/31/2013	$125.00
	PEPBOYS STORE 134	08/01/2013	$21.59
	CEDAR TERRACE PAPER CO	08/09/2013	$156.81
	HARBOR FREIGHT TOOLS 103	08/12/2013	$42.79
	LOWES #00385	08/12/2013	$80.64
	WALMART.COM 8009666546	08/16/2013	$80.31
	NORTHERN TOOL EQUIP SC	08/19/2013	$153.99
	WW GRAINGER	08/20/2013	$647.19
	REPUBLIC SERVICES TRASH	08/21/2013	$120.00
	COMPUWORLD INC	08/27/2013	$235.44
			$1,663.76
ARNOLD HOLMES	PLUMBMASTER INC	07/30/2013	$295.35
	MSC	08/01/2013	$133.61
	TOTAL MAINTENANCE SOLUTIO	08/01/2013	$245.24
	PLUMBMASTER INC	07/31/2013	$281.20
	BTU SERVICES	08/01/2013	$299.00
	TOTAL MAINTENANCE SOLUTIO	08/05/2013	$186.64
	THE HOME DEPOT 1120	08/05/2013	$277.00
	NAPA AUTO 0024483	08/05/2013	$32.65
	MSC	08/08/2013	$236.68
	HERITAGE FOOD SERVICE GRO	08/06/2013	$349.38
	BTU SERVICES	08/07/2013	$299.00
	C C DICKSON CO 1077	08/29/2013	$168.60
	MSC	08/30/2013	$199.76
	FASTENAL COMPANY01	08/29/2013	$104.99
			$3,109.10
BARRY MORRIS	WW GRAINGER	08/01/2013	$45.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	LAKE CITY ELECTRIC MOT	08/01/2013	$330.96
	BEARING DIST - COLUMBIA	08/02/2013	$161.30
	HERITAGE FOOD SERVICE GRO	08/01/2013	$252.87
	UNITED REFRIG BR #U2	08/06/2013	$448.21
	MOMAR INC.	08/07/2013	$237.51
	MOMAR INC.	08/07/2013	$260.52
	WW GRAINGER	08/07/2013	$151.69
	TRAYCO OF SC INC	08/12/2013	$199.99
	LAKE CITY ELECTRIC MOT	08/14/2013	$154.44
	WW GRAINGER	08/14/2013	$41.02
	BEST PLUMBING SPECIALTIES	08/14/2013	$251.12
	AMERICAN INDUSTRIES INC	08/16/2013	$285.84
	WW GRAINGER	08/22/2013	$64.65
	2446 CED	08/22/2013	$76.87
	LOWES #01120	08/22/2013	$195.25
	LAKE CITY ELECTRIC MOT	08/28/2013	$275.00
	HOBART SERVICE-SE	08/28/2013	$184.78
	LOWES #01120	08/29/2013	$37.08
	2446 CED	08/29/2013	$173.67
			$3,827.83
BILL NICHOLS	SNIPES CO	07/30/2013	$186.18
	INDUSTRIAL CHEM LABS AND	08/12/2013	$120.61
	WW GRAINGER	08/12/2013	$176.97
	C C DICKSON CO 1020	08/13/2013	$292.29
	LOWES #00416	08/13/2013	$261.94
	G & E PARTS CENTER INC	08/16/2013	$102.03
	C C DICKSON CO 1020	08/19/2013	$21.40
	ACE BUILDERS HDWE	08/27/2013	$18.08
	NORTHERN TOOL EQUIP-SC	08/27/2013	$12.82
	NORTHERN TOOL EQUIP-SC	08/27/2013	$72.61
	AGRI DIRECT INC	08/27/2013	$21.10
	GRAYBAR ELECTRIC	08/29/2013	$297.80
			$1,583.83
BILL ZEIGLER	LEE TRANSPORT EQUIPMENT	08/01/2013	$469.80
	LEE TRANSPORT EQUIPMENT	08/01/2013	$1,801.44
	CITY ELECTRIC #26	08/01/2013	$134.79
	AII UZ ENGINEERED PROD	08/02/2013	$268.50
	WHOLESALE INDUSTRIAL ELEC	08/05/2013	$87.37
	WHOLESALE INDUSTRIAL ELEC	08/05/2013	$350.82
	CITY ELECTRIC #26	08/06/2013	$69.37
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$377.01
	CITY ELECTRIC #26	08/07/2013	$529.52
	THE SYSTEMS DEPOT INC	08/08/2013	$293.80
	LEE TRANSPORT EQUIPMENT	08/08/2013	$259.20
	CITY ELECTRIC #26	08/09/2013	$831.39
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$443.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	08/14/2013	$225.26
	WHOLESALE INDUSTRIAL ELEC	08/14/2013	$745.82
	WHOLESALE INDUSTRIAL ELEC	08/14/2013	$213.84
	WHOLESALE INDUSTRIAL ELEC	08/14/2013	$255.26
	CITY ELECTRIC #26	08/13/2013	$51.57
	WHOLESALE INDUSTRIAL ELEC	08/16/2013	$74.52
	LOWES #00385	08/21/2013	$77.09
	LOWES #00385	08/23/2013	$25.70
	GRAYBAR ELECTRIC COMPANY	08/27/2013	$356.40
	GRAYBAR ELECTRIC COMPANY	08/27/2013	$576.72
	CITY ELECTRIC #26	08/27/2013	$40.63
	KLEEN RITE CORP	08/28/2013	$129.04
	WHOLESALE INDUSTRIAL ELEC	08/29/2013	$63.82
	CITY ELECTRIC #26	08/28/2013	$75.55
			$8,827.63
CECIL BRANHAM	LOWES #00385	08/01/2013	$161.94
	LOWES #00385	08/01/2013	$189.09
	LOWES #00385	08/05/2013	$244.25
	LOWES #00385	08/07/2013	$342.54
	LAKE MURRAY FLOOR COVERIN	08/07/2013	$53.55
	L FISHMAN & SON COLUMBIA#	08/09/2013	$258.71
	SHERWIN WILLIAMS #2152	08/15/2013	$98.51
	LOWES #00385	08/20/2013	$11.77
	238 C-K COLUMBIA	08/21/2013	$488.59
			$1,848.95
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	08/01/2013	$718.20
	SMITH & JONES JANITOR	08/01/2013	$82.08
	CENTRAL EQUIPMENT COMPANY	08/01/2013	$406.02
	CENTRAL EQUIPMENT COMPANY	08/01/2013	$45.04
	LOWES #00385	08/05/2013	$92.66
	CENTRAL EQUIPMENT COMPANY	08/05/2013	$160.52
	ELECTRIC CONTROL & SUPPLY	08/07/2013	$18.95
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$13.87
	SEARS ROEBUCK 4484	08/08/2013	$349.76
	GRAYBAR ELECTRIC COMPANY	08/13/2013	$94.75
	G & E PARTS CENTER INC	08/13/2013	$173.90
	LOWES #00499	08/15/2013	$8.39
	CENTRAL EQUIPMENT COMPANY	08/15/2013	$205.31
	LOWES #00385	08/15/2013	$19.82
	CENTRAL EQUIPMENT COMPANY	08/19/2013	$225.80
	CENTRAL EQUIPMENT COMPANY	08/21/2013	$348.33
	SURPLUS MATERIAL NETWORK	08/22/2013	$267.50
	CARQUEST 01013853	08/26/2013	$62.70
	G & E PARTS CENTER INC	08/27/2013	$65.94
			$3,359.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLLIE RUSHTON	LOWES #00385	08/02/2013	$110.03
	BEST BUY 00002709	08/08/2013	$291.59
	LAWMENS SAFETY SUPPLY INC	08/08/2013	$76.20
	LAWMENS SAFETY SUPPLY INC	08/19/2013	$31.85
	STAPLES 00106567	08/28/2013	$220.37
			$730.04
DARRELL STOTTS	SYX TIGERDIRECTINC	08/01/2013	$309.18
	SYX TIGERDIRECTINC	08/01/2013	$286.39
	SYX TIGERDIRECTINC	08/02/2013	$136.80
	SYX TIGERDIRECTINC	08/04/2013	$681.39
	SYX TIGERDIRECTINC	08/09/2013	$826.80
	SYX TIGERDIRECTINC	08/09/2013	$153.82
	US INK & TONER	08/12/2013	$101.50
	US INK & TONER	08/12/2013	$217.45
	US INK & TONER	08/12/2013	$1,009.37
	ASCEND TECH	08/14/2013	$29.99
	DMI DELL K-12/GOVT	08/17/2013	$266.10
	MAC PAPERS INC	08/19/2013	$13.24
	MAC PAPERS INC	08/22/2013	$116.64
	LD-4INKJETS	08/26/2013	$80.90
	US INK & TONER	08/26/2013	$361.51
	Staples Tech Soln	08/29/2013	$261.49
			$4,852.57
DAVID DESOUSA	WW GRAINGER	08/09/2013	$49.85
	WW GRAINGER	08/09/2013	$90.08
	LOWES #00385	08/12/2013	$214.78
	NORTHERN TOOL EQUIP SC	08/12/2013	$76.91
	THE HOME DEPOT 1112	08/12/2013	$119.09
	LOWES #00385	08/14/2013	$160.54
	DILLON SUPPLY COMPANY	08/20/2013	$38.82
	WW GRAINGER	08/21/2013	$192.04
	TOTAL MAINTENANCE SOLUTIO	08/27/2013	$50.05
	TOTAL MAINTENANCE SOLUTIO	08/27/2013	$254.66
	NORTHERN TOOL EQUIP SC	08/26/2013	$90.85
			$1,337.67
DAVID TATARSKY	PACER800-676-6856IR	08/07/2013	$25.20
	PACER800-676-6856IR	08/07/2013	$32.20
			$57.40
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	07/31/2013	$75.84
	SMITH RUBBER STAMP & SEAL	08/27/2013	$31.13
			$106.97
DENNIS LONG	JOHNSTONE SUPPLY OF SAVAN	07/31/2013	$619.53
	LOWES #01533	08/06/2013	$191.82
	LOWES #01533	08/06/2013	$88.02
	W C ROUSE AND SONS INC	08/09/2013	$146.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	LOWES #01521	08/12/2013	$53.91
	FASTENAL COMPANY01	08/14/2013	$132.03
	THE HOME DEPOT 1115	08/16/2013	$13.84
	BLANCHARD MACHINERY	08/16/2013	$219.24
	FASTENAL COMPANY01	08/23/2013	$21.34
	HOBART SERVICE PARTS DIR	08/29/2013	$433.08
	WW GRAINGER	08/28/2013	$388.18
	NAPA AUTO 0030273	08/28/2013	$11.32
			$2,318.81
DIRK IRICK	MCMASTER-CARR	07/30/2013	$261.00
	GARRETTS DISCOUNT GOLF CA	07/31/2013	$159.00
	MCMASTER-CARR	07/30/2013	$286.95
	MCMASTER-CARR	07/30/2013	$282.15
	CLINE HOSE & HYDRAULICS	07/31/2013	$318.36
	WW GRAINGER	08/01/2013	$253.18
	ADVANCE AUTO PARTS #5280	08/05/2013	$15.35
	WW GRAINGER	08/06/2013	$139.28
	WW GRAINGER	08/06/2013	$401.44
	LOWES #00528	08/06/2013	$99.05
	ADVANCE AUTO PARTS #5760	08/06/2013	$6.88
	TOTAL MAINTENANCE SOLUTIO	08/07/2013	$148.27
	MONTYS OF GREENVILLE	08/06/2013	$16.05
	WW GRAINGER	08/07/2013	$136.74
	LOWES #00528	08/08/2013	$158.94
	WW GRAINGER	08/07/2013	$286.75
	TOTAL MAINTENANCE SOLUTIO	08/09/2013	$202.26
	OREILLY AUTO 00014498	08/09/2013	$109.54
	JOHNSTONE SUPPLY-GREENVIL	08/09/2013	$228.44
	LOWES #01718	08/09/2013	$71.97
	HOME SAFEGUARD INDUSTRIE	08/09/2013	$77.01
	CLINE HOSE & HYDRAULICS	08/09/2013	$289.76
	WW GRAINGER	08/22/2013	$110.01
			$4,058.38
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	08/01/2013	$344.73
	WW GRAINGER	08/08/2013	$141.80
	WW GRAINGER	08/13/2013	$12.39
	WW GRAINGER	08/14/2013	$121.07
	WW GRAINGER	08/15/2013	$20.73
	HERITAGE FOOD SERVICE GRO	08/14/2013	$166.29
	HERITAGE FOOD SERVICE GRO	08/15/2013	$93.68
	HERITAGE FOOD SERVICE GRO	08/19/2013	$317.84
	HERITAGE FOOD SERVICE GRO	08/20/2013	$265.68
	HERITAGE FOOD SERVICE GRO	08/23/2013	$296.49
			$1,780.70
ERNEST CARTER	CONSOLIDATED PIPE-COLUMBI	08/12/2013	$210.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST CARTER	MATT MARSHALL AND COMPANY	08/19/2013	$151.00
	LOWES #00385	08/28/2013	$2.40
			$363.77
EVERETT BRADLEY	LOWES #00385	07/31/2013	$216.67
	LOWES #00385	08/02/2013	$88.67
	LOWES #00385	08/02/2013	$88.13
	LOWES #00385	08/06/2013	$95.23
	ROSE TALBERT	08/12/2013	$238.90
	LOWES #00385	08/12/2013	$15.06
	LOWES #00385	08/13/2013	$12.93
	LOWES #00385	08/16/2013	$22.62
	CHAPIN BUILDING SUPPLY	08/20/2013	$1,163.13
	ARC 313	08/20/2013	$93.96
	238 C-K COLUMBIA	08/20/2013	$259.91
	238 C-K COLUMBIA	08/22/2013	$18.32
	CHAPIN BUILDING SUPPLY	08/27/2013	$405.74
	238 C-K COLUMBIA	08/27/2013	$54.95
			$2,774.22
EVERETT MANNING	SENSTAR INC	07/31/2013	$118.73
	LOWES #03026	08/07/2013	$186.45
	MSC	08/09/2013	$142.04
	JADERLOON CO INC	08/08/2013	$306.72
	CENTURY GLASS	08/12/2013	$299.83
	CENTURY GLASS	08/13/2013	$200.73
	CENTURY GLASS	08/14/2013	$200.73
	SHERWIN WILLIAMS #2152	08/15/2013	$5.67
	LOWES #03026	08/20/2013	$176.53
	LOWES #03026	08/29/2013	$98.84
			$1,736.27
FRANKLIN STURKIE	JARED'S HARDWARE	08/08/2013	$29.13
	JARED'S HARDWARE	08/12/2013	$6.46
	CAROLINA AGRI POWER - BI	08/12/2013	$56.76
	AIRGAS SOUTH	08/16/2013	$90.67
	NORTHERN TOOL EQUIP SC	08/20/2013	$51.30
			$234.32
GENE BRINSON	DISTRIBU INTERNA-NEW YORK	07/31/2013	$47.92
	BACHARACH INCORPOR	08/02/2013	$45.00
	JOHNSTONE SUPPLY -394	08/02/2013	$101.10
	AII UZ ENGINEERED PROD	08/02/2013	$375.75
	LOWES #00385	08/02/2013	$28.94
	AMERICAN INDUSTRIES INC	08/06/2013	$183.36
	OREILLY AUTO 00016642	08/07/2013	$9.03
	CITY ELECTRIC REPAIR INC	08/07/2013	$60.95
	LOWES #00385	08/13/2013	$10.34
	BAKER DISTRIBUTING #541	08/14/2013	$244.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MATT MARSHALL AND COMPANY	08/14/2013	$780.00
	ELECTRIC CONTROL & SUPPLY	08/15/2013	$83.20
	UNITED REFRIG BR #U2	08/15/2013	$181.57
	THE TRANE COMPANY	08/14/2013	$101.28
	JOHNSTONE SUPPLY -394	08/16/2013	$16.59
	JOHNSTONE SUPPLY -394	08/16/2013	$82.45
	JOHNSTONE SUPPLY -394	08/20/2013	$70.29
	WHOLESALE INDUSTRIAL ELEC	08/21/2013	$359.39
	MOMAR INC.	08/21/2013	$447.53
	JOHNSTONE SUPPLY -394	08/20/2013	$26.94
	JOHNSTONE SUPPLY -394	08/22/2013	$26.42
	JOHNSTONE SUPPLY -394	08/22/2013	$52.23
	BEARING DIST - COLUMBIA	08/26/2013	$149.91
	ATCO MANUFACTURING COMPAN	08/27/2013	$311.13
	UNITED REFRIG BR #U2	08/28/2013	$227.14
			$4,023.40
GEORGE W LAMBERT	MOMAR INC.	07/31/2013	$217.04
	CAROLINA GOLF CAR SERVIC	07/31/2013	$1,475.17
	LEE TRANSPORT EQUIPMENT	07/31/2013	$301.32
	UNITED LABORATORIES	07/31/2013	$1,777.41
	KD INDUSTRIAL SUPPLY	07/31/2013	$591.84
	KEEP-FILL INC	07/31/2013	$306.65
	DILLON SUPPLY COMPANY	07/30/2013	$1,733.38
	KIMBALL MIDWEST	07/31/2013	$1,550.16
	KEEP-FILL INC	08/01/2013	$6.69
	OREILLY AUTO 00016642	08/01/2013	$97.19
	GALEANA CHRYSLER PARTS	07/31/2013	$128.16
	OREILLY AUTO 00016642	08/01/2013	$97.19
	LEE TRANSPORT EQUIPMENT	08/02/2013	$114.48
	CLASSIC FORD OF COLUMBIA	08/02/2013	$178.16
	ST ANDREWS MUFFLER MACHI	08/01/2013	$255.38
	ST ANDREWS MUFFLER MACHI	08/01/2013	$256.89
	PIEDMONT TRUCK TIR	08/02/2013	$697.04
	NORTHERN TOOL EQUIP SC	08/01/2013	$21.39
	GODFREYS AUTO SALVAGE	08/02/2013	$1,512.00
	PIEDMONT TRUCK TIR	08/02/2013	$33.22
	CARQUEST 01013283	08/05/2013	$114.47
	CLASSIC FORD OF COLUMBIA	08/05/2013	$49.99
	GALEANA CHRYSLER PARTS	08/05/2013	$129.58
	AUTO SAFETY GLASS AND	08/06/2013	$267.02
	KD INDUSTRIAL SUPPLY	08/07/2013	$182.52
	WW GRAINGER	08/06/2013	$80.94
	POOSERS BP	08/07/2013	$75.00
	BANDIT TRANSPORT	08/07/2013	$137.07
	BANDIT TRANSPORT	08/07/2013	$137.07
	BANDIT TRANSPORT	08/07/2013	$137.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NOR NORTHERN TOOL	08/08/2013	$235.36
	CARTS N KITS	08/08/2013	$1,194.12
	CLASSIC FORD OF COLUMBIA	08/08/2013	$348.99
	DILLON SUPPLY COMPANY	08/07/2013	$632.32
	KIMBALL MIDWEST	08/07/2013	$127.00
	CAROLINA LAWN & TRACTOR	08/08/2013	$79.81
	L T ENTERPRISES	08/09/2013	$925.00
	DILLON SUPPLY COMPANY	08/09/2013	$342.92
	AUTO SAFETY GLASS AND	08/08/2013	$188.45
	PIEDMONT TRUCK TIR	08/12/2013	$361.39
	AUTO SAFETY GLASS AND	08/12/2013	$248.43
	PALMETTO TIRE AND SERVICE	08/13/2013	$53.33
	KD INDUSTRIAL SUPPLY	08/13/2013	$591.68
	KIMBALL MIDWEST	08/13/2013	$655.70
	BANDIT TRANSPORT	08/14/2013	$137.07
	BANDIT TRANSPORT	08/14/2013	$175.19
	NORTHERN TOOL EQUIP SC	08/13/2013	$257.77
	FAST RUN ENTERPRISES	08/13/2013	$294.25
	PIEDMONT TRUCK TIR	08/15/2013	$141.50
	KD INDUSTRIAL SUPPLY	08/15/2013	$492.48
	BLOCKBUSTER GOLF CARS	08/14/2013	$454.70
	KEEP-FILL INC	08/16/2013	$506.16
	KD INDUSTRIAL SUPPLY	08/16/2013	$646.92
	OREILLY AUTO 00016642	08/16/2013	$38.08
	AUTO SAFETY GLASS AND	08/16/2013	$100.00
	AUTO SAFETY GLASS AND	08/16/2013	$168.97
	L T ENTERPRISES	08/15/2013	$300.00
	AUTO SAFETY GLASS AND	08/15/2013	$258.52
	KEEP-FILL INC	08/19/2013	$222.28
	W. W. WILLIAMS	08/19/2013	$483.17
	KIMBALL MIDWEST	08/19/2013	$129.59
	SQ ABSOLUTE AUTO GLASS	08/20/2013	$377.71
	KIMBALL MIDWEST	08/19/2013	$580.54
	MOMAR INC.	08/21/2013	$331.70
	MOMAR INC.	08/21/2013	$165.20
	AUTO SAFETY GLASS AND	08/20/2013	$250.00
	KEEP-FILL INC	08/21/2013	$407.21
	KD INDUSTRIAL SUPPLY	08/21/2013	$579.96
	NORTHERN TOOL EQUIP SC	08/20/2013	$176.91
	HARBOR FREIGHT TOOLS 103	08/21/2013	$21.39
	PALMETTO TIRE AND SERVICE	08/22/2013	$32.88
	UNITED LABORATORIES	08/22/2013	$1,761.68
	CAROLINA LAWN & TRACTOR	08/21/2013	$330.91
	CAROLINA MOBILITY SALES	08/22/2013	$916.74
	GALEANA CHRYSLER PARTS	08/23/2013	$41.88
	ACME CART PARTS & SUPPLIE	08/23/2013	$1,386.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MANN TOOL & SUPPLY INC	08/21/2013	$169.66
	DILLON SUPPLY COMPANY	08/23/2013	$342.92
	GALEANA CHRYSLER PARTS	08/23/2013	$445.22
	ACE INDUSTRIAL SUPPLY INC	08/22/2013	$884.98
	MOMAR INC.	08/26/2013	$318.69
	KEEP-FILL INC	08/26/2013	$12.47
	KD INDUSTRIAL SUPPLY	08/26/2013	$552.53
	CLASSIC FORD OF COLUMBIA	08/26/2013	$438.85
	IBS OF COLUMBIA	08/26/2013	$1,211.15
	EXXONMOBIL 42244160	08/26/2013	$75.00
	CLASSIC FORD OF COLUMBIA	08/27/2013	$1,676.40
	IBS OF COLUMBIA	08/27/2013	$70.00
	AUTO SAFETY GLASS AND	08/27/2013	$180.88
	AUTO SAFETY GLASS AND	08/27/2013	$75.00
	GALEANA CHRYSLER PARTS	08/27/2013	$106.11
	CAROLINA'S RIGGING	08/28/2013	$45.70
	CAROLINA'S RIGGING	08/28/2013	$436.95
	SOUTHERN AUTO PARTS &	08/26/2013	$955.80
	MOMAR INC.	08/28/2013	$1,105.30
	MOMAR INC.	08/28/2013	$260.31
	CARTS N KITS	08/29/2013	$686.10
	BANDIT TRANSPORT	08/29/2013	$274.15
	BLANCHARD MACHINERY CO.	08/29/2013	$1,127.49
	BANDIT TRANSPORT	08/29/2013	$274.15
	SQ ABSOLUTE AUTO GLASS	08/29/2013	$312.44
	BANDIT TRANSPORT	08/29/2013	$212.15
	LEE TRANSPORT EQUIPMENT	08/29/2013	$209.52
	KIMBALL MIDWEST	08/28/2013	$172.41
			$43,446.40
HERBERT DEW	DAIRY HEALTH USA	07/30/2013	$2,496.38
	W C ROUSE AND SONS INC	07/30/2013	$139.05
	NAPA CAMDEN 0023016	07/30/2013	$819.09
	EGGCARTONSCOM	07/30/2013	$2,321.48
	CPS 2010-2025-2030-2041	08/01/2013	$2,415.00
	AIR POWER INC	08/01/2013	$89.78
	AIR POWER INC	08/01/2013	$46.17
	SPARROW & KENNEDY TRACTOR	08/01/2013	$1,513.50
	JACK HAMILTON TIRE	08/05/2013	$1,575.00
	SHOUP MANUFACTURING	08/01/2013	$472.76
	LOWES #00385	08/05/2013	$141.07
	CPS 130-2009	08/05/2013	$655.50
	LOWES #00626	08/05/2013	$101.53
	FASTENAL COMPANY01	08/05/2013	$356.64
	BRUSHY MOUNTAIN BEE FARM	08/05/2013	$189.62
	CHAPMAN DAIRY EQUIPMENT	08/06/2013	$1,230.00
	SPARROW & KENNEDY TRACTOR	08/05/2013	$2,346.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	A R MCKAY PROCESSING MACH	08/06/2013	$89.00
	DAIRY HEALTH USA	08/06/2013	$2,499.68
	MILLCREEK MANUFACTURING	08/08/2013	$69.70
	CE COLUMBIA	08/08/2013	$222.48
	TRACTOR-SUPPLY-CO #0485	08/08/2013	$62.00
	AGRI SUPPLY INC OF GREENV	08/07/2013	$2,091.43
	WW GRAINGER	08/09/2013	$114.55
	WW GRAINGER	08/08/2013	$111.10
	JOHNSTONE SUPPLY -394	08/08/2013	$153.61
	UNITED REFRIG BR #U2	08/09/2013	$1,908.25
	CHAPMAN DAIRY EQUIPMENT	08/13/2013	$1,799.19
	UDDER HEALTH SYSTEMS INC	08/13/2013	$678.45
	CORRUGATED CONTAINERS INC	08/13/2013	$1,680.00
	HOSE AND EQUIPMENT INC	08/13/2013	$41.00
	SHEALY ELECT 803-227-0599	08/13/2013	$245.52
	FERGUSON ENT #1187	08/13/2013	$482.58
	SPARROW & KENNEDY TRACTOR	08/13/2013	$1,375.15
	FARM BUREAU PRODUCTS PROG	08/15/2013	$156.48
	BEARING DIST - CHARLESTON	08/15/2013	$772.45
	FASTENAL COMPANY01	08/15/2013	$114.37
	FASTENAL COMPANY01	08/15/2013	$1,430.75
	FASTENAL COMPANY01	08/15/2013	$64.94
	LOWES #00385	08/15/2013	$883.44
	CSC - 1969	08/17/2013	$497.00
	CPS 130-2009	08/19/2013	$655.50
	TRACTOR SUPPLY #104	08/19/2013	$186.12
	LOWES #00385	08/20/2013	$221.62
	AUTO ELECTRIC CO OF SU	08/20/2013	$189.00
	BEARING DIST - COLUMBIA	08/21/2013	$1,067.01
	BARTLETT MILLING CO LP	08/22/2013	$2,438.50
	CHAPMAN DAIRY EQUIPMENT	08/22/2013	$75.00
	FASTENAL COMPANY01	08/22/2013	$351.55
	FASTENAL COMPANY01	08/22/2013	$81.44
	WW GRAINGER	08/22/2013	$88.07
	PARKER HANNIFIN CORPORATI	08/22/2013	$475.31
	WW GRAINGER	08/22/2013	$659.41
	ANDREWS SMALL ENGINES	08/22/2013	$760.20
	USPS 45558001029800448	08/26/2013	$2.07
	J H SEALE & SON INC.	08/28/2013	$2,499.75
	WAL-MART #0634	08/28/2013	$141.00
	HELMS FARM MACHINERY	08/27/2013	$45.00
	TRACTOR SUPPLY #104	08/28/2013	$1,068.78
	BEARING DIST - COLUMBIA	08/28/2013	$254.75
	BEARING DIST - COLUMBIA	08/28/2013	$994.53
	HOSE AND EQUIPMENT INC	08/29/2013	$733.09
	KNIGHTS SEPTIC TANK	08/29/2013	$800.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	AUTO ELECTRIC CO OF SU	08/28/2013	$771.50
			$49,011.81
IKE GRAY	ACME CART PARTS & SUPPLIE	07/30/2013	$2,268.00
	ORANGEBURG AUTO PAINT	07/30/2013	$284.33
	KD INDUSTRIAL SUPPLY	08/02/2013	$646.92
	KD INDUSTRIAL SUPPLY	08/05/2013	$1,412.64
	OREILLY AUTO 00015925	08/06/2013	$6.67
	GODFREYS AUTO SALVAGE	08/06/2013	$702.00
	OREILLY AUTO 00015925	08/06/2013	$217.69
	CAROLINA LAWN & TRACTOR	08/06/2013	$553.04
	ORANGEBURG AUTO PAINT	08/06/2013	$406.04
	KD INDUSTRIAL SUPPLY	08/07/2013	$710.64
	GODFREYS AUTO SALVAGE	08/07/2013	$486.00
	Kapasi Glass Mart	08/08/2013	$140.00
	L T ENTERPRISES	08/07/2013	$300.00
	ADVANCED TIRE & AUTO S	08/09/2013	$545.50
	KD INDUSTRIAL SUPPLY	08/12/2013	$788.40
	KD INDUSTRIAL SUPPLY	08/12/2013	$706.32
	CAMDEN PARTS & PROPANE	08/13/2013	$94.99
	L T ENTERPRISES	08/12/2013	$325.00
	CAMDEN PARTS & PROPANE	08/13/2013	$125.34
	KD INDUSTRIAL SUPPLY	08/14/2013	$497.82
	GODFREYS AUTO SALVAGE	08/14/2013	$1,620.00
	BANDIT TRANSPORT	08/14/2013	$274.15
	EXCEL ENTERPRISES	08/13/2013	$162.00
	ORANGEBURG AUTO PAINT	08/13/2013	$368.57
	ORANGEBURG AUTO PAINT	08/13/2013	$913.24
	ORANGEBURG AUTO PAINT	08/13/2013	$998.57
	OREILLY AUTO 00015925	08/15/2013	$145.77
	AUTOMOTIVE PERFORMANCE	08/15/2013	$475.09
	CARTS N KITS	08/16/2013	$1,259.51
	ADVANCE AUTO PARTS #5200	08/16/2013	$46.38
	CAMDEN PARTS & PROPANE	08/16/2013	$95.23
	MANTEK	08/20/2013	$966.17
	KD INDUSTRIAL SUPPLY	08/20/2013	$711.72
	ADVANCED TRUCK AND EQUIPM	08/20/2013	$1,218.09
	TURNER`S CUSTOM AUTO GLAS	08/21/2013	$121.59
	ORANGEBURG AUTO PAINT	08/20/2013	$204.14
	KD INDUSTRIAL SUPPLY	08/23/2013	$547.95
	PERFORMANCE TIRE AND AUTO	08/23/2013	$25.90
	NORTHERN TOOL EQUIPMNT	08/26/2013	$95.39
	ORANGEBURG AUTO PAINT	08/27/2013	$543.47
	KD INDUSTRIAL SUPPLY	08/28/2013	$914.76
	GODFREYS AUTO SALVAGE	08/29/2013	$1,026.00
	BANDIT TRANSPORT	08/29/2013	$175.19
	BANDIT TRANSPORT	08/29/2013	$274.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	BANDIT TRANSPORT	08/29/2013	$137.07
			$24,537.44
JAMES MELTON	JARED'S HARDWARE	07/31/2013	$85.80
	THOMPSON INDUSTRIES	07/31/2013	$107.57
	C C DICKSON CO 1023	08/01/2013	$284.24
	PLUMBMASTER INC	07/31/2013	$499.50
	NAPA BISHOPVI 0022505	08/03/2013	$76.78
	JARED'S HARDWARE	08/06/2013	$111.51
	LOWES #01120	08/06/2013	$133.52
	LOWES #00626	08/07/2013	$203.33
	FASTENAL COMPANY01	08/07/2013	$62.96
	JARED'S HARDWARE	08/08/2013	$85.47
	NAPA BISHOPVI 0022505	08/07/2013	$221.82
	PLUMBMASTER INC	08/08/2013	$71.51
	WWW.NORTHERNSAFETY.COM	08/15/2013	$3.98
	PLUMBMASTER INC	08/13/2013	$1,137.08
	WWW.NORTHERNSAFETY.COM	08/15/2013	$558.61
	PLUMBMASTER INC	08/14/2013	$147.42
	PLUMBMASTER INC	08/16/2013	$68.04
	LAKE CITY ELECTRIC MOT	08/19/2013	$307.54
	DILLON SUPPLY COMPANY	08/19/2013	$60.50
	WESCO - # 7659	08/20/2013	$394.83
	C C DICKSON CO 1023	08/22/2013	$415.25
	WW GRAINGER	08/22/2013	$108.75
	AIRGAS SOUTH	08/29/2013	$14.04
			$5,160.05
JAMES OLIN FULMER JR	BATTERIES PLUS	07/31/2013	$20.32
	LOWES #00385	08/05/2013	$213.84
	LOWES #00385	08/06/2013	$80.49
	LOWES #00385	08/07/2013	$90.27
	LOWES #00385	08/12/2013	$37.64
	LOWES #00385	08/20/2013	$151.05
	LOWES #00385	08/22/2013	$26.10
	TRAYCO OF SC INC	08/22/2013	$172.66
	LOWES #00385	08/28/2013	$48.36
	TOTAL MAINTENANCE SOLUTIO	08/29/2013	$103.92
			$944.65
JAMES WOOD	BRUNSON BUILDING SUPPLY	07/31/2013	$75.76
	SMITH & JONES JANITORI	07/30/2013	$325.59
	HUBER SUPPLY CO	07/30/2013	$137.72
	HUBER SUPPLY CO	08/07/2013	$99.45
	HUBER SUPPLY CO	08/09/2013	$100.57
	HUBER SUPPLY CO	08/08/2013	$64.51
	WALKENHORST'S	08/09/2013	$59.50
	BRUNSON BUILDING SUPPLY	08/12/2013	$129.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	AIRGAS SOUTH	08/15/2013	$249.31
	GLASS MASTER OF HAMPTO	08/14/2013	$172.80
	WHOLESALE INDUSTRIAL ELEC	08/19/2013	$354.49
	NOR NORTHERN TOOL	08/20/2013	$213.29
	HUBER SUPPLY CO	08/20/2013	$191.57
	BRUNSON BUILDING SUPPLY	08/22/2013	$11.64
	BRUNSON BUILDING SUPPLY	08/28/2013	$239.47
	HUBER SUPPLY CO	08/28/2013	$146.06
			$2,570.91
JASON BECK	LOWES #02207	08/06/2013	$214.93
	WHALEY FOODSERVICE	08/08/2013	$233.68
	THE HOME DEPOT #1106	08/08/2013	$63.50
	WW GRAINGER	08/22/2013	$146.06
	ACE GLASS CO INC	08/23/2013	$129.72
	THE HOME DEPOT 1112	08/23/2013	$94.65
	LOWES #02207	08/26/2013	$37.19
	UNITED REFRIG BR #I3	08/26/2013	$159.81
	HERITAGE HARDWARE & SU	08/27/2013	$179.28
			$1,258.82
JASON LYLES	LOWES #00385	07/31/2013	$213.84
	HILTI INC	07/31/2013	$113.77
	JOHN DEERE LANDSCAPES525	07/31/2013	$74.79
	ROSE TALBERT	08/01/2013	$172.68
	RICHLAND INDUSTRIAL	08/02/2013	$164.70
	LEE TRANSPORT EQUIPMENT	08/06/2013	$64.80
	LOWES #00385	08/06/2013	$16.45
	NORTHERN TOOL EQUIP SC	08/06/2013	$80.22
	WW GRAINGER	08/16/2013	$25.11
	WW GRAINGER	08/16/2013	$1,429.18
	LOWES #00385	08/20/2013	$46.27
	WW GRAINGER	08/19/2013	$52.77
	CARQUEST 01013853	08/20/2013	$37.69
	WW GRAINGER	08/19/2013	$111.07
	WW GRAINGER	08/19/2013	$6.67
	JOHN DEERE LANDSCAPES525	08/21/2013	$843.22
	CARQUEST 01013283	08/21/2013	$22.46
	CARQUEST 01013853	08/21/2013	$10.79
	GLASSCOCK	08/26/2013	$756.00
	GLASSCOCK	08/28/2013	$701.99
	WW GRAINGER	08/28/2013	$236.31
	WW GRAINGER	08/28/2013	$650.58
	GLASSCOCK	08/28/2013	$1,015.55
	WW GRAINGER	08/29/2013	$351.63
	SLOAN CONSTRUCTION	08/29/2013	$902.40
			$8,100.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	HARLEYS ELECTRONICS INC	08/01/2013	$25.12
	WW GRAINGER	08/21/2013	$98.45
	WW GRAINGER	08/26/2013	$34.98
	8161-CED	08/27/2013	$70.60
	GATEWAY #4 SP	08/26/2013	$146.56
			$375.71
JOHN I HILL	UNITED LABORATORIES	08/06/2013	$1,045.23
			$1,045.23
JOHN K BOGDANY	CITY ELECTRIC #26	08/22/2013	$260.69
			$260.69
JOHN SAWADSKE	KRU-KEL CO INC	07/31/2013	$99.16
	UNITED LABORATORIES	07/31/2013	$327.32
	THE HOME DEPOT 1118	08/02/2013	$52.82
	KRU-KEL CO INC	08/05/2013	$10.94
	KRU-KEL CO INC	08/06/2013	$155.74
	KRU-KEL CO INC	08/07/2013	$78.22
	HOBART SERVICE-SE	08/07/2013	$67.79
	COMMERCIAL LIGHTING COMP	08/06/2013	$536.26
	HOBART SERVICE-SE	08/07/2013	$6.97
	PORTER PAINTS 9314	08/08/2013	$31.48
	ECK SUPPLY CO 21	08/08/2013	$118.26
	SEARS ROEBUCK 7711	08/07/2013	$94.30
	THE HOME DEPOT 1118	08/08/2013	$207.67
	THE HOME DEPOT 1118	08/08/2013	$43.31
	WW GRAINGER	08/15/2013	$340.77
	KRU-KEL CO INC	08/15/2013	$998.57
	SELLARS HARDWARE	08/15/2013	$21.14
	ROBERTS SUPPLY CO INC	08/15/2013	$136.88
	WHALEY FOODSERVICE	08/16/2013	$340.44
	THE HOME DEPOT 1118	08/22/2013	$178.33
	FERGUSON ENT #23	08/26/2013	$25.39
	KRU-KEL CO INC	08/26/2013	$23.61
	SELLARS HARDWARE	08/27/2013	$18.85
	UNITED LABORATORIES	08/29/2013	$213.28
	PIONEER RESEARCH CORPORA	08/29/2013	$217.46
			$4,344.96
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	07/31/2013	$498.96
	HD SUPPLY WATERWORKS 552	07/31/2013	$414.72
	FERGUSON ENT #27	08/01/2013	$807.06
	PIONEER RESEARCH CORPORA	08/01/2013	$377.62
	HD SUPPLY WATERWORKS 552	08/05/2013	$108.76
	N W White & Co	08/05/2013	$468.23
	AMERICAN INDUSTRIES INC	08/06/2013	$172.31
	WW GRAINGER	08/07/2013	$290.32
	N W White & Co	08/08/2013	$422.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	N W White & Co	08/08/2013	$132.23
	ACS INC	08/12/2013	$1,166.05
	LOWES #00385	08/12/2013	$78.09
	N W White & Co	08/12/2013	$458.82
	HPA # 07	08/15/2013	$88.18
	N W White & Co	08/15/2013	$60.64
	ACS INC	08/16/2013	$102.39
	LOWES #00385	08/16/2013	$95.03
	MOMAR INC.	08/21/2013	$102.41
	MOMAR INC.	08/21/2013	$674.54
	FERGUSON ENT #27	08/21/2013	$561.77
	LOWES #00385	08/21/2013	$556.88
	SIP STATEINDUSTRIAL US	08/22/2013	$463.06
	TRAYCO OF SC INC	08/21/2013	$172.43
	ATCO MANUFACTURING COMPAN	08/26/2013	$679.49
	LOWES #00385	08/28/2013	$96.75
	LOWES #00385	08/29/2013	$72.82
			$9,121.56
JONATHAN ECKSTROM	GATEWAY #3 RH	07/30/2013	$1,155.56
	WW GRAINGER	08/01/2013	$216.21
	PLUMBMASTER INC	08/01/2013	$600.26
	WW GRAINGER	08/02/2013	$55.12
	PLUMBMASTER INC	08/02/2013	$887.97
	BRUNSON BUILDING SUPPLY	08/05/2013	$732.13
	NOR NORTHERN TOOL	08/06/2013	$1,393.58
	ROAR POSTAL SUPPLIES AND	08/05/2013	$198.00
	LOWES #01521	08/06/2013	$509.33
	CEDAR TERRACE PAPER CO	08/05/2013	$2,476.65
	ACS INC	08/06/2013	$2,243.22
	HOBART SERVICE-SE	08/06/2013	$1,063.91
	DILLON SUPPLY COMPANY	08/06/2013	$382.14
	LOWES #01521	08/07/2013	$742.87
	WIGGINS & SON	08/06/2013	$1,206.09
	STARR TRACKS	08/06/2013	$809.95
	WW GRAINGER	08/06/2013	$571.60
	WW GRAINGER	08/08/2013	$585.60
	LOWES #01533	08/08/2013	$461.13
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$525.17
	ACS INC	08/09/2013	$2,214.00
	ACS INC	08/09/2013	$1,983.76
	PLUMBMASTER INC	08/09/2013	$86.25
	FORMS AND SUPPLY - AOPD	08/09/2013	$62.60
	MARKS PLUMBING PARTS	08/08/2013	$810.93
	THE SYSTEM DEPOT	08/08/2013	$1,839.96
	THE SYSTEM DEPOT	08/10/2013	$1,027.20
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$298.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	TRAYCO OF SC INC	08/08/2013	$948.52
	PLUMBMASTER INC	08/08/2013	$23.85
	HOBART SERVICE PARTS DIR	08/10/2013	$997.57
	BAKER DISTRIBUTING #562	08/09/2013	$1,274.29
	FASTENAL COMPANY01	08/13/2013	$1,317.98
	TRAYCO OF SC INC	08/12/2013	$589.00
	PLUMBMASTER INC	08/12/2013	$1,064.26
	HERITAGE FOOD SERVICE GRO	08/12/2013	$561.78
	PLUMBMASTER INC	08/13/2013	$652.06
	US INK & TONER	08/14/2013	$231.12
	NOR NORTHERN TOOL	08/14/2013	$593.57
	FORMS AND SUPPLY - AOPD	08/14/2013	$17.37
	FORMS AND SUPPLY - AOPD	08/14/2013	$12.90
	PLUMBMASTER INC	08/14/2013	$115.34
	TREEHOUSE NURSERY	08/15/2013	$652.86
	CONRAD FAFARD INC	08/15/2013	$87.74
	FORMS AND SUPPLY - AOPD	08/15/2013	$21.13
	OFFICEMAX CT IN#967207	08/16/2013	$19.68
	GRAYBAR ELECTRIC COMPANY	08/16/2013	$22.22
	GRAYBAR ELECTRIC COMPANY	08/16/2013	$221.13
	HERITAGE FOOD SERVICE GRO	08/15/2013	$342.13
	GRAYBAR ELECTRIC COMPANY	08/20/2013	$178.20
	ROSE TALBERT	08/21/2013	$839.04
	ROSE TALBERT	08/21/2013	$1,042.99
	FORMS AND SUPPLY - AOPD	08/21/2013	$7.66
	HUBER SUPPLY CO	08/26/2013	$574.35
	PALMETTO SALES & EQUIPMEN	08/27/2013	$345.00
	WW GRAINGER	08/27/2013	$661.47
	LOWES #01521	08/29/2013	$361.76
			$38,916.48
JONES JONATHAN	LOWES #00385	08/16/2013	$7.52
	JOHNSTONE SUPPLY -394	08/16/2013	$22.24
	JOHNSTONE SUPPLY -394	08/19/2013	$25.92
	JOHNSTONE SUPPLY -394	08/20/2013	$88.45
	JOHNSTONE SUPPLY -394	08/22/2013	$13.02
	JOHNSTONE SUPPLY -394	08/22/2013	$713.88
	ELECTRIC CONTROL & SUPPLY	08/22/2013	$115.80
	JOHNSTONE SUPPLY -394	08/22/2013	$241.32
	BAKER DISTRIBUTING #541	08/29/2013	$123.85
			$1,352.00
KENNETH CROCKER	8161-CED	08/02/2013	$129.32
	LOWES #01986	08/08/2013	$54.43
	WW GRAINGER	08/09/2013	$113.08
	G & E PARTS CENTER INC	08/09/2013	$193.33
	MSC	08/13/2013	$43.80
	ACS INC	08/13/2013	$93.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	C C DICKSON CO 1019	08/20/2013	$377.36
	HOBART SERVICE-SE	08/21/2013	$92.16
	PURITY CHEMICALS	08/20/2013	$299.95
			$1,396.71
KEVIN SHULL	AII UZ ENGINEERED PROD	08/05/2013	$182.24
	DILLON SUPPLY COMPANY	08/07/2013	$54.24
	MSC	08/09/2013	$238.08
	MACHINE & WELDING SUPPLY	08/12/2013	$308.92
	RICHLAND INDUSTRIAL	08/20/2013	$226.14
	FASTENAL COMPANY01	08/26/2013	$16.90
	NB HANDY 150	08/29/2013	$57.27
	HARBOR FREIGHT TOOLS 103	08/29/2013	$11.76
			$1,095.55
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY	07/30/2013	$171.72
	CAUSEY HOME CENTER	07/30/2013	$22.98
	MID ATLANTIC ENTRY MD	08/01/2013	$652.81
	HUBBARDS HARDWARE	07/31/2013	$45.94
	CITY ELECTRIC #21	07/31/2013	$193.98
	HOBART SERVICE-SE	08/12/2013	$256.20
	MID ATLANTIC ENTRY MD	08/12/2013	$196.22
	THE TRANE COMPANY	08/14/2013	$58.82
	CAUSEY HOME CENTER	08/14/2013	$135.05
	CAUSEY HOME CENTER	08/20/2013	$28.08
	HOBART SERVICE-SE	08/22/2013	$126.66
	S & D AUTO PARTS #2	08/24/2013	$209.06
			$2,097.52
LARRY JOWERS	QUALITY PLUMBING PARTS	07/31/2013	$69.90
	NORMENT SECURITY GROUP IN	08/01/2013	$211.00
	WW GRAINGER	08/02/2013	$271.00
	BESTBUY.COM 00009944	08/06/2013	$140.39
	WW GRAINGER	08/07/2013	$290.62
	KERSHAW HARDWARE & SUPPLY	08/09/2013	$161.80
	LOWES #01751	08/13/2013	$241.20
	AMERICAN INDUSTRIES INC	08/13/2013	$259.76
	AMERICAN INDUSTRIES INC	08/20/2013	$185.16
	WHOLESALE INDUSTRIAL ELEC	08/21/2013	$300.00
	SOUTHERN LUBRICANTS	08/20/2013	$252.78
	WW GRAINGER	08/20/2013	$172.24
	WW GRAINGER	08/22/2013	$283.11
	JOHNSTONE SUPPLY -394	08/23/2013	$90.85
	TRI STATE TLC TRICO	08/26/2013	$269.47
	FASTENAL COMPANY01	08/26/2013	$131.43
	LOWES #01751	08/26/2013	$50.77
	DILLON SUPPLY COMPANY	08/26/2013	$153.07
	AMERICAN INDUSTRIES INC	08/27/2013	$185.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	HUGHES SUPPLY	08/28/2013	$1,426.33
	KERSHAW HARDWARE & SUPPLY	08/27/2013	$96.16
	WW GRAINGER	08/28/2013	$117.36
	WW GRAINGER	08/28/2013	$117.36
	WW GRAINGER	08/28/2013	$34.49
			$5,511.41
LARRY PEARCE	LOWES #00385	07/31/2013	$111.89
	LOWES #00385	08/01/2013	$36.05
	LOWES #00385	08/05/2013	$14.80
	LOWES #00385	08/08/2013	$45.21
	LOWES #00385	08/08/2013	$45.14
	LOWES #00385	08/12/2013	$21.54
	LOWES #00385	08/12/2013	$23.43
	LOWES #00385	08/15/2013	$6.46
			$304.52
LARRY WEST	HARLEYS ELECTRONICS INC	08/02/2013	$86.57
	JOHNSTONE SUPPLY-S'BURG	08/02/2013	$132.98
	GRAYBAR ELECTRIC COMPANY	08/03/2013	$262.35
	PARADISE HOME CENT	08/14/2013	$121.43
	WW GRAINGER	08/16/2013	$97.23
	JOHNSTONE SUPPLY-S'BURG	08/21/2013	$142.46
	WELDORS SUPPLY HOUSE INC	08/21/2013	$163.51
			$1,006.53
LAURA BAGWELL	LOWES #00385	07/31/2013	$253.42
	LOWES #01066	07/31/2013	$481.77
	DILLON SEED & SUPPLY	07/29/2013	$994.12
	PALMETTO LAWN & LEISURE	07/31/2013	$142.61
	MSC	08/02/2013	$147.75
	FORMS AND SUPPLY - AOPD	07/31/2013	$784.83
	J&P PARKSEED WAYSIDE	08/01/2013	$203.81
	FORMS AND SUPPLY - AOPD	08/02/2013	$733.32
	MCMASTER-CARR	08/01/2013	$718.44
	WHOLESALE INDUSTRIAL ELEC	08/05/2013	$559.07
	ECC DSS-Disc Sch Suppl	08/06/2013	$404.75
	LOWES #00385	08/07/2013	$322.92
	FORMS AND SUPPLY - AOPD	08/07/2013	$131.06
	OFFICE DEPOT #1214	08/07/2013	$818.63
	LOWES #00385	08/08/2013	$64.76
	LOWES #00385	08/08/2013	$306.77
	WW GRAINGER	08/07/2013	$791.60
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$468.89
	HERITAGE FOOD SERVICE GRO	08/06/2013	$777.85
	WW GRAINGER	08/07/2013	$38.47
	AARO RENTAL CENTERS INC	08/09/2013	$16.85
	MSC	08/10/2013	$201.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	08/09/2013	$101.00
	ECC DSS-Disc Sch Suppl	08/12/2013	$314.22
	FINISHMASTER INC 143	08/13/2013	$1,367.65
	CAN CANONUSA DIRECT	08/14/2013	$93.25
	GRAYBAR ELECTRIC COMPANY	08/15/2013	$2,215.86
	WW GRAINGER	08/15/2013	$181.47
	SHERWIN WILLIAMS #2152	08/15/2013	$1,325.10
	CHATHAM STEEL-SAV	08/15/2013	$1,101.60
	WW GRAINGER	08/15/2013	$364.47
	ROAR POSTAL SUPPLIES AND	08/21/2013	$200.00
	BUCK'S BUILDING SUPPLY	08/22/2013	$1,032.97
	LOWES #00385	08/26/2013	$840.59
	BLANCHARD MACHINERY CO.	08/27/2013	$85.45
	FORMS AND SUPPLY - AOPD	08/26/2013	$1,007.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$465.19
	THE LIBRARY STORE	08/27/2013	$226.87
	OFFICEMAX CT IN#169609	08/28/2013	$57.78
	MANN TOOL & SUPPLY INC	08/27/2013	$797.08
			$21,141.16
LONNIE WELCH	DILMAR OIL COMPANY-COLUM	07/31/2013	$136.22
	DILMAR OIL COMPANY-COLUM	07/31/2013	$123.97
	DILMAR OIL COMPANY-COLUM	07/31/2013	$136.22
	CARQUEST 01013853	08/06/2013	$67.37
	IBS OF COLUMBIA	08/07/2013	$317.79
	IBS OF COLUMBIA	08/07/2013	$317.80
	IBS OF COLUMBIA	08/08/2013	$158.90
	CARQUEST 01013853	08/09/2013	$58.11
	CARQUEST 01013853	08/09/2013	$84.09
	CARQUEST 01013853	08/09/2013	$71.38
	CARQUEST 01013853	08/09/2013	$43.87
	CARQUEST 01013853	08/09/2013	$50.08
	DILMAR OIL COMPANY-COLUM	08/12/2013	$136.22
	DILMAR OIL COMPANY-COLUM	08/12/2013	$136.22
	DILMAR OIL COMPANY-COLUM	08/12/2013	$136.22
	DILMAR OIL COMPANY-COLUM	08/12/2013	$181.62
	DILMAR OIL COMPANY-COLUM	08/12/2013	$227.03
	DILMAR OIL COMPANY-COLUM	08/12/2013	$136.22
	BROAD RIVER AUTO ELECT	08/22/2013	$321.84
	CUMMINS ATLANTIC #5	08/26/2013	$1,064.47
	CARQUEST 01013853	08/26/2013	$123.68
			$4,029.32
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	08/06/2013	$378.78
	LOWES #00385	08/13/2013	$3.22
	WAL-MART #1164	08/13/2013	$4.02
	LOWES #00499	08/15/2013	$32.08
	CAROLINA PCO SUPPLY COLA	08/15/2013	$279.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	08/27/2013	$299.07
			$996.71
MARK PIERCE	MANN TOOL & SUPPLY	07/30/2013	$3.15
	HOBART SERVICE-SE	08/01/2013	$83.81
	JOHNSTONE SUPPLY -394	08/02/2013	$74.63
	LOWES #00385	08/07/2013	$89.83
	HOBART SERVICE-SE	08/07/2013	$135.00
	WOLSELEY INDUSTRIAL GROUP	08/07/2013	$20.52
	JOHNSTONE SUPPLY -394	08/08/2013	$19.31
	BAKER DISTRIBUTING #541	08/12/2013	$7.95
	WHALEY FOODSERVICE	08/13/2013	$19.26
	WHALEY FOODSERVICE	08/13/2013	$83.91
	UNITED REFRIG BR #U2	08/13/2013	$244.81
	UNITED REFRIG BR #U2	08/13/2013	$534.59
	HOBART SERVICE-SE	08/15/2013	$398.57
	HOBART SERVICE-SE	08/15/2013	$520.45
	HOBART SERVICE-SE	08/20/2013	$494.53
	HOBART SERVICE-SE	08/20/2013	$22.52
	UNITED REFRIG BR #U2	08/20/2013	$1,662.85
	HOBART SERVICE-SE	08/21/2013	$186.41
	LOWES #00385	08/23/2013	$66.31
	FASTENAL COMPANY01	08/27/2013	$51.43
			$4,719.84
MARVIN POOLE	RICHLAND INDUSTRIAL	08/07/2013	$32.15
	JOHNSTONE SUPPLY -394	08/09/2013	$145.52
	THE TRANE COMPANY	08/09/2013	$528.37
	THE TRANE COMPANY	08/10/2013	$24.27
	ELECTRIC CONTROL & SUPPLY	08/19/2013	$278.99
	CONSOLIDATED PIPE-COLUMBI	08/20/2013	$136.55
	ELECTRIC CONTROL & SUPPLY	08/23/2013	$418.71
			$1,564.56
MELISSA MIMS	ALCO	07/31/2013	$134.77
	WW GRAINGER	08/01/2013	$836.32
	PLUMBMASTER INC	07/31/2013	$498.35
	WW GRAINGER	08/01/2013	$669.07
	ALL POINTS FOODSERVICE P	08/01/2013	$558.51
	CENTRAL REST PRODUCTS	08/02/2013	$334.47
	CENTRAL REST PRODUCTS	08/03/2013	$434.00
	ALL POINTS FOODSERVICE P	08/05/2013	$96.75
	GRAYBAR ELECTRIC COMPANY	08/06/2013	$820.54
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$1,340.06
	THE TRANE COMPANY	08/06/2013	$2,356.78
	FORMS AND SUPPLY - AOPD	08/06/2013	$303.72
	SHERWIN WILLIAMS #2152	08/09/2013	$1,655.52
	DILLON SUPPLY COMPANY	08/09/2013	$1,673.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	NSC NORTHERN SAFETY CO	08/10/2013	$231.55
	HERITAGE FOOD SERVICE GRO	08/12/2013	$746.97
	NSC NORTHERN SAFETY CO	08/15/2013	$74.31
	TANNER FASTENERS & IND	08/16/2013	$363.41
	THE TRANE COMPANY	08/16/2013	$2,224.53
	ACE GLASS CO	08/15/2013	$507.60
	GRAYBAR ELECTRIC COMPANY	08/17/2013	$2,085.24
	GRAYBAR ELECTRIC COMPANY	08/20/2013	$39.96
	SENSTAR INC	08/19/2013	$377.72
	238 C-K COLUMBIA	08/21/2013	$394.91
	GRAYBAR ELECTRIC COMPANY	08/27/2013	$134.91
			$18,893.12
MICHAEL WILSON	WW GRAINGER	07/30/2013	$43.78
	WW GRAINGER	07/30/2013	$222.10
	WW GRAINGER	08/01/2013	$278.95
	QUARLES SUPPLY CO INC	08/05/2013	$44.47
	C C DICKSON CO 1086	08/12/2013	$291.13
	WW GRAINGER	08/12/2013	$35.52
	WW GRAINGER	08/14/2013	$104.60
	WW GRAINGER	08/14/2013	$229.93
	WW GRAINGER	08/16/2013	$56.10
	WW GRAINGER	08/19/2013	$141.25
	KLEIN CONNECTION, INC.	08/20/2013	$58.92
	EAS THE EASTWOOD COMPA	08/21/2013	$23.94
	WW GRAINGER	08/22/2013	$112.17
	WW GRAINGER	08/22/2013	$124.25
	WW GRAINGER	08/23/2013	$159.01
	CARQUEST AUTO SUPPLY	08/26/2013	$88.97
	WW GRAINGER	08/26/2013	$183.58
	QUARLES SUPPLY CO INC	08/29/2013	$107.99
	WW GRAINGER	08/29/2013	$53.13
	FOOD LION #1246	08/29/2013	$10.46
	HOBART SALES & SERV	08/28/2013	$2,341.49
	AIRGAS SOUTH	08/29/2013	$89.29
	WW GRAINGER	08/29/2013	$186.02
			$4,987.05
MONA SANSBURY	MAC PAPERS INC	07/31/2013	$195.08
	LUBR ENGINEERS INC	08/02/2013	$1,791.72
	DIXIE PLY OF CHARLOTTE	08/02/2013	$178.08
	J&P PARKSEED WAYSIDE	08/05/2013	$11.95
	PALMETTO FARM SUPPLY	08/07/2013	$12.14
	WEB-DON COLUMBIA	08/09/2013	$43.76
	CHARTER INDUSTRIES EXT	08/08/2013	$30.00
	MAC PAPERS INC	08/12/2013	$183.06
	SHAMROCK MARKETING	08/13/2013	$34.98
	HOFFMAN & HOFFMAN	08/12/2013	$260.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	ACS INC	08/15/2013	$2,450.87
	COUNT MACHINERY CO.	08/20/2013	$375.00
	SHAMROCK MARKETING	08/22/2013	$94.62
	ACS INC	08/22/2013	$2,040.54
	HEIDELBERG USA INC	08/26/2013	$439.15
	SHIPPERS SUPPLY INC	08/27/2013	$93.50
	HEIDELBERG USA INC	08/28/2013	$384.31
	MAC PAPERS INC	08/29/2013	$934.74
	HEIDELBERG USA INC	08/28/2013	$150.37
			$9,704.15
MYRTLE DEWERDT	CUSTOM MECHANICAL EQUI	08/14/2013	$2,200.00
	AMERICAN FLOOR MATS	08/28/2013	$789.70
			$2,989.70
RANDY MCELVEEN	CONTROL TESTING COMPAN	08/01/2013	$32.22
	FORMS AND SUPPLY - AOPD	08/16/2013	$1,007.77
	JOHN M. ELLSWORTH CO INC.	08/20/2013	$181.94
			$1,221.93
RICKY LOWRIMORE	TECHNO PLY INC	07/31/2013	$299.95
	HOBART SERVICE-SE	07/31/2013	$284.26
	MSC	08/01/2013	$199.24
	LOWES #02948	07/31/2013	$88.30
	THE HOME DEPOT 1120	07/31/2013	$37.99
	MSC	08/02/2013	$64.42
	MSC	08/06/2013	$195.03
	MSC	08/08/2013	$173.49
	LOWES #00358	08/08/2013	$222.21
	LOWES #02948	08/12/2013	$251.24
	MSC	08/13/2013	$158.56
	LOWES #00358	08/13/2013	$264.71
	TECHNO PLY INC	08/13/2013	$299.95
	LOWES #00358	08/15/2013	$221.24
	CENTRAL EQUIPMENT COMPANY	08/15/2013	$91.41
	LOWES #00358	08/19/2013	$261.25
	MCQUAY INTERNATIONAL	08/21/2013	$547.17
	TECHNO PLY INC	08/20/2013	$299.95
	MSC	08/21/2013	$220.63
	TOTAL MAINTENANCE SOLUTIO	08/20/2013	$299.76
	TOTAL MAINTENANCE SOLUTIO	08/21/2013	$80.15
	MSC	08/23/2013	$282.08
	PLUMBMASTER INC	08/23/2013	$273.92
	PLUMBMASTER INC	08/22/2013	$204.67
	JOHNSTONE SUPPLY - SUMMER	08/22/2013	$128.04
	PLUMBMASTER INC	08/23/2013	$128.27
	PALLMETTO SOUTHERN INC	08/26/2013	$297.46
	LOWES #02948	08/27/2013	$56.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	NOR NORTHERN TOOL	08/27/2013	$225.38
	TECHNO PLY INC	08/27/2013	$299.95
	ADVANCE AUTO PARTS 5870	08/26/2013	$51.23
	PLUMBMASTER INC	08/27/2013	$185.00
	PURITY CHEMICALS	08/27/2013	$298.90
			$6,992.79
ROLAND E BURGESS	FLINT EQUIP CO W COLUMB	08/05/2013	$9.82
	GS SURPLUS PROPERTY	08/06/2013	$700.00
	HILTI INC	08/06/2013	$281.88
	FAMILY DOLLAR #5836	08/07/2013	$8.64
	ROSE TALBERT	08/07/2013	$172.68
	LOWES #00385	08/08/2013	$193.60
	LOWES #00385	08/09/2013	$164.72
	WW GRAINGER	08/08/2013	$28.77
	WW GRAINGER	08/08/2013	$1,672.00
	TRACTOR SUPPLY # 1365	08/09/2013	$7.48
	WW GRAINGER	08/08/2013	$139.52
	CARQUEST 01013853	08/14/2013	$72.71
	PALMETTO LAWN & LEISURE	08/14/2013	$46.29
	WW GRAINGER	08/16/2013	$1,738.59
	HANDI-CLEAN PRODUCTS	08/16/2013	$494.72
	ROSE TALBERT	08/20/2013	$344.37
	GLASSCOCK	08/20/2013	$351.00
	LOWES #00385	08/20/2013	$388.18
	NORTHERN TOOL EQUIP SC	08/20/2013	$26.42
	DOLLAR-GENERAL #8241	08/21/2013	$10.80
	WW GRAINGER	08/22/2013	$147.66
	GLASSCOCK	08/22/2013	$351.00
	HILTI INC	08/23/2013	$521.08
	GLASSCOCK	08/23/2013	$702.00
			$8,573.93
RONALD C MIMS	KD INDUSTRIAL SUPPLY	07/31/2013	$483.84
	KEEP-FILL INC	07/31/2013	$412.18
	CLASSIC FORD OF COLUMBIA	08/01/2013	$279.49
	PALMETTO LAWN & LEISURE	08/01/2013	$399.63
	PALMETTO LAWN & LEISURE	08/01/2013	$90.81
	KEEP-FILL INC	08/01/2013	$91.00
	CAROLINA UNLIMITED TOO	08/02/2013	$432.00
	BLANCHARD MACHINERY CO.	08/01/2013	$585.05
	KD INDUSTRIAL SUPPLY	08/05/2013	$378.00
	CAROLINA INTL TRUCKS	08/06/2013	$122.55
	CLASSIC FORD OF COLUMBIA	08/06/2013	$61.67
	W. W. WILLIAMS	08/06/2013	$59.19
	HYDRADYNE FLUID AIR 590	08/06/2013	$246.25
	BLANCHARD MACHINERY CO.	08/06/2013	$14.56
	KIMBALL MIDWEST	08/06/2013	$819.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DOUGHERTY EQUIPMENT CO	08/02/2013	$60.88
	PALMETTO LAWN & LEISURE	08/07/2013	$103.71
	CLASSIC FORD OF COLUMBIA	08/07/2013	$36.25
	BROAD RIVER AUTO ELECT	08/06/2013	$205.15
	CLASSIC FORD OF COLUMBIA	08/08/2013	$124.57
	KD INDUSTRIAL SUPPLY	08/08/2013	$594.00
	CAROLINA UNLIMITED TOO	08/07/2013	$603.82
	ALLENS COMPRESSOR SERVICE	08/08/2013	$64.20
	FOUR HOLES SALES & SRVC	08/08/2013	$481.95
	CAROLINA UNLIMITED TOO	08/09/2013	$180.62
	AIRGAS SOUTH	08/13/2013	$78.46
	LEE TRANSPORT EQUIPMENT	08/12/2013	$97.20
	PALMETTO LAWN & LEISURE	08/13/2013	$317.46
	W. W. WILLIAMS	08/13/2013	$208.86
	PALMETTO LAWN & LEISURE	08/13/2013	$79.89
	KIMBALL MIDWEST	08/12/2013	$480.78
	W. W. WILLIAMS	08/14/2013	$14.35
	KD INDUSTRIAL SUPPLY	08/14/2013	$557.28
	FLEETPRIDE 310	08/14/2013	$309.31
	CAROLINA UNLIMITED TOO	08/16/2013	$285.72
	BROAD RIVER AUTO ELECT	08/15/2013	$269.95
	KEEP-FILL INC	08/16/2013	$1,124.46
	BOBCAT OF COLUMBIA	08/16/2013	$213.57
	KD INDUSTRIAL SUPPLY	08/16/2013	$386.64
	KEEP-FILL INC	08/19/2013	$379.84
	CAROLINA INTL TRUCKS	08/19/2013	$308.34
	LEE TRANSPORT EQUIPMENT	08/19/2013	$410.40
	DOUGHERTY EQUIPMENT CO	08/16/2013	$82.68
	HYDRADYNE FLUID AIR 590	08/19/2013	$111.72
	PIEDMONT TRUCK CENTER	08/19/2013	$95.62
	CAROLINA INTL TRUCKS	08/21/2013	$1,263.27
	KIMBALL MIDWEST	08/20/2013	$441.41
	CAROLINA INTL TRUCKS	08/21/2013	$149.03
	KIMBALL MIDWEST	08/20/2013	$393.66
	THERMO KING COLUMBIA INC	08/22/2013	$147.96
	LEE TRANSPORT EQUIPMENT	08/22/2013	$209.52
	KD INDUSTRIAL SUPPLY	08/22/2013	$481.51
	LEE TRANSPORT EQUIPMENT	08/22/2013	$69.12
	THERMO KING COLUMBIA INC	08/22/2013	$42.94
	DILLON SUPPLY COMPANY	08/21/2013	$842.47
	W. W. WILLIAMS	08/23/2013	$37.56
	CAROLINA INTL TRUCKS	08/23/2013	$451.99
	CAROLINA UNLIMITED TOO	08/23/2013	$561.14
	W. W. WILLIAMS	08/23/2013	$111.15
	BLANCHARD MACHINERY CO.	08/23/2013	$678.48
	W. W. WILLIAMS	08/23/2013	$60.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	NOR NORTHERN TOOL	08/25/2013	$686.16
	WW GRAINGER	08/26/2013	$22.40
	CAROLINA INTL TRUCKS	08/26/2013	$415.80
	DILLON SUPPLY COMPANY	08/26/2013	$435.64
	ABLE GARAGE INC	08/27/2013	$338.50
	SCHAEFFER MANUFACTURING	08/26/2013	$511.89
	AIRGAS SOUTH	08/28/2013	$286.55
	CAROLINA UNLIMITED TOO	08/27/2013	$257.04
	UNITED LABORATORIES	08/28/2013	$813.49
	SPARROW & KENNEDY TRACTOR	08/27/2013	$263.17
	BLANCHARD MACHINERY CO.	08/29/2013	$1,668.35
	DUKES EQUIPMENT CO, IN	08/28/2013	$11.53
	SPARROW & KENNEDY TRACTOR	08/28/2013	$425.69
	SPARROW & KENNEDY TRACTOR	08/28/2013	$27.22
	KD INDUSTRIAL SUPPLY	08/29/2013	$484.92
	DOUGHERTY EQUIPMENT CO	08/28/2013	$58.05
			$25,391.63
SHARON SCOTT	USA BLUE BOOK	08/06/2013	$456.28
	POSPAPER.COM	08/08/2013	$254.87
	ELECTRIC CONTROL & SUPPLY	08/08/2013	$334.80
			$1,045.95
SHAUN BLOCKER	WHOLESALE INDUSTRIAL ELEC	07/31/2013	$17.65
	JOHNSTONE SUPPLY -394	07/31/2013	$145.64
	TOTAL MAINTENANCE SOLUTIO	08/04/2013	$205.42
	ADVANCE AUTO PARTS #5260	08/06/2013	$33.02
	FERGUSON ENTERPRISES 1684	08/16/2013	$2.09
	OUTDOOR EQUIPMENT COMPANY	08/19/2013	$232.33
	MSC	08/21/2013	$209.03
	WHALEY FOODSERVICE	08/21/2013	$292.06
	THE HOME DEPOT 1117	08/21/2013	$74.83
	WW GRAINGER	08/22/2013	$129.51
	FOX APPLIANCE OF AUGUSTA	08/22/2013	$23.22
	THE HOME DEPOT 1117	08/23/2013	$10.09
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$145.95
	GRAYBAR ELECTRIC COMPANY	08/27/2013	$170.45
	THE HOME DEPOT 1117	08/28/2013	$71.36
			$1,762.65
SMITH RICK	LOWES #00358	08/01/2013	$117.53
	MCCALLS SUPPLY INC 06	08/02/2013	$246.86
	MCCALLS SUPPLY INC 06	08/05/2013	$161.84
	THE HOME DEPOT 1120	08/05/2013	$84.33
	ECK SUPPLY CO 34	08/06/2013	$47.98
	ECK SUPPLY CO 34	08/06/2013	$111.10
	WW GRAINGER	08/08/2013	$161.61
	UNIVERSAL STEEL SPLY INC	08/08/2013	$291.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	WW GRAINGER	08/12/2013	$42.79
	WW GRAINGER	08/12/2013	$69.31
	HOBART SERVICE-SE	08/13/2013	$78.54
	WW GRAINGER	08/12/2013	$161.32
	HOBART SERVICE-SE	08/14/2013	$296.77
	NOR NORTHERN TOOL	08/15/2013	$138.55
	MCCALLS SUPPLY INC 06	08/15/2013	$167.10
	DRILLSPOT.COM	08/20/2013	$113.20
	BEARING DIST - CHARLESTON	08/20/2013	$122.62
	WW GRAINGER	08/20/2013	$49.26
	ECK SUPPLY CO 34	08/22/2013	$105.44
	MCCALLS SUPPLY INC 06	08/22/2013	$89.13
	BEST PLUMBING SPECIALTIES	08/21/2013	$293.12
	BAKER DISTRIBUTING #538	08/22/2013	$134.20
	BEST PLUMBING SPECIALTIES	08/22/2013	$284.37
	NOR NORTHERN TOOL	08/23/2013	$297.90
	WW GRAINGER	08/26/2013	$31.20
	BEST PLUMBING SPECIALTIES	08/26/2013	$98.33
	CE CHARLESTON	08/27/2013	$214.37
	BEST PLUMBING SPECIALTIES	08/27/2013	$299.40
	UNIVERSAL STEEL SPLY INC	08/28/2013	$296.90
	MCCALLS SUPPLY INC 06	08/29/2013	$152.67
	WW GRAINGER	08/29/2013	$39.11
	WW GRAINGER	08/29/2013	$81.30
			$4,879.43
STEPHEN MENDENHALL	WHALEY FOODSERVICE	08/01/2013	$240.10
	JOHNSTONE SUPPLY -394	08/06/2013	$972.99
	JOHNSTONE SUPPLY -394	08/08/2013	$298.77
	JOHNSTONE SUPPLY -394	08/09/2013	$53.57
	JOHNSTONE SUPPLY -394	08/12/2013	$46.14
	LOWES #00385	08/23/2013	$115.24
	CENTRAL EQUIPMENT COMPANY	08/26/2013	$51.84
	JOHNSTONE SUPPLY -394	08/28/2013	$40.44
			$1,819.09
STEVE BRADLEY	LOWES #00499	07/31/2013	$165.60
	WHOLESALE INDUSTRIAL ELEC	07/31/2013	$71.25
	ROSE TALBERT	07/31/2013	$106.51
	MOTION INDUSTRIES SC14	08/01/2013	$220.71
	LOWES #00499	08/02/2013	$57.47
	WHOLESALE INDUSTRIAL ELEC	08/02/2013	$29.64
	MOMAR INC.	08/07/2013	$239.19
	GRAHL ELECTRIC SUPPLY CO	08/09/2013	$22.10
	MANN TOOL & SUPPLY INC	08/14/2013	$26.15
	FOX A 1 PLUMBING INC	08/19/2013	$276.75
	FOX A 1 PLUMBING INC	08/21/2013	$276.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.62
STEVE EISON	ACS INC	08/05/2013	$295.63
	ACS INC	08/09/2013	$301.04
	C C DICKSON CO 1019	08/12/2013	$94.13
	FASTENAL COMPANY01	08/12/2013	$65.56
	GATEWAY #4 SP	08/12/2013	$12.57
	JOHNSTONE SUPPLY-S'BURG	08/12/2013	$295.69
	WHALEY FOODSERVICE	08/19/2013	$143.27
	TRACTOR SUPPLY # 1365	08/21/2013	$38.50
	WHALEY FOODSERVICE	08/21/2013	$192.95
	GRAYBAR ELECTRIC COMPANY	08/24/2013	$262.35
			$1,701.69
STEVE LOVETT	LOWES #00385	07/31/2013	$103.77
	LOWES #00385	08/05/2013	$95.96
	LOWES #00385	08/05/2013	$241.89
	GATEWAY #1 COLA	08/07/2013	$40.14
	LOWES #00385	08/08/2013	$24.82
	LOWES #00385	08/15/2013	$50.05
	LOWES #00385	08/19/2013	$286.92
	LOWES #00385	08/20/2013	$64.63
	LOWES #00385	08/22/2013	$64.89
	CARQUEST 01013853	08/26/2013	$4.26
			$977.33
STEVE YANDLE	CORRECTIONS PRODUCTS COMP	08/01/2013	$745.95
	CERTIFIED LABORATORIES	08/05/2013	$155.41
	CRAFTMASTER HARDWARE CO I	08/05/2013	$244.00
	SIP STATEINDUSTRIAL US	08/21/2013	$230.49
	FASTENAL COMPANY01	08/23/2013	$333.87
	CRAFTMASTER HARDWARE CO I	08/26/2013	$560.00
			$2,269.72
SUSAN NETHERTON	MANER BUILDERS SUPPLY CO	07/31/2013	$1,878.42
	LUMBER LIQUIDATORS 041	07/31/2013	$1,821.76
	ADDLIGHT	07/31/2013	$1,777.80
	STAPLS7103680862000001	08/01/2013	$524.05
	HD SUPPLY FACILITIES MTNC	07/31/2013	$250.84
	JOHNSTONE SUPPLY -394	08/02/2013	$1,001.16
	ADDLIGHT	08/01/2013	$1,777.80
	TOTAL MAINTENANCE SOLUTIO	08/04/2013	$1,203.61
	WAYFAIR Wayfair	08/01/2013	$200.00
	J&P PARKSEED WAYSIDE	08/05/2013	$20.70
	BARGAIN FOODS INC	08/05/2013	$406.18
	CAUSEY HOME CENTER	08/05/2013	$1,738.67
	J&P PARKSEED WAYSIDE	08/06/2013	$12.81
	THE HOME DEPOT #1124	08/05/2013	$419.76
	NEW SOLUTIONS	08/07/2013	$1,611.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	THE HOME DEPOT #1124	08/06/2013	$419.76
	CONSOLIDATED PLASTICS CO	08/07/2013	$571.68
	SUNBELT	08/08/2013	$568.39
	OFFICEMAX CT IN#843703	08/09/2013	$54.20
	OFFICEMAX CT IN#838339	08/09/2013	$502.71
	WW GRAINGER	08/09/2013	$781.26
	OFFICEMAX CT IN#838313	08/09/2013	$113.53
	J&P PARKSEED WAYSIDE	08/12/2013	$16.34
	HOBART SERVICE-SE	08/15/2013	$901.48
	PALLMETTO SOUTHERN INC	08/19/2013	$610.97
	TANNER FASTENERS & IND	08/19/2013	$373.68
	TOTAL MAINTENANCE SOLUTIO	08/21/2013	$1,097.04
	STAPLS7104848124000001	08/24/2013	$139.34
	STAPLES DIRECT	08/24/2013	$425.79
	ROAR POSTAL SUPPLIES AND	08/22/2013	$350.00
	OFFICEMAX CT IN#128032	08/26/2013	$200.20
	OFFICEMAX CT IN#128296	08/26/2013	$38.90
	LOWES #00626	08/27/2013	$160.92
	SMITH RUBBER STAMP & SEAL	08/26/2013	$16.36
	HD SUPPLY FACILITIES MTNC	08/26/2013	$1,397.59
	TOTAL MAINTENANCE SOLUTIO	08/27/2013	$594.22
	OFFICE DEPOT #1165	08/27/2013	$48.54
	HOLDER ELECTRIC SUPPLY	08/28/2013	$1,025.98
			$25,053.44
THOMAS GLYNN	THE SYSTEMS DEPOT INC	07/31/2013	$195.28
	FERGUSON ENT #27	07/30/2013	$160.41
	WW GRAINGER	08/01/2013	$205.79
	WHOLESALE INDUSTRIAL ELEC	08/02/2013	$96.13
	JOHNSTONE SUPPLY -394	08/02/2013	$330.46
	HOBART SERVICE-SE	08/05/2013	$891.70
	BEARING DIST - COLUMBIA	08/05/2013	$173.27
	FERGUSON ENT #27	08/06/2013	$105.65
	LOWES #00385	08/06/2013	$48.56
	FERGUSON ENT #27	08/07/2013	$10.95
	THE TRANE COMPANY	08/06/2013	$317.79
	LOWES #00385	08/09/2013	$50.77
	SIP STATEINDUSTRIAL US	08/13/2013	$257.43
	BEARING DIST - COLUMBIA	08/14/2013	$32.89
	JOHNSTONE SUPPLY -394	08/14/2013	$3.78
	JOHNSTONE SUPPLY -394	08/14/2013	$9.47
	HERITAGE FOOD SERVICE GRO	08/20/2013	$249.22
	WHOLESALE INDUSTRIAL ELEC	08/27/2013	$75.28
	WHOLESALE INDUSTRIAL ELEC	08/28/2013	$222.67
	CENTRAL EQUIPMENT COMPANY	08/28/2013	$66.56
	FERGUSON ENT #27	08/28/2013	$123.48
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$15.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WHOLESALE INDUSTRIAL ELEC	08/29/2013	$193.98
	CARQUEST 01013853	08/29/2013	$95.13
	JOHNSTONE SUPPLY -394	08/28/2013	$224.53
	BEST PLUMBING SPECIALTIES	08/28/2013	$289.10
	CARQUEST 01013853	08/29/2013	$38.62
			$4,484.41
THOMAS L BARRETT	Rakuten.com Buy.com	07/31/2013	$395.00
	US INK & TONER	07/31/2013	$261.68
	J&R SOUND/MAILORDER	08/01/2013	$302.02
	RADIOSHACK.COM	08/02/2013	$320.79
	DMI DELL K-12/GOVT	08/03/2013	$1,414.00
	HOMEDEPOT.COM	08/02/2013	$239.95
	WALMART.COM 8009666546	08/07/2013	$316.12
	SCAN TECHNOLOGY	08/12/2013	$600.00
	DISCOUNTECHNOLOGY	08/13/2013	$152.21
	TELEMESSAGE	08/20/2013	$78.72
	TELEMESSAGE	08/20/2013	$92.04
	ERIE COMPUTER	08/21/2013	$300.48
	BEST BUY 00002642	08/21/2013	$706.14
	SCAN TECHNOLOGY	08/21/2013	$740.40
	BEST BUY 00002642	08/22/2013	$941.52
	BIG LOTS STORES - #5123	08/23/2013	$65.27
	NETWORK HARDWARE RESALE L	08/23/2013	$2,288.78
	HOMEDEPOT.COM	08/24/2013	$319.93
	WALMART.COM 8009666546	08/25/2013	$63.26
	LD-4INKJETS	08/23/2013	$121.45
	RR DONNELLEY	08/26/2013	$1,181.53
	ERIE COMPUTER	08/26/2013	$614.51
	TARGET 00011999	08/26/2013	$13.46
	BEST BUY 00002642	08/26/2013	$1,283.92
	OFFICE MAX	08/26/2013	$37.79
	OFFICE MAX	08/27/2013	$1,079.96
	BEST BUY 00002642	08/28/2013	$866.60
	HP HOME STORE	08/27/2013	$48.70
	ATHENS PAPER-CHARLOTTE	08/28/2013	$89.55
	OFFICE DEPOT #332	08/27/2013	$71.25
	OFFICE MAX	08/28/2013	$112.27
	ACCESSORYGEEKS.COM	08/29/2013	$458.46
			$15,577.76
TOBY LEE	FASTENAL COMPANY01	08/02/2013	$53.49
	LOWES #00518	08/02/2013	$298.05
	THE TRANE COMPANY	08/01/2013	$95.53
	FASTENAL COMPANY01	08/13/2013	$60.88
	QUARLES SUPPLY CO INC	08/13/2013	$225.74
	QUARLES SUPPLY CO INC	08/21/2013	$246.27
	LOWES #00518	08/21/2013	$175.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	QUARLES SUPPLY CO INC	08/22/2013	$182.80
	C C DICKSON CO 1086	08/22/2013	$59.11
	PLUMBMASTER INC	08/28/2013	$122.54
			$1,520.16
TODD SCHOFIELD	MCM ELECTRONICS INC	07/30/2013	$60.41
	GRAYBAR ELECTRIC COMPANY	07/31/2013	$1,000.79
	CITY ELECTRIC #26	07/31/2013	$180.81
	CITY ELECTRIC #26	07/31/2013	$29.57
	PRECISION FLUID POWER INC	08/01/2013	$609.00
	FULLCOMPASSWEB	08/06/2013	$30.43
	LOWES #00385	08/12/2013	$39.85
	OFFICE DEPOT #332	08/13/2013	$232.89
	NORTHERN TOOL EQUIP SC	08/13/2013	$32.08
	STAPLES 00106567	08/13/2013	$16.05
	MCM ELECTRONICS INC	08/19/2013	$26.42
	MOMAR INC.	08/20/2013	$140.19
	LOWES #00385	08/22/2013	$117.83
	CITY ELECTRIC #26	08/21/2013	$187.04
	WHOLESALE INDUSTRIAL ELEC	08/23/2013	$56.47
	MCM ELECTRONICS INC	08/22/2013	$96.25
	CITY ELECTRIC #26	08/23/2013	$29.77
	NORTHERN TOOL EQUIP SC	08/22/2013	$25.66
	FUTURLEC PTY LTD	08/24/2013	$27.33
	MCM ELECTRONICS INC	08/22/2013	$81.93
	CITY ELECTRIC #26	08/26/2013	$39.65
	LOWES #00385	08/27/2013	$91.74
			$3,152.16
TONY E WELCH	LOWES #01751	08/05/2013	$65.12
	WM T MILLER LUMBER CO	08/12/2013	$94.44
	HUBBARD PIPE & SUPPLY - S	08/13/2013	$22.71
	LOWES #01751	08/16/2013	$69.40
	MCCALLS SUPPLY INC 05	08/19/2013	$72.98
	ADVANCE AUTO PARTS #5930	08/19/2013	$248.35
	FASTENAL COMPANY01	08/22/2013	$77.61
	HOBART SERVICE-SE	08/26/2013	$1,572.19
	WAL-MART #1286	08/27/2013	$5.69
			$2,228.49
TRINA FREE	FORMS AND SUPPLY - AOPD	08/08/2013	$402.27
	FORMS AND SUPPLY - AOPD	08/08/2013	$143.49
	FORMS AND SUPPLY - AOPD	08/16/2013	$25.22
	FORMS AND SUPPLY - AOPD	08/16/2013	$740.09
	FORMS AND SUPPLY - AOPD	08/16/2013	$18.16
	FORMS AND SUPPLY - AOPD	08/16/2013	$31.79
	ULINE SHIP SUPPLIES	08/20/2013	$292.21
	FORMS AND SUPPLY - AOPD	08/21/2013	$137.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	WAL-MART #4440	08/27/2013	$48.05
	STAPLS7104937478000001	08/27/2013	$278.95
			$2,117.56
WAYNE F PAGE	CE FLORENCE	08/01/2013	$96.53
	AGRI SOUTH INC	08/02/2013	$23.24
	LOWES #01075	08/02/2013	$42.01
	FLORENCE CARPET AND TI	08/05/2013	$84.24
	YOUNGS	08/06/2013	$147.06
	LOWES #01075	08/06/2013	$33.91
	HARBOR FREIGHT TOOLS 264	08/07/2013	$17.46
	LOWES #01075	08/07/2013	$16.34
	OFFICE DEPOT #336	08/07/2013	$43.73
	WHALEY FOODSERVICE	08/09/2013	$172.06
	LOWES #01120	08/12/2013	$22.17
	WHALEY FOODSERVICE	08/12/2013	$145.81
	WW GRAINGER	08/13/2013	$21.79
	LOWES #01120	08/14/2013	$8.33
	WHALEY FOODSERVICE	08/15/2013	$252.49
	MCM ELECTRONICS INC	08/16/2013	$40.47
	D&L APPLIANCE PRTS CO#07	08/19/2013	$148.54
	LOWES #01120	08/19/2013	$17.41
	NAPA FLORENCE0023047	08/19/2013	$15.84
	D&L APPLIANCE PRTS CO#07	08/20/2013	$62.57
	LOWES #01120	08/21/2013	$136.45
	PEE DEE DRYWALL SUPPLY, I	08/23/2013	$27.54
	LOWES #01120	08/23/2013	$67.88
	UNITED REFRIG BR #U2	08/26/2013	$468.72
	JOHNSTONE SUPPLY INC	08/26/2013	$23.01
	JOHNSTONE SUPPLY INC	08/26/2013	$161.66
	LOWES #01120	08/27/2013	$21.28
	LOWES #01120	08/28/2013	$48.08
	PORTER PAINTS 9248	08/28/2013	$176.17
			$2,542.79
WILBUR E BRANHAM	FASTENAL COMPANY01	07/31/2013	$98.96
	DILLON SUPPLY COMPANY	08/06/2013	$757.63
	DILLON SUPPLY COMPANY	08/07/2013	$297.08
	FASTENAL COMPANY01	08/08/2013	$154.92
	DILLON SUPPLY COMPANY	08/19/2013	$772.56
	UNITED LABORATORIES	08/21/2013	$151.47
	DILLON SUPPLY COMPANY	08/23/2013	$254.84
	FASTENAL COMPANY01	08/23/2013	$55.71
	ATCO MANUFACTURING COMPAN	08/27/2013	$337.74
			$2,880.91

Total for CORRECTIONS DEPARTMENT: $445,321.89

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	08/01/2013	$32.40
	IF ITS PAPER	08/15/2013	$25.91
	WORLD TRADE PRESS	08/16/2013	$80.75
	USGPO PUBLICATN DC	08/16/2013	$440.00
	FREDPRYOR CAREERTRACK	08/19/2013	$156.00
	DOC-USFCS-3019753880	08/20/2013	$450.00
			$1,185.06
HOLLY G. FETNER	DELTA AIR 0062337313483	08/07/2013	$699.60
	DELTA AIR 0062337689768	08/07/2013	$629.60
	DELTA AIR 0062337313482	08/07/2013	$699.60
	USAIRWAYS 0372324261458	08/07/2013	$369.30
	USAIRWAYS 0372325740216	08/19/2013	$606.30
	AMERICAN AI 0012381819057	08/19/2013	$814.60
	DELTA AIR 0062338966435	08/20/2013	$457.90
	USAIRWAYS 0372325873019	08/20/2013	$636.30
	BCT SOUTH CAROLINA	08/22/2013	$62.64
			$4,975.84
JANET STARNES	XEROX CORPORATION/RBO	08/06/2013	$91.40
	ICL TELECON IC	08/06/2013	$93.33
	XEROX CORPORATION/RBO	08/06/2013	$173.78
	TWC TIME WARNER CABLE	08/18/2013	$87.89
	POLLOCK COMPANY	08/28/2013	$2,234.27
			$2,680.67
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	08/28/2013	$270.00
	MUNICIPAL ASSOC OF SC	08/28/2013	$135.00
			$405.00
ROBERT L WILSON	RACKSPACE CLOUD	08/06/2013	$98.61
	AMAZON MKTPLACE PMTS	08/15/2013	$149.94
	GEOTRUST	08/23/2013	$261.00
	GEOTRUST, INC.	08/28/2013	$628.00
			$1,137.55
VICKI WOOTEN	37S BASECAMP 1444452	08/06/2013	$49.00
	SMITH RUBBER STAMP & SEAL	08/07/2013	$210.60
	AGENT FEE 0377254927887	08/09/2013	$63.00
	USAIRWAYS 0377254927899	08/09/2013	$1,719.60
	MAILCHIMP	08/09/2013	$150.00
	AGENT FEE 0377254927893	08/09/2013	$63.00
	AGENT FEE 0377254927888	08/09/2013	$63.00
	THE STATE HOUSE GIFT SH	08/09/2013	$328.96
	USAIRWAYS 0377254927887	08/09/2013	$1,719.60
	AGENT FEE 0377254927899	08/09/2013	$63.00
	USAIRWAYS 0377254927886	08/09/2013	$1,719.60
	USAIRWAYS 0377254927893	08/09/2013	$1,150.50
	USAIRWAYS 0377254927888	08/09/2013	$1,719.60
	AGENT FEE 0377254927886	08/09/2013	$63.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	CROMERS P NUTS	08/14/2013	$431.46
	TPM COLUMBIA	08/14/2013	$245.20
	IMAGE PRINTING COMPANY	08/15/2013	$205.20
	EB RALEIGH INNOVATION	08/17/2013	$107.48
	CAROLINA PLANTATION RICE	08/15/2013	$443.44
	SMITH RUBBER STAMP & SEAL	08/15/2013	$16.20
	BCT SOUTH CAROLINA	08/16/2013	$37.30
	CROMERS	08/21/2013	$42.66
	TPM COLUMBIA	08/21/2013	$462.00
	FORMS AND SUPPLY - AOPD	08/27/2013	$372.72
	UNIVERSITY OF S CAR	08/28/2013	$194.08
			$11,640.20
WESLEY SHAW	INT MERUS REFRESHMENT SER	07/31/2013	$183.65
	ACE HARWARE OF CAYCE	08/02/2013	$41.71
	MAJOR BUSINESS MACHINES	08/01/2013	$219.82
	J M GRACE	08/05/2013	$68.09
	THE UPS STORE 3770	08/07/2013	$7.56
	WAL-MART #4379	08/08/2013	$43.84
	OFFICEMAX CT IN#821820	08/09/2013	$106.54
	ANDERSON STAMP AND ENGRAV	08/12/2013	$34.81
	THE UPS STORE 3770	08/13/2013	$13.23
	WAL-MART #1183	08/14/2013	$16.50
	J M GRACE	08/13/2013	$43.22
	THE UPS STORE 3770	08/15/2013	$11.88
	KEY SHOP	08/19/2013	$4.86
	OFFICE DEPOT #1214	08/20/2013	$16.26
	INT MERUS REFRESHMENT SER	08/21/2013	$116.91
	WAL-MART #1183	08/21/2013	$33.56
	AMAZON MKTPLACE PMTS	08/22/2013	$23.46
	Amazon.com	08/22/2013	$27.58
	PUBLIX #1095	08/26/2013	$16.62
	OFFICE DEPOT #2349	08/26/2013	$16.19
	KEY SHOP	08/27/2013	$8.37
	OFFICE DEPOT #1214	08/28/2013	$42.79
			$1,097.45

Total for DEPARTMENT OF COMMERCE: $23,121.77

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	MICHAELS STORES 2113	08/15/2013	$21.39
	CTC CONSTANTCONTACT.COM	08/29/2013	$96.00
			$117.39
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	08/07/2013	$35.41
	FORMS AND SUPPLY - AOPD	08/28/2013	$727.66
			$763.07
AMBER BROWN	OFFICEMAX CT IN#667867	08/01/2013	$267.58
	STAPLS7103788888000001	08/03/2013	$133.35
	STAPLS7103788888000002	08/03/2013	$9.71
	OFFICEMAX CT IN#099834	08/23/2013	$371.75
	STAPLS7104930033000001	08/27/2013	$147.58
			$929.97
AMY EARLE	UPSTATE AWNINGS	08/01/2013	$475.00
	STAPLS7103782823000001	08/03/2013	$301.70
	FAMILY DOLLAR #4487	08/07/2013	$21.40
	STAPLS7104105986000001	08/11/2013	$229.59
	US INK & TONER	08/15/2013	$463.62
			$1,491.31
ANDREA GILBERT	BCT SOUTH CAROLINA	08/01/2013	$57.26
	MERIDIAN	08/05/2013	$86.39
	STAPLS7104965674000001	08/28/2013	$75.00
	BCT SOUTH CAROLINA	08/28/2013	$93.25
			$311.90
ANTONIA BARNES	BCT SOUTH CAROLINA	08/28/2013	$55.95
			$55.95
ASHLEY GRIM	STAPLES DIRECT	08/16/2013	$118.79
	STAPLS7104949664000001	08/28/2013	$395.62
	STAPLS7104949664000002	08/29/2013	$26.92
			$541.33
BETSY WILSON	WAL-MART #1829	08/07/2013	$6.45
	BLANTON BUILDING SUPPLY O	08/07/2013	$13.49
			$19.94
BRITT COVINGTON	STAPLS7104130072000001	08/11/2013	$127.73
	STAPLS7104181938000001	08/13/2013	$46.21
	FORMS AND SUPPLY - AOPD	08/14/2013	$68.66
	FEDEXOFFICE 00015024	08/19/2013	$79.38
	STAPLS7105077524000001	08/29/2013	$25.76
	STAPLS7105074361000001	08/29/2013	$174.96
	STAPLS7105077524000002	08/29/2013	$24.49
			$547.19
CHANDRA WIGFALL	STAPLS7103758340004001	08/03/2013	$157.45
	STAPLS7103758340000001	08/02/2013	$372.55
	STAPLS7103758340000002	08/02/2013	$24.57

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$554.57
CHRIS FAUST	SC LAW ENFORCEMENT	08/01/2013	$25.00
	USPS PO BOXES 66101510	08/08/2013	$140.00
	BUSINESS & LEGAL RESOURCE	08/08/2013	$133.95
	STAPLS7104213478000002	08/13/2013	$3.82
	STAPLS7104213478000001	08/13/2013	$8.14
	CHANNING BETE CO AHA	08/13/2013	$127.39
	STAPLS7104456701000001	08/17/2013	$36.93
			$475.23
DAVID DISPENZA	LOWES #00433	08/22/2013	$3.87
			$3.87
DOUG BOYKIN	MANAGEDPRINT	08/01/2013	$648.00
	THE SOFTWARE COMPANY	08/09/2013	$999.00
	US LASER	08/09/2013	$170.64
	HIGHLAND PRDCTS GRP LLC	08/26/2013	$1,813.98
	MANAGEDPRINT	08/27/2013	$170.64
			$3,802.26
DOUG KIRKLAND	SC.GOV	08/08/2013	$101.00
			$101.00
DUANE BROWN	STAPLS7103766244000001	08/03/2013	$243.98
			$243.98
EDWARD PORTER	US INK & TONER	07/31/2013	$383.58
			$383.58
FELIX CHILDS	SILICON SOLUTIONS	08/12/2013	$32.35
			$32.35
FRANKLIN BRYAN	STAPLS7103670169000001	08/01/2013	$91.77
	STAPLS7104580759000001	08/20/2013	$38.63
			$130.40
GARY LOADHOLT	STAPLS7104343526000003	08/15/2013	$96.78
	STAPLS7104343526000001	08/15/2013	$252.18
	STAPLS7104343526000002	08/15/2013	$53.89
	SECURITY HOLOGRAMS	08/14/2013	$63.79
	STAPLES 00115832	08/20/2013	$39.90
			$506.54
GAYE BROUGHTON	STAPLES DIRECT	08/09/2013	$201.18
	STAPLES DIRECT	08/21/2013	$257.55
	THE HOME DEPOT #8913	08/28/2013	$17.82
			$476.55
GEARLDEAN COOKE	STAPLES 00106567	08/07/2013	$135.16
	STAPLES 00106567	08/19/2013	$239.66
			$374.82
GLEN CONNELLY	WWW.CLEVERBRIDGE.NET	08/09/2013	$199.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	STAPLES DIRECT	08/17/2013	$678.21
	SILICON SOLUTIONS	08/26/2013	$74.52
			$952.72
GLENDA LAWSON	US INK & TONER	08/02/2013	$314.11
			$314.11
HOPE WILLIAMS	US INK & TONER	08/13/2013	$377.73
			$377.73
HOWARD SEIF	NEWPORT HARDWARE	08/05/2013	$12.30
	238 C-K COLUMBIA	08/12/2013	$117.72
	LOWES #00499	08/13/2013	$109.76
	WW GRAINGER	08/13/2013	$47.81
	TUCKER MATERIALS OF COLUM	08/14/2013	$267.31
	ADVANCE AUTO PARTS #5010	08/13/2013	$8.54
	ROSE TALBERT	08/19/2013	$174.80
	LOWES #00499	08/19/2013	$109.64
	LOWES #00499	08/20/2013	$27.86
	ACE HARWARE OF CAYCE	08/21/2013	$12.81
	ACE HARWARE OF CAYCE	08/22/2013	$4.04
	LOWES #00499	08/22/2013	$106.13
	LOWES #00499	08/26/2013	$9.75
	LOWES #01705	08/27/2013	$66.61
	ADVANCE AUTO PARTS #5010	08/26/2013	$8.55
	LOWES #00499	08/28/2013	$16.20
	ROSE TALBERT	08/28/2013	$22.14
			$1,121.97
JANET ROBINSON	OFFICEMAX CT IN#673188	07/31/2013	$699.83
	OFFICEMAX CT IN#673380	07/31/2013	$83.33
	STAPLS7103721701000001	08/02/2013	$40.78
	STAPLS7103817655000001	08/03/2013	$40.18
	STAPLS7104090240000001	08/11/2013	$11.91
	OFFICEMAX CT IN#940913	08/15/2013	$221.42
	STAPLS7104329986000001	08/15/2013	$11.91
	STAPLS7104330768000001	08/15/2013	$11.91
	STAPLS7104643085000002	08/21/2013	$135.16
	OFFICEMAX CT IN#020655	08/21/2013	$265.25
	STAPLS7104643085002001	08/23/2013	$135.16
	OFFICEMAX CT IN#169048	08/29/2013	$100.23
			$1,757.07
JESSICA CHESLEY	PACER800-676-6856IR	08/07/2013	$73.60
	STAPLS7104181532000001	08/13/2013	$293.37
	OFFICE MAX	08/13/2013	$321.83
	OFFICE MAX	08/28/2013	$143.01
			$831.81
JOYCE DRIGGERS	STAPLS7104121057000001	08/11/2013	$41.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DRIGGERS	STAPLS7104120649000003	08/11/2013	$9.19
	STAPLS7104120649000002	08/11/2013	$26.99
	SMITH RUBBER STAMP & SEAL	08/13/2013	$10.36
	STAPLS7104274517000001	08/14/2013	$99.03
	STAPLS7104120649000001	08/14/2013	$80.99
	STAPLS7104432567000001	08/16/2013	$5.78
	STAPLS7104432567000002	08/16/2013	$30.19
	USPS PO BOXES 66101510	08/26/2013	$140.00
			$444.52
KIMBERLY BURKE	COLUMBIA FLAG & BANNER	08/26/2013	$68.17
	BCT SOUTH CAROLINA	08/27/2013	$18.65
			$86.82
KOA MORGAN	STAPLS7103756163000002	08/02/2013	$3.28
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	STAPLS7103756163000001	08/02/2013	$53.57
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	STAPLS7104028781000001	08/08/2013	$51.39
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$583.24
LAVETTA GRAY	THE HOME DEPOT 1127	08/20/2013	$14.16
			$14.16
LOTTIE HALES	STAPLS7103921163000001	08/07/2013	$103.28
	US INK & TONER	08/08/2013	$127.58
	STAPLS7104999527000001	08/28/2013	$63.57
			$294.43
LOUISE JACKSON	STAPLS7103592220000001	07/31/2013	$41.41
	STAPLS7103754859000001	08/02/2013	$444.94
	SMITH RUBBER STAMP & SEAL	08/14/2013	$30.84
	OFFICE MAX	08/14/2013	$750.01

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE JACKSON	OFFICE MAX	08/21/2013	$166.30
	STAPLS7104736523000001	08/22/2013	$24.65
			$1,458.15
MARY RICHBURG	STAPLS7103031292000001	07/31/2013	$10.94
	STAPLS7103360404000001	08/07/2013	$218.81
	STAPLS7103924761000001	08/07/2013	$71.80
	CTC CONSTANTCONTACT.COM	08/07/2013	$21.00
	US INK & TONER	08/07/2013	$428.43
	STAPLES 00103911	08/07/2013	$86.39
	STAPLES 00103911	08/12/2013	$59.23
	US INK & TONER	08/14/2013	$239.66
	US INK & TONER	08/14/2013	$174.36
	STAPLS7104460126000002	08/17/2013	$7.10
	STAPLS7104460126000001	08/17/2013	$45.73
	US INK & TONER	08/22/2013	$88.46
	STAPLS7104779517000001	08/23/2013	$113.46
	US INK & TONER	08/27/2013	$176.92
	STAPLS7104972419000002	08/28/2013	$3.83
	STAPLS7104972419000001	08/28/2013	$55.68
	CTC CONSTANTCONTACT.COM	08/29/2013	$35.00
	OFFICE DEPOT #2349	08/28/2013	$112.42
			$1,949.22
MATTHEW SEXTON	BCT SOUTH CAROLINA	08/28/2013	$18.65
			$18.65
MELISSA HOLMES	CIVITAS MEDIA LLC	08/15/2013	$199.26
	STAPLS7104466189000003	08/17/2013	$23.91
	STAPLS7104466189000001	08/17/2013	$485.21
	STAPLS7104477601000001	08/17/2013	$107.99
	US INK & TONER	08/16/2013	$319.14
	STAPLS7104626526000003	08/21/2013	$35.05
	STAPLS7104626526000001	08/21/2013	$35.54
	STAPLS7104626526000002	08/22/2013	$16.06
	STAPLS7104466189000002	08/23/2013	$13.99
	STAPLS7104860472000001	08/24/2013	$88.50
	US INK & TONER	08/27/2013	$969.26
			$2,293.91
MICHELLE ADAMS	STAPLS7103909948000001	08/07/2013	$96.33
			$96.33
MICHELLE JACO	STAPLS7103473153000001	08/09/2013	$59.94
	STAPLS7104358563000001	08/15/2013	$401.45
	STAPLS7104358563000002	08/15/2013	$26.87
			$488.26
NAKIA THOMPSON	STAPLS7104115472000001	08/11/2013	$450.32
	STAPLS7104115472000002	08/11/2013	$14.52

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
NAKIA THOMPSON	STAPLS7104115472000003	08/11/2013	$5.25
	OFFICE MAX	08/23/2013	$89.78
	STAPLS7105065322000001	08/29/2013	$168.74
			$728.61
PAUL FAMOLARI	US INK & TONER	08/02/2013	$208.66
	STAPLS7103847377000001	08/06/2013	$56.11
			$264.77
RACHELLE ROBERSON	WAL-MART #1146	08/23/2013	$18.80
			$18.80
RANSFORD REINHARD	STAPLES 00104042	08/02/2013	$223.83
	STAPLES 00104042	08/08/2013	$26.99
			$250.82
ROMI ROBINSON	NEW WORLD CREATIONS	08/06/2013	$260.00
	NEW WORLD CREATIONS	08/20/2013	$390.00
			$650.00
RON JONES	USPS 45052106635305747	08/02/2013	$78.00
	STAPLES 00108696	08/12/2013	$28.37
			$106.37
RONNIE CLAMP	STAPLES 00111211	08/16/2013	$5.33
			$5.33
SANDRA HARRELSON	STAPLES 00103234	08/14/2013	$30.66
	STAPLES 00103234	08/15/2013	$5.29
			$35.95
SHAUNTE TUCKER	STAPLS7103779843000001	08/03/2013	$72.81
	STAPLS7103783793000001	08/03/2013	$44.27
	STAPLS7103779843000002	08/03/2013	$139.51
	STAPLS0116972724000001	08/07/2013	$342.54
	STAPLS7104099035000002	08/09/2013	$10.13
	US INK & TONER	08/09/2013	$293.68
	STAPLS7104099035000001	08/09/2013	$48.64
	SMITH RUBBER STAMP & SEAL	08/13/2013	$25.98
	US INK & TONER	08/22/2013	$240.86
	STAPLS7104742620000001	08/22/2013	$46.09
	HTR	08/22/2013	$226.80
	WAL-MART #1183	08/23/2013	$21.36
	STAPLS7104842424000001	08/24/2013	$28.77
	US INK & TONER	08/28/2013	$644.95
			$2,186.39
SUSAN MCCASLIN	STAPLS7104249305000002	08/14/2013	$7.87
	STAPLS7104249305000001	08/14/2013	$82.31
	STAPLS7104855132000001	08/24/2013	$42.76
			$132.94
SUSAN ROSS	STAPLS7103491168000005	08/02/2013	$9.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$9.00
TABITHA ELLIOTT	OFFICE DEPOT #1214	08/17/2013	$23.75
	OFFICE DEPOT #1214	08/15/2013	$48.49
	OFFICE DEPOT #1170	08/15/2013	$15.08
			$87.32
TAMMIE SHAW	STAPLS7103679497000001	08/01/2013	$103.86
			$103.86
VICTOR WARD	CABLE & CONNECTIONS	07/30/2013	$214.00
	BARNES & NOBLE #2868	08/05/2013	$46.65
	CABLE & CONNECTIONS	08/07/2013	$1,661.50
	CABLE & CONNECTIONS	08/08/2013	$57.00
	CABLE & CONNECTIONS	08/09/2013	$50.00
	CABLE & CONNECTIONS	08/20/2013	$66.00
			$2,095.15
WANDA PONTOO	STAPLES DIRECT	08/03/2013	$281.83
	US INK & TONER	08/05/2013	$120.98
	STAPLES 00106567	08/16/2013	$77.00
	STAPLES 00106567	08/19/2013	$24.04
	ACADEMIC SUPPLIER OFFICE	08/28/2013	$86.52
	OFFICE DEPOT #332	08/28/2013	$26.99
			$617.36
WILLIAM QUINN	STAPLES 00111211	08/13/2013	$188.95
	US INK & TONER	08/22/2013	$131.30
	OFFICE MAX	08/28/2013	$301.07
			$621.32

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $32,860.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	TRAINERS WAREHOUSE	08/07/2013	$440.70
			$440.70
BETH S PARKS	DISPLAYS2GOCOM	07/31/2013	$1,230.65
	THE STATE NEWSPAPER	08/05/2013	$13.45
	GAN 1120GRNVILLENEWCIR	08/05/2013	$15.39
	DISPLAYS2GOCOM	08/09/2013	$622.72
	THE POST AND COURIER CIRC	08/21/2013	$85.50
			$1,967.71
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	08/20/2013	$10.72
			$10.72
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	08/06/2013	$463.98
	DUPLICATING PRODUCTS	08/09/2013	$1,168.03
	STAPLES DIRECT	08/21/2013	$161.99
			$1,794.00
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/02/2013	$5.19
	FORMS AND SUPPLY - AOPD	08/23/2013	$17.88
	FORMS AND SUPPLY - AOPD	08/23/2013	$995.97
	SMITH RUBBER STAMP & SEAL	08/26/2013	$318.09
	Amazon.com	08/29/2013	$33.98
			$1,371.11
GARY MCGEE	SANDERS SUPPLY CO	08/01/2013	$77.38
	SHERWIN WILLIAMS #2596	08/02/2013	$244.20
	THE HOME DEPOT 1117	08/06/2013	$24.81
	PALMETTO BUILDING SUPPLY	08/07/2013	$10.46
	THE HOME DEPOT 1115	08/19/2013	$20.56
	SATCHER MOTOR COMPANY	08/20/2013	$15.40
	HUTTO ACE HARDWARE	08/21/2013	$7.35
	TRACTOR SUPPLY #724	08/27/2013	$11.76
	WAL-MART #0616	08/28/2013	$63.94
	TRACTOR SUPPLY CO #1628	08/28/2013	$27.25
	PIONEER CLEARING	08/29/2013	$100.00
			$603.11
JAMES N MARTIN	EASYKEYS.COM, INC	08/13/2013	$54.70
	BANK SUPPLIES, INC.	08/15/2013	$1,645.36
	WAL-MART #4506	08/21/2013	$8.80
	KEY SHOP	08/21/2013	$27.00
	WAL-MART #4506	08/23/2013	$82.02
	THE HOME DEPOT #1109	08/28/2013	$7.14
			$1,825.02
JEFFREY DAVIS	LOWES #00626	08/01/2013	$29.07
	FERGUSON ENT #28	08/15/2013	$764.43
	LOWES #00626	08/27/2013	$95.83
	PALMETTO HARDWARE INC	08/28/2013	$39.93
			$929.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	COMPUTER CABLE STORE COM	08/19/2013	$77.21
			$77.21
JOY GHENT	SC LAW ENFORCEMENT	08/01/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$58.50
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$57.72
	SC LAW ENFORCEMENT	08/19/2013	$25.00
			$191.22
KATHY SHARPE	OFFICE DEPOT #1214	08/24/2013	$57.21
	OFFICE DEPOT #1214	08/26/2013	$202.90
			$260.11
MARSHALL ROCK	IDN ARMSTRONGS INC #1	08/05/2013	$897.66
	IDN ARMSTRONGS INC #1	08/07/2013	$2,451.93
	IDN ARMSTRONGS INC #1	08/19/2013	$231.73
			$3,581.32
MARVIN PALMER	DIXIE LOCK AND SAFE	07/30/2013	$4.82
	OREILLY AUTO 00045625	08/01/2013	$7.41
	LOWES #02520	08/01/2013	$21.34
	BAKER DISTRIBUTING #513	08/01/2013	$229.32
	ADAMS SUPPLY	08/02/2013	$7.62
	ADAMS SUPPLY	08/02/2013	$117.91
	SHERWIN WILLIAMS #2557	08/05/2013	$125.56
	CARQUEST AUTO SUPPLY	08/06/2013	$12.77
	ROBERTSON'S ACE HARDWA	08/07/2013	$1.49
	OREILLY AUTO 00045625	08/08/2013	$5.29
	GREENWOOD CO-OP MKTG	08/09/2013	$106.00
	NEWBERRY HARDWARE	08/08/2013	$10.51
	SOUTHEASTERN PAPER GROUP	08/13/2013	$1,312.89
	LOWES #02207	08/14/2013	$25.50
	JOHNSTONE SUPPLY -394	08/13/2013	$114.74
	LOWES #02520	08/14/2013	$130.81
	QUARLES SUPPLY CO INC	08/16/2013	$295.95
	GRAYBAR ELECTRIC COMPANY	08/16/2013	$167.56
	LOWES #02207	08/19/2013	$32.00
	WRIGHTSBORO SUPPLY INC	08/19/2013	$19.54
	LOWES #02520	08/20/2013	$9.76
	QUARLES SUPPLY CO INC	08/22/2013	$20.63
	GUS'S HOME CENTER	08/21/2013	$15.88
	GREENWOOD CO-OP MKTG	08/22/2013	$286.20
	LOWES #00518	08/27/2013	$359.34
	BAKER DISTRIBUTING #540	08/28/2013	$18.69
	DIXIE LOCK AND SAFE	08/27/2013	$23.54
			$3,483.07
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	08/01/2013	$97.15
	HOBBYLOBBY.COM	08/22/2013	$129.54

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	WALMART.COM 8009666546	08/27/2013	$23.96
			$250.65
MAXCY FRYE	TRACTOR SUPPLY #104	07/31/2013	$96.29
	SPARROW & KENNEDY TRACTOR	07/31/2013	$323.95
	JARED'S HARDWARE	08/01/2013	$18.35
	LOWES #02803	08/05/2013	$19.96
	LOWES #02803	08/05/2013	$8.93
	JARED'S HARDWARE	08/08/2013	$54.50
	THE TRANE COMPANY	08/07/2013	$307.89
	AGRI SOUTH INC	08/08/2013	$48.55
	PALMETTO HARDWARE INC	08/12/2013	$4.61
	JOHNSTONE SUPPLY INC	08/13/2013	$94.72
	BAKER DISTRIBUTING #562	08/14/2013	$34.25
	NAPA BISHOPVI 0022505	08/15/2013	$9.58
	LOWES #02803	08/15/2013	$146.32
	JARED'S HARDWARE	08/20/2013	$21.58
	JARED'S HARDWARE	08/23/2013	$35.54
	JARED'S HARDWARE	08/23/2013	$49.65
	JARED'S HARDWARE	08/26/2013	$15.29
			$1,289.96
MONICA BROWN	AMAZON MKTPLACE PMTS	08/15/2013	$216.02
	AMAZON MKTPLACE PMTS	08/30/2013	$95.98
			$312.00
PATRICK FALCONE	ULINE SHIP SUPPLIES	08/09/2013	$597.05
	OFFICE MAX	08/09/2013	$374.78
	CORRUGATED CONTAINERS INC	08/21/2013	$1,020.60
			$1,992.43
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	07/30/2013	$30.22
	FORMS AND SUPPLY - AOPD	08/02/2013	$64.49
	FEDEXOFFICE 00015578	08/05/2013	$888.02
	FORMS AND SUPPLY - AOPD	08/09/2013	$805.16
	FORMS AND SUPPLY - AOPD	08/08/2013	$47.03
	FORMS AND SUPPLY - AOPD	08/09/2013	$11.37
	FORMS AND SUPPLY - AOPD	08/14/2013	$37.35
	FORMS AND SUPPLY - AOPD	08/15/2013	$17.40
	AGENT FEE 0067247945837	08/19/2013	$30.00
	DELTA AIR 0067247945837	08/19/2013	$742.60
	BCT SOUTH CAROLINA	08/22/2013	$37.30
	FORMS AND SUPPLY - AOPD	08/22/2013	$8.36
			$2,719.30
RAY BENOIST	FORMS AND SUPPLY - AOPD	08/14/2013	$234.37
			$234.37
REBECCA T. OUTEN	OFFICEMAX CT IN#697353	08/02/2013	$150.94
	NIGP.ORG	08/06/2013	$470.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA T. OUTEN	SOUTH CAROLINA ASSOCIA	08/27/2013	$75.00
			$695.94
RICHARD BRAZIEL	WINNSBORO BUILDERS SUPPLY	07/31/2013	$16.04
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$363.95
	LOWES #01064	08/01/2013	$116.51
	TRACTOR-SUPPLY-CO #0485	08/01/2013	$26.74
	1140 PERRY MANN	08/02/2013	$99.14
	OFFICE DEPOT #2196	08/01/2013	$27.49
	GRAYBAR ELECTRIC COMPANY	08/03/2013	$280.38
	LOWES #00639	08/06/2013	$94.06
	LOWES #00518	08/06/2013	$271.75
	LOWES #00518	08/06/2013	$86.82
	LOWES #00639	08/06/2013	$323.61
	LOWES #00639	08/07/2013	$98.12
	LOWES #00639	08/07/2013	$142.16
	LOWES #00518	08/08/2013	$42.38
	LOWES #00518	08/08/2013	$101.84
	LOWES #02442	08/14/2013	$259.03
	LOWES #00385	08/16/2013	$195.83
	GUS'S HOME CENTER	08/20/2013	$25.41
	LOWES #01718	08/21/2013	$154.28
	LOWES #02967	08/23/2013	$269.32
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$197.36
	LOWES #00667	08/26/2013	$28.06
			$3,220.28
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/01/2013	$187.64
			$187.64
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	08/08/2013	$854.02
	FORMS AND SUPPLY - AOPD	08/08/2013	$6.55
	FORMS AND SUPPLY - AOPD	08/21/2013	$36.26
			$896.83
SONIA COVINGTON	OFFICE MAX	08/21/2013	$107.99
	SOURCE DISTRIBUTION INC	08/29/2013	$32.95
			$140.94
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	07/31/2013	$61.06
	USPS 45181202229832466	08/08/2013	$460.00
	FORMS AND SUPPLY - AOPD	08/09/2013	$46.63
	FORMS AND SUPPLY - AOPD	08/08/2013	$13.38
	FORMS AND SUPPLY - AOPD	08/21/2013	$20.90
			$601.97
TODD COLLINS	LOWES #03040	08/05/2013	$15.37
	NEWPORT HARDWARE	08/05/2013	$11.54
	LOWES #00667	08/07/2013	$58.76
	THE HOME DEPOT #8913	08/09/2013	$77.54

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00667	08/12/2013	$37.22
	WAL-MART #2687	08/12/2013	$3.18
	WAL-MART #2606	08/13/2013	$7.46
	WINNSBORO BUILDERS SUPPLY	08/13/2013	$4.80
	BAKER DISTRIBUTING #577	08/14/2013	$44.11
	HYMAN PAPER & CHEMICAL	08/14/2013	$677.92
	LOWES #02442	08/14/2013	$20.29
	SOUTHEASTERN PAPER GROUP	08/15/2013	$1,090.37
	JOHNSTONE SUPPLY -394	08/14/2013	$1,976.40
	JOHNSTONE SUPPLY -394	08/16/2013	$15.10
	LOWES #01064	08/17/2013	$22.22
	LOWES #01064	08/20/2013	$5.10
	HYMAN PAPER & CHEMICAL	08/21/2013	$438.32
	HYMAN PAPER & CHEMICAL	08/21/2013	$1,311.29
	LOWES #02595	08/22/2013	$20.08
	HYMAN PAPER & CHEMICAL	08/26/2013	$677.92
	WALLACE SAFE AND LOCK REP	08/26/2013	$12.84
	LOWES #02595	08/27/2013	$20.08
	LOWES #00667	08/27/2013	$11.41
	LOWES #03040	08/28/2013	$45.95
	WAL-MART #0629	08/29/2013	$4.21
	OREILLY AUTO 00014761	08/29/2013	$40.64
	KEY SHOP	08/28/2013	$40.50
	JOHNSTONE SUPPLY -394	08/28/2013	$18.79
			$6,709.41
TOM JUCHUM	Amazon.com	08/14/2013	$25.98
	BEST BUY 00015156	08/18/2013	$388.75
	DIGITAL IDENTIFICATION SO	08/23/2013	$469.94
			$884.67
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/05/2013	$392.68
	Amazon.com	08/11/2013	$192.10
	AMAZON MKTPLACE PMTS	08/12/2013	$83.93
	WALMART.COM 8009666546	08/12/2013	$74.49
	ABEBOOKS.COM	08/15/2013	$71.09
	Amazon.com	08/22/2013	$35.32
			$849.61
WILLIAM B WILSON	LOWES #00499	07/31/2013	$1.20
	LOWES #01066	07/31/2013	$11.16
	LOWES #00499	08/06/2013	$19.63
	LOWES #00497	08/07/2013	$34.07
	WW GRAINGER	08/07/2013	$87.59
	CHARLESTON HARDWARE	08/13/2013	$2.16
	LOWES #00497	08/13/2013	$91.70
	HYMAN PAPER & CHEMICAL	08/14/2013	$1,005.26
	LOWES #01064	08/15/2013	$10.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00497	08/16/2013	$23.69
	HUGHES SUPPLY	08/19/2013	$439.62
	LOWES #00626	08/19/2013	$21.13
	SIMPSON MANNING HDWE I	08/21/2013	$20.60
	HYMAN PAPER & CHEMICAL	08/21/2013	$314.39
	LOWES #00626	08/21/2013	$8.28
	LOWES #00626	08/22/2013	$58.68
	SHEALY ELECT 803-227-0599	08/21/2013	$29.09
	SIMPSON MANNING HDWE I	08/22/2013	$13.52
	HYMAN PAPER & CHEMICAL	08/23/2013	$40.12
	LOWES #00626	08/26/2013	$166.67
	LOWES #00499	08/28/2013	$18.05
	LOWES #00497	08/29/2013	$42.13
	WAL-MART #3367	08/29/2013	$24.78
			$2,483.75

Total for DEPARTMENT OF MOTOR VEHICLES: $40,004.31

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	TWC TIME WARNER CABLE	07/31/2013	$119.90
	003 CENTURYLINK MY ACCOUN	07/31/2013	$53.36
	003 CENTURYLINK MY ACCOUN	07/31/2013	$52.06
	CITY OF GEORGETOWN	08/01/2013	$301.85
	SC.GOV	07/31/2013	$33.24
	BAMBERG BOARD OF PUBLIC W	08/01/2013	$374.41
	THE CITY OF CONWAY	08/01/2013	$57.72
	003 CENTURYLINK MY ACCOUN	08/05/2013	$90.43
	003 CENTURYLINK MY ACCOUN	08/05/2013	$154.19
	003 CENTURYLINK MY ACCOUN	08/05/2013	$133.47
	SC.GOV	08/05/2013	$173.96
	CITY OF CAMDEN WEB	08/05/2013	$334.55
	CITY OF FLORENCE-UT	08/05/2013	$102.58
	SC.GOV	08/05/2013	$272.52
	YORK GAS-WWW.YCNGA	08/06/2013	$5.35
	NEWBERRY ELECTRIC COOP	08/07/2013	$322.01
	MID-CAROLINAS ELECTRIC CO	08/07/2013	$319.81
	TOWN OF KINGSTREE	08/06/2013	$61.80
	Lancaster Water & Sewer D	08/07/2013	$44.21
	BLUE RIDGE ELECTRIC COOP	08/08/2013	$104.48
	003 CENTURYLINK MY ACCOUN	08/12/2013	$638.01
	CITY OF ROCK HILL	08/12/2013	$397.15
	SANTEE ELECTRIC COOPERAT	08/12/2013	$250.63
	003 CENTURYLINK MY ACCOUN	08/12/2013	$50.75
	003 CENTURYLINK MY ACCOUN	08/12/2013	$143.87
	FSI SANTEE COOPER	08/12/2013	$575.34
	MID-CAROLINAS ELECTRIC CO	08/13/2013	$274.55
	EDISTO ELECTRIC COOPERATI	08/12/2013	$1,322.55
	EDISTO ELECTRIC COOPERATI	08/12/2013	$1,269.01
	003 CENTURYLINK MY ACCOUN	08/19/2013	$152.16
	SC.GOV	08/19/2013	$720.56
	SC.GOV	08/19/2013	$107.62
			$9,014.10
BRIAN M PHILLIPS	AED SUPERSTORE	08/01/2013	$411.80
	DIXIE TROPHIES	08/01/2013	$99.90
	USPS 45181302029801503	08/05/2013	$184.00
	SMITH RUBBER STAMP & SEAL	08/06/2013	$561.06
	CORRUGATED CONTAINERS INC	08/09/2013	$531.36
	SUPER CASUALS	08/21/2013	$99.99
	FACTORY OUTLET STORE	08/23/2013	$79.95
	LAWMENS SAFETY SUPPLY INC	08/22/2013	$32.39
	LOWES #01064	08/27/2013	$22.85
	EBUYSIGNS.COM	08/27/2013	$108.83
			$2,132.13
CHARLES D KYZER	US PATRIOT FT JACKSON	08/23/2013	$42.80
	DANA SAFETY SUPPLY	08/23/2013	$540.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$583.35
DWAYNE D WILSON	WAL-MART #4506	08/06/2013	$42.77
	WAL-MART #1164	08/07/2013	$25.42
	COLUMBIA FLAG & BANNER	08/09/2013	$35.48
			$103.67
EDDIE C JOHNSON	DANA SAFETY SUPPLY	08/02/2013	$79.92
	LAWMENS SAFETY SUPPLY INC	08/02/2013	$158.21
	LAWMENS SAFETY SUPPLY INC	08/19/2013	$83.13
	LAWMENS SAFETY SUPPLY INC	08/20/2013	$317.40
	DANA SAFETY SUPPLY	08/28/2013	$106.60
			$745.26
EDWARD J TALBOT JR	SPORTS TROPHIES	08/07/2013	$109.14
	STAPLES 00106567	08/12/2013	$90.69
			$199.83
ERIC J JEFFCOAT	CARQUEST 01013143	08/07/2013	$61.16
	IBS OF COLUMBIA	08/07/2013	$130.47
	HARBOR FREIGHT TOOLS 103	08/15/2013	$16.41
	HOUSE OF THREADS-KNOX	08/15/2013	$31.76
	LOWES #00385	08/15/2013	$387.59
	WW GRAINGER	08/16/2013	$505.04
	METALS AND ALLOYS CO	08/20/2013	$60.65
			$1,193.08
G ALAN PARKER	BESTBUY.COM 00009944	07/31/2013	$302.38
	S & D CONSULTING INT LTD	08/14/2013	$705.00
			$1,007.38
GLENN ASHE	LOWES #03026	08/07/2013	$452.33
	LOWES #00559	08/14/2013	$382.03
	WW GRAINGER	08/22/2013	$181.44
	WW GRAINGER	08/22/2013	$504.32
			$1,520.12
JASON S HARMON	LOWES #01066	07/31/2013	$47.79
	WESTBURY'S HARDWARE	08/01/2013	$18.69
	LOWES #02967	08/06/2013	$205.59
	LOWES #00499	08/21/2013	$8.22
			$280.29
JERRY C BROOKS	DESIGN LAB COLUMBIA	08/26/2013	$134.95
			$134.95
JOHN I MOORE	KEY SHOP	08/01/2013	$178.20
	AGRI SOUTH INC	08/05/2013	$97.09
	HYMAN PAPER & CHEMICAL	08/07/2013	$91.40
	LOWES #01120	08/19/2013	$104.03
	THE HOME DEPOT #8580	08/19/2013	$155.96
	LOWES #00385	08/20/2013	$76.70

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	LOWES #01064	08/27/2013	$35.33
			$738.71
JOYCE MCCARTY	LOWES #03026	08/23/2013	$119.80
	MBM	08/23/2013	$344.52
			$464.32
LORI BROCK	STAPLES 00103234	08/05/2013	$42.11
			$42.11
MARGARET D GLYMPH	VERIZON WRLS 04232-01	08/26/2013	$145.74
			$145.74
MAXIMILLIAN F FORSTER	DANA SAFETY SUPPLY	08/06/2013	$77.23
	US PATRIOT FT JACKSON	08/20/2013	$34.24
			$111.47
MICHAEL DANGERFIELD	HARBOR FREIGHT TOOLS 335	08/18/2013	$229.46
	FORMS AND SUPPLY - AOPD	08/18/2013	$34.93
	TIGER SUPPLIES	08/19/2013	$145.31
	OFFICE MAX	08/28/2013	$32.38
			$442.08
MICHAEL DAVID CARSON	LOWES #00499	08/07/2013	$53.96
	CABLE & CONNECTIONS	08/07/2013	$669.82
	CABLE & CONNECTIONS	08/13/2013	$87.74
	BATTERIES PLUS #66	08/15/2013	$259.03
	BATTERIES PLUS	08/19/2013	$26.93
	LOWES #03026	08/22/2013	$23.73
	CABLE & CONNECTIONS	08/26/2013	$99.49
			$1,220.70
MICHELLE B HUNTER	STAPLES 00103911	08/13/2013	$81.05
			$81.05
MONIET T MOYE	FORMS AND SUPPLY - AOPD	08/13/2013	$92.94
			$92.94
NICK A BABIN	CABLE & CONNECTIONS	08/21/2013	$165.44
	CABLE & CONNECTIONS	08/22/2013	$11.66
	MOTOROLA, INC. - ONLINE	08/25/2013	$273.13
			$450.23
PATRICIA D WOODWARD	STAPLES DIRECT	08/28/2013	$198.13
			$198.13
PAULA CROCKETT	STAPLS7103922995000001	08/07/2013	$104.91
	SMITH RUBBER STAMP & SEAL	08/07/2013	$39.75
	US INK & TONER	08/20/2013	$160.79
			$305.45
PHILIP DELGADO	JOHNSTONE SUPPLY - SUMMER	07/30/2013	$30.03
	WW GRAINGER	07/30/2013	$77.42
	CITY ELECTRIC #19	07/31/2013	$114.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	FASTENAL COMPANY01	08/12/2013	$22.19
	FASTENAL COMPANY01	08/12/2013	$8.81
	LOWES #02464	08/14/2013	$29.54
	BAKER DISTRIBUTING #501	08/14/2013	$22.44
	THE HOME DEPOT 1103	08/14/2013	$28.79
	ATLANTIC ROOFING DISTRIBU	08/14/2013	$25.78
	FERGUSON ENT #23	08/14/2013	$94.43
	HAGEMEYER NA #1	08/15/2013	$20.59
	LOWES #00497	08/16/2013	$42.03
	HOME BUILDERS SUPPLY C	08/20/2013	$48.69
	CITY ELECTRIC #22	08/20/2013	$4.56
	TRACTOR SUPPLY # 1349	08/21/2013	$23.75
	CITY ELECTRIC #22	08/20/2013	$135.45
	HOME BUILDERS SUPPLY C	08/20/2013	$190.12
	CITY ELECTRIC #22	08/20/2013	$50.63
	FERGUSON ENT #23	08/29/2013	$40.09
	C C DICKSON CO 1077	08/29/2013	$87.12
	JOHNSTONE SUPPLY - SUMMER	08/28/2013	$6.10
			$1,102.70
RANDALL ERIC COBIA	LOWES #01064	07/31/2013	$5.91
	LOWES #01064	08/01/2013	$15.09
	BEARING DIST - COLUMBIA	08/02/2013	$75.98
	LOWES #01064	08/05/2013	$20.96
	THE HOME DEPOT 1110	08/07/2013	$29.04
	WW GRAINGER	08/09/2013	$1.67
	NAPA STORE 1015006	08/12/2013	$19.74
	THE HOME DEPOT 1112	08/13/2013	$102.87
	SHERWIN WILLIAMS #2560	08/14/2013	$175.11
	LOWES #01064	08/16/2013	$21.77
	LOWES #01064	08/16/2013	$8.31
	LOWES #01064	08/19/2013	$97.77
	LOWES #01064	08/20/2013	$89.88
	LANSING BP COLU	08/21/2013	$35.64
	LOWES #01064	08/23/2013	$8.29
	LOWES #01064	08/27/2013	$73.39
	SHUMAN OWENS SUPPLY CO	08/27/2013	$7.51
	THE HOME DEPOT 1112	08/28/2013	$43.39
	SHERWIN WILLIAMS #2560	08/29/2013	$16.59
			$848.91
RANDI RUNKLES	FORMS AND SUPPLY - AOPD	08/15/2013	$4.54
	US INK & TONER	08/20/2013	$196.74
	SMITH RUBBER STAMP & SEAL	08/19/2013	$48.70
			$249.98
RANDY FLACK	LOWES #02520	08/05/2013	$162.55
	LOWES #00518	08/06/2013	$168.75

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	HYMAN PAPER & CHEMICAL	08/06/2013	$421.52
	OFFICE MAX	08/08/2013	$48.74
	C C DICKSON CO 1086	08/19/2013	$157.49
	LOWES #02520	08/26/2013	$131.86
	C C DICKSON CO 1086	08/28/2013	$72.91
	LOWES #00518	08/28/2013	$105.22
			$1,269.04
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	08/01/2013	$34.54
	BELK #162 COLUMBIANA	08/19/2013	$92.41
	LAWMENS SAFETY SUPPLY INC	08/19/2013	$75.58
	THE MENS WEARHOUSE #3212	08/19/2013	$470.77
	PET SUPPLIES PLUS #803	08/22/2013	$34.54
			$707.84
SUSAN W TERRY	LOWES #03026	08/05/2013	$45.30
	BCT SOUTH CAROLINA	08/06/2013	$22.68
	LOWES #03026	08/12/2013	$39.18
	US INK & TONER	08/16/2013	$197.54
	LOWES #03026	08/19/2013	$79.21
	US INK & TONER	08/22/2013	$173.25
	LOWES #03026	08/27/2013	$32.34
			$589.50
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	07/31/2013	$10.26
	BEST BUY 00002709	08/21/2013	$91.79
	STAPLES 00103234	08/21/2013	$22.22
	SMITH RUBBER STAMP & SEAL	08/27/2013	$21.60
			$145.87
THOMAS J MORRIS	TRACTOR SUPPLY CO #1628	08/28/2013	$53.49
			$53.49
TRAVIS J RIDDLE	LOWES #01064	08/20/2013	$35.25
	LOWES #00385	08/20/2013	$99.30
			$134.55

Total for DEPARTMENT OF PUBLIC SAFETY: $26,308.97

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	US INK & TONER	08/12/2013	$285.45
	STAPLS7104715267000001	08/22/2013	$35.37
	STAPLS7104715267000002	08/22/2013	$8.16
	STAPLS7104715267000003	08/22/2013	$399.82
	STAPLS7104801211000001	08/23/2013	$265.65
	US INK & TONER	08/28/2013	$299.71
			$1,294.16
CALEISHA STUCKEY	BUDGET RENT A CAR TOLL	08/03/2013	$0.83
			$0.83
CARA D SELLERS	STAPLS7103748923000001	08/02/2013	$49.89
			$49.89
CAROL PLAYER	DELTA AIR 0062338180967	08/15/2013	$708.90
			$708.90
CHARLES MOBLEY	ENTERPRISE RENT-A-CAR	08/22/2013	$107.83
			$107.83
CHRISTINE MCKEE	OFFICE DEPOT #1214	08/06/2013	$63.86
	Staples Tech Soln	08/07/2013	$526.17
	OFFICE DEPOT #1214	08/23/2013	$7.25
	OFFICE DEPOT #1214	08/23/2013	$88.63
	OFFICE DEPOT #5125	08/23/2013	$8.73
	OFFICE DEPOT #1165	08/23/2013	$5.34
			$699.98
CINDY L CHITTY	STAPLES 00108696	08/19/2013	$28.59
			$28.59
DOMINIKII COLEMAN	CARD QUEST INC	08/21/2013	$86.49
	STAPLS7104597470000001	08/20/2013	$58.61
			$145.10
DON DENNIS	HERTZ RENT-A-CAR	08/01/2013	$157.10
	HERTZ RENT-A-CAR	08/09/2013	$105.89
	DELTA AIR 0062173055273	08/14/2013	$325.60
			$588.59
DUNCAN ROGERS	DELTA AIR 0062337115332	08/07/2013	$235.60
	ENTERPRISE RENT-A-CAR	08/22/2013	$321.37
			$556.97
GENEVA MCINTOSH	FORMS AND SUPPLY - AOPD	07/31/2013	$20.29
	FORMS AND SUPPLY - AOPD	08/14/2013	$64.84
			$85.13
GREG WEBB	US LASER	07/31/2013	$319.32
	CDW GOVERNMENT	08/01/2013	$420.00
	BEST BUY 00002642	08/06/2013	$74.88
	WWW.LOGMEIN.COM	08/06/2013	$299.00
	WAL-MART #4379	08/06/2013	$12.02

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
GREG WEBB	WAL-MART #1164	08/06/2013	$82.75
	CABLE & CONNECTIONS	08/09/2013	$7.49
	WAL-MART #4379	08/09/2013	$52.43
	AMAZON MKTPLACE PMTS	08/14/2013	$70.00
	WAL-MART #4379	08/15/2013	$92.97
	VUE ISC2	08/22/2013	$599.00
	US LASER	08/27/2013	$290.52
			$2,320.38
HOPE GRANT	GOS// GREENVILLE OFFICE S	07/31/2013	$220.75
	OFFICEMAX CT IN#036379	08/21/2013	$302.10
	GOS// GREENVILLE OFFICE S	08/22/2013	$268.48
			$791.33
JANE WILSON	DELTA AIR 0068223647078	08/18/2013	$25.00
	THRIFTY CAR RENTAL	08/18/2013	$582.49
	DELTA AIR 0068223925644	08/23/2013	$25.00
			$632.49
JASON DULL	LOWES #00385	08/05/2013	$26.73
	FORMS AND SUPPLY - AOPD	08/08/2013	$105.06
	OFFICE DEPOT #332	08/09/2013	$45.32
	OFFICE DEPOT #332	08/15/2013	$203.02
			$380.13
JEAN OCONNOR	STAPLS7103978629000002	08/08/2013	$21.10
	STAPLS7103978629000001	08/08/2013	$325.30
	STAPLS7105077254000002	08/29/2013	$43.19
	STAPLS7105077254000001	08/29/2013	$272.34
			$661.93
KADRA DULL	STAPLS7103718634000001	08/02/2013	$106.34
	CALENDARS	08/08/2013	$50.73
	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
			$167.02
KATHLEEN SNYDER	OFFICEMAX CT IN#837127	08/10/2013	$48.40
	THE HOME DEPOT 1118	08/20/2013	$2.03
	OFFICE DEPOT #1214	08/23/2013	$139.39
			$189.82
MARIE SLICE	FORMS AND SUPPLY - AOPD	08/12/2013	$127.26
	Staples Tech Soln	08/15/2013	$316.12
	ACADEMIC SUPPLIER OFFICE	08/15/2013	$630.07
			$1,073.45
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	08/01/2013	$115.89
	US INK & TONER	08/13/2013	$223.97
			$339.86
REGINA LAKE	DMI DELL K-12/GOVT	08/07/2013	$710.46
	STAPLS7103955515000001	08/07/2013	$175.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	US INK & TONER	08/07/2013	$255.26
	SMITH RUBBER STAMP & SEAL	08/08/2013	$84.97
	US INK & TONER	08/14/2013	$817.46
	STAPLS7104423529000001	08/16/2013	$151.83
	STAPLS7104423529000002	08/16/2013	$52.13
	PRESENTATION SYSTEMS SO	08/15/2013	$235.27
	STAPLS7104606260000001	08/20/2013	$72.62
	DELL SALES & SERVICE	08/29/2013	$545.68
	US INK & TONER	08/29/2013	$131.30
			$3,232.02
ROBERT KING	ENTERPRISE RENT-A-CAR	08/16/2013	$280.26
			$280.26
SAMMY SANDERS	LOWES #00385	07/31/2013	$15.30
	MAC PAPERS INC	08/01/2013	$502.59
	EASYKEYS.COM, INC	08/07/2013	$121.15
	FORMS AND SUPPLY - AOPD	08/07/2013	$2,202.23
	EASYKEYS.COM, INC	08/09/2013	$206.45
	OFFICEMAX CT IN#918099	08/15/2013	$2,462.40
	KEY SHOP	08/20/2013	$14.58
	EASYKEYS.COM, INC	08/21/2013	$41.70
	KEY SHOP	08/23/2013	$11.34
			$5,577.74
SARA UNRUE	FORMS AND SUPPLY - AOPD	08/26/2013	$135.23
			$135.23
SHERYL WICKER	STAPLS7103902605000001	08/07/2013	$56.18
	STAPLS7104048419000001	08/09/2013	$142.38
	OFFICE DEPOT #332	08/13/2013	$330.31
	US INK & TONER	08/27/2013	$335.62
			$864.49
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	07/31/2013	$211.68
			$211.68
STROUD ANGELA	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$50.00
SUSIE SHYTLE	STAPLS7104596861000001	08/20/2013	$40.40
	Staples Tech Soln	08/23/2013	$42.28
	Staples Tech Soln	08/28/2013	$84.55
			$167.23
TINA LEE	USPS 45181402129801685	08/20/2013	$46.00
			$46.00
TONY MCELVEEN	OFFICE DEPOT #336	08/20/2013	$228.27
	OFFICE DEPOT #336	08/28/2013	$130.02
			$358.29

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	STAPLES 00111211	08/06/2013	$152.80
	STAPLES 00111211	08/23/2013	$85.13
			$237.93
WILLIS FISHER	OFFICE DEPOT #243	08/15/2013	$279.01
			$279.01
ZENATA DONALDSON	OFFICEMAX CT IN#774994	08/07/2013	$56.24
	OFFICEMAX CT IN#128587	08/26/2013	$82.33
			$138.57

Total for DEPARTMENT OF REVENUE: $22,400.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	WAL-MART #0640	08/28/2013	$3.77
	FULL SOURCE LLC	08/29/2013	$394.89
	STAPLES 00105536	08/28/2013	$275.59
			$674.25
ALAN R. KOZUSKO	LOWES #02520	08/28/2013	$114.68
			$114.68
ALBERT R TRAICHAL	CABLES UNLIMITED, INC.	08/07/2013	$637.66
	SHEALY ELECT 803-227-0599	08/12/2013	$126.47
	GAI-TRONICS CORPORATION	08/14/2013	$839.06
	TESSCO INCORPORATED	08/23/2013	$54.34
	TESSCO INCORPORATED	08/23/2013	$399.51
	CPI COMMUNICATIONS	08/26/2013	$58.00
			$2,115.04
ALFREDA MYERS	TRUCK PRO #82	07/31/2013	$93.07
	NAPA STORE 1015010	07/30/2013	$26.53
	NAPA STORE 1015010	07/30/2013	$10.69
	CARQUEST 01013754	08/01/2013	$30.85
	FLUID POWER SERVICES I	07/30/2013	$35.60
	NAPA STORE 1015010	08/01/2013	$93.24
	LOVE CHEVROLET PARTS AND	08/01/2013	$343.21
	LOVE CHEVROLET PARTS AND	08/01/2013	$31.17
	DICK SMITH FORD	08/06/2013	$4.75
	JIM HUDSON FORD SERVICE	08/05/2013	$332.30
	CARQUEST 01013754	08/07/2013	$48.12
	CARQUEST 01013754	08/07/2013	$10.18
	NAPA STORE 1015010	08/07/2013	$17.87
	LEE TRANSPORT EQUIPMENT	08/08/2013	$239.68
	AMERICAN FIREHOSE	08/08/2013	$159.75
	JIM HUDSON FORD SERVICE	08/07/2013	$2.74
	NAPA STORE 1015010	08/07/2013	$35.73
	NAPA STORE 1015010	08/07/2013	$7.79
	CLASSIC FORD OF COLUMBIA	08/09/2013	$201.58
	NAPA STORE 1015010	08/08/2013	$40.77
	CLASSIC FORD OF COLUMBIA	08/09/2013	$35.68
	ASC VOLVO COLUMBIA	08/12/2013	$518.97
	CLASSIC FORD OF COLUMBIA	08/12/2013	$286.24
	CARQUEST 01013754	08/13/2013	$9.29
	NAPA STORE 1015010	08/12/2013	$19.99
	LOVE CHEVROLET PARTS AND	08/12/2013	$74.45
	CARQUEST 01013754	08/13/2013	$90.00
	NAPA STORE 1015010	08/13/2013	$42.08
	NAPA STORE 1015010	08/13/2013	$10.45
	NAPA STORE 1015010	08/13/2013	$40.55
	CARQUEST 01013754	08/14/2013	$9.29
	NAPA STORE 1015010	08/14/2013	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	GOODYEAR ASC #2348	08/15/2013	$396.53
	NAPA STORE 1015010	08/14/2013	$3.70
	QUALITY EQUIPMENT LLC	08/16/2013	$804.78
	QUALITY EQUIPMENT LLC	08/16/2013	$668.54
	TRUCK PRO #82	08/19/2013	$435.43
	CLASSIC FORD OF COLUMBIA	08/20/2013	$8.35
	NAPA STORE 1015010	08/19/2013	$8.55
	CARQUEST 01013754	08/20/2013	$16.08
	NAPA STORE 1015010	08/19/2013	$5.30
	ALAMO INDUSTRIAL	08/20/2013	$124.16
	LOVE CHEVROLET 2 PARTS S	08/20/2013	$446.46
	NAPA STORE 1015010	08/20/2013	$40.77
	CARQUEST 01013754	08/22/2013	$20.84
	NAPA STORE 1015010	08/21/2013	$36.72
	CARQUEST 01013754	08/22/2013	$69.36
	CARQUEST 01013754	08/22/2013	$32.30
	NAPA STORE 1015010	08/21/2013	$43.36
	FLUID POWER SERVICES I	08/21/2013	$30.90
	CLASSIC FORD OF COLUMBIA	08/23/2013	$12.06
	NAPA STORE 1015010	08/23/2013	$4.41
	LEE TRANSPORT EQUIPMENT	08/23/2013	$31.03
	TRUCK PRO #82	08/23/2013	$26.66
	NAPA STORE 1015010	08/22/2013	$13.82
	LEE TRANSPORT EQUIPMENT	08/26/2013	$27.82
	ASC VOLVO COLUMBIA	08/27/2013	$41.09
	ASC VOLVO COLUMBIA	08/27/2013	$36.56
	NAPA STORE 1015010	08/27/2013	$2.74
	DOUGHERTY EQUIPMENT CO	08/27/2013	$111.49
	DIAMOND MOWERS INC	08/28/2013	$40.53
	NAPA STORE 1015010	08/28/2013	$384.17
	NAPA STORE 1015010	08/28/2013	$16.41
			$6,855.82
ALLAN W. TERRY	WW GRAINGER	08/01/2013	$52.92
	WW GRAINGER	08/01/2013	$27.35
			$80.27
ALLEN S WARD	THE OFFICE PAL	07/31/2013	$166.32
	AGRI SOUTH INC	08/13/2013	$63.67
	DMI DELL SM BUS	08/23/2013	$302.36
			$532.35
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	08/07/2013	$183.60
	MIDLANDS MACHINER01 OF 01	08/21/2013	$1,238.46
	WALGREENS #11724	08/29/2013	$18.97
			$1,441.03
ALPHONSO SOLOMON	HERITAGE CRYSTAL CLEAN	07/31/2013	$310.35
	ICE	08/02/2013	$36.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	CAROLINA HARDWARE	08/02/2013	$32.00
	CAROLINA HARDWARE	08/01/2013	$26.85
	DARLINGTON AUTO PARTS	08/06/2013	$32.28
	AIRGAS SOUTH	08/08/2013	$17.58
	MIDLANDS SPECIALTY	08/09/2013	$1,701.80
	HERITAGE CRYSTAL CLEAN	08/20/2013	$181.14
	CAROLINA HARDWARE	08/23/2013	$32.00
	CYCLESORB	08/27/2013	$577.27
			$2,947.45
ALTON T GRIGGS	AGRI SOUTH INC	07/31/2013	$178.04
	HARTSVILLE ARMY NAVY	08/06/2013	$100.00
	LOWES #01120	08/07/2013	$8.08
	PEE DEE FIRE AND SAFETY I	08/15/2013	$999.00
	WW GRAINGER	08/16/2013	$623.78
	PEE DEE FIRE AND SAFETY I	08/20/2013	$384.73
	SCHOFIELD HARDWARE INC	08/20/2013	$100.00
	AGRI SOUTH INC	08/21/2013	$20.50
	AGRI SOUTH INC	08/21/2013	$276.26
	AGRI SOUTH INC	08/27/2013	$91.53
			$2,781.92
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	07/31/2013	$38.88
	CLASSIC FORD OF COLUMBIA	08/02/2013	$231.13
	IBS OF COLUMBIA	08/06/2013	$93.75
	IBS OF COLUMBIA	08/06/2013	$84.03
	CLASSIC FORD OF COLUMBIA	08/07/2013	$40.72
	SINGLE SOURCE WEST COLUMB	08/08/2013	$92.57
	CLASSIC FORD OF COLUMBIA	08/13/2013	$91.07
	LEE TRANSPORT EQUIPMENT	08/14/2013	$30.24
	CLASSIC FORD OF COLUMBIA	08/14/2013	$131.18
	GALEANA CHRYSLER PARTS	08/14/2013	$177.31
	GALEANA CHRYSLER PARTS	08/16/2013	$94.65
	LEE TRANSPORT EQUIPMENT	08/22/2013	$54.00
	HPA # 07	08/22/2013	$38.13
	HYDRADYNE FLUID AIR 590	08/22/2013	$8.70
	LEE TRANSPORT EQUIPMENT	08/26/2013	$23.76
			$1,230.12
ALVIN L THOMAS	BATTERIES PLUS	08/05/2013	$26.74
	BATTERIES PLUS	08/06/2013	$117.65
	KORMAN SIGNS INC	08/07/2013	$1,227.00
	KORMAN SIGNS INC	08/19/2013	$2,347.40
	OFFICE MAX	08/23/2013	$53.49
	TRANSAFE	08/27/2013	$2,114.65
			$5,886.93
AMY CARDWELL	RICOH USA, INC	08/29/2013	$86.22
			$86.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	08/08/2013	$35.36
			$35.36
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	08/01/2013	$137.10
	HALL MANUFACTURING, LLC	08/02/2013	$2,207.59
	TYLER BROTHERS	08/06/2013	$100.00
	SANDERS SUPPLY CO	08/13/2013	$38.51
	UNIQUE TRUCK EQUIPMENT	08/27/2013	$288.55
	FORMS AND SUPPLY - AOPD	08/26/2013	$74.54
	ONE SOURCE INDUSTRIAL	08/28/2013	$114.91
			$2,961.20
AMY L. PETTY	GAFFNEY AUTO 0023476	08/15/2013	$4.74
	WW GRAINGER	08/26/2013	$939.23
	TERMINIX SERVICE INC	08/26/2013	$350.00
	GAFFNEY LUMBER CO.	08/27/2013	$88.64
			$1,382.61
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	08/19/2013	$171.64
	FORMS AND SUPPLY - AOPD	08/26/2013	$249.76
			$421.40
ANDREA GULLEY	BC CANNON CO INC	08/02/2013	$1,972.40
	NOR NORTHERN TOOL	08/05/2013	$1,950.47
	WW GRAINGER	08/07/2013	$282.75
	WW GRAINGER	08/07/2013	$1,591.01
	NSC NORTHERN SAFETY CO	08/09/2013	$53.12
	WW GRAINGER	08/07/2013	$693.26
	WW GRAINGER	08/08/2013	$108.97
	KORMAN SIGNS INC	08/07/2013	$954.00
	RICOH USA, INC	08/11/2013	$198.22
	KRAVITCH MACHINE CO.	08/19/2013	$228.19
	WW GRAINGER	08/20/2013	$96.03
	FORMS AND SUPPLY - AOPD	08/23/2013	$70.38
			$8,198.80
ANDREW ROWE	ACADEMY SPORTS #103	08/08/2013	$97.19
	ACADEMY SPORTS #103	08/08/2013	$80.99
	TRUCK SUPPLY COMPANY O	08/21/2013	$115.92
	GOFF FEED & TACK	08/21/2013	$695.00
			$989.10
ANGELA SIMS	FORMS AND SUPPLY - AOPD	08/02/2013	$28.89
	FORMS AND SUPPLY - AOPD	08/05/2013	$27.48
	FASTENAL COMPANY01	08/28/2013	$92.79
	THE HOME DEPOT #8913	08/28/2013	$15.05
			$164.21
ANGELA W. HICKS	MOSELEY OUTDOOR POWER	08/26/2013	$113.01
	SCHOFIELD HARDWARE INC	08/27/2013	$124.97
			$237.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S LEVY	USPS 45332004429804572	08/14/2013	$46.00
	THE OFFICE PAL	08/20/2013	$61.82
	THE OFFICE PAL	08/20/2013	$197.58
	THE OFFICE PAL	08/20/2013	$131.72
	KOLDROK WATERS & COFFEE	08/20/2013	$14.31
	HERALD OFFICE SUPPLY INC	08/23/2013	$201.45
	WILLIAMSBURG FEED & TA	08/23/2013	$100.00
	HERALD OFFICE SUPPLY INC	08/26/2013	$5.61
			$758.49
ANTHONY BROWN	HYDRADYNE FLUID AIR 590	07/30/2013	$63.03
	FRASIER TIRE S62800024	07/30/2013	$143.17
	DOWN TO EARTH TRAILERS	07/30/2013	$110.00
	FRASIER TIRE S62800024	07/30/2013	$286.78
	TRUCK SUPPLY COMPANY O	08/01/2013	$108.00
	CARQUEST 01013028	08/01/2013	$85.72
	AUTO SAFETY GLASS AND	07/31/2013	$210.61
	TRUCK SUPPLY COMPANY O	08/01/2013	$13.68
	FRASIER TIRE S62800024	07/31/2013	$105.06
	CARQUEST 01013028	08/01/2013	$14.21
	CARQUEST 01013028	08/01/2013	$21.66
	FRASIER TIRE S62800024	07/31/2013	$121.84
	CARQUEST 01013028	08/01/2013	$103.16
	MOTION INDUSTRIES SC14	08/01/2013	$376.10
	CARQUEST 01013028	08/05/2013	$23.47
	TRUCK SUPPLY COMPANY O	08/05/2013	$7.38
	CARQUEST 01013028	08/05/2013	$31.82
	CARQUEST 01013028	08/05/2013	$66.33
	TRUCK SUPPLY COMPANY O	08/05/2013	$13.61
	TRUCK SUPPLY COMPANY O	08/05/2013	$63.97
	CARQUEST 01013028	08/05/2013	$189.45
	CARQUEST 01013028	08/05/2013	$12.63
	TRUCK SUPPLY COMPANY O	08/06/2013	$301.96
	CARQUEST 01013028	08/06/2013	$13.50
	TRUCK SUPPLY COMPANY O	08/06/2013	$13.20
	HPA # 07	08/06/2013	$368.56
	TRUCK SUPPLY COMPANY O	08/06/2013	$351.37
	TRACTOR SUPPLY #1521	08/06/2013	$119.69
	HPA # 07	08/06/2013	$322.36
	FRASIER TIRE S62800024	08/05/2013	$429.53
	LEE TRANSPORT EQUIPMENT	08/06/2013	$183.60
	LEE TRANSPORT EQUIPMENT	08/07/2013	$93.96
	LOVE CHEVROLET PARTS AND	08/06/2013	$96.53
	LOVE CHEVROLET PARTS AND	08/06/2013	$235.38
	LINDER INDSTRL-COLUMBIA	08/08/2013	$581.34
	BLANCHARD MACHINERY CO.	08/07/2013	$139.12
	LOVE CHEVROLET PARTS AND	08/08/2013	$304.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	08/12/2013	$219.97
	TRUCK SUPPLY COMPANY O	08/12/2013	$13.68
	DOUGHERTY EQUIPMENT CO	08/09/2013	$1,491.41
	CARQUEST 01013028	08/13/2013	$85.41
	AUTO SAFETY GLASS AND	08/12/2013	$83.20
	TRUCK SUPPLY COMPANY O	08/13/2013	$13.99
	LEE TRANSPORT EQUIPMENT	08/13/2013	$44.28
	CARQUEST 01013028	08/13/2013	$192.65
	CARQUEST 01013028	08/13/2013	$47.19
	LEE TRANSPORT EQUIPMENT	08/14/2013	$210.00
	CATOES POWER EQUIPMENT IN	08/14/2013	$107.95
	HPA # 07	08/14/2013	$171.06
	CARQUEST 01013028	08/14/2013	$54.69
	S & S WELDING AND FABRICA	08/14/2013	$1,172.75
	CAMPBELLS WRECKER SERVICE	08/15/2013	$250.00
	LOVE CHEVROLET 2 PARTS S	08/14/2013	$592.29
	FRASIER TIRE S62800024	08/14/2013	$584.80
	CARQUEST 01013028	08/15/2013	$87.20
	CLASSIC FORD OF COLUMBIA	08/15/2013	$280.09
	MID CAROLINA STEEL	08/15/2013	$13.31
	TRUCK SUPPLY COMPANY O	08/15/2013	$59.66
	TRUCK SUPPLY COMPANY O	08/15/2013	$8.51
	LEE TRANSPORT EQUIPMENT	08/15/2013	$207.36
	LOVE CHEVROLET PARTS AND	08/15/2013	$85.15
	LOVE CHEVROLET PARTS AND	08/16/2013	$82.71
	BETTER BUILT TRAILERS	08/16/2013	$207.13
	LOVE CHEVROLET PARTS AND	08/15/2013	$72.93
	HILTONS POWER EQUIPMENT	08/19/2013	$76.14
	TRUCK SUPPLY COMPANY O	08/19/2013	$21.59
	TRUCK SUPPLY COMPANY O	08/19/2013	$78.18
	FRASIER TIRE S62800024	08/19/2013	$143.17
	SHUMAN OWENS SUPPLY CO	08/20/2013	$103.95
	CARQUEST 01013028	08/20/2013	$4.55
	TRUCK SUPPLY COMPANY O	08/20/2013	$28.63
	PRO AUTO PARTS WARE	08/20/2013	$10.88
	SHUMAN OWENS SUPPLY CO	08/26/2013	$22.33
	CARQUEST 01013028	08/28/2013	$70.65
	CAROLINA INTL TRUCKS	08/28/2013	$57.66
	CARQUEST 01013028	08/28/2013	$82.11
	FLINT EQUIP CO W COLUMB	08/28/2013	$116.93
	CARQUEST 01013028	08/29/2013	$126.84
	CARQUEST 01013028	08/29/2013	$31.21
	CARQUEST 01013028	08/29/2013	$11.55
	FLINT EQUIP CO W COLUMB	08/29/2013	$109.14
	HPA # 07	08/29/2013	$64.19
	CARQUEST 01013028	08/29/2013	$88.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	08/29/2013	$219.15
			$13,632.73
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	07/30/2013	$74.31
	CAROLINA UNLIMITED TOO	07/31/2013	$186.35
	NEWBERRY HARDWARE	07/31/2013	$29.57
	BATTERY OUTLET	08/02/2013	$134.00
	NEWBERRY HARDWARE	08/01/2013	$6.38
	ALCAM INC	08/01/2013	$633.67
	ALCAM INC	08/05/2013	$345.67
	SUNRISE AUTO SUPPLY INC	08/07/2013	$958.27
	CYCLESORB	08/07/2013	$288.90
	LOWES #02520	08/09/2013	$215.81
	NEWBERRY HARDWARE	08/09/2013	$48.10
	LOWES #02520	08/13/2013	$41.59
	OLD STONE TRACTOR CO INC	08/14/2013	$1,227.64
	CAROLINA UNLIMITED TOO	08/14/2013	$362.52
	LOWES #02520	08/15/2013	$93.26
	FASTENAL COMPANY01	08/15/2013	$246.11
	TRACTOR-SUPPLY-CO #0453	08/15/2013	$32.08
	PALMETTO SPECIALITY	08/16/2013	$1,741.61
	OLD STONE TRACTOR CO INC	08/16/2013	$1,737.78
	CAROLINA JACK & LIFT	08/16/2013	$179.08
	PALMETTO SPECIALITY	08/19/2013	$69.16
	TRACTOR-SUPPLY-CO #0453	08/21/2013	$133.50
	ALAMO INDUSTRIAL	08/20/2013	$498.06
	LOWES #02520	08/21/2013	$55.64
	NEWBERRY HARDWARE	08/21/2013	$17.31
	TRACTOR-SUPPLY-CO #0453	08/29/2013	$3.21
			$9,359.58
ANTONIO E RAGOS	DUNCAN PARNELL - N CHARLE	08/02/2013	$11.72
	BCT SOUTH CAROLINA	08/27/2013	$111.18
			$122.90
APRIL C MEETZE	LOWES #00482	07/31/2013	$219.50
	ULINE SHIP SUPPLIES	08/01/2013	$134.66
	WW GRAINGER	08/01/2013	$263.04
	FLINT TRADING, INC.	08/11/2013	$235.94
	HERITAGE HARDWARE & SU	08/12/2013	$45.79
	HERITAGE HARDWARE & SU	08/13/2013	$47.93
	FORMS AND SUPPLY - AOPD	08/15/2013	$35.51
	FORMS AND SUPPLY - AOPD	08/16/2013	$8.57
	NSC NORTHERN SAFETY CO	08/20/2013	$202.28
	COUNTRY BOY FARM & YARD	08/28/2013	$655.38
			$1,848.60
ARTHUR E WILLIAMSON	FASTENAL COMPANY01	08/01/2013	$421.47
	FASTENAL COMPANY01	08/01/2013	$184.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	NEFF RENTAL LLC 29	08/01/2013	$410.12
	TYLER BROTHERS	08/02/2013	$100.00
	JAMAR TECHNOLOGIES INC	08/07/2013	$609.97
	WW GRAINGER	08/06/2013	$794.36
	UNITED RENTALS #018201	08/08/2013	$389.45
	GOLDMAN'S TRUE VALUE	08/08/2013	$101.46
	GOLDMAN'S TRUE VALUE	08/08/2013	$102.71
	SUPPLY SERVICE CO	08/12/2013	$888.34
	THE HOME DEPOT 1117	08/12/2013	$6.29
	DELTA LANDSCAPE SUPPLY	08/13/2013	$2,493.10
	BAMBERG AUTO PARTS INC	08/13/2013	$16.04
	PALMETTO SPECIALITY	08/13/2013	$1,384.80
	BenMeds 1019695305	08/15/2013	$225.29
			$8,127.98
ARTHUR MURDEN	LOWES #00559	08/01/2013	$19.21
	DILLON SUPPLY COMPANY	08/05/2013	$128.14
	DILLON SUPPLY COMPANY	08/23/2013	$92.46
	NAPA AUTO PARTS	08/28/2013	$235.86
			$475.67
B. E. LEONARD	STAPLES DIRECT	08/11/2013	$61.83
	WAL-MART #1017	08/15/2013	$9.61
			$71.44
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	08/19/2013	$157.40
			$157.40
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	07/31/2013	$185.48
	OLD STONE TRACTOR CO INC	07/30/2013	$66.63
	EDGEFIELD AUTO SUPPLY	08/02/2013	$58.32
	LEWISGOETZCO INC	08/02/2013	$481.50
	DERRICK EQUIPMENT	08/01/2013	$23.22
	DERRICK EQUIPMENT	08/02/2013	$25.08
	EDGEFIELD AUTO SUPPLY	08/05/2013	$14.99
	EDGEFIELD AUTO SUPPLY	08/05/2013	$14.42
	EDGEFIELD AUTO SUPPLY	08/05/2013	$12.35
	GREENWOOD EQUIPMENT & REP	08/05/2013	$135.60
	DERRICK EQUIPMENT	08/05/2013	$187.98
	HERLONG FORD, INC	08/06/2013	$4.72
	LEE TRANSPORT EQUIPMENT	08/07/2013	$63.50
	WW GRAINGER	08/06/2013	$236.86
	STAFFORD NUT & BOLT	08/07/2013	$7.33
	ACE HARWARE OF CAYCE	08/12/2013	$173.75
	LEE TRANSPORT EQUIPMENT	08/12/2013	$189.76
	EDGEFIELD AUTO SUPPLY	08/13/2013	$476.02
	EDGEFIELD AUTO SUPPLY	08/14/2013	$135.45
	EDGEFIELD AUTO SUPPLY	08/14/2013	$21.43
	AIRGAS SOUTH	08/16/2013	$22.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	WW GRAINGER	08/15/2013	$71.83
	HERITAGE HARDWARE & SU	08/15/2013	$2.99
	CARQUEST AUTO SUPPLY	08/15/2013	$210.88
	EDGEFIELD AUTO SUPPLY	08/15/2013	$184.55
	EDGEFIELD AUTO SUPPLY	08/16/2013	$6.41
	EDGEFIELD AUTO SUPPLY	08/16/2013	$124.98
	LEE TRANSPORT EQUIPMENT	08/19/2013	$117.70
	EDGEFIELD AUTO SUPPLY	08/20/2013	$168.91
	WW GRAINGER	08/22/2013	$81.86
	WW GRAINGER	08/22/2013	$175.31
	FLEETCARE COMMERCIAL TRUC	08/23/2013	$55.61
	CROUCH ACE HARDWARE	08/22/2013	$16.03
	EDGEFIELD AUTO SUPPLY	08/23/2013	$81.41
	EDGEFIELD AUTO SUPPLY	08/26/2013	$111.40
	TRUCK PARTS SPECIALISTS	08/26/2013	$28.08
	EDGEFIELD AUTO SUPPLY	08/26/2013	$7.21
	EDGEFIELD AUTO SUPPLY	08/27/2013	$52.54
			$4,034.26
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/16/2013	$21.16
			$21.16
BECKY C KUHN	WAL-MART #0642	08/08/2013	$8.12
			$8.12
BENNY R INMAN JR	TRAFFIC ZAP & SUPPLY	08/15/2013	$384.15
	OFFICE DEPOT #336	08/19/2013	$54.52
	TRAFFIC ZAP & SUPPLY	08/22/2013	$2,058.74
	LOWES #01075	08/26/2013	$79.83
	LOWES #01120	08/26/2013	$23.74
			$2,600.98
BETSY JONES	AIRGAS SOUTH	08/01/2013	$11.19
	WW GRAINGER	08/01/2013	$67.12
	WW GRAINGER	08/02/2013	$201.36
	DILMAR OIL COMPANY - FLO	08/05/2013	$190.51
	NAPA DILLON 0000913	08/05/2013	$76.96
	AGRI SOUTH INC	08/07/2013	$547.15
	NAPA DILLON 0000913	08/09/2013	$18.14
	NAPA DILLON 0000913	08/08/2013	$19.25
	NAPA DILLON 0000913	08/13/2013	$19.55
	NAPA DILLON 0000913	08/14/2013	$3.24
	NAPA DILLON 0000913	08/15/2013	$73.33
	NAPA DILLON 0000913	08/19/2013	$43.16
	BTS #16	08/19/2013	$117.74
	ALAMO INDUSTRIAL	08/19/2013	$383.09
	WAL-MART #0627	08/20/2013	$26.89
	WW GRAINGER	08/20/2013	$615.93
	OREILLY AUTO 00020677	08/22/2013	$306.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	TFS COLEPARMERINSTRMNT	08/23/2013	$233.65
	FASTENAL COMPANY01	08/23/2013	$668.49
	SAFETY KLEEN CORP	08/23/2013	$297.13
	AGRI SOUTH INC	08/22/2013	$87.50
	WW GRAINGER	08/23/2013	$394.43
	ASC VOLVO COLUMBIA	08/26/2013	$86.60
	AGRI SOUTH INC	08/26/2013	$229.47
	NAPA DILLON 0000913	08/26/2013	$43.01
	WORKINGPERSONSSTORE COM	08/26/2013	$107.00
	NAPA DILLON 0000913	08/26/2013	$276.12
	NAPA DILLON 0000913	08/27/2013	$12.95
	US PLASTICS/NEATLY SMART	08/28/2013	$460.21
	ASC VOLVO COLUMBIA	08/28/2013	$462.27
	ASC VOLVO COLUMBIA	08/28/2013	$129.63
	ASC VOLVO COLUMBIA	08/28/2013	$178.06
			$6,387.22
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	08/16/2013	$141.87
	FORMS AND SUPPLY - AOPD	08/20/2013	$82.79
	FORMS AND SUPPLY - AOPD	08/23/2013	$5.23
	FORMS AND SUPPLY - AOPD	08/23/2013	$2.61
			$232.50
BETTY H. JOHNSON	THE HOLLOWAY CO INC	07/30/2013	$916.64
	MESSICK'S	07/31/2013	$555.32
	LEE TRANSPORT EQUIPMENT	07/31/2013	$172.15
	YANCEY TRUCK CTR AUG NORT	07/31/2013	$18.92
	AUTO SAFETY GLASS AND	07/31/2013	$163.99
	American Hose & Hardware	07/31/2013	$138.46
	AUTO SAFETY GLASS AND	07/31/2013	$50.00
	DERRICK EQUIPMENT	08/01/2013	$350.73
	DERRICK EQUIPMENT	08/02/2013	$40.35
	DERRICK EQUIPMENT	08/01/2013	$657.41
	EDGEFIELD AUTO SUPPLY	08/02/2013	$232.81
	ALTMAN TRACTOR & EQUIPME	08/02/2013	$358.73
	EDGEFIELD AUTO SUPPLY	08/05/2013	$121.77
	MICHIGAN TRUCK SPRING	08/07/2013	$793.18
	FORRESTS TIRE SERVICE INC	08/05/2013	$105.00
	American Hose & Hardware	08/07/2013	$79.12
	DERRICK EQUIPMENT	08/07/2013	$38.57
	LINDER INDSTRL-COLUMBIA	08/08/2013	$181.33
	FLEETCARE COMMERCIAL TRUC	08/08/2013	$146.19
	TRUCK PARTS SPECIALISTS	08/12/2013	$38.86
	FLEETCARE COMMERCIAL TRUC	08/12/2013	$428.59
	EDGEFIELD AUTO SUPPLY	08/13/2013	$263.13
	PENDARVIS CHEVROLET & OLD	08/13/2013	$92.98
	EDGEFIELD AUTO SUPPLY	08/15/2013	$47.18
	ALTMAN TRACTOR & EQUIPME	08/15/2013	$62.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	PENDARVIS CHEVROLET & OLD	08/16/2013	$74.37
	THE HOLLOWAY CO INC	08/15/2013	$185.54
	THE HOLLOWAY CO INC	08/15/2013	$216.08
	LINDER INDSTRL-COLUMBIA	08/19/2013	$14.92
	FORRESTS TIRE SERVICE INC	08/19/2013	$44.00
	YANCEY TRUCK CTR AUG NORT	08/19/2013	$254.51
	THE HOLLOWAY CO INC	08/19/2013	$271.69
	EDGEFIELD AUTO SUPPLY	08/20/2013	$118.32
	LOVE CHEVROLET PARTS AND	08/20/2013	$399.07
	THE HOLLOWAY CO INC	08/20/2013	$33.59
	FLEETCARE COMMERCIAL TRUC	08/22/2013	$197.34
	MASTER FABRICATORS	08/28/2013	$487.68
	EDGEFIELD AUTO SUPPLY	08/28/2013	$169.89
	CARQUEST AUTO SUPPLY	08/28/2013	$89.81
	DERRICK EQUIPMENT	08/28/2013	$56.22
	EDGEFIELD AUTO SUPPLY	08/29/2013	$107.94
	THE HOLLOWAY CO INC	08/28/2013	$158.90
			$8,933.85
BILLY G. QUICK	S & D AUTO PARTS #2	07/30/2013	$445.50
	S & D AUTO PARTS #2	07/31/2013	$288.41
	S & D AUTO PARTS #2	07/31/2013	$28.17
	S & D AUTO PARTS #2	08/07/2013	$18.87
	S & D AUTO PARTS #2	08/12/2013	$238.35
	S & D AUTO PARTS #2	08/13/2013	$69.08
	S & D AUTO PARTS #2	08/13/2013	$218.16
	MEGGS FORD INC	08/22/2013	$80.40
	C C DICKSON CO 1009	08/22/2013	$407.66
	S & D AUTO PARTS #2	08/22/2013	$107.58
	S & D AUTO PARTS #2	08/22/2013	$184.50
	S & D AUTO PARTS #2	08/26/2013	$76.96
	S & D AUTO PARTS #2	08/26/2013	$68.32
	S & D AUTO PARTS #2	08/26/2013	$85.86
	S & D AUTO PARTS #2	08/27/2013	$49.77
	FORESTRY SUPPLIERS	08/28/2013	$287.20
			$2,654.79
BILLY W WILLIAMS	LINDER INDSTRL-COLUMBIA	07/31/2013	$246.59
	FUNDERBURK'S AUTO VALU	07/30/2013	$49.95
	PAGELAND FARM EQUIPMENT	07/30/2013	$30.79
	JEFFERSON AUTO PARTS	07/31/2013	$14.58
	HILLS MACHINERY COMPANY	08/06/2013	$40.74
	HENDERSON SUPPLY CO. I	08/06/2013	$26.57
	W. WILLCOX SNAP ON	08/06/2013	$593.95
	RACEWAY AUTOMOTIVE OF	08/06/2013	$61.91
	AUTO PARTS SERVICE INC	08/06/2013	$442.31
	DOUGLAS MACHINE SHOP	08/07/2013	$3.24
	NOR NORTHERN TOOL	08/07/2013	$303.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	ALAMO INDUSTRIAL	08/06/2013	$1,124.40
	AUTO PARTS SERVICE INC	08/08/2013	$26.40
	AUTO PARTS SERVICE INC	08/08/2013	$49.54
	CEDAR LANE SUPPLY INC	08/07/2013	$36.40
	FLINT EQUIP CO AYNOR 10	08/09/2013	$111.73
	AUTO PARTS SERVICE INC	08/12/2013	$126.29
	CHESTERFIELD AUTO BODY &	08/13/2013	$40.00
	BAREFOOTS TIRE SERVICE	08/14/2013	$139.67
	JCB OF GEORGIA - POOLER	08/15/2013	$286.78
	WHITLEY POWER EQUIPMENT	08/19/2013	$11.53
	AUTO PARTS SERVICE INC	08/20/2013	$122.87
	LEE TRANSPORT EQUIPMENT	08/20/2013	$215.20
	DOUGLAS MACHINE SHOP	08/21/2013	$176.78
	PAGELAND FARM EQUIPMENT	08/20/2013	$58.04
	LEE TRANSPORT EQUIPMENT	08/21/2013	$76.96
	PEE DEE SUPPLY	08/21/2013	$23.61
	FUNDERBURK'S AUTO VALU	08/21/2013	$44.95
	BTS #24	08/21/2013	$401.60
	CAROLINA INTL TRUCKS	08/23/2013	$171.69
	DIAMOND MOWERS INC	08/22/2013	$880.74
	RACEWAY AUTOMOTIVE OF	08/26/2013	$63.29
	RACEWAY AUTOMOTIVE OF	08/26/2013	$77.66
	AUTO PARTS SERVICE INC	08/27/2013	$70.29
	W. WILLCOX SNAP ON	08/27/2013	$116.21
	BTS #24	08/27/2013	$280.22
	CEDAR LANE SUPPLY INC	08/28/2013	$58.40
	RACEWAY AUTOMOTIVE OF	08/29/2013	$60.18
			$6,665.44
BOBBIE D SHYTLE	ACADEMY SPORTS #215	08/19/2013	$84.79
	BC CANNON CO INC	08/19/2013	$732.67
	HARRISONS WORKWEAR SPART	08/19/2013	$100.00
	ACADEMY SPORTS #215	08/20/2013	$90.09
	ACADEMY SPORTS #215	08/20/2013	$74.19
			$1,081.74
BOBBY F MEEKINS	LOWES #01075	08/05/2013	$302.50
	LOWES #01075	08/05/2013	$194.21
	HOME AND INDUSTRIA	08/06/2013	$12.47
	HOME AND INDUSTRIA	08/09/2013	$56.06
	HOME AND INDUSTRIA	08/09/2013	$29.05
	MATLACK SALES & MARKETING	08/09/2013	$1,807.04
	LOWES #01075	08/12/2013	$211.05
	TRUE VALUE HARDWARE OF D	08/28/2013	$131.09
	WW GRAINGER	08/28/2013	$262.44
			$3,005.91
BOBBY M. USRY	GUARANTEED SUPPLY CO OF S	08/14/2013	$21.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY M. USRY	THOM CHEM INC	08/14/2013	$2,495.24
	GUARANTEED SUPPLY CO OF S	08/15/2013	$2,150.38
	MANER BUILDERS SUPPLY CO	08/15/2013	$356.36
	NEENAH FOUNDRY HQ	08/16/2013	$1,241.00
	LOWES #00639	08/21/2013	$628.33
	SUPPLY SERVICE CO	08/21/2013	$185.11
	DIXIE LAWN SERVICE INC	08/22/2013	$203.12
	GUARANTEED SUPPLY CO OF S	08/26/2013	$775.75
	FASTENAL COMPANY01	08/27/2013	$616.36
	DIXIE LAWN SERVICE INC	08/28/2013	$2,126.00
			$10,799.37
BOBBY R SMALL	LOWES #01075	08/07/2013	$8.62
	AGRI SOUTH INC	08/20/2013	$124.15
			$132.77
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	08/01/2013	$422.48
	CARQUEST AUTO SUPPLY	08/02/2013	$40.70
	CARQUEST AUTO SUPPLY	08/05/2013	$219.46
	CARQUEST AUTO SUPPLY	08/07/2013	$75.20
	CARQUEST AUTO SUPPLY	08/09/2013	$29.35
	CARQUEST AUTO SUPPLY	08/13/2013	$184.74
	CARQUEST AUTO SUPPLY	08/13/2013	$188.32
	CARQUEST AUTO SUPPLY	08/15/2013	$60.95
	CARQUEST AUTO SUPPLY	08/15/2013	$37.04
	CARQUEST AUTO SUPPLY	08/16/2013	$384.72
	A1 TIRE AND ALIGNMENT	08/15/2013	$324.63
	CARQUEST AUTO SUPPLY	08/16/2013	$58.71
	CARQUEST AUTO SUPPLY	08/19/2013	$81.20
	CARQUEST AUTO SUPPLY	08/21/2013	$10.67
	CARQUEST AUTO SUPPLY	08/21/2013	$83.16
	CARQUEST AUTO SUPPLY	08/22/2013	$106.70
	TRACTOR-SUPPLY-CO #0471	08/22/2013	$370.99
	CARQUEST AUTO SUPPLY	08/28/2013	$130.69
	CARQUEST AUTO SUPPLY	08/28/2013	$92.51
	CARQUEST AUTO SUPPLY	08/29/2013	$193.56
			$3,095.78
BRADLEY L. TROUT II	FLINT TRADING, INC.	08/21/2013	$502.90
			$502.90
BRADLEY S DAVIS	LOWES #01718	08/01/2013	$86.75
	SHEALY ELECT 803-227-0599	08/22/2013	$386.55
			$473.30
BRENDA F. GREEN	LOWES #01075	08/01/2013	$31.19
	WAL-MART #2703	08/01/2013	$110.95
	SAF GARD SAFETY SHOE 99	08/06/2013	$100.00
	LOWES #01075	08/07/2013	$53.98
	AGRI SOUTH INC	08/07/2013	$290.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	ROTO-ROOTER	08/08/2013	$1,448.27
	MOMAR INC.	08/15/2013	$437.85
	TRACTOR SUPPLY #1141	08/16/2013	$107.99
	TRACTOR SUPPLY #1141	08/16/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/23/2013	$100.00
	KINGSTREE POWER EQUIPMENT	08/23/2013	$16.05
	SAF GARD SAFETY SHOE 99	08/23/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/27/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/27/2013	$100.00
	KINGSTREE POWER EQUIPMENT	08/29/2013	$47.96
			$3,145.03
BRETT MONTGOMERY	SAMS HOME CENTER	08/12/2013	$20.51
	BATTERIES PLUS 422	08/14/2013	$101.64
	NOR NORTHERN TOOL	08/15/2013	$54.18
	WW GRAINGER	08/19/2013	$33.18
	LOWES #02358	08/27/2013	$15.36
	BUFORD ST. DRUG & ACE HW	08/27/2013	$9.71
	QUALITY AIR TOOL	08/28/2013	$468.97
			$703.55
BRIAN A COBB	LUGOFF FORD LINCOLN MERCU	07/29/2013	$392.16
	CARQUEST 01013283	07/31/2013	$60.86
	LUGOFF FORD LINCOLN MERCU	07/30/2013	$53.29
	CARQUEST 01013283	08/01/2013	$36.48
	CAMDEN PARTS & PROPANE	08/01/2013	$349.12
	LUGOFF FORD LINCOLN MERCU	08/01/2013	$465.99
	CARQUEST 01013283	08/05/2013	$12.73
	CAMDEN PARTS & PROPANE	08/06/2013	$59.89
	ASC VOLVO COLUMBIA	08/06/2013	$311.08
	LUGOFF FORD LINCOLN MERCU	08/05/2013	$18.08
	CAMDEN PARTS & PROPANE	08/07/2013	$24.14
	LOVE CHEVROLET PARTS AND	08/06/2013	$762.79
	HERITAGE CHEV-BUICK	08/06/2013	$81.90
	CARQUEST 01013283	08/07/2013	$36.48
	LOVE CHEVROLET PARTS AND	08/06/2013	$43.54
	LUGOFF FORD LINCOLN MERCU	08/08/2013	$97.37
	CAMDEN PARTS & PROPANE	08/12/2013	$15.01
	CARQUEST 01013283	08/12/2013	$17.87
	CAMDEN PARTS & PROPANE	08/12/2013	$56.28
	CAMDEN PARTS & PROPANE	08/12/2013	$2.99
	DURACO, INC	08/13/2013	$564.22
	RODDERS & JETS SUPPLY C	08/14/2013	$1,439.15
	SPARROW & KENNEDY TRACTOR	08/13/2013	$1,239.73
	CAMDEN PARTS & PROPANE	08/14/2013	$16.53
	CARQUEST 01013283	08/14/2013	$55.39
	CARQUEST 01013283	08/14/2013	$12.73
	RODDERS & JETS SUPPLY C	08/15/2013	$116.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAROLINA INTL TRUCKS	08/15/2013	$141.97
	JP AUTOMOTIVE	08/14/2013	$310.30
	LUGOFF FORD LINCOLN MERCU	08/14/2013	$440.09
	ASC VOLVO COLUMBIA	08/19/2013	$401.59
	CAMDEN PARTS & PROPANE	08/19/2013	$83.55
	CARQUEST 01013283	08/19/2013	$16.75
	BEARING DIST - COLUMBIA	08/20/2013	$34.35
	CAMDEN PARTS & PROPANE	08/20/2013	$374.61
	CARQUEST 01013283	08/20/2013	$12.20
	CAMDEN PARTS & PROPANE	08/21/2013	$25.50
	CAMDEN PARTS & PROPANE	08/21/2013	$55.04
	OREILLY AUTO 00022137	08/26/2013	$5.62
	CAMDEN PARTS & PROPANE	08/26/2013	$15.56
	SPARROW & KENNEDY TRACTOR	08/26/2013	$625.84
	CUMMINS ATLANTIC #5	08/27/2013	$116.28
	WATEREE TRAILER AND SU	08/26/2013	$64.15
	CARQUEST 01013283	08/27/2013	$36.48
	CARQUEST 01013283	08/27/2013	$42.46
	SPARROW & KENNEDY TRACTOR	08/27/2013	$259.61
	WATEREE TRAILER AND SU	08/27/2013	$53.45
	BLANCHARD MACHINERY CO.	08/28/2013	$588.77
	CARQUEST 01013283	08/28/2013	$16.54
	HALL MANUFACTURING, LLC	08/29/2013	$889.24
	CARQUEST 01013283	08/29/2013	$46.60
			$10,998.77
BRIAN BARRINEAU	LOWES #00655	08/09/2013	$43.38
	WHOLESALE INDUSTRIAL ELEC	08/14/2013	$34.50
	ECK SUPPLY CO 21	08/16/2013	$189.68
	FERGUSON ENT #23	08/20/2013	$49.39
	ECK SUPPLY CO 21	08/22/2013	$790.83
			$1,107.78
BRIAN J CHEATHAM	OREILLY AUTO 00014746	07/31/2013	$29.18
	OREILLY AUTO 00014746	08/01/2013	$15.38
	QUALITY CHRYSLER OF GREEN	08/01/2013	$223.45
	H & E EQUIPMENT SVC	08/01/2013	$403.84
	CAROLINA TOOL CO INC	08/02/2013	$68.85
	CAROLINA TOOL CO INC	08/01/2013	$22.33
	CAROLINA TOOL CO INC	08/02/2013	$8.72
	M & M TIRE	08/01/2013	$371.05
	JCS TRUCK REPAIR	08/01/2013	$294.29
	CAROLINA TOOL CO INC	08/05/2013	$27.20
	CAROLINA TOOL CO INC	08/05/2013	$52.35
	OREILLY AUTO 00014746	08/06/2013	$41.10
	OREILLY AUTO 00014746	08/07/2013	$3.38
	OREILLY AUTO 00014746	08/07/2013	$229.49
	OREILLY AUTO 00014746	08/07/2013	$31.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	JCS TRUCK REPAIR	08/06/2013	$1,667.10
	OREILLY AUTO 00014746	08/07/2013	$62.83
	OREILLY AUTO 00014746	08/07/2013	$28.79
	M & M TIRE	08/06/2013	$51.46
	ALAMO INDUSTRIAL	08/09/2013	$229.41
	SOUTHERN MUNICIPAL EQUIPM	08/09/2013	$105.13
	CAROLINA TOOL CO INC	08/09/2013	$20.95
	OREILLY AUTO 00014746	08/12/2013	$3.95
	OREILLY AUTO 00014746	08/12/2013	$4.82
	HALL MANUFACTURING, LLC	08/12/2013	$244.96
	THE HOLLOWAY CO INC	08/12/2013	$91.29
	CAROLINA TOOL CO INC	08/12/2013	$60.19
	GEORGE BALLENTINE FORD	08/13/2013	$96.52
	M & M TIRE	08/13/2013	$507.50
	OREILLY AUTO 00014746	08/15/2013	$12.01
	OLD STONE TRACTOR CO INC	08/14/2013	$75.21
	ALAMO INDUSTRIAL	08/14/2013	$681.62
	M & M TIRE	08/28/2013	$135.33
	OREILLY AUTO 00014746	08/29/2013	$6.55
	ADAMS TRANSMISSIONS PLUS	08/28/2013	$2,292.62
	M & M TIRE	08/28/2013	$132.92
	M & M TIRE	08/28/2013	$55.52
	OREILLY AUTO 00014746	08/29/2013	$39.63
	CAROLINA TOOL CO INC	08/28/2013	$15.21
			$8,443.50
BRIAN K BRIDGMON	WILLIAMS FARM AND GARDEN	08/19/2013	$52.78
	NAPA AUTO PARTS 002619	08/22/2013	$24.52
	BLACKS SUPPLY LLC	08/27/2013	$15.27
			$92.57
BRIAN K. CLACK	TRACTOR-SUPPLY-CO #0470	08/02/2013	$6.42
	THE HOME DEPOT #8913	08/14/2013	$54.90
	CITY TRUE VALUE HARDWARE	08/23/2013	$10.79
	EZELL HARDWARE INC	08/27/2013	$5.39
	LOWES #01776	08/28/2013	$12.80
	GRAYBAR ELECTRIC	08/29/2013	$42.46
			$132.76
BRIAN SCOTT	Amazon.com	08/07/2013	$106.66
	CAROLINA ENERGY DIST	08/20/2013	$105.55
	LIFEPROOF	08/20/2013	$824.90
	BEST BUY 00009738	08/27/2013	$109.83
			$1,146.94
BRIAN W HARRIS	VULCAN SAFETY 66100033	08/05/2013	$100.00
	UNITED CHEMICAL & SUPP	08/22/2013	$203.21
			$303.21
C D CASSELMAN	TURBEVILLE HARDWARE	08/06/2013	$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	M AND M ENTERPRISES	08/09/2013	$39.91
	PALMETTO OUTDOOR POWER EQ	08/13/2013	$15.06
			$93.85
C G WELCH	DANIELS HARDWARE	08/15/2013	$23.74
	WAL-MART #1017	08/26/2013	$24.71
			$48.45
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	07/31/2013	$271.01
	NAPA DARLING 0025147	08/05/2013	$33.51
	BRAMLETTS SMALL ENGINE	08/05/2013	$117.92
	DARLINGTON CHAINSAW INC	08/06/2013	$257.04
	FASTENAL COMPANY01	08/14/2013	$137.94
	LOWES #02803	08/15/2013	$58.22
	PALMETTO SENTRY INC	08/16/2013	$17.58
	DARLINGTON CHAINSAW INC	08/16/2013	$792.72
	NAPA DARLING 0025147	08/21/2013	$63.89
			$1,749.83
CANDIS L GOLSTON	CARQUEST 01013754	08/05/2013	$8.34
	WW GRAINGER	08/06/2013	$18.68
	NAPA STORE 1015010	08/07/2013	$35.99
	NAPA STORE 1015010	08/07/2013	$32.36
	FORMS AND SUPPLY - AOPD	08/09/2013	$118.73
	FORMS AND SUPPLY - AOPD	08/13/2013	$109.20
	DIVERSIFIED RECYCL	08/15/2013	$475.00
	DIVERSIFIED RECYCL	08/15/2013	$325.00
	LUCAS SEPTIC TANK AND	08/21/2013	$79.00
	OVERHEAD DOOR OF COLUMBIA	08/23/2013	$362.50
	DYNA	08/23/2013	$801.15
	DYNA	08/27/2013	$53.16
			$2,419.11
CARLA H PRATHER	OFFICEMAX CT IN#038062	08/28/2013	$255.13
			$255.13
CARLA Y OLIVER	DUNCAN PARNELL - N CHARLE	08/07/2013	$32.03
			$32.03
CAROLYN R KOON	CLUBEXPRSS 8006562611	08/05/2013	$10.00
	EB 2013 SCITDA FALL C	08/06/2013	$55.00
	EB 2013 CAROLINA TECH	08/28/2013	$180.00
	EB 2013 CAROLINA TECH	08/28/2013	$108.00
	ROCKLAND IT SOLUTIONS	08/28/2013	$1,300.00
			$1,653.00
CATHERINE ACQUISTO	AIRGAS SOUTH	08/09/2013	$323.24
	DORMA USA INC	08/13/2013	$367.80
	AIRGAS SOUTH	08/20/2013	$693.20
	COMMERCIAL FLOORING SOLUT	08/20/2013	$250.00
	ULINE SHIP SUPPLIES	08/23/2013	$193.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE ACQUISTO	OMEGA ENGINEERING	08/22/2013	$512.40
	AIRGAS SOUTH	08/23/2013	$27.49
			$2,368.05
CATHERINE L BROOKS	GOVERNMENT FINANCE OFFIC	07/31/2013	$199.00
	CareerBuilder	08/02/2013	$419.00
	FORMS AND SUPPLY - AOPD	08/06/2013	$12.84
			$630.84
CHAD A HERLONG	LOWES #01075	07/31/2013	$34.13
	AGRI SOUTH INC	07/31/2013	$19.65
	LOWES #01075	08/05/2013	$59.37
	CAROLINA SUPPLY HOUSE	08/05/2013	$101.00
			$214.15
CHARLENE SMITH	SETON IDENTIFICATION PRD	08/01/2013	$24.00
	MCMASTER-CARR	08/05/2013	$335.95
	BERKELEY HEATING & AIR	08/14/2013	$199.00
	CEDAR TERRACE PAPER CO	08/15/2013	$73.60
	DIAMOND SPRINGS WATER	08/20/2013	$9.22
	GARDCO	08/23/2013	$348.00
			$989.77
CHARLES D JONES	BLINDS.COM	08/05/2013	$144.95
			$144.95
CHARLES D. MURDAUGH	WALTERBORO DO IT B	08/26/2013	$32.74
	CORBETTS BUILDING	08/26/2013	$125.12
	WESTBURY ACE HARDWARE	08/27/2013	$67.87
	WESTBURY ACE HARDWARE	08/27/2013	$89.84
	TODDCO DISTRIBUTORS LLC	08/27/2013	$2,090.52
			$2,406.09
CHARLES E BYRD	HERTZ EQUIPMENT	07/31/2013	$207.59
	WALTERBORO RENTAL EQUIP	08/02/2013	$324.20
	WEEKS DEPARTMENT STORE	08/08/2013	$100.00
	WEEKS DEPARTMENT STORE	08/08/2013	$100.00
	BMK DISTRIBUTORS	08/13/2013	$81.21
	TIDEWATER WALTERBORO	08/13/2013	$36.60
	WALTERBORO RENTAL EQUIP	08/27/2013	$106.95
	WALTERBORO RENTAL EQUIP	08/27/2013	$887.03
	FASTENAL COMPANY01	08/27/2013	$154.04
	WESTBURY ACE HARDWARE	08/29/2013	$124.13
			$2,121.75
CHARLES E. REYNOLDS	WORKBOOTS PLUS	07/31/2013	$100.00
	NORTHERN TOOL EQUIP	08/07/2013	$110.16
	NORTHERN TOOL EQUIP	08/07/2013	$42.39
	NODINE SMALL ENGINE REPAI	08/08/2013	$102.62
	THE HOME DEPOT #1129	08/07/2013	$73.67
	CAROLINA CHAIN & CABLE DU	08/09/2013	$273.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	BULLIS HARDWARE	08/12/2013	$12.49
	HARBOR FREIGHT TOOLS 319	08/21/2013	$65.85
	LOWES #02595	08/22/2013	$364.76
	OREILLY AUTO 00015925	08/28/2013	$12.69
			$1,158.30
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	07/31/2013	$213.83
	ANDREWS SMALL ENGINES	08/07/2013	$321.42
	SIMPSON ACE HDWE	08/15/2013	$12.94
	HD SUPPLY WHITE CAP #239	08/15/2013	$670.92
	SIMPSON ACE HDWE	08/19/2013	$42.94
	SIMPSONS ACE HARDWARE	08/19/2013	$76.65
	AMERICAN INDUSTRIES INC	08/19/2013	$199.98
	SIMPSON ACE HDWE	08/19/2013	$40.76
	LOWES #00626	08/19/2013	$117.93
	USPS 45852095519801513	08/19/2013	$9.20
	USPS 45852095519801513	08/21/2013	$5.60
			$1,712.17
CHARLES G DAVENPORT	REAGANS GREEN ACRES	08/01/2013	$100.00
	DIVERSIFIED PRODUCTS	08/05/2013	$1,333.55
	AII UZ ENGINEERED PROD	08/05/2013	$451.45
	SNAPONMELTON SHEALY	08/07/2013	$238.61
	SAFETY KLEEN SYSTEMS BRAN	08/08/2013	$357.82
	LOVE CHEVROLET PARTS AND	08/07/2013	$239.66
	REAGANS GREEN ACRES	08/08/2013	$100.00
	LOVE CHEVROLET PARTS AND	08/08/2013	$37.04
	CHATHAM STEEL-SAV	08/12/2013	$2,222.30
	LOVE CHEVROLET PARTS AND	08/12/2013	$15.24
	LOVE CHEVROLET PARTS AND	08/13/2013	$24.65
	ICE	08/15/2013	$303.04
	ATCO MANUFACTURING COMPAN	08/15/2013	$634.85
	CAMDEN PARTS & PROPANE	08/19/2013	$5.84
	AIRGAS SOUTH	08/27/2013	$137.82
	SAFETY KLEEN CORP	08/28/2013	$163.83
	NOR NORTHERN TOOL	08/28/2013	$591.81
			$6,957.51
CHARLES K STUBBS	RACEWAY AUTOMOTIVE OF	08/01/2013	$901.80
	AUTO PARTS SERVICE INC	08/01/2013	$182.26
	AUTO PARTS SERVICE INC	08/01/2013	$17.37
	AUTO PARTS SERVICE INC	08/01/2013	$19.12
	AUTO PARTS SERVICE INC	08/05/2013	$3.73
	SPARROW & KENNEDY TRACTOR	08/05/2013	$512.33
	FLORENCE HYDRAULICS	08/07/2013	$746.89
	AUTO PARTS SERVICE INC	08/07/2013	$12.54
	KIMBALL MIDWEST	08/06/2013	$113.31
	AUTO PARTS SERVICE INC	08/08/2013	$40.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	08/07/2013	$107.99
	WHITLEY POWER EQUIPMENT	08/08/2013	$29.55
	LINDER INDSTRL-COLUMBIA	08/12/2013	$178.09
	AUTO PARTS SERVICE INC	08/13/2013	$66.84
	AUTO PARTS SERVICE INC	08/13/2013	$48.05
	AIRGAS SOUTH	08/14/2013	$6.51
	BTS #24	08/12/2013	$221.11
	AUTO PARTS SERVICE INC	08/14/2013	$9.70
	FUNDERBURK'S AUTO VALU	08/13/2013	$32.00
	AGRI SOUTH INC	08/14/2013	$67.98
	BAREFOOTS TIRE SERVICE	08/15/2013	$100.80
	AUTO PARTS SERVICE INC	08/15/2013	$17.15
	AUTO PARTS SERVICE INC	08/15/2013	$33.77
	AUTO PARTS SERVICE INC	08/19/2013	$34.54
	AUTO PARTS SERVICE INC	08/20/2013	$6.24
	FUNDERBURK'S AUTO VALU	08/20/2013	$37.00
	BLANCHARD MACHINERY CO.	08/21/2013	$509.48
	AUTO PARTS SERVICE INC	08/22/2013	$147.48
	AUTO PARTS SERVICE INC	08/22/2013	$138.48
	FRASIER TIRE S62800032	08/26/2013	$843.42
	AUTO PARTS SERVICE INC	08/27/2013	$9.71
	AUTO PARTS SERVICE INC	08/27/2013	$243.63
	AUTO PARTS SERVICE INC	08/28/2013	$97.19
	FUNDERBURK'S AUTO VALU	08/27/2013	$15.00
	AUTO PARTS SERVICE INC	08/28/2013	$17.67
	AUTO PARTS SERVICE INC	08/29/2013	$20.41
			$5,589.53
CHARLES L CORRIGAN	WAL-MART #1829	08/16/2013	$7.43
			$7.43
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	08/15/2013	$2,000.00
	SC DHEC/BUREAU OF F	08/15/2013	$2,000.00
	SC DHEC/BUREAU OF F	08/15/2013	$250.00
	SC DHEC/BUREAU OF F	08/16/2013	$125.00
	SC DHEC/BUREAU OF F	08/16/2013	$125.00
	SC DHEC/BUREAU OF F	08/19/2013	$125.00
			$4,625.00
CHARLES R SKIPPER	Snider Tire #163	07/30/2013	$1,333.48
	NAPA MARION 0026815	08/01/2013	$29.17
	CAROLINA INTL TRUCKS	08/01/2013	$203.82
	NAPA MARION 0026815	08/05/2013	$36.45
	NAPA MARION 0026815	08/05/2013	$13.28
	NAPA MARION 0026815	08/05/2013	$6.93
	AUTOZONE #1024	08/05/2013	$91.85
	BEARING DIST - FLORENCE	08/06/2013	$78.46
	C AND C WHOLESALE	08/06/2013	$56.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	08/12/2013	$36.40
	NAPA MARION 0026815	08/12/2013	$11.99
	NAPA MARION 0026815	08/12/2013	$20.97
	LARRYS AUTO PARTS &	08/12/2013	$20.00
	TIRE TOWN CONWAY	08/13/2013	$106.28
	NAPA MARION 0026815	08/14/2013	$10.17
	NAPA MARION 0026815	08/14/2013	$6.05
	DILLON TRACTOR	08/13/2013	$1,031.93
	FASTENAL COMPANY01	08/14/2013	$22.85
	NAPA MARION 0026815	08/14/2013	$13.89
	NAPA MARION 0026815	08/14/2013	$6.65
	NAPA MARION 0026815	08/14/2013	$9.17
	NAPA MARION 0026815	08/15/2013	$40.80
	NAPA MARION 0026815	08/15/2013	$22.66
	KING CADILLAC OLDS GMC TR	08/14/2013	$350.13
	GAPWAY TIRE SERVICE	08/15/2013	$167.12
	LARRYS AUTO PARTS &	08/15/2013	$24.81
	BTS #12	08/15/2013	$297.10
	GAPWAY TIRE SERVICE	08/15/2013	$12.00
	GAPWAY TIRE SERVICE	08/15/2013	$28.00
	NAPA MARION 0026815	08/19/2013	$51.61
	NAPA MARION 0026815	08/19/2013	$65.66
	NAPA MARION 0026815	08/19/2013	$50.08
	NAPA MARION 0026815	08/19/2013	$22.56
	NAPA MARION 0026815	08/20/2013	$21.58
	NAPA MARION 0026815	08/20/2013	$6.24
	LARRYS AUTO PARTS &	08/20/2013	$20.00
	NAPA MARION 0026815	08/26/2013	$28.39
	NAPA MARION 0026815	08/27/2013	$4.09
	NAPA MARION 0026815	08/27/2013	$12.77
	NAPA MULLINS 0035681	08/27/2013	$151.07
	NAPA MARION 0026815	08/27/2013	$20.19
	DILLON TRACTOR	08/26/2013	$1,110.04
	NAPA MARION 0026815	08/27/2013	$11.53
	LARRYS AUTO PARTS &	08/28/2013	$60.59
	AGRI SOUTH INC	08/28/2013	$536.69
			$6,261.66
CHARLES W SHIRLEY	TEMPLE INC	07/31/2013	$1,968.80
	SHEALY ELECT 803-227-0599	08/15/2013	$1,094.28
	CITY ELECTRIC #25	08/22/2013	$708.98
	RADIOSHACK COR00196055	08/27/2013	$32.09
			$3,804.15
CHARLES WELLS	SHAW LUMBER COMPANY INC	08/05/2013	$32.40
	BURGESS BROGDON	08/15/2013	$100.00
	BURGESS BROGDON	08/14/2013	$218.08
	BURGESS BROGDON	08/13/2013	$129.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	BURGESS BROGDON	08/13/2013	$187.92
	BURGESS BROGDON	08/15/2013	$100.00
	BURGESS BROGDON	08/13/2013	$287.92
	BURGESS BROGDON	08/15/2013	$100.00
	SIMPSON ACE HDWE	08/22/2013	$26.99
			$1,182.91
CHARLTON R CARTER JR	AIRGAS SOUTH	08/08/2013	$20.22
	CALHOUN SUPPLY COMPANY	08/26/2013	$24.57
	MAXSOURCE	08/28/2013	$318.33
			$363.12
CHRISTINE B ZEIGLER	LORICK OFFICE PRODUCTS	08/09/2013	$21.58
	FORMS AND SUPPLY - AOPD	08/19/2013	$17.45
	ADOBE SYSTEMS, INC.	08/22/2013	$29.99
	ADOBE SYSTEMS, INC.	08/22/2013	$29.99
	LORICK OFFICE PRODUCTS	08/27/2013	$302.17
			$401.18
CHRISTOPHER B. SMITH	LOWES #01521	08/09/2013	$27.83
			$27.83
CHRISTOPHER C TEAM	LOWES #01751	07/31/2013	$190.67
	RICHBOURGS RENTALS	08/02/2013	$1,332.84
	TRACTOR SUPPLY #104	08/05/2013	$64.18
	LOWES #01751	08/12/2013	$23.52
	LOWES #01751	08/13/2013	$22.45
	MIDLANDS SPECIALTY	08/14/2013	$1,141.31
	CAROLINA'S RIGGING	08/15/2013	$225.00
	CAROLINA'S RIGGING	08/20/2013	$350.40
	CAROLINA'S RIGGING	08/20/2013	$212.80
	LOWES #01751	08/22/2013	$29.94
	CONCRETE SUPPLY OF COLUMB	08/22/2013	$362.73
			$3,955.84
CHRISTOPHER GETER	BATTERIES PLUS #23	08/09/2013	$210.51
	LOWES #00626	08/09/2013	$175.26
	JACKS NAME BRAND SHOES	08/15/2013	$100.00
	ROURK PLUMBING COMPANY LL	08/15/2013	$745.25
			$1,231.02
CHRISTOPHER HUEPENBECKER	LOWES #00499	07/31/2013	$99.68
	LOWES #00499	08/01/2013	$332.36
	LOWES #00499	08/08/2013	$151.33
	LOWES #00499	08/08/2013	$87.14
	LOWES #00499	08/13/2013	$100.55
	SHUMAN OWENS SUPPLY	08/13/2013	$18.99
	MANN TOOL & SUPPLY INC	08/23/2013	$77.46
	LOWES #00499	08/23/2013	$23.01
	ROSE TALBERT	08/23/2013	$29.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/27/2013	$44.24
	ROSE TALBERT	08/29/2013	$165.25
			$1,129.09
CHRISTOPHER L BASLER	TYLER BROTHERS	08/20/2013	$100.00
			$100.00
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	07/30/2013	$38.36
	TRACTOR SUPPLY #1502	07/31/2013	$14.02
	MCLAUGHLIN MOTORS INC	07/30/2013	$83.59
	AUTO ELECTRIC CO OF SU	07/31/2013	$86.18
	AUTO PARTS OF SUMTER, INC	08/02/2013	$124.70
	SUMTER MACHINERY CO INC	08/01/2013	$239.74
	AUTO ELECTRIC CO OF SU	08/01/2013	$122.00
	MCLAUGHLIN MOTORS INC	08/01/2013	$12.57
	NAPA AUTO 022008	08/02/2013	$122.79
	JET-VAC SEWER EQUIPMENT	08/06/2013	$181.30
	NAPA AUTO 022008	08/05/2013	$105.60
	NAPA AUTO 022008	08/06/2013	$18.71
	NAPA AUTO 022008	08/06/2013	$34.56
	NAPA AUTO 022008	08/06/2013	$42.18
	NAPA AUTO 022008	08/06/2013	$30.73
	BLANCHARD MACHINERY	08/08/2013	$438.87
	AUTO PARTS OF SUMTER, INC	08/08/2013	$167.52
	TRUCK SUPPLY COMPANY O	08/07/2013	$11.10
	NAPA AUTO 022008	08/07/2013	$156.41
	NAPA AUTO 022008	08/07/2013	$178.65
	NAPA AUTO 022008	08/07/2013	$42.18
	NAPA AUTO 022008	08/09/2013	$12.66
	NAPA AUTO 022008	08/09/2013	$18.08
	NAPA AUTO 022008	08/09/2013	$13.12
	AUTO PARTS OF SUMTER, INC	08/09/2013	$190.86
	NAPA AUTO 022008	08/09/2013	$65.19
	JET-VAC SEWER EQUIPMENT	08/12/2013	$1,377.00
	AUTO PARTS OF SUMTER, INC	08/12/2013	$4.74
	HOSE AND EQUIPMENT INC	08/12/2013	$74.60
	LEE TRANSPORT EQUIPMENT	08/12/2013	$534.60
	NAPA AUTO 022008	08/12/2013	$20.85
	TRUCK SUPPLY COMPANY O	08/12/2013	$116.99
	NAPA AUTO 022008	08/12/2013	$18.71
	TRUCK SUPPLY COMPANY O	08/12/2013	$112.52
	TRUCK SUPPLY COMPANY O	08/12/2013	$60.08
	NAPA AUTO 022008	08/12/2013	$64.48
	TRUCK SUPPLY COMPANY O	08/13/2013	$478.40
	DIXIE PRODUCTS INC	08/15/2013	$51.84
	AUTO ELECTRIC CO OF SU	08/14/2013	$93.80
	LINDER INDSTRL-COLUMBIA	08/15/2013	$106.76
	AUTO ELECTRIC CO OF SU	08/14/2013	$107.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	OREILLY AUTO 00019703	08/16/2013	$113.96
	ROADSNAP, LLC	08/16/2013	$2,157.04
	JONES CHEVROLET CO. INC	08/16/2013	$52.54
	NAPA AUTO 022008	08/16/2013	$15.85
	CJ'S MACHINE SHOP	08/16/2013	$669.58
	BLANCHARD MACHINERY	08/19/2013	$14.23
	LINDER INDSTRL-COLUMBIA	08/19/2013	$154.26
	WATSON SMALL ENGINES	08/19/2013	$6.50
	NAPA AUTO 022008	08/19/2013	$8.38
	NAPA AUTO 022008	08/19/2013	$6.52
	NAPA AUTO 022008	08/19/2013	$7.37
	SPARROW & KENNEDY TRACTOR	08/19/2013	$2,478.87
	NAPA AUTO 022008	08/19/2013	$86.93
	HOSE AND EQUIPMENT INC	08/21/2013	$97.24
	GLASSCO	08/21/2013	$210.00
	TRUCK SUPPLY COMPANY O	08/20/2013	$37.74
	AUTO ELECTRIC CO OF SU	08/20/2013	$128.52
	ALTMAN TRACTOR & EQUIPME	08/20/2013	$165.79
	MCLAUGHLIN MOTORS INC	08/21/2013	$145.76
	TRIPLE S GARAGE	08/21/2013	$500.00
	AUTO PARTS OF SUMTER, INC	08/21/2013	$100.03
	NAPA AUTO 022008	08/21/2013	$7.06
	LINDER INDSTRL-COLUMBIA	08/22/2013	$76.87
	MCLAUGHLIN MOTORS INC	08/22/2013	$2.72
	NAPA AUTO 022008	08/21/2013	$7.06
	MCLAUGHLIN MOTORS INC	08/23/2013	$153.55
	NAPA AUTO 022008	08/22/2013	$98.74
	AUTO PARTS OF SUMTER, INC	08/23/2013	$22.91
	AUTO PARTS OF SUMTER, INC	08/26/2013	$77.62
	HOSE AND EQUIPMENT INC	08/27/2013	$115.92
	TRIPLE S GARAGE	08/27/2013	$2,224.48
	NAPA AUTO 022008	08/26/2013	$1.91
	HOSE AND EQUIPMENT INC	08/27/2013	$183.09
	NAPA AUTO 022008	08/27/2013	$98.90
	AUTO ELECTRIC CO OF SU	08/27/2013	$107.85
	AUTO ELECTRIC CO OF SU	08/27/2013	$104.60
	JET-VAC SEWER EQUIPMENT	08/28/2013	$1,318.98
	NAPA AUTO 022008	08/27/2013	$69.37
	AUTO PARTS OF SUMTER, INC	08/29/2013	$302.93
	NAPA AUTO 022008	08/28/2013	$33.96
			$17,940.51
CHRISTOPHER W. MADDEN	NOR NORTHERN TOOL	08/05/2013	$953.99
	BROCK'S	08/05/2013	$100.00
	CLINE HOSE & HYDRAULICS	08/06/2013	$42.28
	ACADEMY SPORTS #148	08/22/2013	$100.00
	MARION DAVIS	08/22/2013	$73.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	LOWES #00469	08/23/2013	$23.50
	ACADEMY SPORTS #148	08/23/2013	$85.59
	NOR NORTHERN TOOL	08/23/2013	$688.99
	ACADEMY SPORTS #148	08/26/2013	$100.00
	BROCK'S	08/27/2013	$100.00
	BROCK'S	08/27/2013	$100.00
	SAFETY MEETING OUTLINES	08/29/2013	$82.50
	BROCK'S	08/29/2013	$100.00
	NAPA AUTO 0022224	08/28/2013	$11.90
	USPS 45694006729808532	08/29/2013	$25.94
			$2,588.27
CLAUDE E LAWSON	OREILLY AUTO 00016303	07/31/2013	$34.55
	CARQUEST AUTO 01013424	07/31/2013	$161.83
	ACTION BOLT AND SUPPLY IN	07/31/2013	$131.29
	BEARING DIST - ROCK HILL	07/31/2013	$44.53
	LITTLECOLLC	08/01/2013	$925.77
	LEE TRANSPORT EQUIPMENT	08/01/2013	$149.80
	CARQUEST AUTO 01013424	08/01/2013	$42.75
	CARQUEST AUTO 01013424	08/01/2013	$18.81
	ALTMAN TRACTOR & EQUIPME	07/31/2013	$406.35
	CARQUEST AUTO 01013424	08/01/2013	$7.86
	CARDINAL RUBBER & SEAL IN	08/01/2013	$23.80
	CLINTON FAMILY FORD	08/01/2013	$174.35
	CARQUEST AUTO 01013424	08/05/2013	$2.35
	PALMETTO TIRE AND SERVICE	08/05/2013	$312.30
	CARQUEST AUTO 01013424	08/05/2013	$23.83
	CARQUEST AUTO 01013424	08/05/2013	$7.38
	CARQUEST AUTO 01013424	08/05/2013	$19.97
	CARQUEST AUTO 01013424	08/05/2013	$43.78
	ITR INC	08/05/2013	$94.16
	CARQUEST AUTO 01013424	08/07/2013	$98.87
	LEE TRANSPORT EQUIPMENT	08/07/2013	$136.26
	CARQUEST AUTO 01013424	08/07/2013	$37.13
	CPS 9611 TIMBERLAND GRP	08/07/2013	$596.30
	FOURMAN`S REPAIR SHOP	08/08/2013	$14.95
	ITR INC	08/07/2013	$96.47
	NAPA AUTO PARTS 0000722	08/08/2013	$42.23
	DUNLAP JOHNSON08530016	08/08/2013	$52.07
	OREILLY AUTO 00016303	08/12/2013	$6.13
	OREILLY AUTO 00016303	08/12/2013	$16.70
	CARQUEST AUTO 01013424	08/12/2013	$22.66
	CARQUEST AUTO 01013424	08/13/2013	$13.01
	CARQUEST AUTO 01013424	08/13/2013	$10.73
	CARQUEST AUTO 01013424	08/13/2013	$62.50
	CARQUEST AUTO 01013424	08/13/2013	$13.26
	COMER EQUIPMENT COMPANY	08/12/2013	$263.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	JAMES RIVER EQUIPMENT	08/14/2013	$292.94
	OREILLY AUTO 00016303	08/14/2013	$8.40
	CARQUEST AUTO 01013424	08/14/2013	$7.35
	CARDINAL RUBBER & SEAL IN	08/14/2013	$51.32
	OREILLY AUTO 00016303	08/14/2013	$91.37
	DOUGHERTY EQUIPMENT CO	08/14/2013	$44.38
	COMER EQUIPMENT COMPANY	08/14/2013	$96.55
	CARQUEST AUTO 01013424	08/15/2013	$4.48
	DURACO, INC	08/16/2013	$299.35
	CARQUEST AUTO 01013424	08/19/2013	$4.70
	PALMETTO TIRE AND SERVICE	08/19/2013	$136.62
	CARQUEST AUTO 01013424	08/19/2013	$34.96
	CARQUEST AUTO 01013424	08/19/2013	$11.80
	CARQUEST AUTO 01013424	08/19/2013	$19.97
	LINDER INDSTRL-COLUMBIA	08/19/2013	$552.42
	CARQUEST AUTO 01013424	08/19/2013	$7.64
	CARQUEST AUTO 01013424	08/20/2013	$11.46
	DUNLAP JOHNSON08530016	08/19/2013	$171.22
	CARQUEST AUTO 01013424	08/21/2013	$1.92
	CARQUEST AUTO 01013424	08/21/2013	$3.01
	CARQUEST AUTO 01013424	08/21/2013	$26.02
	FOURMAN`S REPAIR SHOP	08/22/2013	$7.65
	WOTCO 1	08/21/2013	$24.61
	DOUGHERTY EQUIPMENT CO	08/22/2013	$72.47
	PETER GREEN SNAP-ON TO	08/26/2013	$296.39
	PETER GREEN SNAP-ON TO	08/26/2013	$188.01
	FOURMAN`S REPAIR SHOP	08/27/2013	$54.21
	DUNLAP JOHNSON08530016	08/26/2013	$28.04
	CARQUEST AUTO 01013424	08/27/2013	$82.28
	DUNLAP JOHNSON08530016	08/27/2013	$177.32
	CARDINAL RUBBER & SEAL IN	08/28/2013	$248.07
	CARQUEST AUTO 01013424	08/28/2013	$60.65
	CARDINAL RUBBER & SEAL IN	08/28/2013	$36.28
	CARQUEST AUTO 01013424	08/28/2013	$3.83
	CARQUEST AUTO 01013424	08/28/2013	$73.94
	CARQUEST AUTO 01013424	08/28/2013	$3.11
	ACE BUILDERS HDWE	08/29/2013	$16.79
	CARQUEST AUTO 01013424	08/29/2013	$6.32
	CARQUEST AUTO 01013424	08/29/2013	$200.42
	DOUGHERTY EQUIPMENT CO	08/28/2013	$21.81
	CARQUEST AUTO 01013424	08/29/2013	$7.47
	CARQUEST AUTO 01013424	08/29/2013	$143.66
			$7,739.83
CLAUDE M. BERRY	GEORGETOWN HARDWARE	08/13/2013	$8.46
	VERIZON WRLS P3419-01	08/13/2013	$23.84
	THE ICE HOUSE	08/21/2013	$17.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$50.27
CLAY BODIFORD	THE BOOTJACK INC	08/07/2013	$100.00
	LOWES #00661	08/12/2013	$26.98
			$126.98
CLAYTON W RICHTER	FREDS RX 00010272	08/21/2013	$3.21
	OFFICE MAX	08/21/2013	$148.39
			$151.60
CLIFTON E WHITE	BenMeds 1019670536	08/01/2013	$262.15
	TYLER BROTHERS	08/02/2013	$100.00
	CROUCH ACE HARDWARE	08/15/2013	$31.84
			$393.99
CLINT BEAVER	FARMERS EXCHANGE	08/01/2013	$38.50
	NORTHERN TOOL EQUIP-SC	08/01/2013	$320.97
	ACADEMY SPORTS #137	08/06/2013	$74.89
	ACADEMY SPORTS #137	08/06/2013	$100.00
	ACADEMY SPORTS #137	08/12/2013	$80.24
	FARMERS EXCHANGE	08/12/2013	$16.04
	LOWES #00416	08/13/2013	$297.46
	SQ JM TREE SERVICE	08/15/2013	$1,225.00
	ACADEMY SPORTS #137	08/15/2013	$19.24
	LOWES #00416	08/22/2013	$75.12
	HANCOCK FABRICS 1580	08/23/2013	$25.62
	WAL-MART #3733	08/23/2013	$48.96
	NORTHERN TOOL EQUIP-SC	08/22/2013	$83.40
	PROTECTION SERVICES IN	08/26/2013	$2,450.00
	ACADEMY SPORTS #137	08/27/2013	$100.00
	WAL-MART #4593	08/29/2013	$45.54
			$5,000.98
CONNIE WILLIAMS	VADEN OF BEAUFORT	07/30/2013	$59.23
	PARKS AUTO PARTS-W'BORO	08/01/2013	$3.26
	PARKS AUTO PARTS-W'BORO	08/01/2013	$46.53
	SOUTHERN PUMP &TANK	08/01/2013	$165.88
	AUTO PARTS OF RIDGELAN	08/01/2013	$5.82
	AUTO PARTS OF RIDGELAN	08/01/2013	$47.03
	MOORE INDUSTRIAL SUPPLY	08/05/2013	$13.93
	O C WELCH FORD LINCOLN IN	08/07/2013	$204.12
	ALLEN AND WEBB	08/07/2013	$945.00
	O C WELCH FORD LINCOLN IN	08/07/2013	$533.04
	AUTO AIR	08/07/2013	$109.64
	Randels Lawnmower Equipme	08/08/2013	$15.66
	LOWES #01521	08/08/2013	$5.89
	AUTO PARTS OF RIDGELAN	08/08/2013	$60.03
	AUTO PARTS OF RIDGELAN	08/12/2013	$14.58
	AUTO PARTS OF RIDGELAN	08/12/2013	$20.58
	AUTO PARTS OF RIDGELAN	08/12/2013	$8.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	08/19/2013	$56.84
	ALLEN AND WEBB	08/22/2013	$435.68
	NAPA AUTO PARTS HARDEEVIL	08/23/2013	$46.28
	O C WELCH FORD LINCOLN IN	08/23/2013	$27.02
	AUTO PARTS OF RIDGELAN	08/23/2013	$64.11
	O C WELCH FORD LINCOLN IN	08/26/2013	$22.37
	AUTO PARTS OF RIDGELAN	08/26/2013	$13.50
	AUTO PARTS OF RIDGELAN	08/26/2013	$10.45
	AUTO PARTS OF RIDGELAN	08/26/2013	$4.15
	AUTO PARTS OF RIDGELAN	08/26/2013	$8.63
	O C WELCH FORD LINCOLN IN	08/27/2013	$27.02
	AUTO PARTS OF RIDGELAN	08/26/2013	$11.88
	O C WELCH FORD LINCOLN IN	08/28/2013	$218.86
	FRASIER TIRE S62800032	08/28/2013	$411.60
	AUTO PARTS OF RIDGELAN	08/28/2013	$76.76
	AUTO PARTS OF RIDGELAN	08/28/2013	$57.57
	AUTO PARTS OF RIDGELAN	08/28/2013	$13.19
	AUTO PARTS OF RIDGELAN	08/28/2013	$8.63
			$3,773.29
CRANEL E. SMITH	WW GRAINGER	08/05/2013	$638.20
	J.R. WILSON CONSTR	08/15/2013	$1,650.98
			$2,289.18
CRISTI A. JUNKINS	SAF GARD SAFETY SHOE 99	07/31/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/31/2013	$103.38
	PORTER PAINTS 9248	08/02/2013	$111.52
	WILLIAMSBURG FEED & TA	08/01/2013	$100.00
	AGRI SOUTH INC	08/05/2013	$94.82
	FORMS AND SUPPLY - AOPD	08/08/2013	$405.87
	AGRI SOUTH INC	08/12/2013	$755.95
	SOUTHEASTERN PAPER GROUP	08/14/2013	$283.50
	SQ WSA ENTERPRISES INC	08/15/2013	$490.00
	SQ JAMES EADDY	08/15/2013	$175.00
	CAROLINA SUPPLY HOUSE	08/19/2013	$177.75
	SQ WSA ENTERPRISES INC	08/20/2013	$1,400.00
	FASTENAL COMPANY01	08/23/2013	$389.98
	SPARROW & KENNEDY TRACTOR	08/22/2013	$138.61
	FORMS AND SUPPLY - AOPD	08/22/2013	$68.96
	FASTENAL COMPANY01	08/26/2013	$809.84
	FASTENAL COMPANY01	08/26/2013	$274.95
	ALAMO INDUSTRIAL	08/28/2013	$2,295.46
			$8,175.59
CRYSTAL A HYATT	BURGESS TREE SERVICE	08/28/2013	$2,450.00
	MOSELEY OUTDOOR POWER	08/28/2013	$32.50
	SAF GARD SAFETY SHOE 99	08/28/2013	$97.19
	FASTENAL COMPANY01	08/29/2013	$152.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	LOWES #01075	08/29/2013	$47.61
			$2,779.82
CRYSTAL BAILEY	WOTCO 1	07/30/2013	$851.56
	WOTCO 1	07/31/2013	$80.38
	WOTCO 1	08/06/2013	$24.79
	DICK DYER TOYOTA	08/08/2013	$109.00
	CUDD HEATING AND AIR C	08/08/2013	$499.57
	WINNSBORO BUILDERS SUPPLY	08/12/2013	$32.09
	CHROMATE INDUSTRIAL CORP	08/12/2013	$929.41
	FAIRFIELD MOTOR PA	08/14/2013	$37.88
	CHROMATE INDUSTRIAL CORP	08/13/2013	$118.40
	FAIRFIELD MOTOR PA	08/15/2013	$31.45
	AIRGAS SOUTH	08/20/2013	$13.93
	KEY SHOP	08/20/2013	$70.20
	WINNSBORO BUILDERS SUPPLY	08/20/2013	$7.91
	FAIRFIELD MOTOR PA	08/22/2013	$60.41
	BLANCHARD MACHINERY CO.	08/22/2013	$951.27
	MIDLANDS SPECIALTY	08/28/2013	$1,883.01
			$5,701.26
CRYSTAL BELL MORROW	CYCLESORB	08/09/2013	$288.90
	FORMS AND SUPPLY - AOPD	08/09/2013	$251.10
			$540.00
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	07/31/2013	$121.42
	BEARING DIST - COLUMBIA	08/05/2013	$383.89
	ST MATTHEWS SUPPLY	08/06/2013	$3.86
	ST MATTHEWS SUPPLY	08/07/2013	$123.15
	LOVE CHEVROLET PARTS AND	08/07/2013	$317.83
	ST MATTHEWS SUPPLY	08/08/2013	$79.19
	FRASIER TIRE S62800032	08/08/2013	$1,162.18
	ST MATTHEWS SUPPLY	08/13/2013	$41.28
	FRASIER TIRE S62800032	08/13/2013	$749.29
	WW GRAINGER	08/15/2013	$1,119.64
	COLUMBIA TRUCK CENTER	08/15/2013	$53.87
	CAROLINA INTL TRUCKS	08/15/2013	$81.57
	ST MATTHEWS SUPPLY	08/15/2013	$124.55
	ST MATTHEWS SUPPLY	08/16/2013	$8.65
	ST MATTHEWS SUPPLY	08/16/2013	$119.12
	MURPHYS AUTO GLASS LLC	08/15/2013	$246.90
	SIMPLEX GRINNELL WEB P	08/20/2013	$465.12
	ST MATTHEWS SUPPLY	08/21/2013	$7.73
	ST MATTHEWS SUPPLY	08/22/2013	$16.04
	NAPA AUTO PARTS	08/22/2013	$21.95
	CLASSIC FORD OF COLUMBIA	08/26/2013	$192.20
	GYRO-TRAC CORPORATION	08/26/2013	$441.07
	ST MATTHEWS SUPPLY	08/27/2013	$49.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	BLANCHARD EQUIPMENT	08/27/2013	$1,014.62
	ALLEN AND WEBB	08/28/2013	$514.10
	NAPA STORE 1015002	08/29/2013	$20.30
	FRASIER TIRE S62800032	08/28/2013	$1,315.70
	GENERATOR SERVICES INC	08/29/2013	$1,455.00
	W. W. WILLIAMS	08/29/2013	$52.82
			$10,302.37
CYNTHIA A. LOCKLEAR	SAFETY KLEEN CORP	08/01/2013	$446.35
	FORMS AND SUPPLY - AOPD	08/05/2013	$5.70
	FORMS AND SUPPLY - AOPD	08/12/2013	$36.27
	AIRGAS SOUTH	08/14/2013	$38.16
	INDUSTRIAL SOLUTIONS AND	08/22/2013	$258.95
	TOBYS TIRE AND AUTOMOTIVE	08/22/2013	$454.00
	TOBYS TIRE AND AUTOMOTIVE	08/22/2013	$459.60
			$1,699.03
D BUCKMON	WW GRAINGER	08/01/2013	$153.50
	WAL-MART #0795	08/15/2013	$57.52
	TYLER BROTHERS	08/22/2013	$100.00
	TYLER BROTHERS	08/22/2013	$300.00
			$611.02
D T KENNERLY	WAL-MART #0616	08/14/2013	$28.89
	ACE HARDWARE	08/15/2013	$11.85
			$40.74
DALE R. BRISBANE	CHARLESTON RUBBER AND GA	07/30/2013	$30.59
	CENTRAL TRUE VALUE	08/02/2013	$1.83
	CHARLESTON RUBBER AND GA	08/01/2013	$99.08
	PARKS AUTO PARTS-MC	08/02/2013	$13.22
	SMITH TRUCK CRANES & EQU	08/02/2013	$99.47
	ATLANTIC COAST AUTO	08/02/2013	$12.55
	FRASIER TIRE S62800040	08/02/2013	$287.60
	ATLANTIC COAST AUTO	08/01/2013	$2.05
	PARKS AUTO PARTS-MC	08/02/2013	$3.63
	ATLANTIC COAST AUTO	08/02/2013	$28.39
	ATLANTIC COAST AUTO	08/02/2013	$79.87
	FRASIER TIRE S62800032	08/02/2013	$98.66
	ATLANTIC COAST AUTO	08/02/2013	$30.70
	PARKS AUTO PARTS-MC	08/05/2013	$14.84
	FLEET CONCEPTS OF CHAR	08/05/2013	$32.44
	PARKS AUTO PARTS-MC	08/05/2013	$8.62
	FLEET CONCEPTS OF CHAR	08/05/2013	$53.77
	CENTRAL TRUE VALUE	08/06/2013	$28.06
	DICK SMITH CHEVROLET	08/06/2013	$23.50
	GCR TIRE CENTER #429	08/06/2013	$583.34
	DICK SMITH CHEVROLET	08/06/2013	$18.32
	CENTRAL TRUE VALUE	08/06/2013	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	08/06/2013	$4.59
	ATLANTIC COAST AUTO	08/06/2013	$13.81
	ATLANTIC COAST AUTO	08/06/2013	$25.42
	ATLANTIC COAST AUTO	08/06/2013	$4.50
	GCR TIRE CENTER #429	08/08/2013	$213.18
	ATLANTIC COAST AUTO	08/09/2013	$102.45
	DRIGGERS SMALL ENGINE, IN	08/09/2013	$31.01
	DICK SMITH CHEVROLET	08/09/2013	$37.86
	SPARROW & KENNEDY TRACTOR	08/08/2013	$182.87
	ATLANTIC COAST AUTO	08/09/2013	$32.67
	PARKS AUTO PARTS-MC	08/12/2013	$49.62
	PARKS AUTO PARTS-MC	08/12/2013	$8.35
	BOLTONS EQUIPMENT COMP	08/12/2013	$44.98
	ATLANTIC COAST AUTO	08/12/2013	$5.37
	FLEET CONCEPTS OF CHAR	08/14/2013	$129.17
	CHARLESTON FRAME & WHL	08/13/2013	$78.09
	ATLANTIC COAST AUTO	08/14/2013	$88.13
	PARKS AUTO PARTS-MC	08/16/2013	$68.60
	FLEET CONCEPTS OF CHAR	08/16/2013	$20.62
	PARKS AUTO PARTS-MC	08/16/2013	$9.05
	ATLANTIC COAST AUTO	08/15/2013	$27.70
	ATLANTIC COAST AUTO	08/15/2013	$13.05
	MILLENNIUM BATTERY EXPRES	08/16/2013	$77.55
	GCR TIRE CENTER #429	08/19/2013	$78.88
	FLEET CONCEPTS OF CHAR	08/19/2013	$870.79
	GCR TIRE CENTER #429	08/19/2013	$247.73
	ATLANTIC COAST AUTO	08/19/2013	$16.74
	SPARROW & KENNEDY TRACTOR	08/19/2013	$1,445.95
	HOODS WELDING	08/19/2013	$975.00
	HOODS WELDING	08/19/2013	$75.00
	FASTENAL COMPANY01	08/20/2013	$24.92
	ATLANTIC COAST AUTO	08/19/2013	$12.95
	ATLANTIC COAST AUTO	08/19/2013	$23.63
	PARKS AUTO PARTS-MC	08/20/2013	$12.80
	CENTRAL TRUE VALUE	08/21/2013	$12.82
	ATLANTIC COAST AUTO	08/20/2013	$17.66
	PARKS AUTO PARTS-MC	08/21/2013	$96.64
	PARKS AUTO PARTS-MC	08/21/2013	$55.68
	ATLANTIC COAST AUTO	08/20/2013	$7.61
	TRIPLE T SUMMERVILLE	08/21/2013	$156.72
	TRUCKPRO #85	08/22/2013	$721.40
	GCR TIRE CENTER #429	08/23/2013	$743.00
	PARKS AUTO PARTS-MC	08/23/2013	$14.33
	PARKS AUTO PARTS-MC	08/23/2013	$26.94
	CHARLESTON RUBBER AND GA	08/22/2013	$139.77
	GCR TIRE CENTER #429	08/23/2013	$282.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	08/23/2013	$15.53
	GCR TIRE CENTER #429	08/23/2013	$232.16
	PARKS AUTO PARTS-MC	08/23/2013	$5.24
	ATLANTIC COAST AUTO	08/22/2013	$3.13
	BLANCHARD MACHINERY	08/26/2013	$140.04
	MIDLANDS MACHINER01 OF 01	08/23/2013	$466.82
	SPARROW & KENNEDY TRACTOR	08/26/2013	$71.30
	SPARROW & KENNEDY TRACTOR	08/26/2013	$71.30
	KRU-KEL CO INC	08/27/2013	$8.36
	PARKS AUTO PARTS-MC	08/28/2013	$46.15
	CENTRAL TRUE VALUE	08/28/2013	$1.39
	CENTRAL TRUE VALUE	08/29/2013	$11.87
	CHARLESTON RUBBER AND GA	08/28/2013	$172.63
			$10,128.02
DAN E CAMPBELL	IBS OF COLUMBIA	08/14/2013	$1,622.61
	LEBLEU OF COLUMBIA	08/19/2013	$53.90
			$1,676.51
DANIEL L WELLS	NOR NORTHERN TOOL	07/31/2013	$81.09
	GEORGETOWN MILL SUPPLIES	07/31/2013	$76.85
	WAL-MART #1146	08/02/2013	$2.74
	CENTRAL TRUE VALUE	08/05/2013	$17.85
	CENTRAL TRUE VALUE	08/06/2013	$33.47
	NOR NORTHERN TOOL	08/08/2013	$1,001.70
	CENTRAL TRUE VALUE	08/08/2013	$21.49
	CENTRAL TRUE VALUE	08/09/2013	$5.93
	GIANT CEMENT HOLDING INC	08/12/2013	$324.00
	CENTRAL TRUE VALUE	08/13/2013	$72.49
	CENTRAL TRUE VALUE	08/13/2013	$119.43
	GEORGETOWN MILL SUPPLIES	08/13/2013	$805.60
	WAL-MART #1146	08/19/2013	$25.82
	CENTRAL TRUE VALUE	08/22/2013	$31.27
	INDUSTRIAL SOLUTIONS AND	08/29/2013	$2,499.50
	ORANGE PRODUCTS LLC	08/29/2013	$1,500.00
			$6,619.23
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	07/31/2013	$100.00
	LOWES #00518	08/01/2013	$30.15
	TRACTOR-SUPPLY-CO #0471	08/01/2013	$169.58
	LOWES #00518	08/01/2013	$126.78
	FASTENAL COMPANY01	08/02/2013	$249.95
	GREENWOOD SAW COMPANY	08/01/2013	$597.72
	KMART 7058	08/05/2013	$14.72
	BC CANNON CO INC	08/22/2013	$1,902.00
	LOWES #00518	08/29/2013	$5.48
			$3,196.38
DANIEL S BURGESS	RADIOSHACK COR00117440	08/13/2013	$23.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	MIDLANDS MACHINER01 OF 01	08/23/2013	$1,898.72
			$1,922.25
DANNY R BOSTICK	AGRI SOUTH INC	07/31/2013	$15.08
	SAF GARD SAFETY SHOE 99	08/13/2013	$100.00
	AGRI SOUTH INC	08/14/2013	$8.09
	AGRI SOUTH INC	08/15/2013	$85.92
			$209.09
DARIN C BOLAND	MANAGEDPRINT	08/12/2013	$82.50
	OFFICE DEPOT #332	08/15/2013	$184.67
	CABLE & CONNECTIONS	08/19/2013	$21.40
	OFFICE DEPOT #332	08/19/2013	$181.43
	CABLE & CONNECTIONS	08/21/2013	$28.14
	OFFICE DEPOT #332	08/21/2013	$184.67
	COMPUWORLD INC	08/27/2013	$1,547.64
	MANAGEDPRINT	08/28/2013	$352.50
	DIGICERT INC	08/29/2013	$416.00
			$2,998.95
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	08/13/2013	$7.18
			$7.18
DARLENE L BROUGHTON	LOWES #00497	07/31/2013	$75.71
	STAPLES 00117127	07/31/2013	$33.05
	THE HOME DEPOT 1103	07/31/2013	$134.45
	HOUSE OF CANS INC	08/15/2013	$297.43
	STAPLES DIRECT	08/15/2013	$194.55
	ATLANTIC SUPPLY CENTRAL F	08/14/2013	$720.14
	STAPLES DIRECT	08/29/2013	$81.59
			$1,536.92
DARLENE POSTON	BCT SOUTH CAROLINA	08/16/2013	$78.62
			$78.62
DAVID A BLACK	CARSON'S NUT-BOLT & TOOL	08/08/2013	$98.53
	THE HOME DEPOT 1104	08/08/2013	$83.15
	SHEALY ELECT 803-227-0599	08/19/2013	$1,767.02
	SHEALY ELECT 803-227-0599	08/27/2013	$623.14
			$2,571.84
DAVID BLAND	OFFICE DEPOT #332	08/15/2013	$102.34
			$102.34
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	08/15/2013	$77.38
			$77.38
DAVID GAMBLE	UNITED RENTALS	08/01/2013	$1,420.26
	WAL-MART #0585	08/02/2013	$21.31
	ACADEMY SPORTS #137	08/06/2013	$96.29
	ACADEMY SPORTS #137	08/08/2013	$90.94
	NORTHERN TOOL EQUIP-SC	08/07/2013	$389.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	ACADEMY SPORTS #137	08/08/2013	$90.94
	ACADEMY SPORTS #137	08/16/2013	$96.29
	SAFETY RESOURCE INC	08/15/2013	$32.06
	WAL-MART #4593	08/19/2013	$85.51
			$2,322.94
DAVID JOHNSON	FORMS AND SUPPLY - AOPD	08/02/2013	$92.65
			$92.65
DAVID L DOUTY	MURPHYS AUTO GLASS LLC	07/30/2013	$274.28
	MURPHYS AUTO GLASS LLC	07/30/2013	$321.46
	NAPA AUTO 0005502	07/30/2013	$132.53
	SPARROW & KENNEDY TRACTOR	07/30/2013	$1,115.47
	JIFFY LUBE #128	08/01/2013	$49.59
	JIFFY LUBE #128	08/01/2013	$41.99
	DRIGGERS SMALL ENGINE, IN	08/01/2013	$20.48
	ASPHALT ZIPPER INC	08/02/2013	$643.00
	CUMMINS ATLANTIC #7	08/02/2013	$74.59
	PARKS AUTO PARTS-W'BORO	08/05/2013	$31.79
	HILL TIRE CENTER	08/05/2013	$201.62
	AUTO PARTS OF ST. GEORGE	08/05/2013	$308.68
	HILL TIRE CENTER	08/05/2013	$334.47
	NAPA AUTO 0005502	08/05/2013	$18.84
	PARKS AUTO PARTS-W'BORO	08/06/2013	$36.06
	NAPA AUTO 0005502	08/07/2013	$38.03
	PARKS AUTO PARTS-W'BORO	08/08/2013	$95.51
	PARKS AUTO PARTS-W'BORO	08/08/2013	$23.28
	PARKS AUTO PARTS-W'BORO	08/08/2013	$25.24
	AFFORDABLE TRANSMISSION	08/09/2013	$1,525.52
	PARKS AUTO PARTS-W'BORO	08/09/2013	$179.35
	BLANCHARD MACHINERY	08/09/2013	$1,131.27
	DOUGHERTY EQUIPMENT CO	08/07/2013	$38.66
	HILL TIRE CENTER	08/12/2013	$387.53
	AUTO PARTS OF ST. GEORGE	08/13/2013	$562.72
	CAROLINA CRAWLER & EQUIP	08/13/2013	$331.89
	CAR PROS PLAZA MAACO	08/12/2013	$569.30
	PARKS AUTO PARTS-W'BORO	08/13/2013	$112.39
	RYANS PAINT & BODY SHO	08/13/2013	$371.20
	CAROLINA EQUIPMENT REPAI	08/15/2013	$139.38
	MURPHYS AUTO GLASS LLC	08/14/2013	$194.72
	CAROLINA EQUIPMENT REPAI	08/16/2013	$35.95
	CAR PROS PLAZA MAACO	08/20/2013	$384.80
	AUTO PARTS OF ST. GEORGE	08/20/2013	$504.00
	MURPHYS AUTO GLASS LLC	08/20/2013	$324.52
	WILLIAMS TIRE & AU	08/21/2013	$684.50
	RICK HENDRICK CHEVROLET	08/20/2013	$49.67
	MONTAGE ENTERPRISES INC.	08/20/2013	$1,008.16
	NAPA AUTO 0005502	08/21/2013	$26.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HERSCHEL'S AUTO SRVC	08/23/2013	$33.00
	NAPA AUTO 0024483	08/22/2013	$8.73
	REEVES TRUCK SERVICE	08/23/2013	$1,220.84
	HOOVER AUTOMOTIVE LLC	08/23/2013	$220.27
	NAPA AUTO 0024483	08/23/2013	$88.67
	CAROLINA EQUIPMENT REPAI	08/26/2013	$30.76
	PARKS AUTO PARTS-W'BORO	08/26/2013	$45.55
	PARKS AUTO PARTS-W'BORO	08/26/2013	$45.55
	PARKS AUTO PARTS-W'BORO	08/26/2013	$9.88
	WILLIAMS TIRE & AU	08/26/2013	$464.94
	BILTON CHEVROLET GMC	08/27/2013	$145.52
	HERSCHEL'S AUTO SRVC	08/26/2013	$39.42
	HERSCHEL'S AUTO SRVC	08/26/2013	$39.41
	HERSCHEL'S AUTO SRVC	08/26/2013	$32.99
	LEE TRANSPORT EQUIPMENT	08/28/2013	$8.56
	LOVE CHEVROLET PARTS AND	08/28/2013	$604.48
			$15,387.98
DAVID L HEBERT	LOWES #02595	08/23/2013	$141.34
			$141.34
DAVID RANKIN	THE HOME DEPOT #8913	07/30/2013	$178.85
	WEBSTER SERVICES	07/31/2013	$680.00
	LOWES #00416	08/01/2013	$352.45
	THE HOME DEPOT #8913	07/31/2013	$111.59
	LOWES #02442	08/08/2013	$332.61
	GRAYBAR ELECTRIC	08/14/2013	$69.21
	LOWES #01776	08/19/2013	$61.24
	LOWES #01776	08/19/2013	$68.02
	FERGUSON ENT #123	08/21/2013	$597.47
	FERGUSON ENT #123	08/21/2013	$9.59
	MC BRIDE BLDG SPLIES/H	08/22/2013	$96.10
	NORTHERN TOOL EQUIP-SC	08/21/2013	$74.89
	THE HOME DEPOT #8913	08/22/2013	$20.69
	SAMS HOME CENTER	08/27/2013	$124.72
	THE HOME DEPOT #8913	08/27/2013	$338.91
	PEE DEE SUPPLY	08/28/2013	$9.06
			$3,125.40
DEAN F. DAMATO	BLANCHARD EQUIPMENT	07/30/2013	$391.76
	TNT PARTS INC	07/31/2013	$119.84
	FASTENAL COMPANY01	08/05/2013	$122.71
	HAMPTON PARTS 0024046	08/06/2013	$92.92
	HAMPTON PARTS 0024046	08/07/2013	$7.86
	HAMPTON PARTS 0024046	08/08/2013	$147.86
	H & H CAR CARE	08/07/2013	$45.78
	HAMPTON PARTS 0024046	08/12/2013	$213.12
	TNT PARTS INC	08/12/2013	$30.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON PARTS 0024046	08/14/2013	$518.69
	HAMPTON PARTS 0024046	08/14/2013	$35.61
	SPARROW & KENNEDY TRACTOR	08/14/2013	$288.14
	HAMPTON PARTS 0024046	08/15/2013	$330.45
	HAMPTON PARTS 0024046	08/16/2013	$35.05
	WALSH HEATING AND AIR & S	08/16/2013	$9.39
	HAMPTON PARTS 0024046	08/16/2013	$24.27
	HAMPTON PARTS 0024046	08/19/2013	$29.69
	ADVANCE AUTO PARTS #9847	08/20/2013	$46.65
	ADVANCE AUTO PARTS #9847	08/20/2013	$17.49
	HAMPTON PARTS 0024046	08/27/2013	$103.30
	WALSH HEATING AND AIR & S	08/27/2013	$91.10
	HAMPTON PARTS 0024046	08/29/2013	$35.63
	HAMPTON PARTS 0024046	08/29/2013	$53.96
			$2,791.51
DEBBIE A VANDERMOLEN	U.S. WIPING MATERIALS	07/30/2013	$251.52
	ACADEMY SPORTS #103	08/05/2013	$97.19
	WAL-MART #1339	08/07/2013	$16.72
	DREHER PLUMBING	08/15/2013	$165.00
	STAPLES DIRECT	08/17/2013	$399.58
	FORMS AND SUPPLY - AOPD	08/19/2013	$36.70
	SOUTHEASTERN STRAPPING	08/21/2013	$270.00
			$1,236.71
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	08/02/2013	$313.30
	FORMS AND SUPPLY - AOPD	08/05/2013	$171.08
	WAL-MART #0616	08/07/2013	$7.99
	BEST CONTAINERS	08/21/2013	$205.17
	ACE HARWARE OF CAYCE	08/23/2013	$115.56
			$813.10
DEBORAH M. HAMBRIGHT	ENGINEERSUPPLY COM	08/21/2013	$96.21
			$96.21
DEE M MICHAELSEN	SPARROW & KENNEDY TRACTOR	07/31/2013	$446.10
			$446.10
DELISHA L. OAKLEY	LEE TRANSPORT EQUIPMENT	07/31/2013	$140.40
	CARQUEST 01013028	08/07/2013	$161.46
	LEE TRANSPORT EQUIPMENT	08/07/2013	$19.44
	TRUCK SUPPLY COMPANY O	08/07/2013	$54.43
	WW GRAINGER	08/06/2013	$293.13
	RICHLAND INDUSTRIAL	08/08/2013	$326.83
	FASTENAL COMPANY01	08/08/2013	$13.23
	RICHLAND INDUSTRIAL	08/09/2013	$342.24
	NORTHERN TOOL EQUIP SC	08/08/2013	$1,046.91
	TRUCK SUPPLY COMPANY O	08/12/2013	$60.78
	CARQUEST 01013028	08/12/2013	$95.13
	GB SHOES 26	08/12/2013	$77.64

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Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	CARQUEST 01013028	08/15/2013	$39.17
	AIRGAS SOUTH	08/21/2013	$42.18
	TRUCK SUPPLY COMPANY O	08/20/2013	$37.64
	TRUCK SUPPLY COMPANY O	08/23/2013	$24.66
	CARQUEST 01013028	08/26/2013	$135.86
	TRUCK SUPPLY COMPANY O	08/27/2013	$26.65
	ALLENS COMPRESSOR SERVICE	08/26/2013	$301.20
	PRO AUTO PARTS WARE	08/28/2013	$100.83
	TRUCK SUPPLY COMPANY O	08/29/2013	$219.15
	CARQUEST 01013028	08/29/2013	$150.98
	ELECTRA START INC LTD	08/29/2013	$215.00
			$3,924.94
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/28/2013	$188.10
			$188.10
DENNIS MOORE	EZELL HARDWARE INC	08/01/2013	$221.12
	CITY TRUE VALUE HARDWARE	08/05/2013	$138.46
	ACADEMY SPORTS #137	08/05/2013	$74.89
	INDUSTRIAL FLUIDS MANA	08/06/2013	$1,416.07
	WILSONS	08/06/2013	$12.00
	ACADEMY SPORTS #137	08/08/2013	$96.29
	NORTHERN TOOL EQUIP-SC	08/12/2013	$176.51
	EZELL HARDWARE INC	08/19/2013	$342.14
	HUNTERS SMALL ENGINE	08/19/2013	$655.51
	ACADEMY SPORTS #137	08/21/2013	$96.29
	THE HOME DEPOT 1114	08/20/2013	$26.70
	SAMS HOME CENTER	08/21/2013	$75.30
			$3,331.28
DEREK FULMER	LOWES #00518	08/05/2013	$25.03
	ANIXTER INC	08/05/2013	$1,224.72
	ANIXTER INC	08/13/2013	$612.36
			$1,862.11
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	07/30/2013	$357.38
	TRUGREEN LOCKBOX	08/08/2013	$50.00
	FORMS AND SUPPLY - AOPD	08/09/2013	$317.16
	FORMS AND SUPPLY - AOPD	08/09/2013	$27.44
	CAROLINA BACKFLOW SPECIAL	08/12/2013	$50.00
	THE REMBERT COMPANY	08/15/2013	$466.42
	FORMS AND SUPPLY - AOPD	08/15/2013	$140.62
			$1,409.02
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	08/21/2013	$405.55
			$405.55
DIANE M PADGETT	SHEALYS TRUCK CENTER	07/30/2013	$28.54
	ADVANCE AUTO PARTS #8822	07/30/2013	$166.79
	GULF OIL 92048601	07/31/2013	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CROMLEY'S INC	08/01/2013	$28.89
	GENERAL SUPPLY CO	07/31/2013	$25.26
	ADVANCE AUTO PARTS #8822	07/31/2013	$209.71
	GENERAL SUPPLY CO	07/31/2013	$5.16
	ADVANCE AUTO PARTS #8822	07/31/2013	$120.66
	THE HARDWARE STORE	08/01/2013	$3.21
	ADVANCE AUTO PARTS #8822	08/01/2013	$107.77
	BEARING DIST - GREENWOOD	08/01/2013	$65.93
	GENERAL SUPPLY CO	08/01/2013	$15.61
	DURACO, INC	08/05/2013	$715.96
	LINDER INDSTRL-COLUMBIA	08/05/2013	$1,203.94
	WW GRAINGER	08/05/2013	$62.92
	GENERAL SUPPLY CO	08/05/2013	$31.04
	GENERAL SUPPLY CO	08/05/2013	$5.41
	GENERAL SUPPLY CO	08/05/2013	$54.26
	GULF OIL 92048601	08/06/2013	$35.69
	GULF OIL 92048601	08/06/2013	$35.65
	GENERAL SUPPLY CO	08/06/2013	$4.13
	GENERAL SUPPLY CO	08/06/2013	$36.10
	GENERAL SUPPLY CO	08/06/2013	$10.96
	GENERAL SUPPLY CO	08/06/2013	$3.75
	GENERAL SUPPLY CO	08/06/2013	$29.07
	CAROLINA INTL TRUCKS	08/07/2013	$68.06
	GENERAL SUPPLY CO	08/07/2013	$50.49
	TESTMASTER OF AUGUSTA	08/09/2013	$1,128.61
	GENERAL SUPPLY CO	08/09/2013	$27.76
	GENERAL SUPPLY CO	08/08/2013	$4.28
	CAROLINA OUTDOORS	08/12/2013	$13.93
	LINDER INDSTRL-COLUMBIA	08/12/2013	$599.80
	S & S WELDING AND FABRICA	08/13/2013	$260.70
	GENERAL SUPPLY CO	08/12/2013	$5.41
	GENERAL SUPPLY CO	08/12/2013	$0.77
	GENERAL SUPPLY CO	08/12/2013	$18.45
	GENERAL SUPPLY CO	08/13/2013	$22.45
	GENERAL SUPPLY CO	08/13/2013	$2.46
	GENERAL SUPPLY CO	08/15/2013	$35.07
	HALL MANUFACTURING, LLC	08/16/2013	$427.25
	ADVANCE AUTO PARTS #8822	08/16/2013	$44.68
	GENERAL SUPPLY CO	08/15/2013	$61.84
	GENERAL SUPPLY CO	08/15/2013	$3.85
	DIVERSIFIED RECYCL	08/16/2013	$7.50
	SALUDA HARDWARE & SUPPLY	08/16/2013	$10.69
	ALAMO INDUSTRIAL	08/15/2013	$333.89
	KUNKLE TIRE & SERVICE	08/16/2013	$543.75
	DIVERSIFIED RECYCL	08/16/2013	$570.19
	KUNKLE TIRE & SERVICE	08/19/2013	$340.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	THE HARDWARE STORE	08/19/2013	$3.73
	GENERAL SUPPLY CO	08/19/2013	$36.65
	GENERAL SUPPLY CO	08/19/2013	$8.52
	ADVANCE AUTO PARTS #8822	08/19/2013	$42.78
	GENERAL SUPPLY CO	08/21/2013	$12.17
	GENERAL SUPPLY CO	08/20/2013	$6.83
	GENERAL SUPPLY CO	08/20/2013	$6.83
	GENERAL SUPPLY CO	08/20/2013	$350.50
	GENERAL SUPPLY CO	08/20/2013	$8.38
	DERRICK EQUIPMENT	08/21/2013	$148.72
	KUNKLE TIRE & SERVICE	08/22/2013	$138.28
	GENERAL SUPPLY CO	08/21/2013	$40.48
	GENERAL SUPPLY CO	08/20/2013	$9.68
	GENERAL SUPPLY CO	08/22/2013	$8.75
	GENERAL SUPPLY CO	08/26/2013	$159.43
	GENERAL SUPPLY CO	08/26/2013	$29.91
	GENERAL SUPPLY CO	08/26/2013	$28.68
	WW GRAINGER	08/27/2013	$162.82
	CAROLINA INTL TRUCKS	08/28/2013	$87.80
	GENERAL SUPPLY CO	08/27/2013	$88.29
	GENERAL SUPPLY CO	08/28/2013	$17.01
	GENERAL SUPPLY CO	08/28/2013	$46.90
			$9,056.64
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	07/30/2013	$70.15
	ZEP SALES AND SERVICE	07/31/2013	$309.97
	TRACTOR SUPPLY #213	07/31/2013	$205.18
	DODSON PEST CONTROL	08/02/2013	$381.90
	CONWAY AUTO 0024817	08/01/2013	$100.00
	SMART CHEMICAL SUPPLY INC	08/01/2013	$702.50
	USPS 45186005229805983	08/05/2013	$10.46
	CONWAY FEED & GARDEN	08/06/2013	$4.38
	HC SOLID WASTE AUTHORITY	08/06/2013	$361.52
	QUILL CORPORATION	08/05/2013	$345.56
	CONWAY FEED & GARDEN	08/06/2013	$97.19
	BLANCHARD MACHINERY	08/06/2013	$787.55
	THE JERRY COX CO.	08/06/2013	$64.00
	USPS 45186005229805983	08/08/2013	$3.12
	AMERICAN INDUSTRIES INC	08/08/2013	$153.38
	OFFICE DEPOT #2179	08/07/2013	$100.35
	DILLON SUPPLY COMPANY	08/08/2013	$216.74
	DILLON SUPPLY COMPANY	08/08/2013	$101.30
	DILLON SUPPLY COMPANY	08/08/2013	$361.80
	FLINT TRADING, INC.	08/11/2013	$792.19
	BAYBORO CLOVER FARMS	08/13/2013	$80.00
	AMERICAN INDUSTRIES INC	08/14/2013	$133.49
	CONWAY FEED & GARDEN	08/14/2013	$25.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	DILLON SUPPLY COMPANY	08/14/2013	$1,071.36
	CONWAY FEED & GARDEN	08/15/2013	$9.72
	ALAMO INDUSTRIAL	08/15/2013	$358.56
	QUILL CORPORATION	08/15/2013	$61.09
	DMI DELL K-12/GOVT	08/16/2013	$359.05
	FASTENAL COMPANY01	08/20/2013	$170.26
	SMART CHEMICAL SUPPLY INC	08/19/2013	$509.53
	DMI DELL K-12/GOVT	08/22/2013	$390.91
	RADIOSHACK COR00117390	08/21/2013	$107.99
	QUILL CORPORATION	08/21/2013	$165.59
	USPS 45186005229805983	08/28/2013	$6.31
	KORMAN SIGNS INC	08/28/2013	$858.00
	OFFICE DEPOT #2179	08/28/2013	$308.83
			$9,785.84
DOLORES G MATTHEWS	NAPA FLORENCE0037471	07/31/2013	$174.70
	BTS #12	07/30/2013	$84.17
	BTS #12	07/30/2013	$453.09
	BTS #12	07/30/2013	$22.50
	BTS #12	07/31/2013	$84.17
	TRACTOR SUPPLY #1141	08/01/2013	$43.19
	RICHBURGS AUTO ELECTRIC	08/01/2013	$281.05
	NAPA FLORENCE0037471	08/02/2013	$15.91
	BTS #12	08/01/2013	$150.92
	KING CADILLAC OLDS GMC TR	08/02/2013	$44.24
	BTS #12	08/01/2013	$22.51
	SERVICE MOTOR CO	08/01/2013	$271.00
	BTS #24	08/01/2013	$1,402.76
	BTS #12	08/02/2013	$576.72
	FLORENCE HYDRAULICS	08/06/2013	$19.80
	FLORENCE HYDRAULICS	08/06/2013	$678.58
	BTS #12	08/05/2013	$449.55
	JET-VAC SEWER EQUIPMENT	08/06/2013	$377.69
	BTS #12	08/05/2013	$37.29
	FLORENCE HYDRAULICS	08/06/2013	$115.42
	BTS #12	08/05/2013	$132.29
	NAPA FLORENCE0037471	08/07/2013	$13.35
	NAPA FLORENCE0037471	08/07/2013	$149.14
	NAPA FLORENCE0037471	08/06/2013	$2.29
	NAPA FLORENCE0037471	08/07/2013	$80.94
	LINDER INDSTRL-COLUMBIA	08/07/2013	$300.51
	NAPA FLORENCE0037471	08/07/2013	$119.58
	NAPA FLORENCE0037471	08/08/2013	$9.49
	FLORENCE HYDRAULICS	08/08/2013	$1,154.00
	NAPA FLORENCE0037471	08/08/2013	$185.09
	BTS #12	08/07/2013	$730.26
	MIKE REICHENBACH FORD LI	08/08/2013	$443.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA FLORENCE0037471	08/08/2013	$9.34
	BTS #12	08/08/2013	$150.00
	ALAMO INDUSTRIAL	08/08/2013	$178.78
	NAPA FLORENCE0037471	08/09/2013	$102.15
	SPARROW & KENNEDY TRACTOR	08/07/2013	$926.90
	NAPA FLORENCE0037471	08/12/2013	$14.22
	MIKE REICHENBACH FORD LI	08/12/2013	$312.64
	BTS #12	08/12/2013	$277.96
	YARBOROUGH AUTO PARTS	08/12/2013	$10.47
	MIKE REICHENBACH FORD LI	08/13/2013	$35.08
	YARBOROUGH AUTO PARTS	08/12/2013	$7.69
	SAFETY KLEEN CORP	08/13/2013	$167.94
	MIKE REICHENBACH FORD LI	08/14/2013	$118.95
	BTS #12	08/13/2013	$19.95
	BTS #12	08/14/2013	$95.95
	FLORENCE HYDRAULICS	08/15/2013	$736.55
	RICHBURGS AUTO ELECTRIC	08/15/2013	$266.50
	NAPA FLORENCE0037471	08/15/2013	$59.07
	BTS #12	08/15/2013	$176.95
	COASTAL SANITARY SUPPL	08/16/2013	$343.59
	BTS #12	08/15/2013	$174.40
	JCB OF GEORGIA - POOLER	08/16/2013	$103.81
	ALAMO INDUSTRIAL	08/16/2013	$430.94
	NAPA FLORENCE0037471	08/19/2013	$59.50
	NAPA FLORENCE0037471	08/19/2013	$31.87
	NAPA FLORENCE0037471	08/19/2013	$57.42
	BTS #12	08/20/2013	$22.51
	NAPA FLORENCE0037471	08/21/2013	$8.41
	YARBOROUGH AUTO PARTS	08/20/2013	$1.93
	BTS #12	08/28/2013	$119.12
	BTS #12	08/28/2013	$22.51
	BTS #12	08/28/2013	$554.40
	BTS #12	08/28/2013	$132.72
	QUALITY AIR TOOL	08/28/2013	$107.80
	BTS #12	08/28/2013	$918.00
	BTS #12	08/28/2013	$1,073.80
	BTS #12	08/28/2013	$322.64
	BTS #12	08/28/2013	$938.00
	BTS #12	08/28/2013	$302.64
			$18,018.78
DONALD E MCELVEEN JR	ARC 313	08/01/2013	$300.89
	ARC 313	08/09/2013	$1,178.70
			$1,479.59
DONALD K SAMUEL	TYLER EQUIPMENT CO INC	08/05/2013	$115.00
	WAL-MART #0625	08/13/2013	$23.39
	CONWAY FEED & GARDEN	08/29/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$238.39
DONALD W BLIZZARD	FORM TECH CONCRETE FOR	07/30/2013	$761.15
	FORM TECH CONCRETE FOR	07/30/2013	$1,378.53
	CENTRAL GARDEN AND PET CO	08/27/2013	$600.00
			$2,739.68
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	08/26/2013	$61.77
			$61.77
DONNA C TILDEN	R&G PLUMBING SERVICES	08/12/2013	$457.23
	STAPLS7104299464000003	08/15/2013	$37.93
	STAPLS7104299464000002	08/15/2013	$156.68
	STAPLS7104299464000001	08/23/2013	$48.77
	DIAMOND SPRINGS WATER	08/26/2013	$32.29
			$732.90
DONNA J STONE	AIRGAS SOUTH	08/02/2013	$13.09
	CINTAS 235	08/03/2013	$50.24
	PALMETTO EXTERMINATORS	08/01/2013	$68.00
	NAPA AUTO 0031250	08/01/2013	$22.83
	NAPA AUTO 0031250	08/02/2013	$32.42
	NAPA AUTO 0031250	08/02/2013	$8.72
	NAPA AUTO 0031250	08/05/2013	$38.41
	NAPA AUTO 0031250	08/05/2013	$26.91
	NAPA AUTO 0031250	08/05/2013	$24.74
	NAPA AUTO 0031250	08/06/2013	$51.82
	BLACKWELL TVHDW	08/07/2013	$11.26
	NAPA AUTO 0031250	08/06/2013	$17.25
	WW GRAINGER	08/07/2013	$45.14
	NAPA AUTO 0031250	08/07/2013	$67.92
	BLACKWELL TVHDW	08/09/2013	$54.44
	CINTAS 235	08/10/2013	$50.24
	NAPA AUTO 0031250	08/08/2013	$10.13
	NAPA AUTO 0031250	08/08/2013	$4.93
	NAPA AUTO 0031250	08/12/2013	$8.12
	NAPA AUTO 0031250	08/12/2013	$9.01
	NAPA AUTO 0031250	08/13/2013	$6.73
	CINTAS 235	08/17/2013	$50.24
	AIRGAS SOUTH	08/20/2013	$19.23
	NAPA AUTO 0031250	08/19/2013	$326.04
	USPS 45148702429802428	08/21/2013	$63.10
	WW GRAINGER	08/21/2013	$329.82
	NAPA AUTO 0031250	08/21/2013	$98.22
	CINTAS 235	08/24/2013	$50.24
	NAPA AUTO 0031250	08/22/2013	$15.60
	CUMMINS ATLANTIC #7	08/29/2013	$43.71
			$1,618.55
DONNA R FRADY	JOHNSONS ACE HARDWARE	07/30/2013	$118.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	ELLIS REPAIR SERVICE I	07/31/2013	$61.48
	CARSON'S NUT-BOLT & TOOL	08/01/2013	$316.94
	CAROLINA CHAIN & CABLE DU	08/01/2013	$119.25
	SAFEGUARD SAFETY SHOES	08/02/2013	$100.00
	CARSON'S NUT-BOLT & TOOL	08/05/2013	$441.67
	NODINE SMALL ENGINE REPAI	08/06/2013	$1,059.92
	FORMS AND SUPPLY - AOPD	08/05/2013	$290.57
	NODINE SMALL ENGINE REPAI	08/06/2013	$279.20
	THE HOME DEPOT #1129	08/06/2013	$556.80
	NODINE SMALL ENGINE REPAI	08/07/2013	$223.93
	NODINE SMALL ENGINE REPAI	08/08/2013	$136.43
	NODINE SMALL ENGINE REPAI	08/08/2013	$117.74
	LANDRUM HARDWARE INC	08/12/2013	$12.88
	LOWES #02595	08/12/2013	$125.67
	NODINE SMALL ENGINE REPAI	08/13/2013	$66.14
	WW GRAINGER	08/13/2013	$202.50
	WW GRAINGER	08/13/2013	$1,388.19
	LEE'S LAWNMOWER &	08/14/2013	$103.14
	MAP SUPPLY INC	08/13/2013	$188.49
	PIEDMONT FARM & GARDEN	08/14/2013	$67.83
	THE HAY RACK INC	08/15/2013	$97.44
	PICKENS CULVERT & PIPE	08/15/2013	$1,481.97
	NODINE SMALL ENGINE REPAI	08/19/2013	$129.06
	WW GRAINGER	08/19/2013	$755.04
	ACADEMY SPORTS #215	08/20/2013	$84.79
	HARRISONS WORKWEAR SPART	08/20/2013	$100.00
	CPR SAVERS & FIRST AID	08/20/2013	$45.40
	WELDORS SUPPLY HOUSE INC	08/20/2013	$261.36
	JOHNSONS ACE HARDWARE	08/20/2013	$206.50
	WW GRAINGER	08/20/2013	$148.82
	NORTHERN TOOL EQUIP	08/20/2013	$137.79
	NODINE SMALL ENGINE REPAI	08/27/2013	$18.76
	SAWS UNLIMITED	08/28/2013	$960.00
			$10,403.84
DONNIE K. CROSS	DOVE DATA PRODUCTS	08/05/2013	$73.44
	FORMS AND SUPPLY - AOPD	08/06/2013	$239.36
	FORMS AND SUPPLY - AOPD	08/14/2013	$154.80
	DURALINE IMAGING INC	08/14/2013	$105.84
	DURALINE IMAGING INC	08/22/2013	$410.40
	FORMS AND SUPPLY - AOPD	08/26/2013	$101.29
			$1,085.13
DONNIE ORR	LOVE CHEVROLET PARTS AND	07/31/2013	$63.18
	SPARROW & KENNEDY TRACTOR	07/31/2013	$633.80
	AUTO PARTS OF RIDGELAN	08/02/2013	$10.04
	ADVANCE AUTO PARTS #7198	08/06/2013	$27.54
	AUTO PARTS OF RIDGELAN	08/07/2013	$85.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CONTRACTORS DEPOT	08/09/2013	$160.50
	LEWISGOETZCO INC	08/09/2013	$36.42
	AUTO PARTS OF RIDGELAN	08/09/2013	$12.39
	SPARROW & KENNEDY TRACTOR	08/08/2013	$601.21
	AUTO PARTS OF RIDGELAN	08/09/2013	$1.93
	SUNSHINE INDUSTRIAL INC	08/13/2013	$298.00
	SHEFFIELD OIL CO,	08/13/2013	$86.35
	HILL TIRE CENTER	08/14/2013	$2,465.98
	VADEN OF BEAUFORT	08/13/2013	$107.78
	SPARROW & KENNEDY TRACTOR	08/14/2013	$1,484.17
	ADVANCE AUTO PARTS #7198	08/16/2013	$42.11
	SOUTHERN AUTOMOTIVE & EQU	08/16/2013	$310.63
	ALLEN AND WEBB	08/16/2013	$955.80
	VADEN OF BEAUFORT	08/19/2013	$224.61
	JCB OF GEORGIA - POOLER	08/20/2013	$680.11
	BLANCHARD MACHINERY	08/20/2013	$37.50
	INTERSTATE BATTERY SYSTEM	08/20/2013	$1,407.60
	LEE TRANSPORT EQUIPMENT	08/21/2013	$260.07
	BLANCHARD EQUIPMENT	08/21/2013	$519.74
	BLANCHARD EQUIPMENT	08/21/2013	$128.50
	SPARROW & KENNEDY TRACTOR	08/22/2013	$680.56
	LOVE CHEVROLET PARTS AND	08/23/2013	$162.12
	AUTO PARTS OF RIDGELAN	08/27/2013	$13.77
			$11,497.69
DORA R MARCHANT	DUNCAN PARNELL - N CHARLE	08/13/2013	$377.74
			$377.74
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	07/31/2013	$306.25
	CHATHAM STEEL-SAV	08/01/2013	$1,031.12
	CERTIFIED SLINGS OF TAMPA	08/01/2013	$1,304.72
	GUARANTEED SUPPLY CO OF S	08/02/2013	$1,091.40
	LOWES #00433	08/05/2013	$103.42
	WW GRAINGER	08/09/2013	$330.31
	CONCRETE SUPPLY OF COLUMB	08/07/2013	$574.59
	LOWES #01066	08/15/2013	$122.32
	FASTENAL COMPANY01	08/19/2013	$685.14
	CHATHAM STEEL-SAV	08/19/2013	$524.79
	TYLER BROTHERS	08/21/2013	$100.00
	CONCRETE SUPPLY OF COLUMB	08/21/2013	$698.76
	CERTIFIED SLINGS OF TAMPA	08/28/2013	$202.14
			$7,074.96
DWAYNE SCOTT	OFFICE MAX	08/05/2013	$211.94
	LOWES #00518	08/08/2013	$39.09
	RADIOSHACK COR00196303	08/14/2013	$18.54
	VERIZON WRLS 389801	08/19/2013	$45.03
			$314.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	PARKS CHEVROLET	07/31/2013	$69.44
	WOTCO 1	07/31/2013	$492.44
	CARQUEST 01013895	08/01/2013	$10.81
	OREILLY AUTO 00022426	08/05/2013	$65.17
	FRASIER TIRE S62800032	08/05/2013	$414.44
	FRASIER TIRE S62800032	08/06/2013	$259.33
	FRASIER TIRE S62800032	08/12/2013	$571.28
	BURNS FORD MERCURY INC	08/12/2013	$137.30
	CARDINAL RUBBER & SEAL IN	08/14/2013	$1,470.66
	EQUIP RENTAL & SALES LANC	08/15/2013	$22.03
	SPARROW & KENNEDY TRACTOR	08/15/2013	$148.14
	RADIOSHACK COR00125187	08/19/2013	$14.03
	AUTOZONE #1012	08/21/2013	$26.99
	AUTOZONE #1012	08/21/2013	$269.99
	CARQUEST 01013895	08/21/2013	$4.95
	OREILLY AUTO 00022426	08/21/2013	$37.50
	SPARROW & KENNEDY TRACTOR	08/21/2013	$375.34
	WOTCO 1	08/22/2013	$610.95
	TRACTOR SUPPLY # 1306	08/26/2013	$53.99
	ALTMAN TRACTOR & EQUIPME	08/26/2013	$446.63
	CARQUEST 01013895	08/27/2013	$108.21
	CARQUEST 01013895	08/28/2013	$133.67
			$5,743.29
EARLINE G MUCHOW	USPS 45694006729808532	08/16/2013	$46.00
	GOS// GREENVILLE OFFICE S	08/15/2013	$41.67
	GOS// GREENVILLE OFFICE S	08/20/2013	$595.95
			$683.62
EBONY R. MIDDLETON	COOK & BOARDMAN OF	08/01/2013	$661.12
	WAL-MART #0641	08/16/2013	$209.88
	STAPLES 00118000	08/15/2013	$1,793.07
			$2,664.07
EDDIE ISAAC	JACKS NAME BRAND SHOES	07/31/2013	$100.00
	VERIZON WRLS P3405-01	08/06/2013	$24.29
	JACKS NAME BRAND SHOES	08/12/2013	$200.00
	AIRGAS SOUTH	08/14/2013	$20.50
			$344.79
EDWARD H ALEEM	USPS 45148702429802428	08/07/2013	$5.80
	1010 CED	08/07/2013	$81.38
	HUTTO REFRIGERATION	08/13/2013	$97.65
	OFFICE MAX	08/14/2013	$390.41
	CE CHARLESTON	08/20/2013	$176.05
	KIMBALL MIDWEST	08/22/2013	$240.79
	OFFICE MAX	08/26/2013	$89.50
			$1,081.58
EDWARD M ELMORE	MOSELEY OUTDOOR POWER	08/15/2013	$81.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	WAL-MART #0621	08/19/2013	$34.98
	COWARD HARDWARE	08/22/2013	$34.67
	MURRAYS CARQUEST AUTO PAR	08/22/2013	$13.27
			$164.62
EDWARD PARNELL JR	BCT SOUTH CAROLINA	08/06/2013	$19.67
	CONSOLIDATED PLASTICS CO	08/27/2013	$514.78
			$534.45
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/15/2013	$271.58
	WETLAND TRAINING INST	08/27/2013	$100.00
			$371.58
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	08/06/2013	$102.48
	ITR INC	08/06/2013	$58.98
	DUNLAP JOHNSON08530016	08/07/2013	$75.38
	DUNLAP JOHNSON08530016	08/07/2013	$28.72
	HUNTER PIPE AND SUPPLY IN	08/08/2013	$106.73
	HILL MANUFACTURING CO INC	08/09/2013	$635.07
	CARQUEST AUTO 01013424	08/12/2013	$71.04
	CARQUEST AUTO 01013424	08/13/2013	$0.26
	CARQUEST AUTO 01013424	08/13/2013	$16.00
	PALMETTO TIRE AND SERVICE	08/13/2013	$273.23
	JAMES RIVER EQUIPMENT	08/15/2013	$35.09
	CARQUEST AUTO 01013424	08/15/2013	$34.15
	JAMES RIVER EQUIPMENT	08/15/2013	$66.65
	CARQUEST AUTO 01013424	08/19/2013	$374.06
	CARQUEST AUTO 01013424	08/19/2013	$10.38
	LAMARS STARTER AND ALTERN	08/19/2013	$26.75
	AUTOZONE # 4867	08/20/2013	$5.34
	CARDINAL RUBBER & SEAL IN	08/21/2013	$55.23
	MAINTENANCE PRODUCTS, INC	08/26/2013	$136.11
	CARQUEST AUTO 01013424	08/29/2013	$81.79
	LOWES #00416	08/29/2013	$14.92
	CARQUEST AUTO 01013424	08/29/2013	$22.43
			$2,230.79
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	08/08/2013	$142.76
	OUTDOOR EQUIPMENT PLUS LL	08/27/2013	$235.38
			$378.14
ERIC M. MINSHEW	SAF GARD SAFETY SHOE 99	08/19/2013	$100.00
			$100.00
ERIC W. WEBSTER	SCHOFIELD HARDWARE INC	08/07/2013	$172.79
	SCHOFIELD HARDWARE INC	08/07/2013	$100.00
	SCHOFIELD HARDWARE INC	08/07/2013	$100.00
	SCHOFIELD HARDWARE INC	08/23/2013	$100.00
	SCHOFIELD HARDWARE INC	08/23/2013	$100.00
	SCHOFIELD HARDWARE INC	08/23/2013	$64.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W. WEBSTER	FORMS AND SUPPLY - AOPD	08/27/2013	$388.90
	FORMS AND SUPPLY - AOPD	08/28/2013	$257.18
			$1,283.66
ERICA A MCDONALD	LOWES #00499	08/01/2013	$317.02
	LOWES #00499	08/01/2013	$147.33
	TYLER BROTHERS	08/02/2013	$200.00
	TERMINIX SERVICE INC	08/02/2013	$342.00
	TEST MARK INDUSTRIES	08/12/2013	$152.34
	WAL-MART #2214	08/13/2013	$26.71
	STAPLES 00103234	08/13/2013	$55.13
	CERTIFIED MATERIAL TEST	08/16/2013	$418.85
	ENGINEERSUPPLY COM	08/19/2013	$1,302.18
	HUMBOLDT MFG CO	08/26/2013	$1,860.94
	DUNCAN PARNELL - MYRTLE B	08/26/2013	$569.40
	Hayes Instrument Co.,	08/29/2013	$434.73
			$5,826.63
ERNESTINE GOLSTON-ANDERSON	QUALITY TOOL & REPAIR	08/01/2013	$519.00
	QUALITY TOOL & REPAIR	08/06/2013	$1,177.46
	LOWES #00385	08/08/2013	$58.77
	QUALITY TOOL & REPAIR	08/09/2013	$838.00
	QUALITY TOOL & REPAIR	08/12/2013	$1,000.00
	QUALITY TOOL & REPAIR	08/12/2013	$1,000.00
	RICHLAND INDUSTRIAL	08/13/2013	$134.46
	QUALITY TOOL & REPAIR	08/14/2013	$643.00
	QUALITY TOOL & REPAIR	08/16/2013	$1,500.00
	LOWES #00385	08/19/2013	$4.04
			$6,874.73
ERNESTINE M WILLIAMS	STAPLS7103613476000001	07/31/2013	$217.18
	INDUSTRIAL SOLUTIONS AND	08/06/2013	$615.55
	ORANGE PRODUCTS LLC	08/14/2013	$1,500.00
	SOUTHEASTERN PAPER GROUP	08/24/2013	$216.35
	STAPLS7104868282000001	08/24/2013	$394.16
	FASTENAL COMPANY01	08/28/2013	$96.08
			$3,039.32
ERVIN R MEECE	LEE TRANSPORT EQUIPMENT	07/31/2013	$184.13
	GREENWOOD EQUIPMENT & REP	08/01/2013	$119.27
	THE HOLLOWAY CO INC	08/01/2013	$50.23
	DERRICK EQUIPMENT	08/02/2013	$95.27
	GREENWOOD EQUIPMENT & REP	08/01/2013	$44.34
	FIRMIN FORD INC.	08/02/2013	$222.70
	FIRMIN FORD INC.	08/06/2013	$5.35
	NAPA AUTO PARTS	08/06/2013	$27.70
	CARQUEST AUTO PARTS	08/06/2013	$208.48
	ROBERTS EQUIPMENT & REPAI	08/07/2013	$225.00
	LITTLECOLLC	08/07/2013	$262.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BLANCHARD MACHINERY CO.	08/07/2013	$213.70
	ALAMO INDUSTRIAL	08/09/2013	$196.94
	THE HOLLOWAY CO INC	08/09/2013	$75.99
	SMITH CHEVROLET CADILLAC	08/09/2013	$197.41
	SPRING SERVICE ALIG	08/12/2013	$492.15
	SPRING SERVICE ALIG	08/12/2013	$422.24
	BISHOP TIRES	08/12/2013	$2,478.28
	BISHOP TIRES	08/12/2013	$26.34
	THE HOLLOWAY CO INC	08/13/2013	$55.86
	DERRICK EQUIPMENT	08/14/2013	$162.42
	BISHOP TIRES	08/14/2013	$1,066.23
	FLEETPRIDE 316	08/15/2013	$45.39
	BISHOP TIRES	08/16/2013	$234.90
	FASTENAL COMPANY01	08/20/2013	$5.71
	DOUGHERTY EQUIPMENT CO	08/19/2013	$28.39
	FIRMIN FORD INC.	08/21/2013	$207.75
	THE HOLLOWAY CO INC	08/22/2013	$55.01
	CARQUEST AUTO PARTS	08/22/2013	$352.77
	ROBERTSON'S ACE HARDWA	08/23/2013	$2.13
	THE HOLLOWAY CO INC	08/22/2013	$212.56
	FIRMIN FORD INC.	08/27/2013	$29.27
	CARQUEST AUTO PARTS	08/26/2013	$91.89
	CAROLINA INTL TRUCKS	08/29/2013	$74.39
	BISHOP TIRES	08/28/2013	$458.59
			$8,631.45
EUGENE PARNELL III	WAL-MART #0627	08/28/2013	$242.87
			$242.87
EVANGELEE HOLMES	TYLER BROTHERS	08/05/2013	$196.29
			$196.29
F C EASTERLIN	FRASIER TIRE S62800032	07/31/2013	$127.67
	PIONEER FARM EQUIP INC	08/01/2013	$125.63
	CAROLINA HYDRAULICS	08/02/2013	$879.20
	CAROLINA INTL TRUCKS	08/01/2013	$155.05
	BALLARD PARTS SERVICE CO	08/13/2013	$3.95
	AUTO GLASS WORKS	08/14/2013	$59.50
	FOUR HOLES SALES & SRVC	08/13/2013	$230.52
	NAPA AUTO PARTS	08/13/2013	$113.82
	NAPA AUTO PARTS	08/13/2013	$24.33
	FOUR HOLES SALES & SRVC	08/13/2013	$1,081.86
	NAPA AUTO PARTS	08/13/2013	$12.83
	LEE TRANSPORT EQUIPMENT	08/14/2013	$137.01
	NAPA AUTO PARTS	08/13/2013	$221.25
	BLANCHARD EQUIPMENT	08/14/2013	$217.08
	STILLENGER BODY SHOP, INC	08/15/2013	$250.00
	HUGHES AND COMPANY	08/09/2013	$256.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	HUGHES AND COMPANY	08/15/2013	$954.30
	FORDS TIRE AND AUTOMOTIVE	08/14/2013	$186.18
	NAPA AUTO PARTS	08/16/2013	$24.96
	NAPA AUTO PARTS	08/16/2013	$42.97
	WILLIAMS AUTO ELECTRIC	08/15/2013	$170.29
	DIVERSIFIED RECYCL	08/19/2013	$15.00
	DIVERSIFIED RECYCL	08/19/2013	$175.00
	FOUR HOLES SALES & SRVC	08/19/2013	$118.66
	FOUR HOLES SALES & SRVC	08/19/2013	$1,083.02
	CLASSIC FORD OF COLUMBIA	08/19/2013	$777.68
	FOUR HOLES SALES & SRVC	08/20/2013	$136.23
	HALL MANUFACTURING, LLC	08/21/2013	$2,041.05
	NAPA AUTO PARTS	08/20/2013	$21.01
	NAPA AUTO PARTS	08/20/2013	$52.57
	WILLIAMS AUTO ELECTRIC	08/20/2013	$465.26
	NAPA AUTO PARTS	08/20/2013	$8.42
	BLANCHARD EQUIPMENT	08/20/2013	$89.18
	NAPA AUTO PARTS	08/21/2013	$3.86
	BLANCHARD EQUIPMENT	08/21/2013	$1,322.49
	AUTO GLASS WORKS	08/22/2013	$25.00
	AUTO GLASS WORKS	08/22/2013	$45.35
	AUTO GLASS WORKS	08/22/2013	$213.02
	NAPA AUTO PARTS	08/21/2013	$3.86
	ORANGEBURG AUTOMOTIVE CHR	08/22/2013	$172.70
	NAPA AUTO PARTS	08/22/2013	$3.86
	NAPA AUTO PARTS	08/22/2013	$31.78
	BLANCHARD EQUIPMENT	08/23/2013	$119.46
	PIEDMONT TRUCK TIR	08/23/2013	$316.08
	NAPA AUTO PARTS	08/23/2013	$10.50
	STILLENGER BODY SHOP, INC	08/23/2013	$200.00
	NAPA AUTO PARTS	08/23/2013	$7.44
	CLASSIC FORD OF COLUMBIA	08/26/2013	$264.81
	LEE TRANSPORT EQUIPMENT	08/26/2013	$149.80
	DILMAR OIL COMPANY-COLUM	08/26/2013	$155.17
	FOUR HOLES SALES & SRVC	08/26/2013	$779.30
	FOUR HOLES SALES & SRVC	08/26/2013	$815.08
	NAPA AUTO PARTS	08/27/2013	$82.97
	DOUGHERTY EQUIPMENT CO	08/27/2013	$573.64
	WILLIAMS AUTO ELECTRIC	08/27/2013	$148.15
	GIBBES FORD	08/27/2013	$80.38
	BLANCHARD EQUIPMENT	08/27/2013	$13.66
	BLANCHARD EQUIPMENT	08/27/2013	$97.01
	DOUGHERTY EQUIPMENT CO	08/27/2013	$118.31
			$16,011.96
FELICIA K CROOM	OFFICE DEPOT #2349	08/15/2013	$45.31
			$45.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	BRANCHVILLE LAWN & GARDEN	08/02/2013	$40.66
	DILLON SUPPLY COMPANY	08/14/2013	$35.82
			$76.48
FRANK EBERT	OREILLY AUTO 00014746	07/31/2013	$51.91
	THE HOLLOWAY CO INC	07/30/2013	$55.76
	OREILLY AUTO 00014746	07/31/2013	$83.82
	CAROLINA TOOL CO INC	07/31/2013	$28.57
	WW GRAINGER	08/01/2013	$129.67
	AIRGAS SOUTH	08/02/2013	$695.18
	FASTENAL COMPANY01	08/01/2013	$86.24
	THE HOLLOWAY CO INC	08/02/2013	$35.58
	OREILLY AUTO 00014746	08/06/2013	$4.96
	CAROLINA TOOL CO INC	08/05/2013	$25.31
	OREILLY AUTO 00014746	08/06/2013	$42.32
	TRIANGLE TVHDW	08/07/2013	$63.59
	OREILLY AUTO 00014746	08/07/2013	$308.76
	B AND F	08/06/2013	$100.89
	OREILLY AUTO 00014746	08/07/2013	$40.11
	WW GRAINGER	08/08/2013	$235.74
	TERMINIX SERVICE INC	08/07/2013	$65.00
	AIRGAS SOUTH	08/09/2013	$12.71
	OREILLY AUTO 00014746	08/08/2013	$227.65
	AIRGAS SOUTH	08/08/2013	$6.90
	WW GRAINGER	08/07/2013	$129.53
	WW GRAINGER	08/08/2013	$33.11
	WW GRAINGER	08/08/2013	$107.57
	LOWES #00518	08/08/2013	$41.38
	OREILLY AUTO 00014746	08/09/2013	$38.13
	GREENWOOD EQUIPMENT & REP	08/09/2013	$40.16
	CAROLINA SPECIALTY SOLUTI	08/08/2013	$174.90
	THE HOLLOWAY CO INC	08/12/2013	$24.80
	CAROLINA TOOL CO INC	08/12/2013	$24.65
	FORMS AND SUPPLY - AOPD	08/13/2013	$39.85
	B AND F	08/13/2013	$72.08
	CAROLINA TOOL CO INC	08/14/2013	$80.72
	CYCLESORB	08/15/2013	$286.20
	OREILLY AUTO 00014746	08/16/2013	$28.58
	LOWES #00518	08/16/2013	$23.00
	OREILLY AUTO 00014746	08/19/2013	$37.74
	PARTMASTER	08/20/2013	$559.26
	OREILLY AUTO 00014746	08/21/2013	$26.67
	OREILLY AUTO 00014746	08/21/2013	$49.95
	CAROLINA TOOL CO INC	08/20/2013	$106.92
	OREILLY AUTO 00014746	08/21/2013	$33.64
	OREILLY AUTO 00014746	08/22/2013	$27.54
	MATHIS PLUMBING & HEATING	08/21/2013	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	08/21/2013	$173.61
	TRIANGLE TVHDW	08/22/2013	$63.65
	OREILLY AUTO 00014746	08/26/2013	$131.71
	LOWES #00518	08/27/2013	$34.68
	ACTION SPORTS - GR	08/26/2013	$100.00
	THE HOLLOWAY CO INC	08/26/2013	$21.35
	OREILLY AUTO 00014746	08/28/2013	$15.30
	OREILLY AUTO 00014746	08/28/2013	$18.90
	CAROLINA TOOL CO INC	08/27/2013	$63.47
	B AND F	08/27/2013	$34.41
	ALCAM INC	08/27/2013	$1,543.31
	GREENWOOD FLAT GLASS	08/27/2013	$195.00
	OREILLY AUTO 00014746	08/28/2013	$128.98
	CAROLINA TOOL CO INC	08/27/2013	$21.35
	OREILLY AUTO 00014746	08/29/2013	$7.99
	OREILLY AUTO 00014746	08/29/2013	$69.90
	OREILLY AUTO 00014746	08/29/2013	$254.15
	OFFICE MAX	08/28/2013	$87.95
	THE HOLLOWAY CO INC	08/28/2013	$84.84
			$7,487.60
FRANK THOMAS	JARED'S HARDWARE	08/27/2013	$55.04
			$55.04
FRANKIE BENNETT	WIGGINS & SON	08/15/2013	$518.40
	J.R. WILSON CONSTR	08/16/2013	$944.30
	BRUNSON BUILDING SUPPLY	08/29/2013	$18.38
			$1,481.08
FRANKLIN J. GREEN	OAKWAY TRACTOR	08/08/2013	$125.98
	DADS & LADS	08/09/2013	$100.00
	TRI-COUNTY ACE BLDRS S	08/14/2013	$41.31
	NEVILLE HARDWARE	08/19/2013	$540.77
	CLEMSON 4 WHEEL CENTER	08/21/2013	$2,236.03
			$3,044.09
FRED KEITH GREEN	THE HOME DEPOT 1118	07/31/2013	$27.09
	TRACTOR SUPPLY CO #1628	08/20/2013	$112.32
			$139.41
FREDERICK R. DEVINE	TRUCK PARTS SPECIALISTS	08/05/2013	$2.92
	NAPA PARTS 0027491	08/07/2013	$82.17
	LAWSON PRODUCTS	08/13/2013	$155.21
	CAROLINA POWER EQUIPMENT	08/12/2013	$6.33
	HARLEY'S AUTO PARTS	08/14/2013	$79.51
	KIMBALL MIDWEST	08/15/2013	$628.07
	FASTENAL COMPANY01	08/16/2013	$10.59
	NAPA PARTS 0027491	08/23/2013	$173.39
	FASTENAL COMPANY01	08/28/2013	$12.02
	AIRGAS SOUTH	08/28/2013	$62.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	NAPA PARTS 0027491	08/28/2013	$64.02
			$1,276.92
FREDERICK WEWERS JR	NORTHERN TOOL EQUIPMNT	07/31/2013	$31.79
	WAL-MART #0396	08/06/2013	$4.53
	FLINT TRADING, INC.	08/10/2013	$78.23
	AMERICAN CONCRETE AND	08/14/2013	$378.50
	AMERICAN CONCRETE AND	08/27/2013	$458.00
			$951.05
GAIL BARTON-FORD	CORRUGATED CONTAINERS INC	08/29/2013	$19.44
			$19.44
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	08/01/2013	$15.00
	SUNRISE AUTO SUPPLY INC	08/02/2013	$65.18
	CROMLEY'S INC	08/05/2013	$18.95
	SUNRISE AUTO SUPPLY INC	08/05/2013	$44.06
	DERRICK EQUIPMENT	08/05/2013	$5.93
	SUNRISE AUTO SUPPLY INC	08/05/2013	$125.60
	KUNKLE TIRE & SERVICE	08/08/2013	$182.97
	DERRICK EQUIPMENT	08/09/2013	$60.77
	SUNRISE AUTO SUPPLY INC	08/08/2013	$5.94
	DERRICK EQUIPMENT	08/14/2013	$11.55
	DERRICK EQUIPMENT	08/14/2013	$11.99
	BATTERY OUTLET	08/16/2013	$83.38
	SUNRISE AUTO SUPPLY INC	08/19/2013	$17.23
	SUNRISE AUTO SUPPLY INC	08/19/2013	$12.98
	ALAMO INDUSTRIAL	08/20/2013	$281.52
	CROMLEY'S INC	08/21/2013	$29.96
	SUNRISE AUTO SUPP01 OF 01	08/20/2013	$10.09
	SUNRISE AUTO SUPPLY INC	08/21/2013	$90.24
	SUNRISE AUTO SUPP01 OF 01	08/21/2013	$9.48
	DERRICK EQUIPMENT	08/22/2013	$314.61
	DOUGHERTY EQUIPMENT CO	08/22/2013	$27.18
	CUMMINS ATLANTIC #5	08/23/2013	$450.97
	SUNRISE AUTO SUPPLY INC	08/22/2013	$55.81
	KUNKLE TIRE & SERVICE	08/26/2013	$23.62
	DERRICK EQUIPMENT	08/27/2013	$732.62
	SUNRISE AUTO SUPPLY INC	08/28/2013	$150.86
	HEDGEPATHS OUTDOOR POWER	08/28/2013	$17.94
	DERRICK EQUIPMENT	08/28/2013	$35.17
	HEDGEPATHS OUTDOOR POWER	08/28/2013	$122.57
	DERRICK EQUIPMENT	08/28/2013	$11.55
			$3,025.72
GARY D. HART	ONEAL SEED COMPANY	08/13/2013	$147.77
	LOWES #00728	08/22/2013	$63.57
			$211.34
GARY K KINARD	THE BOOTJACK INC	08/02/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY K KINARD	OFFICE DEPOT #145	08/07/2013	$5.02
			$105.02
GARY L RAMSEY	GAFFNEY AUTO 0023476	07/31/2013	$10.56
	LEE TRANSPORT EQUIPMENT	07/31/2013	$550.20
	GAFFNEY AUTO 0023476	07/31/2013	$105.85
	GAFFNEY AUTO 0023476	07/31/2013	$107.30
	TRACTOR SUPPLY #1389	07/31/2013	$11.86
	GAFFNEY BUICK GMC INC	07/30/2013	$7.57
	GAFFNEY AUTO 0023476	08/01/2013	$13.75
	GAFFNEY AUTO 0023476	08/01/2013	$10.56
	GAFFNEY AUTO 0023476	08/01/2013	$90.75
	GAFFNEY AUTO 0023476	08/01/2013	$56.52
	GAFFNEY AUTO 0023476	08/01/2013	$60.77
	JAMES RIVER EQUIPMENT	08/05/2013	$421.54
	GAFFNEY AUTO 0023476	08/06/2013	$2.78
	BLANCHARD MACHINERY	08/07/2013	$14.99
	GAFFNEY AUTO 0023476	08/07/2013	$45.73
	BLANCHARD MACHINERY	08/07/2013	$586.50
	GAFFNEY AUTO 0023476	08/06/2013	$14.04
	GAFFNEY AUTO 0023476	08/07/2013	$97.19
	ROGER SHIFLETT FORD	08/08/2013	$314.56
	GAFFNEY AUTO 0023476	08/08/2013	$31.90
	GAFFNEY AUTO 0023476	08/08/2013	$31.14
	GAFFNEY AUTO 0023476	08/12/2013	$22.24
	ROGER SHIFLETT FORD	08/12/2013	$214.65
	WILSON EQUIPMENT CO INC	08/13/2013	$144.57
	GAFFNEY AUTO 0023476	08/13/2013	$57.08
	DIXIE TIRE & AUTO	08/12/2013	$493.96
	GAFFNEY AUTO 0023476	08/13/2013	$48.91
	GAFFNEY AUTO 0023476	08/14/2013	$31.96
	LEE TRANSPORT EQUIPMENT	08/14/2013	$51.04
	GAFFNEY BUICK GMC INC	08/13/2013	$405.00
	HALL MANUFACTURING, LLC	08/14/2013	$97.74
	GAFFNEY AUTO 0023476	08/15/2013	$22.91
	GAFFNEY AUTO 0023476	08/15/2013	$60.11
	GAFFNEY AUTO 0023476	08/15/2013	$56.52
	GAFFNEY AUTO 0023476	08/19/2013	$35.59
	GAFFNEY AUTO 0023476	08/20/2013	$4.49
	GAFFNEY AUTO 0023476	08/20/2013	$47.82
	SPARTAN HYDRAULIC	08/19/2013	$751.10
	GAFFNEY AUTO 0023476	08/21/2013	$221.56
	GAFFNEY AUTO 0023476	08/22/2013	$10.56
	BLANTON'S WRECKER SERV	08/23/2013	$50.00
	BLANTON'S WRECKER SERV	08/23/2013	$50.00
	BLANTON'S WRECKER SERV	08/23/2013	$150.00
	GAFFNEY AUTO 0023476	08/26/2013	$82.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	PERFORMANCE AU48700025	08/26/2013	$264.76
	GAFFNEY AUTO 0023476	08/28/2013	$16.19
	GAFFNEY AUTO 0023476	08/29/2013	$4.21
	GAFFNEY AUTO 0023476	08/29/2013	$44.63
	GAFFNEY AUTO 0023476	08/29/2013	$66.71
	HALL MANUFACTURING, LLC	08/29/2013	$1,147.01
			$7,240.21
GENE W. WYNN	LOWES #02948	08/20/2013	$11.49
			$11.49
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	07/31/2013	$14.74
	DARLINGTON AUTO PARTS	07/31/2013	$29.00
	DARLINGTON AUTO PARTS	07/31/2013	$15.74
	DARLINGTON AUTO PARTS	07/31/2013	$111.19
	DARLINGTON AUTO PARTS	08/01/2013	$29.00
	DARLINGTON AUTO PARTS	08/01/2013	$191.11
	DARLINGTON AUTO PARTS	08/01/2013	$143.78
	DARLINGTON AUTO PARTS	08/02/2013	$21.79
	DARLINGTON AUTO PARTS	08/06/2013	$104.75
	DARLINGTON AUTO PARTS	08/06/2013	$18.11
	DARLINGTON AUTO PARTS	08/07/2013	$48.93
	DARLINGTON AUTO PARTS	08/08/2013	$48.93
	ALTMAN TRACTOR & EQUIPME	08/08/2013	$445.65
	SINGLETARY AUTO REPAIR IN	08/12/2013	$186.32
	DARLINGTON AUTO PARTS	08/12/2013	$164.57
	DARLINGTON AUTO PARTS	08/12/2013	$78.59
	DARLINGTON AUTO PARTS	08/12/2013	$36.12
	DARLINGTON AUTO PARTS	08/12/2013	$24.14
	DARLINGTON AUTO PARTS	08/12/2013	$175.12
	DARLINGTON AUTO PARTS	08/12/2013	$29.31
	PROFESSIONAL HYDRAULICS	08/12/2013	$24.60
	DARLINGTON AUTO PARTS	08/13/2013	$53.43
	FASTENAL COMPANY01	08/13/2013	$15.09
	DARLINGTON AUTO PARTS	08/14/2013	$132.92
	DARLINGTON AUTO PARTS	08/14/2013	$57.48
	FLORENCE TOYOTA	08/14/2013	$68.95
	DARLINGTON AUTO PARTS	08/14/2013	$173.82
	DARLINGTON AUTO PARTS	08/15/2013	$160.87
	DARLINGTON AUTO PARTS	08/16/2013	$95.23
	DARLINGTON AUTO PARTS	08/16/2013	$97.38
	DARLINGTON AUTO PARTS	08/16/2013	$6.40
	DARLINGTON AUTO PARTS	08/19/2013	$65.19
	DARLINGTON AUTO PARTS	08/19/2013	$3.69
	DARLINGTON AUTO PARTS	08/19/2013	$22.56
	DARLINGTON AUTO PARTS	08/20/2013	$96.19
	DARLINGTON AUTO PARTS	08/20/2013	$82.69
	LEE TRANSPORT EQUIPMENT	08/20/2013	$501.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	FLINT EQUIP CO AYNOR 10	08/20/2013	$489.35
	DARLINGTON AUTO PARTS	08/20/2013	$24.16
	DARLINGTON AUTO PARTS	08/21/2013	$50.15
	DARLINGTON AUTO PARTS	08/21/2013	$5.03
	APPLIED IND TECH 0254	08/22/2013	$754.23
	DARLINGTON AUTO PARTS	08/22/2013	$43.74
	DARLINGTON AUTO PARTS	08/22/2013	$157.72
	DARLINGTON AUTO PARTS	08/26/2013	$129.04
	DARLINGTON AUTO PARTS	08/26/2013	$95.23
	DARLINGTON AUTO PARTS	08/27/2013	$10.89
	PROFESSIONAL HYDRAULICS	08/27/2013	$832.96
	DARLINGTON AUTO PARTS	08/28/2013	$7.78
			$6,174.78
GEORGANE COGGINS	THE HOME DEPOT 1120	08/05/2013	$21.57
			$21.57
GEORGE B LEWIS	KELLYS SAW AND OUTDOOR	08/05/2013	$125.09
	BRUSKE PRODUCTS	08/08/2013	$137.51
			$262.60
GEORGE B. ALFORD	LOWES #02803	08/01/2013	$32.37
	LOWES #00603	08/06/2013	$10.07
	LOWES #01075	08/06/2013	$116.43
	LOWES #01075	08/26/2013	$26.87
			$185.74
GEORGE PICKERING	LOWES #00559	08/15/2013	$27.80
			$27.80
GERALD W. BONNETTE	CABELA'S PROMOTIONS INC	08/21/2013	$102.94
	WAL-MART #1017	08/22/2013	$16.03
			$118.97
GLORIA J CARTER	OFFICE DEPOT #336	08/02/2013	$43.29
	OFFICE DEPOT #336	08/13/2013	$103.55
	FASTENAL COMPANY01	08/26/2013	$109.46
	SOUTHEASTERN PAPER GROUP	08/28/2013	$498.15
			$754.45
GRACE SOWELL	CEMEX CASH SALE	08/21/2013	$423.72
	CEMEX CASH SALE	08/21/2013	$581.01
			$1,004.73
GRACIE MACK	SIMPSON MANNING HDWE I	08/21/2013	$11.87
	SIMPSON MANNING HDWE I	08/26/2013	$86.39
			$98.26
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	08/05/2013	$47.87
			$47.87
GRADY L HOWARD	NAPA AUTO PARTS	07/31/2013	$24.16
	BEARING DIST - GREENWOOD	07/31/2013	$39.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	07/31/2013	$4.01
	NAPA AUTO PARTS	08/01/2013	$8.65
	ROBERTSON'S ACE HARDWA	08/02/2013	$13.90
	NAPA AUTO PARTS	08/02/2013	$3.58
	NAPA AUTO PARTS	08/02/2013	$3.76
	NAPA AUTO PARTS	08/06/2013	$257.99
	NAPA AUTO PARTS	08/06/2013	$6.41
	NAPA AUTO PARTS	08/06/2013	$3.85
	NAPA AUTO PARTS	08/06/2013	$99.09
	NAPA AUTO PARTS	08/07/2013	$12.01
	GREENWOOD EQUIPMENT & REP	08/07/2013	$7.22
	NAPA AUTO PARTS	08/08/2013	$84.43
	FLINT EQUIP CO SIMPSONV	08/08/2013	$572.23
	NAPA AUTO PARTS	08/12/2013	$76.74
	NAPA AUTO PARTS	08/12/2013	$15.31
	NAPA AUTO PARTS	08/12/2013	$53.64
	NAPA AUTO PARTS	08/12/2013	$2.55
	NAPA AUTO PARTS	08/13/2013	$104.96
	NAPA AUTO PARTS	08/13/2013	$36.35
	NAPA AUTO PARTS	08/13/2013	$3.60
	NAPA AUTO PARTS	08/13/2013	$3.85
	NAPA AUTO PARTS	08/13/2013	$46.62
	NAPA AUTO PARTS	08/13/2013	$16.30
	NAPA AUTO PARTS	08/14/2013	$4.01
	NAPA AUTO PARTS	08/14/2013	$11.22
	NAPA AUTO PARTS	08/15/2013	$28.88
	NAPA AUTO PARTS	08/15/2013	$62.96
	CAROLINA INTL TRUCKS	08/15/2013	$75.09
	NAPA AUTO PARTS	08/16/2013	$27.51
	NAPA AUTO PARTS	08/16/2013	$65.64
	CAROLINA INTL TRUCKS	08/16/2013	$178.08
	DILLON SUPPLY COMPANY	08/16/2013	$167.67
	NAPA AUTO PARTS	08/19/2013	$20.31
	NAPA AUTO PARTS	08/19/2013	$78.48
	NAPA AUTO PARTS	08/19/2013	$12.95
	NAPA AUTO PARTS	08/20/2013	$17.68
	DIESEL POWER INC.	08/21/2013	$2,098.15
	JCB OF GEORGIA - POOLER	08/20/2013	$1,222.42
	NAPA AUTO PARTS	08/21/2013	$17.56
	NAPA AUTO PARTS	08/21/2013	$19.23
	TUMBLIN AUTOMOTIVE	08/22/2013	$1,031.99
	NAPA AUTO PARTS	08/23/2013	$135.18
	CARNES TRUCK A MOTIVE	08/22/2013	$70.35
	SPRING SERVICE ALIG	08/23/2013	$492.26
	NAPA AUTO PARTS	08/23/2013	$14.96
	NAPA AUTO PARTS	08/23/2013	$63.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	SPRING SERVICE ALIG	08/23/2013	$401.50
	NAPA AUTO PARTS	08/26/2013	$70.22
	NAPA AUTO PARTS	08/26/2013	$47.15
	NAPA AUTO PARTS	08/26/2013	$3.85
	NAPA AUTO PARTS	08/26/2013	$3.17
	NAPA AUTO PARTS	08/26/2013	$24.54
	BLANCHARD MACHINERY	08/27/2013	$361.89
	NAPA AUTO PARTS	08/27/2013	$23.68
	NAPA AUTO PARTS	08/27/2013	$108.48
	NAPA AUTO PARTS	08/27/2013	$147.96
	NAPA AUTO PARTS	08/27/2013	$4.01
	LITTLECOLLC	08/27/2013	$499.00
	THE HOLLOWAY CO INC	08/27/2013	$65.88
	NAPA AUTO PARTS	08/28/2013	$41.70
	NAPA AUTO PARTS	08/28/2013	$2.64
	NAPA AUTO PARTS	08/28/2013	$41.70
	NAPA AUTO PARTS	08/29/2013	$69.29
			$9,333.31
GREGORY F. WILLIAMS	WAL-MART #1030	08/16/2013	$16.16
			$16.16
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	08/07/2013	$9.63
	ADAMS BUILDING SUPPLY ABB	08/12/2013	$133.75
	NEWTON SHOES	08/16/2013	$95.50
	NEWTON SHOES	08/22/2013	$100.00
	HIGHWAY 28 FARM & GARDEN	08/28/2013	$24.08
			$362.96
GREGORY M HOLDEN	SMARTSIGN	08/09/2013	$31.80
	WAL-MART #0634	08/12/2013	$14.92
			$46.72
GUERRY W. GREEN JR	THE HOME DEPOT 1127	08/01/2013	$16.92
	THE HOME DEPOT 1127	08/15/2013	$94.45
	THE HOME DEPOT 1127	08/20/2013	$14.20
			$125.57
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	08/19/2013	$278.21
			$278.21
HAROLD COLEMAN	SAF GARD SAFETY SHOE 99	08/01/2013	$100.00
	MAC TOOLS	08/02/2013	$82.06
	SAF GARD SAFETY SHOE 99	08/06/2013	$100.00
	BLANTON BUILDING SUPPLY O	08/07/2013	$9.81
	MULLINS HDWE CO SVSTR	08/08/2013	$32.39
	BARRYS OUTDOOR POWER EQUI	08/09/2013	$30.24
	SAF GARD SAFETY SHOE 99	08/09/2013	$100.00
	WAL-MART #1829	08/13/2013	$97.01
	INDUSTRIAL SOLUTIONS AND	08/14/2013	$178.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	08/22/2013	$2,498.00
	NAPA MARION 0026815	08/26/2013	$8.63
	NAPA MARION 0026815	08/26/2013	$8.63
	INDUSTRIAL SOLUTIONS AND	08/26/2013	$388.34
	USPS 45562005729806635	08/28/2013	$46.00
	NSC NORTHERN SAFETY CO	08/29/2013	$442.77
	BARRYS OUTDOOR POWER EQUI	08/28/2013	$38.88
			$4,161.48
HARRY T CLAYTON JR	CRAFCO (CHANDLER EQUIP)	07/31/2013	$438.06
	DIVERSIFIED PRODUCTS	07/31/2013	$2,225.21
	MIDLANDS SPECIALTY	07/31/2013	$430.86
	EZELL HARDWARE INC	07/30/2013	$10.02
	PALMETTO TIRE AND SERVICE	07/31/2013	$146.58
	OLD STONE TRACTOR CO INC	07/31/2013	$1,216.49
	PRO CHEM INC	08/01/2013	$302.30
	CARQUEST OF CHESTER	08/05/2013	$31.69
	PIEDMONT AUTO PARTS	08/05/2013	$114.13
	PALMETTO TIRE AND SERVICE	08/05/2013	$692.84
	DIVERSIFIED PRODUCTS	08/05/2013	$1,215.12
	WEST END TIRES	08/05/2013	$50.00
	CPS 9611 TIMBERLAND GRP	08/07/2013	$598.44
	AUTO SAFETY GLASS AND	08/06/2013	$790.20
	PALMETTO TIRE AND SERVICE	08/07/2013	$258.56
	JET-VAC SEWER EQUIPMENT	08/07/2013	$132.51
	EZELL HARDWARE INC	08/07/2013	$9.18
	PIEDMONT AUTO PARTS	08/08/2013	$77.72
	WEST END TIRES	08/07/2013	$32.40
	WEST END TIRES	08/08/2013	$28.08
	EZELL HARDWARE INC	08/08/2013	$58.48
	LANDS TIRE CENTER	08/08/2013	$28.89
	PIEDMONT AUTO PARTS	08/14/2013	$118.49
	CARQUEST OF CHESTER	08/14/2013	$69.04
	CARQUEST OF CHESTER	08/15/2013	$10.14
	PALMETTO TIRE AND SERVICE	08/15/2013	$862.26
	PALMETTO TIRE AND SERVICE	08/15/2013	$242.67
	PIEDMONT AUTO PARTS	08/15/2013	$5.11
	GREENVILLE TRACTOR CO	08/07/2013	$36.80
	PIEDMONT AUTO PARTS	08/15/2013	$6.16
	WEST END TIRES	08/14/2013	$28.08
	WEST END TIRES	08/14/2013	$30.24
	PIEDMONT AUTO PARTS	08/15/2013	$17.79
	WEST END TIRES	08/14/2013	$28.08
	PIEDMONT AUTO PARTS	08/15/2013	$30.20
	MIDLANDS MACHINER01 OF 01	08/14/2013	$71.07
	WEST END TIRES	08/15/2013	$30.24
	JAMES RIVER EQUIPMENT	08/19/2013	$162.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	08/19/2013	$42.18
	PIEDMONT AUTO PARTS	08/19/2013	$130.36
	WEST END TIRES	08/19/2013	$32.40
	PIEDMONT AUTO PARTS	08/20/2013	$29.24
	PIEDMONT AUTO PARTS	08/21/2013	$6.34
	PIEDMONT AUTO PARTS	08/27/2013	$11.49
	JAMES RIVER EQUIPMENT	08/28/2013	$103.33
	PIEDMONT AUTO PARTS	08/28/2013	$112.24
	OREILLY AUTO 00017426	08/29/2013	$17.43
	DOUGHERTY EQUIPMENT CO	08/28/2013	$984.13
			$12,106.11
HARVEY J DAVIS	WELDORS SUPPLY HOUSE INC	07/30/2013	$33.66
	BUFORD ST. DRUG & ACE HW	08/05/2013	$11.59
	GAFFNEY AUTO 0023476	08/12/2013	$11.35
	PERFORMANCE AU48700025	08/15/2013	$660.71
	GAFFNEY AUTO 0023476	08/20/2013	$164.15
	MACK FULBRIGHT DIST INC	08/21/2013	$368.88
	DIXIE TIRE & AUTO	08/21/2013	$1,113.42
	SEARS ROEBUCK 1545	08/22/2013	$69.92
	TRACTOR SUPPLY #1389	08/26/2013	$52.71
	BUFORD ST. DRUG & ACE HW	08/26/2013	$10.78
	GAFFNEY AUTO 0023476	08/29/2013	$40.71
	GAFFNEY AUTO 0023476	08/29/2013	$16.04
			$2,553.92
HAYWARD O WILSON	INFINGER UNLIMITED LLC	08/02/2013	$863.75
	ANDREWS SMALL ENGINES	08/12/2013	$121.00
	INFINGER UNLIMITED LLC	08/29/2013	$168.60
			$1,153.35
HEATHER FORD	HUMBOLDT MFG CO	08/02/2013	$169.48
			$169.48
HEATHER WORTHY	US SPECIALTY COATINGS	08/12/2013	$960.50
	FORESTRY SUPPLIERS	08/12/2013	$248.44
	FORMS AND SUPPLY - AOPD	08/13/2013	$392.09
			$1,601.03
HENRY D DREW	MIDLANDS SPECIALTY	08/05/2013	$149.10
	ALAMO INDUSTRIAL	08/15/2013	$573.86
			$722.96
HENRY J CUNNINGHAM	SMALL ENGINE REPAIR	07/31/2013	$16.15
	HARBOR FREIGHT TOOLS 103	08/29/2013	$115.76
			$131.91
HENRY LONG	ATCO MANUFACTURING COMPAN	08/15/2013	$153.00
	OUTDOOR EQUIPMENT PLUS LL	08/14/2013	$642.00
	MOMAR INC.	08/27/2013	$1,310.46
	LOWES #01751	08/29/2013	$1.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,106.72
HENRY WOODS	GEORGETOWN AUTO PARTS	08/01/2013	$30.57
	GEORGETOWN MILL SUPPLIES	08/08/2013	$21.57
	NAPA AUTO PARTS OF AN	08/08/2013	$18.01
	NAPA AUTO PARTS OF AN	08/08/2013	$12.71
	MASON TIRE AND AUTO SERVI	08/20/2013	$412.40
			$495.26
HERBERT BRISBON JR	LOWES #01751	08/01/2013	$9.82
	TRACTOR SUPPLY #104	08/08/2013	$369.12
	JACKS NAME BRAND SHOES	08/29/2013	$100.00
			$478.94
HERBERT P HARRISON	WW GRAINGER	08/01/2013	$46.48
	WHOLESALE INDUSTRIAL ELEC	07/31/2013	$105.08
	BATTERIES PLUS	08/02/2013	$12.46
	HDS POWER SOLUTIONS #5H	08/05/2013	$174.14
	BATTERIES PLUS	08/05/2013	$47.72
	DULTMEIER SALES	08/07/2013	$171.30
	BATTERIES PLUS	08/08/2013	$86.80
	ECK SUPPLY CO 21	08/08/2013	$452.80
	HARBOR FREIGHT TOOLS 129	08/08/2013	$13.00
	BATTERIES PLUS	08/27/2013	$231.62
			$1,341.40
HOWARD G. GARLAND	BOLTON-JAMES ALIGNMENT	07/31/2013	$202.05
	CARQUEST 01013200	07/31/2013	$20.46
	CARQUEST 01013200	07/31/2013	$19.55
	J P CARLTON	07/31/2013	$214.12
	MACK FULBRIGHT DIST INC	08/01/2013	$41.30
	PHASE II POWER EQUIPME.	08/01/2013	$20.13
	D & D MOTORS INC	07/31/2013	$292.38
	CARQUEST 01013200	08/02/2013	$73.29
	FARRELL CHEVROLET	08/05/2013	$351.78
	VIC BAILEY FORD	08/05/2013	$40.57
	PRO CHEM INC	08/06/2013	$398.68
	FARRELL CHEVROLET	08/06/2013	$29.94
	CARQUEST 01013200	08/06/2013	$72.82
	W. W. WILLIAMS	08/06/2013	$55.83
	J P CARLTON	08/06/2013	$214.12
	VIC BAILEY FORD	08/07/2013	$16.40
	MACK FULBRIGHT DIST INC	08/07/2013	$189.74
	CAROLINA CHAIN & CABLE DU	08/06/2013	$68.90
	CARQUEST 01013200	08/07/2013	$116.58
	NAPA STORE 1076034	08/06/2013	$203.15
	BOLTON-JAMES ALIGNMENT	08/07/2013	$47.95
	CAMPBELL-BROWN INC	08/06/2013	$544.27
	H & E EQUIPMENT SVC	08/08/2013	$332.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	VIC BAILEY FORD	08/08/2013	$146.42
	MARKO JANITORIAL SUPPLIES	08/08/2013	$311.64
	MACK FULBRIGHT DIST INC	08/12/2013	$27.56
	Snider Tire #243	08/12/2013	$39.42
	BEARING DIST - SPARTANBRG	08/13/2013	$41.98
	CARQUEST 01013200	08/14/2013	$139.55
	MACK FULBRIGHT DIST INC	08/14/2013	$25.38
	CARQUEST 01013200	08/15/2013	$14.89
	M & J MACHINE INC	08/14/2013	$35.00
	FARRELL CHEVROLET	08/15/2013	$138.79
	CAROLINA HOSE AND HYDRAUL	08/15/2013	$106.21
	CAMPBELL-BROWN INC	08/14/2013	$221.81
	CHENNERYS AUTO ELECTRIC,	08/15/2013	$102.38
	BOLTON-JAMES ALIGNMENT	08/16/2013	$26.06
	SPARTANBURG 0030715	08/16/2013	$19.92
	CARQUEST 01013200	08/16/2013	$19.15
	CARQUEST 01013200	08/16/2013	$22.43
	VIC BAILEY FORD	08/16/2013	$91.98
	BOLTON-JAMES ALIGNMENT	08/16/2013	$20.85
	CARQUEST 01013200	08/19/2013	$136.53
	MACK FULBRIGHT DIST INC	08/19/2013	$58.09
	CAROLINA HOSE AND HYDRAUL	08/19/2013	$231.33
	CARSON'S NUT-BOLT & TOOL	08/19/2013	$24.03
	CARQUEST 01013200	08/19/2013	$126.03
	VIC BAILEY FORD	08/19/2013	$76.85
	MACK FULBRIGHT DIST INC	08/19/2013	$58.30
	NORTHERN TOOL EQUIP	08/19/2013	$29.67
	DOUGHERTY EQUIPMENT CO	08/19/2013	$94.45
	CARSON'S NUT-BOLT & TOOL	08/20/2013	$16.63
	PHASE II POWER EQUIPME.	08/21/2013	$16.92
	CHENNERYS AUTO ELECTRIC,	08/21/2013	$95.27
	BULLIS HARDWARE	08/21/2013	$6.43
	VIC BAILEY FORD	08/21/2013	$42.43
	JIM PINSON MOTORS	08/21/2013	$92.09
	CARQUEST 01013200	08/22/2013	$47.84
	MACK FULBRIGHT DIST INC	08/22/2013	$15.80
	CHENNERYS AUTO ELECTRIC,	08/22/2013	$84.96
	Snider Tire #243	08/23/2013	$163.96
	CARQUEST 01013200	08/23/2013	$45.33
	MARKO JANITORIAL SUPPLIES	08/23/2013	$267.51
	AIRGAS SOUTH	08/23/2013	$82.81
	MARKO JANITORIAL SUPPLIES	08/22/2013	$83.92
	H & R STEEL SUPPLIES	08/22/2013	$13.02
	JOE CRUISERS L L C	08/26/2013	$379.48
	CARQUEST 01013200	08/26/2013	$60.47
	CARQUEST 01013200	08/26/2013	$469.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013911	08/27/2013	$219.42
	CARQUEST 01013200	08/27/2013	$12.46
	CARQUEST 01013200	08/27/2013	$36.04
	MACK FULBRIGHT DIST INC	08/27/2013	$50.46
	ITEMA	08/27/2013	$125.00
	JIM PINSON MOTORS	08/27/2013	$106.00
	CARQUEST 01013200	08/28/2013	$37.21
	PRO CHEM INC	08/28/2013	$137.69
	CARQUEST 01013200	08/28/2013	$55.49
	DYNA	08/29/2013	$331.28
			$9,049.10
HOWARD H HARDEN	CLARDYS MOBILE LOCKSMITH	07/31/2013	$75.00
	NAPA AUTO 0022603	07/30/2013	$26.37
	PITTS TRUCK SERVICE	07/30/2013	$850.00
	FAIRWAY FORD INC	08/06/2013	$107.03
	NAPA AUTO 0022603	08/06/2013	$11.21
	OLD STONE TRACTOR CO INC	08/07/2013	$27.80
	LONG TRAILER & BODY SERVI	08/08/2013	$84.21
	RUSH TRK CTR CHARLOTTE P	08/08/2013	$389.54
	NAPA AUTO 0022603	08/07/2013	$7.40
	COLUMBIA TRUCK CENTER	08/08/2013	$126.19
	ASC VOLVO PIEDMONT	08/07/2013	$89.50
	NAPA AUTO 0022603	08/08/2013	$104.56
	NAPA AUTO 0022603	08/12/2013	$45.11
	NAPA AUTO 0022603	08/13/2013	$34.98
	NAPA AUTO 0022603	08/14/2013	$6.23
	NAPA AUTO 0022603	08/14/2013	$68.11
	FLEETPRIDE 316	08/14/2013	$341.37
	NAPA AUTO 0022603	08/16/2013	$21.62
	OLD STONE TRACTOR CO INC	08/15/2013	$47.42
	RODDERS & JETS SUPPLY C	08/16/2013	$741.28
	CAROLINA CHAIN & CABLE DU	08/19/2013	$445.54
	CAROLINA INTL TRUCKS	08/20/2013	$116.52
	BLANCHARD MACHINERY	08/20/2013	$508.11
	ROBBINS TIRE SERVI	08/20/2013	$324.59
	ROBBINS TIRE SERVI	08/20/2013	$607.89
	GREENVILLE INDUSTRIAL	08/20/2013	$1,776.91
	NAPA AUTO 0022603	08/20/2013	$27.41
	MR ALTERNATOR	08/21/2013	$223.55
	ALAMO INDUSTRIAL	08/21/2013	$186.41
	BENSON FORD MERCURY INC	08/21/2013	$43.09
	ROBBINS TIRE SERVI	08/22/2013	$401.22
	NAPA AUTO 0022603	08/21/2013	$3.40
	BENSON FORD MERCURY INC	08/21/2013	$84.41
	ROBBINS TIRE SERVI	08/22/2013	$94.81
	Snider Tire #343	08/22/2013	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	BENSON FORD MERCURY INC	08/21/2013	$71.29
	ROBBINS TIRE SERVI	08/22/2013	$369.39
	ROBBINS TIRE SERVI	08/22/2013	$616.03
	CAROLINA INTL TRUCKS	08/23/2013	$38.04
	RODDERS & JETS SUPPLY C	08/23/2013	$1,708.70
	CAMPBELL-BROWN INC	08/22/2013	$47.51
	FLEETPRIDE 316	08/22/2013	$130.08
	NAPA AUTO 0022603	08/23/2013	$125.43
	CONTINENTAL ENGINE	08/23/2013	$61.98
	MIKES BODY SHOP AND TOWIN	08/26/2013	$275.00
	CLINE HOSE & HYDRAULICS	08/26/2013	$96.44
	NAPA AUTO 0022603	08/26/2013	$27.41
	NAPA AUTO 0022603	08/27/2013	$22.98
	CAROLINA BELTING COMPANY	08/28/2013	$378.36
	TIRE KINGDOM 271	08/27/2013	$167.17
			$12,204.60
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	07/31/2013	$162.96
	BAMBERG AUTO PARTS INC	07/31/2013	$14.73
	ASC VOLVO COLUMBIA	08/02/2013	$86.75
	DENMARK WHOLESALE	08/08/2013	$73.33
	BAMBERG AUTO PARTS INC	08/07/2013	$15.21
	HUGHES AUTO PARTS INC	08/09/2013	$27.16
	CLASSIC FORD OF COLUMBIA	08/09/2013	$134.93
	ALAMO INDUSTRIAL	08/09/2013	$623.70
	TRUCK PRO #82	08/13/2013	$130.50
	BAMBERG AUTO PARTS INC	08/13/2013	$115.75
	BEARING DIST - ORANGEBURG	08/14/2013	$180.34
	WW GRAINGER	08/13/2013	$21.81
	BLANCHARD EQUIPMENT	08/13/2013	$65.25
	KIMBALL MIDWEST	08/13/2013	$148.43
	BAMBERG AUTO PARTS INC	08/15/2013	$196.34
	BAMBERG AUTO PARTS INC	08/15/2013	$47.21
	POOSERS MUFFLER & ALIGN	08/16/2013	$54.00
	BAMBERG AUTO PARTS INC	08/16/2013	$84.42
	SANDERS SUPPLY CO	08/19/2013	$9.91
	SHERWIN WILLIAMS #2596	08/26/2013	$38.51
	BLANCHARD EQUIPMENT	08/26/2013	$303.58
	BILLYS LAWN FARM AND GARD	08/27/2013	$14.04
	BAMBERG AUTO PARTS INC	08/26/2013	$20.53
	SANDERS SUPPLY CO	08/27/2013	$4.85
	BLANCHARD EQUIPMENT	08/27/2013	$55.42
			$2,629.66
J L BANNISTER	SQ C&S ENTERPRISES OF MA	08/05/2013	$867.67
	SIMPSON MANNING HDWE I	08/05/2013	$49.12
	M AND M ENTERPRISES	08/06/2013	$39.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$956.70
JACKIE R DORN	DERRICK EQUIPMENT	07/30/2013	$144.72
	ADVANCE AUTO PARTS #8822	08/02/2013	$265.06
	CAROLINA INTL TRUCKS	08/02/2013	$16.25
	GENERAL SUPPLY CO	08/01/2013	$37.11
	ADVANCE AUTO PARTS #8822	08/01/2013	$21.39
	FLINT EQUIP CO W COLUMB	08/02/2013	$1,811.19
	CAROLINA INTL TRUCKS	08/02/2013	$252.35
	CROMLEY'S INC	08/07/2013	$81.06
	DURACO, INC	08/08/2013	$585.03
	GENERAL SUPPLY CO	08/09/2013	$2.46
	GENERAL SUPPLY CO	08/09/2013	$9.08
	AIRGAS SOUTH	08/10/2013	$792.88
	GENERAL SUPPLY CO	08/09/2013	$0.90
	GENERAL SUPPLY CO	08/08/2013	$37.44
	CROMLEY'S INC	08/14/2013	$47.17
	GENERAL SUPPLY CO	08/14/2013	$84.06
	GENERAL SUPPLY CO	08/14/2013	$6.39
	GENERAL SUPPLY CO	08/14/2013	$105.22
	WINNS COLLISION CENTER LL	08/16/2013	$1,911.77
	CROMLEY'S INC	08/20/2013	$17.66
	CROMLEY'S INC	08/20/2013	$25.15
	GULF OIL 92048601	08/27/2013	$28.00
	GULF OIL 92048601	08/27/2013	$226.99
	GULF OIL 92048601	08/27/2013	$37.14
	GENERAL SUPPLY CO	08/27/2013	$63.00
	GULF OIL 92048601	08/28/2013	$223.99
	GULF OIL 92048601	08/29/2013	$54.59
	GENERAL SUPPLY CO	08/28/2013	$10.06
	HYDRADYNE FLUID AIR 590	08/28/2013	$1,420.71
			$8,318.82
JACKIE TURNER	DILLON WOOD WORKS	08/07/2013	$62.64
	HAMER DOOR AND PARTITIONS	08/27/2013	$1,316.75
			$1,379.39
JACQUELINE H. BRUNSON	SC.GOV	07/31/2013	$176.00
	UPS 0000E9368807132013	08/03/2013	$74.54
	PALMETTO SPECIALITY	08/09/2013	$200.37
	PRO CHEM INC	08/12/2013	$761.15
	HOLLY HILL SERVICES	08/13/2013	$235.00
	USPS 45400000529813151	08/19/2013	$1.52
	FORMS AND SUPPLY - AOPD	08/23/2013	$116.23
	FORMS AND SUPPLY - AOPD	08/27/2013	$4.90
			$1,569.71
JAKE R HODGE JR	KIMBALL MIDWEST	07/30/2013	$73.87
	NAPA BISHOPVI 0022505	07/30/2013	$9.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SUPPLY BASKET LLC	08/01/2013	$373.92
	AIRGAS SOUTH	08/06/2013	$3.52
	MAINTENANCE PRODUCTS, INC	08/05/2013	$50.42
	SAFETY KLEEN SYSTEMS BRAN	08/05/2013	$38.88
	JARED'S HARDWARE	08/07/2013	$28.06
	FASTENAL COMPANY01	08/07/2013	$15.66
	AIRGAS SOUTH	08/10/2013	$15.93
	AMERICAN INDUSTRIES INC	08/12/2013	$199.98
	JARED'S HARDWARE	08/13/2013	$75.59
	JARED'S HARDWARE	08/14/2013	$26.74
	JARED'S HARDWARE	08/15/2013	$7.54
	AIRGAS SOUTH	08/17/2013	$153.36
	ADVANCE AUTO PARTS #7237	08/15/2013	$12.90
	BISHOPVILLE PARTS	08/26/2013	$51.75
	JARED'S HARDWARE	08/28/2013	$8.62
	JARED'S HARDWARE	08/29/2013	$23.75
			$1,169.61
JAMES A. BURNS	L & L OFFICE SUPPLY	07/30/2013	$40.55
	TODDCO DISTRIBUTORS LLC	08/02/2013	$685.04
	PIEDMONT FIRE EXTINGUISHE	08/07/2013	$1,483.16
	NOR NORTHERN TOOL	08/14/2013	$346.00
	EPTING TURF AND TRACTOR	08/15/2013	$650.52
	WW GRAINGER	08/14/2013	$46.75
	LAURENS LUMBER CO.	08/19/2013	$17.12
	ROBERTSON'S ACE HARDWA	08/19/2013	$233.39
	ROBERTSON'S ACE HARDWA	08/19/2013	$43.86
	HARRISONS WORKWEAR MAULDI	08/23/2013	$200.00
			$3,746.39
JAMES A. GODBOLD	KING CADILLAC OLDS GMC TR	07/30/2013	$68.17
	BTS #12	07/30/2013	$398.45
	NAPA MARION 0026815	08/01/2013	$21.76
	NAPA MARION 0026815	08/01/2013	$51.00
	NAPA MARION 0026815	08/01/2013	$11.99
	LIBERTY AUTO GLASS	08/01/2013	$185.00
	CONWAY FORD INC PARTS	08/05/2013	$550.27
	BEARING DIST - FLORENCE	08/05/2013	$50.37
	NAPA MARION 0026815	08/05/2013	$41.69
	CAROLINA INTL TRUCKS	08/05/2013	$46.48
	TRACTOR SUPPLY #213	08/05/2013	$43.19
	NAPA MARION 0026815	08/06/2013	$58.20
	NAPA MARION 0026815	08/06/2013	$15.99
	NAPA MARION 0026815	08/06/2013	$59.86
	GAPWAY TIRE SERVICE	08/05/2013	$145.00
	LIBERTY AUTO GLASS	08/05/2013	$225.00
	HILLS MACHINERY COMPANY	08/06/2013	$442.22
	NAPA MARION 0026815	08/06/2013	$29.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	HILLS MACHINERY COMPANY	08/06/2013	$47.82
	NAPA MARION 0026815	08/06/2013	$41.89
	NAPA MARION 0026815	08/06/2013	$74.55
	NAPA MARION 0026815	08/07/2013	$187.92
	NAPA MARION 0026815	08/08/2013	$385.64
	BTS #12	08/08/2013	$586.89
	LARRYS AUTO PARTS &	08/08/2013	$40.87
	MIKE REICHENBACH FORD LI	08/12/2013	$76.03
	CAROLINA INTL TRUCKS	08/12/2013	$211.15
	BLANCHARD MACHINERY	08/12/2013	$23.64
	S E FARM EQUIPMENT CO	08/12/2013	$8.27
	NAPA MARION 0026815	08/15/2013	$100.16
	BLANCHARD MACHINERY	08/15/2013	$123.99
	NAPA MARION 0026815	08/19/2013	$66.61
	LEE TRANSPORT EQUIPMENT	08/19/2013	$177.16
	NAPA MARION 0026815	08/19/2013	$83.79
	KING CADILLAC OLDS GMC TR	08/19/2013	$54.53
	TRIPLE T FLORENCE	08/19/2013	$37.40
	NAPA MARION 0026815	08/20/2013	$6.13
	AUTOZONE #1024	08/20/2013	$32.39
	DILLON TRACTOR	08/19/2013	$105.90
	NAPA MARION 0026815	08/20/2013	$107.58
	NAPA MARION 0026815	08/20/2013	$38.31
	NAPA MARION 0026815	08/20/2013	$43.59
	BTS #12	08/19/2013	$41.98
	KING CADILLAC OLDS GMC TR	08/20/2013	$539.29
	NAPA MARION 0026815	08/22/2013	$275.25
	NAPA MARION 0026815	08/22/2013	$90.21
	ALAMO INDUSTRIAL	08/23/2013	$101.97
	NAPA MARION 0026815	08/27/2013	$23.91
	AUTOZONE #1024	08/29/2013	$31.30
	AUTOZONE #1024	08/29/2013	$16.19
			$6,226.17
JAMES A. LOVE	PALMETTO TIRE AND SERVICE	08/05/2013	$104.10
	NORTHERN TOOL EQUIP-SC	08/07/2013	$128.24
	CARDINAL RUBBER & SEAL IN	08/20/2013	$243.25
	NORTHERN TOOL EQUIP-SC	08/20/2013	$1,069.96
	CARDINAL RUBBER & SEAL IN	08/28/2013	$304.89
			$1,850.44
JAMES A. MAYES	ENGINEERED PLASTICS CORP	08/15/2013	$92.79
			$92.79
JAMES BROWN JR.	LOWES #01064	08/07/2013	$39.74
	SHUMAN OWENS SUPPLY CO	08/07/2013	$95.99
	GATEWAY #1 COLA	08/07/2013	$198.53
	LOWES #00499	08/12/2013	$34.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	SHUMAN OWENS SUPPLY CO	08/14/2013	$8.95
	LOWES #01064	08/15/2013	$90.25
	LOWES #01064	08/20/2013	$138.38
	LOWES #00499	08/23/2013	$197.91
			$804.35
JAMES C HODGE	WAL-MART #1017	08/07/2013	$19.31
	BEST BUY 00002709	08/13/2013	$107.99
	TI-HIGHWAY SAFETY	08/13/2013	$730.00
	KORMAN SIGNS INC	08/14/2013	$295.58
	KORMAN SIGNS INC	08/19/2013	$259.01
	SIMPSON MANNING HDWE I	08/20/2013	$48.88
	SIMPSON MANNING HDWE I	08/23/2013	$10.24
	SIMPSON MANNING HDWE I	08/23/2013	$102.59
	SIMPSON MANNING HDWE I	08/23/2013	$22.29
	TI-HIGHWAY SAFETY	08/27/2013	$166.56
			$1,762.45
JAMES D HOWARD	WAL-MART #1748	07/31/2013	$25.14
	THE BOOTJACK INC	07/31/2013	$100.00
	DILLON SUPPLY COMPANY	07/30/2013	$589.29
	THE BOOTJACK INC	07/31/2013	$97.64
	NSC NORTHERN SAFETY CO	08/06/2013	$990.30
	SHERWIN WILLIAMS #2391	08/05/2013	$51.61
	THE BOOTJACK INC	08/05/2013	$97.64
	MC DOWELL-EVANS ACE HD	08/07/2013	$158.96
	MURRAY SAND CO INC	08/15/2013	$1,726.35
	WARREN FASTENING SOUTH	08/20/2013	$100.25
	SOUTHERN LUMBER & MILLWO	08/26/2013	$2,078.65
	LOWES #00655	08/26/2013	$358.72
	FASTENAL COMPANY01	08/27/2013	$60.74
	CHARLESTON HARDWARE	08/27/2013	$95.60
	DILLON SUPPLY COMPANY	08/26/2013	$583.21
	RIGGING TRAINING CONSULTA	08/27/2013	$2,475.00
	FASTENAL COMPANY01	08/28/2013	$32.14
	DILLON SUPPLY COMPANY	08/27/2013	$35.15
	FASTENAL COMPANY01	08/29/2013	$14.65
			$9,671.04
JAMES EVANS	FORMS AND SUPPLY - AOPD	07/31/2013	$12.90
	FORMS AND SUPPLY - AOPD	07/31/2013	$953.41
	LEE TRANSPORT EQUIPMENT	08/02/2013	$52.20
	ALLEN AND WEBB	08/02/2013	$150.04
	FORMS AND SUPPLY - AOPD	08/02/2013	$8.05
	CAROLINA INDUSTRIAL SUPPL	08/06/2013	$515.08
	SANTEE DO IT BEST	08/06/2013	$14.70
	R & B SUPPLY CO. INC.	08/07/2013	$111.10
	CYCLESORB	08/06/2013	$543.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	THE AMERICAN LUBRICANTS C	08/09/2013	$273.55
	PRO CHEM INC	08/12/2013	$251.38
	ALCAM INC	08/15/2013	$456.61
	DIAMOND BLADE WAREHOUSE,	08/15/2013	$175.00
	KIMBALL MIDWEST	08/21/2013	$92.19
	FORMS AND SUPPLY - AOPD	08/23/2013	$25.66
	PALMETTO SPECIALITY	08/23/2013	$149.69
	FORMS AND SUPPLY - AOPD	08/23/2013	$377.23
	AUTO GLASS WORKS	08/27/2013	$275.80
	MAXSOURCE	08/28/2013	$228.45
	FRASIER TIRE S62800032	08/28/2013	$401.19
			$5,067.84
JAMES G CATOE	ACADEMY SPORTS #103	08/09/2013	$97.19
	FASTENAL COMPANY01	08/12/2013	$68.30
	WAL-MART #0634	08/19/2013	$38.46
			$203.95
JAMES G EDENS	S & D AUTO PARTS #2	07/30/2013	$445.50
	WW GRAINGER	07/30/2013	$870.90
	TOBYS TIRE AND AUTOMOTIVE	07/30/2013	$70.00
	WW GRAINGER	07/30/2013	$841.68
	WW GRAINGER	07/30/2013	$163.99
	PIEDMONT TRUCK CENTER	07/31/2013	$362.53
	SAN-GLO GLASS INC	07/31/2013	$100.00
	FASTENAL COMPANY01	08/01/2013	$106.86
	KING CADILLAC OLDS GMC TR	08/01/2013	$71.67
	ALTMAN TRACTOR & EQUIPME	08/01/2013	$216.15
	TOBYS TIRE AND AUTOMOTIVE	08/02/2013	$35.00
	CAROLINA INTL TRUCKS	08/06/2013	$24.78
	S & D AUTO PARTS #2	08/05/2013	$18.33
	MEGGS FORD INC	08/06/2013	$61.46
	BLANCHARD MACHINERY	08/06/2013	$505.48
	HUBBARDS HARDWARE	08/06/2013	$6.74
	BLANCHARD MACHINERY	08/06/2013	$130.47
	TOBYS TIRE AND AUTOMOTIVE	08/06/2013	$45.00
	AGRI SOUTH INC	08/06/2013	$388.65
	LITTLECOLLC	08/08/2013	$295.18
	WILLIAMS TIRE SERVICE	08/09/2013	$397.44
	TOBYS TIRE AND AUTOMOTIVE	08/08/2013	$60.00
	MEGGS FORD INC	08/09/2013	$140.96
	S & D AUTO PARTS #2	08/09/2013	$30.86
	DOUGHERTY EQUIPMENT CO	08/08/2013	$210.74
	S & D AUTO PARTS #2	08/12/2013	$22.04
	TOBYS TIRE AND AUTOMOTIVE	08/12/2013	$36.00
	MIKE REICHENBACH FORD LI	08/13/2013	$10.43
	S & D AUTO PARTS #2	08/12/2013	$34.02
	DILMAR OIL COMPANY - FLO	08/13/2013	$641.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	ASC VOLVO COLUMBIA	08/14/2013	$201.21
	QUALITY AIR TOOL	08/13/2013	$290.06
	ASC VOLVO COLUMBIA	08/14/2013	$284.87
	PROFESSIONAL HYDRAULICS	08/14/2013	$391.13
	TOBYS TIRE AND AUTOMOTIVE	08/13/2013	$8.00
	ALTMAN TRACTOR & EQUIPME	08/13/2013	$445.65
	US BLADES LLC	08/14/2013	$98.50
	AGRI SOUTH INC	08/14/2013	$51.76
	BURGESS ENT, LLC	08/15/2013	$311.20
	MEGGS FORD INC	08/15/2013	$12.96
	WILLIAMS TIRE SERVICE	08/16/2013	$799.20
	S & D AUTO PARTS #2	08/16/2013	$40.89
	HUBBARDS HARDWARE	08/16/2013	$34.43
	S & D AUTO PARTS #2	08/16/2013	$108.00
	ALAMO INDUSTRIAL	08/16/2013	$2,370.60
	HUBBARDS HARDWARE	08/15/2013	$57.09
	S & D AUTO PARTS #2	08/15/2013	$182.87
	S & D AUTO PARTS #2	08/15/2013	$30.18
	TOBYS TIRE AND AUTOMOTIVE	08/20/2013	$30.00
	S & D AUTO PARTS #2	08/20/2013	$346.77
	TOBYS TIRE AND AUTOMOTIVE	08/20/2013	$278.64
	TOBYS TIRE AND AUTOMOTIVE	08/21/2013	$451.92
	SAN GLO CAROLINA	08/22/2013	$540.00
	S & D AUTO PARTS #2	08/21/2013	$34.16
	TOBYS TIRE AND AUTOMOTIVE	08/21/2013	$30.00
	S & D AUTO PARTS #2	08/21/2013	$107.24
	S & D AUTO PARTS #2	08/22/2013	$92.88
	ASC VOLVO COLUMBIA	08/28/2013	$45.87
	BLANCHARD MACHINERY	08/28/2013	$1,067.04
			$15,087.50
JAMES GODBOLT	INDUSTRIAL SOLUTIONS AND	07/31/2013	$855.28
	YARBOROUGH AUTO PARTS	07/30/2013	$7.69
	COASTAL SANITARY SUPPL	08/01/2013	$175.22
	AIRGAS SOUTH	08/08/2013	$80.86
	LEONS MECHANICAL SERVI	08/07/2013	$904.80
	WW GRAINGER	08/09/2013	$273.15
	SNAP ON TOOLS	08/08/2013	$129.60
	SHEPPARDS TRUCK REBUILDER	08/12/2013	$342.12
	NAPA FLORENCE0037471	08/12/2013	$51.58
	DUN-RITE TOWING	08/13/2013	$85.00
	TRUCK SERVICE OF FLORENCE	08/13/2013	$302.50
	DUN-RITE TOWING	08/13/2013	$85.00
	COAST 2 COAST ENVIRONME	08/13/2013	$214.00
	TRUCK SERVICE OF FLORENCE	08/13/2013	$300.00
	TRUCK SERVICE OF FLORENCE	08/13/2013	$180.00
	TRUCK SERVICE OF FLORENCE	08/13/2013	$137.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	TRUCK SERVICE OF FLORENCE	08/13/2013	$149.47
	TRUCK SUPPLY COMPANY O	08/13/2013	$54.38
	RICHBURGS AUTO ELECTRIC	08/14/2013	$95.00
	YARBOROUGH AUTO PARTS	08/13/2013	$30.61
	RICHBURGS AUTO ELECTRIC	08/14/2013	$160.32
	SPARROW & KENNEDY TRACTOR	08/13/2013	$71.63
	CAROLINA SUPPLY HOUSE	08/14/2013	$4.14
	PIEDMONT TRUCK CENTER	08/14/2013	$1,388.80
	MURRAYS CARQUEST AUTO PAR	08/14/2013	$42.12
	YARBOROUGH AUTO PARTS	08/15/2013	$25.83
	YARBOROUGH AUTO PARTS	08/15/2013	$190.51
	CAROLINA INTL TRUCKS	08/16/2013	$561.76
	CAROLINA SUPPLY HOUSE	08/19/2013	$76.02
	NAPA FLORENCE0037471	08/19/2013	$59.83
	NAPA FLORENCE0037471	08/19/2013	$46.67
	AGRI SOUTH INC	08/19/2013	$85.27
	SPARROW & KENNEDY TRACTOR	08/19/2013	$396.82
	NAPA FLORENCE0037471	08/20/2013	$89.53
	NAPA FLORENCE0037471	08/20/2013	$102.15
	MIKE REICHENBACH FORD LI	08/21/2013	$26.89
	NAPA FLORENCE0037471	08/22/2013	$10.76
	YARBOROUGH AUTO PARTS	08/21/2013	$15.54
	NAPA FLORENCE0037471	08/23/2013	$38.44
	YARBOROUGH AUTO PARTS	08/22/2013	$27.53
	YARBOROUGH AUTO PARTS	08/23/2013	$11.05
	YARBOROUGH AUTO PARTS	08/23/2013	$25.79
	TRUCK SERVICE OF FLORENCE	08/26/2013	$13.92
	NAPA FLORENCE0037471	08/28/2013	$109.84
	YARBOROUGH AUTO PARTS	08/27/2013	$31.13
	NAPA FLORENCE0037471	08/28/2013	$418.93
	JCB OF GEORGIA - POOLER	08/28/2013	$196.72
	JCB OF GEORGIA - POOLER	08/28/2013	$206.11
	SEARS ROEBUCK 7711	08/28/2013	$535.78
	JCB OF GEORGIA - POOLER	08/28/2013	$476.90
			$9,900.49
JAMES M BRELAND	Randels Lawnmower Equipme	07/31/2013	$51.89
	NAPA STORE 1017221	07/30/2013	$247.33
	NAPA STORE 1017221	07/30/2013	$8.29
	JCB OF GEORGIA - POOLER	07/30/2013	$344.63
	JCB OF GEORGIA - POOLER	07/31/2013	$30.55
	NAPA STORE 1017221	07/31/2013	$2.97
	AUTO PARTS OF BEAUFORT	08/01/2013	$9.53
	NAPA STORE 1017221	08/01/2013	$2.97
	NAPA STORE 1017221	08/02/2013	$13.22
	AUTO PARTS OF BEAUFORT	08/01/2013	$52.75
	NAPA STORE 1017221	08/01/2013	$16.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	08/02/2013	$25.71
	NAPA STORE 1017221	08/02/2013	$346.15
	AUTO PARTS OF BEAUFORT	08/01/2013	$13.55
	BARNARD TIRE CO	08/05/2013	$282.88
	NAPA STORE 1017221	08/05/2013	$357.76
	CUMMINS ATLANTIC #7	08/06/2013	$40.19
	NAPA STORE 1017221	08/05/2013	$41.98
	NAPA STORE 1017221	08/05/2013	$50.30
	NAPA STORE 1017221	08/06/2013	$3.87
	NAPA STORE 1017221	08/06/2013	$7.93
	NAPA STORE 1017221	08/06/2013	$15.79
	BOBOCAT OF CHARLESTON	08/06/2013	$431.61
	ASC VOLVO N CHARLES	08/06/2013	$29.64
	NAPA STORE 1017221	08/06/2013	$29.68
	NAPA STORE 1017221	08/07/2013	$4.92
	AUTO PARTS OF BEAUFORT	08/07/2013	$358.75
	AUTO PARTS OF BEAUFORT	08/07/2013	$15.68
	VADEN OF BEAUFORT	08/08/2013	$344.80
	NAPA STORE 1017221	08/12/2013	$17.97
	AUTO PARTS OF BEAUFORT	08/12/2013	$2.14
	NAPA STORE 1017221	08/14/2013	$32.44
	AUTO PARTS OF BEAUFORT	08/15/2013	$22.38
	RANDEL'S LAWNMOWERS, EQ	08/16/2013	$54.83
	NAPA STORE 1017221	08/16/2013	$21.08
	NAPA STORE 1017221	08/15/2013	$4.32
	PEACH STATE TRUCK	08/16/2013	$28.69
	AUTO PARTS OF BEAUFORT	08/16/2013	$18.86
	AUTO PARTS OF BEAUFORT	08/16/2013	$45.64
	AUTO PARTS OF BEAUFORT	08/16/2013	$45.64
	CALDER BROTHERS CORP	08/20/2013	$44.24
	BLANCHARD MACH WALTERBORO	08/20/2013	$70.02
	AUTO PARTS OF BEAUFORT	08/19/2013	$2.11
	SPARROW & KENNEDY TRACTOR	08/20/2013	$1,623.61
	NAPA STORE 1017221	08/20/2013	$1,266.17
	AUTO PARTS OF BEAUFORT	08/20/2013	$12.93
	AUTO PARTS OF BEAUFORT	08/20/2013	$12.80
	VADEN OF BEAUFORT	08/21/2013	$97.17
	AUTO PARTS OF BEAUFORT	08/21/2013	$13.35
	AUTO PARTS OF BEAUFORT	08/21/2013	$12.18
	VADEN OF BEAUFORT	08/21/2013	$39.23
	NAPA STORE 1017221	08/23/2013	$8.15
	NAPA STORE 1017221	08/23/2013	$3.96
	AUTO PARTS OF BEAUFORT	08/23/2013	$27.11
	NAPA STORE 1017221	08/23/2013	$26.93
	BLANCHARD MACH WALTERBORO	08/26/2013	$38.86
	J.C LEWIS FORD	08/27/2013	$41.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	08/26/2013	$165.66
	BARNARD TIRE CO	08/27/2013	$1,080.84
	NAPA STORE 1017221	08/26/2013	$27.31
	AUTO PARTS OF BEAUFORT	08/26/2013	$76.39
	NAPA STORE 1017221	08/26/2013	$51.07
	NAPA STORE 1017221	08/26/2013	$62.53
	PUBLIC WORKS EQUIPMENT &	08/28/2013	$722.65
	NAPA STORE 1017221	08/27/2013	$4.47
	VADEN OF BEAUFORT	08/27/2013	$309.22
	NAPA STORE 1017221	08/28/2013	$8.61
	GOODYEAR AUTO SVC CT 2367	08/29/2013	$218.82
	VADEN OF BEAUFORT	08/28/2013	$33.92
	B & D INDUSTRIAL INC	08/28/2013	$410.48
	NAPA STORE 1017221	08/28/2013	$65.73
			$10,054.22
JAMES M HUEY	WILSON CHEVROLET INC	07/31/2013	$197.30
	NORTHERN TOOL EQUIP SC	07/31/2013	$364.81
	NANCE TRACTOR & IMPLEMENT	08/05/2013	$377.10
	FAIRFIELD MOTOR PA	08/07/2013	$91.00
	FRASIER TIRE S62800032	08/06/2013	$529.35
	ADVANCE AUTO PARTS #5790	08/07/2013	$64.19
	FAIRFIELD MOTOR PA	08/12/2013	$4.37
	FAIRFIELD MOTOR PA	08/12/2013	$212.89
	FAIRFIELD MOTOR PA	08/13/2013	$3.27
	WINNSBORO BUILDERS SUPPLY	08/12/2013	$10.65
	CUMMINS ATLANTIC #5	08/13/2013	$38.42
	HYDRADYNE FLUID AIR 590	08/13/2013	$538.06
	ASC VOLVO COLUMBIA	08/14/2013	$203.81
	DOUGHERTY EQUIPMENT CO	08/13/2013	$328.61
	FAIRFIELD MOTOR PA	08/14/2013	$20.28
	EMPIRE EQUIPMENT DIST	08/13/2013	$301.39
	FRASIER TIRE S62800032	08/13/2013	$843.83
	DOUGHERTY EQUIPMENT CO	08/13/2013	$799.59
	HYDRADYNE FLUID AIR 590	08/13/2013	$130.50
	FAIRFIELD MOTOR PA	08/15/2013	$19.99
	FAIRFIELD MOTOR PA	08/15/2013	$8.17
	FAIRFIELD MOTOR PA	08/15/2013	$4.22
	FAIRFIELD MOTOR PA	08/15/2013	$12.74
	FAIRFIELD MOTOR PA	08/15/2013	$12.82
	WILSON CHEVROLET INC	08/15/2013	$93.14
	HYDRADYNE FLUID AIR 590	08/15/2013	$685.52
	FAIRFIELD MOTOR PA	08/19/2013	$3.75
	FAIRFIELD MOTOR PA	08/19/2013	$28.62
	FAIRFIELD MOTOR PA	08/19/2013	$52.56
	FAIRFIELD MOTOR PA	08/19/2013	$4.03
	FAIRFIELD MOTOR PA	08/19/2013	$23.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	08/19/2013	$8.23
	MID STATE INC	08/19/2013	$183.83
	FRASIER TIRE S62800032	08/20/2013	$1,601.60
	FAIRFIELD MOTOR PA	08/21/2013	$14.42
	FAIRFIELD MOTOR PA	08/21/2013	$18.32
	FAIRFIELD MOTOR PA	08/21/2013	$10.11
	FAIRFIELD MOTOR PA	08/21/2013	$29.25
	FAIRFIELD MOTOR PA	08/22/2013	$3.42
	FAIRFIELD MOTOR PA	08/22/2013	$74.68
	FAIRFIELD MOTOR PA	08/22/2013	$18.06
	WILSON CHEVROLET INC	08/21/2013	$354.73
	WINNSBORO BUILDERS SUPPLY	08/22/2013	$16.04
	FAIRFIELD MOTOR PA	08/26/2013	$3.75
	FAIRFIELD MOTOR PA	08/26/2013	$9.08
	FAIRFIELD MOTOR PA	08/27/2013	$215.86
	PIEDMONT AUTO PARTS	08/27/2013	$18.35
	FAIRFIELD MOTOR PA	08/28/2013	$113.42
	US DITCHER	08/28/2013	$173.68
	FAIRFIELD MOTOR PA	08/28/2013	$3.75
	ASC VOLVO COLUMBIA	08/29/2013	$617.10
			$9,496.31
JAMES M. JONES	WW GRAINGER	08/01/2013	$177.13
	ADAMS BUILDING SUPPLY ABB	08/01/2013	$21.19
	CRESCENT SUPPLY COMP INC	08/20/2013	$56.03
			$254.35
JAMES N JONES	MAULDIN LUMBER CO	07/31/2013	$34.31
	LOWES #00518	08/13/2013	$30.29
	PARTMASTER	08/20/2013	$260.91
			$325.51
JAMES P HINSON	PORTER BELK LUMBER	08/14/2013	$350.00
	FASTENAL COMPANY01	08/22/2013	$43.56
	THE HOME DEPOT 1114	08/25/2013	$12.00
			$405.56
JAMES P. STRICKLAND	HARBOR FREIGHT TOOLS 103	07/31/2013	$19.17
	CITY ELECTRIC #25	08/05/2013	$273.56
	LOWES #00499	08/09/2013	$42.63
	EBERLE DESIGN INC	08/09/2013	$450.00
	JOHNSTONE SUPPLY -394	08/13/2013	$29.37
			$814.73
JAMES R. HERRON	FREDS 00011080	08/05/2013	$5.40
	BROOKER TV HARDWARE	08/29/2013	$100.43
			$105.83
JAMES W. KENDALL JR	MAP SERVICE CENTER	08/05/2013	$150.00
	MAP SERVICE CENTER	08/09/2013	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W. KENDALL JR	MAP SERVICE CENTER	08/15/2013	$105.00
			$405.00
JAMES W. RAMEY	1140 PERRY MANN	08/01/2013	$860.35
	SHEALY ELECT 803-227-0599	08/22/2013	$499.07
	SHEALY ELECT 803-227-0599	08/27/2013	$112.12
	SHEALY ELECT 803-227-0599	08/27/2013	$0.01
			$1,471.55
JAMIE D GAMBRELL-	LANDSCAPERS SUPPLY II	08/06/2013	$62.54
	GREENVILLE INDUSTRIAL	08/06/2013	$177.98
	THE TOOL SHED	08/07/2013	$465.93
	THE HOME DEPOT 1104	08/06/2013	$11.64
	HARRISONS WORKWEAR MAULDI	08/08/2013	$100.00
	ATLANTIC SUPPLY & EQUIP	08/08/2013	$47.70
	THE HOME DEPOT 1104	08/08/2013	$82.68
	NORRIS SUPPLY	08/09/2013	$16.70
	THE HOME DEPOT #1124	08/09/2013	$151.76
	THE HOME DEPOT 1127	08/09/2013	$7.85
	THE HOME DEPOT #1124	08/09/2013	$12.23
	THE GIN FEED AND SEED LLC	08/08/2013	$255.00
	THOMAS CONCRETE - SOUT	08/08/2013	$500.32
	BEREA HARDWARE	08/12/2013	$28.81
	LOWES #01983	08/12/2013	$8.08
	ATLANTIC SUPPLY & EQUIP	08/13/2013	$20.78
	NORRIS SUPPLY	08/13/2013	$188.42
	BEREA HARDWARE	08/13/2013	$3.71
	FASTENAL COMPANY01	08/13/2013	$42.52
	THOMAS CONCRETE - SOUT	08/13/2013	$818.32
	GREENVILLE FENCE CO	08/14/2013	$675.57
	NORRIS SUPPLY	08/15/2013	$473.82
	PICKENS CULVERT & PIPE	08/14/2013	$745.99
	THOMAS CONCRETE - SOUT	08/14/2013	$113.42
	THOMAS CONCRETE - SOUT	08/14/2013	$1,019.72
	TRUCKPRO INC 022	08/19/2013	$67.72
	GREENVILLE FENCE CO	08/19/2013	$97.52
	BEREA HARDWARE	08/19/2013	$9.54
	THE HOME DEPOT #1124	08/19/2013	$192.58
	LANDSCAPERS SUPPLY	08/19/2013	$14.49
	Adams Products 30G Greenv	08/26/2013	$640.20
	NORRIS SUPPLY	08/26/2013	$67.84
	NORRIS SUPPLY	08/27/2013	$135.68
	NORRIS SUPPLY	08/28/2013	$164.30
	LANDSCAPERS SUPPLY II	08/28/2013	$210.27
			$7,631.63
JAMIE M. JOHNSON	HANES GEO COMPONENTS	08/01/2013	$195.00
	COASTAL CAROLINA PUMPING	08/01/2013	$662.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSON	BLANCHARD MACHINERY	08/05/2013	$992.40
			$1,849.90
JAN H CHAPMAN	TYLER BROTHERS	08/07/2013	$499.49
	REID'S #1341	08/13/2013	$69.44
	THE HARDWARE STORE	08/19/2013	$42.79
	THE HARDWARE STORE	08/27/2013	$28.86
	FORMS AND SUPPLY - AOPD	08/26/2013	$290.61
			$931.19
JANENE C. MEDLIN	ARC SERVICES/TRAINING	08/01/2013	$171.00
	FORMS AND SUPPLY - AOPD	08/01/2013	$36.77
	HERITAGE CRYSTAL CLEAN	08/14/2013	$1,344.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$63.26
	TERMINIX SERVICE INC	08/22/2013	$55.00
	TERMINIX SERVICE INC	08/22/2013	$30.00
	SC.GOV	08/28/2013	$51.00
			$1,751.03
JANET HENDRIX	BATTERIES PLUS	08/27/2013	$23.86
	USPS 45148702429802428	08/29/2013	$5.65
			$29.51
JANICE M ETHERIDGE	ACE HARDWARE	08/26/2013	$26.74
	ACE HARDWARE	08/27/2013	$41.72
			$68.46
JASON A CHILDERS	ASHEVILLE HIGHWAY RENTAL	08/21/2013	$595.32
	VOLVO RENTS SPARTANBURG	08/21/2013	$63.92
	NORTHERN TOOL EQUIP	08/21/2013	$163.12
	JORDANS ACE HARDWARE 0077	08/22/2013	$118.64
	JORDANS ACE HARDWARE 0077	08/23/2013	$10.58
	WAL-MART #0629	08/26/2013	$72.59
	EXPRESS HYDRAULICS LLC	08/26/2013	$229.14
	PARADISE HOME CENT	08/26/2013	$23.20
	ASHEVILLE HIGHWAY RENTAL	08/26/2013	$297.66
	PARADISE HOME CENT	08/28/2013	$142.79
	PARADISE HOME CENT	08/28/2013	$52.52
	SANDERS GARDEN CENTER LLC	08/28/2013	$31.80
			$1,801.28
JASON D THOMPSON	FASTENAL COMPANY01	08/06/2013	$10.85
	QUALITY AIR TOOL	08/06/2013	$190.08
	WW GRAINGER	08/06/2013	$329.21
	LOWES #01075	08/14/2013	$88.46
	WW GRAINGER	08/13/2013	$110.90
	MICHIGAN SAFETY PRODUC	08/15/2013	$577.22
	QUALITY AIR TOOL	08/20/2013	$1,217.54
	SHERWIN WILLIAMS #2368	08/29/2013	$530.65
	GUARANTEED SUPPLY CO OF S	08/29/2013	$1,930.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,985.90
JEAN A WRIGHT	AIRGAS SOUTH	08/02/2013	$6.68
	BLANCHARD MACHINERY	08/01/2013	$20.63
	CYCLESORB	08/06/2013	$252.44
	DEHART AUTO PARTS CO INC	08/08/2013	$132.86
	DEHART AUTO PARTS CO INC	08/08/2013	$236.78
	DEHART AUTO PARTS CO INC	08/12/2013	$39.11
	JOLLEY SERVICES INC	08/13/2013	$287.50
	DEHART AUTO PARTS CO INC	08/19/2013	$232.99
			$1,208.99
JEFFREY B JORDAN	THE HARDWARE STORE	08/06/2013	$111.27
	THE HOME DEPOT #1106	08/06/2013	$291.32
	THE HARDWARE STORE	08/13/2013	$62.55
	THE HARDWARE STORE	08/19/2013	$49.21
	GENERAL SUPPLY CO	08/23/2013	$162.33
			$676.68
JEFFREY E. JACKSON	BRUNSON BUILDING SUPPLY	08/06/2013	$23.74
	ALLENDALE HARDWARE	08/09/2013	$150.16
	Gempler 1019695785	08/15/2013	$715.49
	J.R. WILSON CONSTR	08/27/2013	$749.47
			$1,638.86
JEFFREY S MORRELL	STAPLES 00103911	08/20/2013	$586.73
	WAL-MART #1286	08/27/2013	$23.60
			$610.33
JEFFREY S TERRY	TYLER BROTHERS	08/23/2013	$100.00
			$100.00
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	08/02/2013	$31.05
	BCT SOUTH CAROLINA	08/27/2013	$19.67
			$50.72
JENNIFER A PRATT	STAPLES 00111807	08/28/2013	$41.19
			$41.19
JENNIFER D. CLEMENT	NAPA AUTO 0005502	07/30/2013	$14.52
	NAPA AUTO 0005502	08/05/2013	$4.91
	NAPA AUTO 0005502	08/14/2013	$316.90
	AUTO PARTS OF ST. GEORGE	08/20/2013	$70.17
	NAPA AUTO 0005502	08/22/2013	$24.04
	NAPA AUTO 0005502	08/23/2013	$15.77
	HUTTO ACE HARDWARE	08/26/2013	$18.17
	NAPA AUTO 0005502	08/27/2013	$12.59
	LEE TRANSPORT EQUIPMENT	08/28/2013	$107.00
	NAPA AUTO 0005502	08/28/2013	$175.73
			$759.80
JENNIFER S WHITTEN	INTERSTATE ALL BATTERY	07/30/2013	$19.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	GRAYBAR ELECTRIC COMPANY	08/01/2013	$184.51
	SAFETY KLEEN CORP	08/05/2013	$977.22
	WW GRAINGER	08/06/2013	$6.87
	LOWES #01064	08/07/2013	$52.79
	RICHLAND INDUSTRIAL	08/07/2013	$88.64
	AIRGAS SOUTH	08/08/2013	$31.24
	KIMBALL MIDWEST	08/07/2013	$1,593.65
	LOWES #01064	08/08/2013	$66.86
	SINGLE SOURCE WEST COLUMB	08/08/2013	$43.15
	INTERSTATE ALL BATTERY	08/08/2013	$14.57
	LOWES #01064	08/12/2013	$11.31
	AIRGAS SOUTH	08/13/2013	$252.34
	KMART 4141	08/12/2013	$21.39
	AIRGAS SOUTH	08/14/2013	$62.99
	XPEDX-INTL PAPER	08/17/2013	$990.29
	XPEDX-INTL PAPER	08/17/2013	$166.70
	SHUMAN OWENS SUPPLY CO	08/16/2013	$10.14
	SAFETY KLEEN CORP	08/20/2013	$250.13
	SHUMAN OWENS SUPPLY CO	08/20/2013	$70.70
	MSC BARNES	08/20/2013	$596.67
	DYNA	08/21/2013	$600.21
	ACTION BOLT AND SUPPLY IN	08/22/2013	$27.00
	AIRGAS SOUTH	08/23/2013	$25.92
	AIRGAS SOUTH	08/26/2013	$26.35
	CONSOLIDATED PIPE-COLUMBI	08/26/2013	$16.20
	LOWES #01064	08/27/2013	$18.05
			$6,225.27
JEROME E SINCLAIR	MC BRIDE BLDG SPLIES/H	08/12/2013	$133.59
	CITY ELECTRIC #34	08/12/2013	$178.98
	CHERAW ELECTRICAL SUPPLY	08/13/2013	$66.31
	CHERAW ELECTRICAL SUPPLY	08/13/2013	$66.31
	LOWES #02358	08/15/2013	$345.86
	HUNTER PIPE AND SUPPLY IN	08/19/2013	$42.53
	HUNTER PIPE AND SUPPLY IN	08/20/2013	$63.88
	HUNTER PIPE AND SUPPLY IN	08/20/2013	$10.43
	GREAT FALLS FEED AND SEED	08/21/2013	$11.83
	CITY ELECTRIC #29	08/20/2013	$40.79
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$241.55
	GRAYBAR ELECTRIC	08/27/2013	$199.05
	LOWES #02358	08/28/2013	$9.47
	CITY TRUE VALUE HARDWARE	08/29/2013	$2.69
	CITY ELECTRIC #30	08/28/2013	$1.62
			$1,414.89
JERRY HUBBARD	PALMETTO LAWN & LEISURE	07/31/2013	$75.52
			$75.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BUCCHERI	FORMS AND SUPPLY - AOPD	08/28/2013	$388.74
			$388.74
JESSICA CRANE	STAPLS7105005838000001	08/28/2013	$115.67
			$115.67
JIM CHRISTOPHER	ORANGEBURG REDI-MIX CONCR	07/31/2013	$19.26
	MOREHOUSE HUBER INC	07/31/2013	$41.41
	ORANGEBURG REDI-MIX CONCR	08/05/2013	$210.67
	ORANGEBURG REDI-MIX CONCR	08/02/2013	$284.70
			$556.04
JIMMY L MILES	SPARROW & KENNEDY TRACTOR	07/30/2013	$940.54
	LOWES #02803	08/21/2013	$32.13
	LOWES #02803	08/21/2013	$465.31
	JARED'S HARDWARE	08/22/2013	$114.75
	STATE TREE SERVICE	08/23/2013	$2,400.00
	PALMETTO SPECIALITY	08/23/2013	$1,092.84
	RICHBOURGS RENTALS	08/28/2013	$251.97
	JARED'S HARDWARE	08/28/2013	$26.99
	B AND R LUMBER	08/28/2013	$127.47
	GUARANTEED SUPPLY CO OF S	08/29/2013	$572.40
			$6,024.40
JO A SHARPE	AUTO PARTS OF SUMTER, INC	07/31/2013	$30.23
	HOSE AND EQUIPMENT INC	07/31/2013	$78.98
	USPS 45852001529800778	07/31/2013	$28.55
	LOWES #00626	08/01/2013	$74.06
	SAFETY KLEEN CORP	08/02/2013	$669.78
	AUTO PARTS OF SUMTER, INC	08/02/2013	$30.23
	AUTO PARTS OF SUMTER, INC	08/01/2013	$11.83
	OREILLY AUTO 00019703	08/05/2013	$20.06
	CJ'S MACHINE SHOP	08/05/2013	$79.73
	INFINGER UNLIMITED LLC	08/06/2013	$28.94
	HOSE AND EQUIPMENT INC	08/09/2013	$22.22
	NAPA AUTO 022008	08/09/2013	$20.52
	AUTO PARTS OF SUMTER, INC	08/15/2013	$101.92
	R & B SUPPLY CO. INC.	08/15/2013	$370.95
	OREILLY AUTO 00019703	08/16/2013	$21.59
	LOWES #00626	08/20/2013	$108.89
	WAL-MART #0511	08/20/2013	$11.53
	HERITAGE CRYSTAL CLEAN	08/21/2013	$1,114.20
	AUTO PARTS OF SUMTER, INC	08/21/2013	$82.08
	SEARS ROEBUCK 7936	08/20/2013	$35.57
	TRUCK SUPPLY COMPANY O	08/20/2013	$18.91
	WAL-MART #0511	08/20/2013	$11.53
	SIMPSONS ACE HARDWARE	08/23/2013	$107.98
	KIMBALL MIDWEST	08/22/2013	$532.59
	CYCLESORB	08/23/2013	$669.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER, INC	08/26/2013	$12.30
	FASTENAL COMPANY01	08/26/2013	$40.51
	SHEALY ELECT 803-227-0599	08/23/2013	$25.52
	HOSE AND EQUIPMENT INC	08/28/2013	$330.59
			$4,691.39
JOAN H DAVIS	ACCURATE LOCK AND KEY	08/14/2013	$25.00
	OFFICE DEPOT #1214	08/28/2013	$134.98
			$159.98
JOEL R WATTS	CENTRAL GARDEN AND PET CO	07/31/2013	$1,388.65
	CENTRAL GARDEN AND PET CO	08/15/2013	$149.80
	CENTRAL GARDEN AND PET CO	08/15/2013	$1,238.85
	B-L RENTAL AND SALES LLC	08/19/2013	$886.45
	CENTRAL GARDEN AND PET CO	08/27/2013	$897.07
			$4,560.82
JOEY HARRIS	LOWES #00539	07/31/2013	$49.35
	LOWES #00497	07/31/2013	$178.70
	HD SUPPLY WHITE CAP #257	08/01/2013	$566.38
	LOWES #00539	08/05/2013	$37.94
	UNITED RENTALS #018477	08/13/2013	$1,972.78
	HD SUPPLY WHITE CAP #257	08/15/2013	$219.79
	LOWES #00497	08/15/2013	$34.63
	CPP SUMMERVILLE	08/19/2013	$627.48
	PARKS AUTO PARTS INC	08/19/2013	$53.86
	WAL-MART #1359	08/19/2013	$9.18
	MANER BUILDERS SUPPLY CO	08/19/2013	$34.72
	NEFF RENTAL LLC 25	08/21/2013	$567.16
	MC DOWELL-EVANS ACE HD	08/23/2013	$2,476.15
			$6,828.12
JOEY W KING	PALMETTO BUILDING SUPPLY	08/05/2013	$27.25
	WW GRAINGER	08/05/2013	$136.88
	BUCK'S BUILDING SUPPLY	08/06/2013	$12.83
	BLACKS SUPPLY LLC	08/16/2013	$13.32
	PALMETTO BUILDING SUPPLY	08/16/2013	$22.99
	PALMETTO BUILDING SUPPLY	08/28/2013	$12.07
	PALMETTO TOOL INC.	08/28/2013	$27.49
			$252.83
JOHN A. KLEIN	THE HOME DEPOT 1122	08/14/2013	$90.62
			$90.62
JOHN C THOMPSON	LOWES #01064	08/07/2013	$75.37
	LOWES #00639	08/08/2013	$216.04
	ANIXTER INC	08/08/2013	$325.73
	STAPLES 00117127	08/20/2013	$127.98
			$745.12
JOHN D MCKAY III	SA-SO	08/01/2013	$332.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	FASTENAL COMPANY01	08/07/2013	$45.69
	FASTENAL COMPANY01	08/07/2013	$124.39
	EQUIP RENTAL & SALES LA 2	08/07/2013	$21.60
	J&S INC	08/07/2013	$454.14
	SEARS HOMETOWN 3455	08/12/2013	$146.85
	FASTENAL COMPANY01	08/19/2013	$464.35
	THE HOME DEPOT #8913	08/20/2013	$86.33
	TRACTOR SUPPLY # 1306	08/22/2013	$48.60
	TRACTOR SUPPLY # 1306	08/22/2013	$183.59
	TRACTOR SUPPLY # 1306	08/22/2013	$100.00
	NSC NORTHERN SAFETY CO	08/23/2013	$47.10
	J&S INC	08/22/2013	$43.74
	THE HOME DEPOT #8913	08/22/2013	$42.09
			$2,140.81
JOHN F. CARMICHAEL	ALAMO INDUSTRIAL	07/31/2013	$988.79
	ALAMO INDUSTRIAL	07/31/2013	$255.57
	LLOYDS AUTO SERVICE	07/31/2013	$1,098.99
	BLANCHARD MACHINERY	08/02/2013	$207.97
	KING CADILLAC OLDS GMC TR	08/01/2013	$153.46
	BTS #16	08/01/2013	$403.22
	ASC VOLVO COLUMBIA	08/05/2013	$118.05
	CONWAY FORD INC PARTS	08/06/2013	$136.23
	TRUCK PRO #82	08/06/2013	$865.93
	ALONZOS LOCK & KEY LLC	08/07/2013	$60.00
	BTS #16	08/06/2013	$278.14
	NAPA DILLON 0000913	08/06/2013	$102.15
	BTS #16	08/07/2013	$278.14
	NAPA DILLON 0000913	08/07/2013	$74.03
	ALTMAN TRACTOR & EQUIPME	08/07/2013	$136.84
	NAPA DILLON 0000913	08/07/2013	$4.67
	ALTMAN TRACTOR CO OF CON	08/09/2013	$773.31
	JETHRO AND SONS WELDING	08/05/2013	$508.25
	ALTMAN TRACTOR & EQUIPME	08/12/2013	$759.30
	BTS #16	08/13/2013	$111.91
	BTS #16	08/13/2013	$120.40
	MIKE REICHENBACH FORD LI	08/15/2013	$160.06
	PALMETTO CHEVROLET	08/16/2013	$319.90
	LLOYDS AUTO SERVICE	08/16/2013	$178.18
	BTS #16	08/15/2013	$1,053.79
	BTS #16	08/15/2013	$159.66
	JONES AUTO WRECKING	08/15/2013	$125.00
	BTS #16	08/15/2013	$360.71
	BLANCHARD MACHINERY	08/19/2013	$128.13
	PALMETTO CHEVROLET	08/20/2013	$48.11
	MIKE REICHENBACH FORD LI	08/28/2013	$99.00
	NAPA DILLON 0000913	08/27/2013	$16.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	LIBERTY AUTO GLASS	08/28/2013	$195.00
	ALTMAN TRACTOR & EQUIPME	08/28/2013	$337.72
	INLAND HYDRAULICS	08/28/2013	$231.00
			$10,847.96
JOHN J THOMAS	HERITAGE HARDWARE & SU	08/07/2013	$33.33
	ADAMS SUPPLY	08/08/2013	$316.24
	LOWES #02207	08/22/2013	$235.68
	PIONEER RENTAL INC	08/22/2013	$465.35
	TESTMASTER OF AUGUSTA	08/28/2013	$474.88
	HALL MANUFACTURING, LLC	08/28/2013	$897.03
	HERITAGE HARDWARE & SU	08/29/2013	$90.07
			$2,512.58
JOHN J. HAIR	CALHOUN SUPPLY COMPANY	08/13/2013	$69.62
			$69.62
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	07/31/2013	$194.31
	KEVIN WHITAKER CHEVROLET	07/31/2013	$195.56
	KEVIN WHITAKER CHEVROLET	07/31/2013	$265.00
	FLEETPRIDE 316	07/31/2013	$15.42
	KEVIN WHITAKER CHEVROLET	08/01/2013	$219.91
	GWINN'S TIRE & ALIGNMENT	08/01/2013	$1,644.54
	OLD STONE TRACTOR CO INC	07/31/2013	$2,269.82
	FLEETPRIDE 316	08/01/2013	$41.41
	Snider Tire #343	08/01/2013	$373.10
	OLD STONE TRACTOR CO INC	08/03/2013	$480.36
	KEVIN WHITAKER CHEVROLET	08/02/2013	$235.20
	CAROLINA INTL TRUCKS	08/01/2013	$422.83
	NAPA AUTO 0022603	08/02/2013	$42.90
	OLD STONE TRACTOR CO INC	08/02/2013	$726.28
	BENSON FORD MERCURY INC	08/02/2013	$51.61
	Snider Tire #343	08/01/2013	$313.61
	MCKINNEY DODGE	08/02/2013	$166.92
	MCI SUPPLY-EASLEY INC	08/06/2013	$156.17
	TOYOTA OF EASLEY	08/06/2013	$80.79
	BENSON FORD MERCURY INC	08/06/2013	$198.64
	KEVIN WHITAKER CHEVROLET	08/07/2013	$508.80
	BROWNS TIRE & MUFFLER	08/07/2013	$250.00
	MCI SUPPLY-EASLEY INC	08/07/2013	$49.56
	OLD STONE TRACTOR CO INC	08/06/2013	$324.51
	NAPA AUTO 0022603	08/07/2013	$25.42
	KEVIN WHITAKER CHEVROLET	08/08/2013	$212.38
	ADVANCE AUTO PARTS #5500	08/07/2013	$9.00
	NAPA AUTO 0022603	08/08/2013	$130.23
	Snider Tire #343	08/09/2013	$419.33
	BENSON FORD MERCURY INC	08/09/2013	$104.65
	CAMPBELL-BROWN INC	08/08/2013	$72.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAROLINA INTL TRUCKS	08/09/2013	$545.85
	ROBBINS TIRE SERVI	08/09/2013	$21.49
	ROBBINS TIRE SERVI	08/09/2013	$156.00
	ROBBINS TIRE SERVI	08/09/2013	$246.07
	FLEETPRIDE 316	08/09/2013	$90.53
	CONTINENTAL ENGINE	08/08/2013	$223.57
	ROBBINS TIRE SERVI	08/09/2013	$209.67
	NAPA AUTO 0022603	08/08/2013	$277.27
	BENSON FORD MERCURY INC	08/08/2013	$96.13
	AAA FASTENER & SUPPLY	08/08/2013	$3.00
	KEVIN WHITAKER CHEVROLET	08/13/2013	$55.81
	Snider Tire #343	08/13/2013	$588.08
	CAMPBELL-BROWN INC	08/13/2013	$28.33
	CONTINENTAL ENGINE	08/13/2013	$2.35
	CONTINENTAL ENGINE	08/14/2013	$20.02
	NORTHERN TOOL EQUIPMNT	08/14/2013	$58.00
	NAPA AUTO 0022603	08/15/2013	$103.56
	OLD STONE TRACTOR CO INC	08/16/2013	$36.41
	NAPA AUTO 0022603	08/22/2013	$14.67
	ROBBINS TIRE SERVI	08/28/2013	$653.78
	ROBBINS TIRE SERVI	08/28/2013	$398.56
	ROBBINS TIRE SERVI	08/28/2013	$109.20
	ROBBINS TIRE SERVI	08/28/2013	$114.40
	MIKE WILLIMON TOWING &	08/28/2013	$185.00
	FLEETPRIDE 316	08/28/2013	$131.16
	NAPA AUTO 0022603	08/28/2013	$290.97
	NAPA AUTO 0022603	08/28/2013	$23.83
	Snider Tire #343	08/29/2013	$147.70
	CLINE HOSE & HYDRAULICS L	08/28/2013	$15.00
	CLINE HOSE & HYDRAULICS	08/28/2013	$142.19
	VISSAGE AUTO PARTS CO	08/29/2013	$271.88
	NAPA AUTO 0022603	08/28/2013	$200.36
	KEVIN WHITAKER CHEVROLET	08/28/2013	$195.00
			$15,856.57
JOHN L AMAKER	NSCS - COLUMBIA	08/06/2013	$166.92
	COASTAL CONCRETE - COLUMB	08/07/2013	$509.32
	LOWES #01066	08/13/2013	$37.58
	COASTAL CONCRETE - COLUMB	08/28/2013	$509.32
			$1,223.14
JOHN M CHANDLER	AMAZON MKTPLACE PMTS	08/09/2013	$34.96
	BULBAMERICA	08/27/2013	$437.40
			$472.36
JOHN P POORE	PUBLIX #1095	08/04/2013	$8.00
	PUBLIX #656	08/02/2013	$2.75
	PUBLIX #656	08/03/2013	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	08/06/2013	$2.75
	PUBLIX #656	08/09/2013	$2.75
	PUBLIX #656	08/10/2013	$2.00
	PUBLIX #656	08/11/2013	$7.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$136.25
	PUBLIX #656	08/14/2013	$2.75
	PUBLIX #656	08/16/2013	$2.75
	PUBLIX #1095	08/18/2013	$8.00
	PUBLIX #656	08/17/2013	$2.00
	PUBLIX #656	08/24/2013	$3.00
	PUBLIX #656	08/23/2013	$2.75
	PUBLIX #656	08/25/2013	$8.00
			$192.75
JOHN R BARRETT	JIT INDUSTRIAL SOLUTIONS	07/30/2013	$101.63
	ANDERSON NAPA AUTO PARTS	07/30/2013	$233.50
	ANDERSON NAPA AUTO PARTS	07/31/2013	$211.13
	KEVIN WHITAKER CHEVROLET	08/01/2013	$60.23
	OCONEE IMPLEMENT CO	08/01/2013	$75.60
	ANDERSON NAPA AUTO PARTS	08/02/2013	$17.21
	RICHARD KAY AUTOMOTIVE	08/02/2013	$7.64
	LAKESIDE SHEET & 01 OF 01	08/01/2013	$112.10
	JIT INDUSTRIAL SOLUTIONS	08/02/2013	$13.65
	Snider Tire #343	08/05/2013	$155.09
	Snider Tire #343	08/05/2013	$310.17
	ANDERSON NAPA AUTO PARTS	08/05/2013	$12.97
	FASTENAL COMPANY01	08/06/2013	$7.71
	LONG TRAILER & BODY SERVI	08/06/2013	$98.58
	TRUCKPRO INC 022	08/07/2013	$23.82
	OLD STONE TRACTOR CO INC	08/06/2013	$385.42
	LOVE CHEVROLET PARTS AND	08/06/2013	$136.90
	ANDERSON NAPA AUTO PARTS	08/06/2013	$13.70
	ANDERSON OUTDOOR P	08/08/2013	$27.70
	Snider Tire #343	08/07/2013	$222.15
	Snider Tire #343	08/07/2013	$174.32
	Snider Tire #343	08/07/2013	$155.12
	JIT INDUSTRIAL SOLUTIONS	08/09/2013	$42.91
	LAKESIDE SHEET & STRUCTUR	08/09/2013	$6.04
	Unique Auto Parts SC	08/09/2013	$41.34
	ANDERSON NAPA AUTO PARTS	08/08/2013	$172.28
	LEE TRANSPORT EQUIPMENT	08/14/2013	$67.30
	Snider Tire #343	08/14/2013	$286.02
	T A POWER TRAIN PRODUCTS	08/14/2013	$49.79
	FLEETPRIDE 316	08/14/2013	$25.40
	ANDERSON NAPA AUTO PARTS	08/14/2013	$184.38
	ANDERSON NAPA AUTO PARTS	08/15/2013	$120.75
	Snider Tire #343	08/16/2013	$418.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	08/19/2013	$41.75
	FASTENAL COMPANY01	08/21/2013	$25.65
	ANDERSON NAPA AUTO PARTS	08/21/2013	$131.94
	JIT INDUSTRIAL SOLUTIONS	08/21/2013	$21.59
	CMS GARAGE & BODY SHOP	08/21/2013	$489.00
	ANDERSON NAPA AUTO PARTS	08/23/2013	$17.53
	ANDERSON FORD PARTS/SERV	08/23/2013	$120.01
	OLD STONE TRACTOR CO INC	08/23/2013	$2,499.48
	SUPERIOR HYDRAULIC	08/22/2013	$12.79
	JIT INDUSTRIAL SOLUTIONS	08/22/2013	$8.90
	ANDERSON NAPA AUTO PARTS	08/26/2013	$97.35
	SPARROW & KENNEDY TRACTOR	08/27/2013	$964.37
	BLANCHARD MACHINERY	08/28/2013	$356.83
	PRECISION SOLAR CONTROLS	08/27/2013	$36.69
	Snider Tire #343	08/28/2013	$357.53
	TRAFCON INDUSTRIES INC	08/28/2013	$1,885.39
	ANDERSON FORD PARTS/SERV	08/29/2013	$82.54
	GREENVILLE TURF AND TRACT	08/29/2013	$89.90
			$11,210.05
JOHN W. FULTON JR.	AMERICAN CUBE MOLD INC	08/01/2013	$1,188.60
	SCHOFIELD HARDWARE INC	08/06/2013	$100.00
	SCHOFIELD HARDWARE INC	08/06/2013	$100.00
	SCHOFIELD HARDWARE INC	08/06/2013	$100.00
	LOWES #01075	08/07/2013	$97.18
	WAL-MART #1829	08/14/2013	$37.74
	FORMS AND SUPPLY - AOPD	08/27/2013	$86.76
			$1,710.28
JOHN W. LYBRAND IV	LOWES #00518	07/31/2013	$66.46
	LOWES #00518	08/07/2013	$4.97
	ADVANCE AUTO PARTS #5810	08/20/2013	$42.39
	HALL MANUFACTURING, LLC	08/26/2013	$452.28
			$566.10
JOHNETTA ROSS	ATLANTIC COAST AUTO	07/30/2013	$60.53
	PARKS AUTO PARTS-MC	08/06/2013	$24.73
	PARKS AUTO PARTS-MC	08/06/2013	$23.25
	PARKS AUTO PARTS-MC	08/06/2013	$10.89
	PARKS AUTO PARTS-MC	08/07/2013	$3.46
	CINTAS 235	08/10/2013	$34.57
	CINTAS 235	08/10/2013	$34.57
	CINTAS 235	08/10/2013	$34.57
	CINTAS 235	08/10/2013	$34.57
	PARKS AUTO PARTS-MC	08/12/2013	$73.66
	BOX DISTRIBUTING	08/12/2013	$70.53
	FASTENAL COMPANY01	08/20/2013	$130.63
	ATLANTIC COAST AUTO	08/20/2013	$47.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	AIRGAS SOUTH	08/22/2013	$48.42
	BOX DISTRIBUTING	08/26/2013	$326.22
			$957.81
JON K PRIESTER	SOUTHERN PUMP &TANK	08/05/2013	$1,385.92
			$1,385.92
JON W KANGAS	TRACTOR-SUPPLY-CO #0423	08/22/2013	$96.29
			$96.29
JONATHAN M GILMORE	FASTENAL COMPANY01	08/09/2013	$512.63
	SIMPLEX GRINNELL WEB P	08/12/2013	$100.00
			$612.63
JONATHAN S THOMPSON JR	LOWES #01751	08/06/2013	$127.33
	BETHUNE FARM AND GARDEN	08/19/2013	$44.05
	ACADEMY SPORTS #103	08/21/2013	$53.99
	ACADEMY SPORTS #103	08/21/2013	$91.79
	OUTDOOR EQUIPMENT PLUS LL	08/26/2013	$106.72
			$423.88
JOSEPH A TURNER	RICHBURGS AUTO ELECTRIC	07/31/2013	$1,702.08
	ALTMAN TRACTOR & EQUIPME	07/30/2013	$161.99
	ALTMAN TRACTOR & EQUIPME	07/30/2013	$16.72
	YARBOROUGH AUTO PARTS	07/30/2013	$8.62
	ROADSNAP, LLC	07/31/2013	$1,535.33
	NAPA FLORENCE0037471	07/31/2013	$21.12
	NAPA FLORENCE0037471	07/31/2013	$34.61
	AGRI SOUTH INC	07/31/2013	$4.71
	CAROLINA SUPPLY HOUSE	08/01/2013	$87.68
	DILMAR OIL COMPANY - FLO	08/01/2013	$103.40
	AGRI SOUTH INC	07/31/2013	$22.13
	NAPA FLORENCE0037471	08/01/2013	$74.70
	YARBOROUGH AUTO PARTS	07/31/2013	$27.55
	AGRI SOUTH INC	07/31/2013	$27.52
	ALTMAN TRACTOR & EQUIPME	07/31/2013	$8.45
	MIDLANDS MACHINER01 OF 01	07/31/2013	$651.85
	FLORENCE HYDRAULICS	08/05/2013	$127.47
	SHEPPARDS TRUCK REBUILDER	08/05/2013	$1,733.08
	NAPA FLORENCE0037471	08/05/2013	$65.11
	NAPA FLORENCE0037471	08/05/2013	$367.57
	NAPA FLORENCE0037471	08/05/2013	$74.00
	AGRI SOUTH INC	08/05/2013	$16.09
	NAPA FLORENCE0037471	08/05/2013	$63.53
	KING CADILLAC OLDS GMC TR	08/05/2013	$45.75
	PIEDMONT TRUCK CENTER	08/05/2013	$1,201.11
	BLANCHARD MACHINERY	08/06/2013	$1,221.32
	BLANCHARD MACHINERY	08/06/2013	$206.28
	BLANCHARD MACHINERY	08/06/2013	$131.91
	KING CADILLAC OLDS GMC TR	08/06/2013	$234.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	08/06/2013	$27.49
	BLANCHARD MACHINERY	08/06/2013	$636.59
	KING CADILLAC OLDS GMC TR	08/06/2013	$36.83
	BLANCHARD MACHINERY	08/07/2013	$11.95
	NAPA FLORENCE0037471	08/08/2013	$5.07
	FLORENCE HYDRAULICS	08/13/2013	$47.70
	NAPA FLORENCE0037471	08/15/2013	$20.53
	NAPA FLORENCE0037471	08/15/2013	$15.00
	FLORENCE HYDRAULICS	08/15/2013	$94.75
	NAPA FLORENCE0037471	08/23/2013	$25.79
	NAPA FLORENCE0037471	08/23/2013	$214.59
	NAPA FLORENCE0037471	08/23/2013	$269.40
	NAPA FLORENCE0037471	08/26/2013	$5.07
	NAPA FLORENCE0037471	08/26/2013	$47.57
	NAPA FLORENCE0037471	08/27/2013	$57.63
	ALTMAN TRACTOR & EQUIPME	08/26/2013	$352.54
	NAPA FLORENCE0037471	08/27/2013	$15.65
	FLORENCE TOYOTA	08/28/2013	$18.14
	NAPA FLORENCE0037471	08/28/2013	$41.15
	FLORENCE TOYOTA	08/28/2013	$2,393.33
	KING CADILLAC OLDS GMC TR	08/27/2013	$194.40
	MIKE REICHENBACH FORD LI	08/28/2013	$171.20
	NAPA FLORENCE0037471	08/28/2013	$7.97
	KING CADILLAC OLDS GMC TR	08/28/2013	$409.46
	INDUSTRIAL MACHINE AND F	08/29/2013	$50.00
	KING CADILLAC OLDS GMC TR	08/28/2013	$817.29
	INDUSTRIAL MACHINE AND F	08/29/2013	$187.50
	MIKE REICHENBACH FORD LI	08/29/2013	$386.53
	RICHBURGS AUTO ELECTRIC	08/29/2013	$231.12
	RICHBURGS AUTO ELECTRIC	08/29/2013	$398.52
	INDUSTRIAL MACHINE AND F	08/29/2013	$75.00
	RICHBURGS AUTO ELECTRIC	08/29/2013	$259.20
	INDUSTRIAL MACHINE AND F	08/29/2013	$35.00
	BLANCHARD MACHINERY	08/28/2013	$801.79
	AGRI SOUTH INC	08/28/2013	$202.82
	KING CADILLAC OLDS GMC TR	08/28/2013	$506.84
			$19,047.97
JOSEPH D. TIDWELL	SPARROW & KENNEDY TRACTOR	08/12/2013	$303.43
	JARED'S HARDWARE	08/15/2013	$5.38
	JARED'S HARDWARE	08/26/2013	$29.15
			$337.96
JOSEPH G. GAINEY	WW GRAINGER	07/30/2013	$391.35
	AIRGAS SOUTH	08/01/2013	$143.83
	AIRGAS SOUTH	08/01/2013	$32.16
	DOUGHERTY EQUIPMENT CO	07/30/2013	$33.88
	WW GRAINGER	08/01/2013	$193.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	WW GRAINGER	08/01/2013	$363.11
	DOUGHERTY EQUIPMENT CO	07/30/2013	$74.55
	NAPA AUTO PARTS 002619	08/01/2013	$13.36
	WW GRAINGER	08/02/2013	$120.14
	ALCAM INC	08/02/2013	$425.99
	WW GRAINGER	08/02/2013	$11.51
	UNIQUE TRUCK EQUIPMENT	08/09/2013	$159.20
	CYCLESORB	08/07/2013	$288.90
	NAPA AUTO PARTS 002619	08/08/2013	$29.74
	WW GRAINGER	08/12/2013	$439.12
	TOOLSOURCE.COM	08/13/2013	$140.75
	AIRGAS SOUTH	08/15/2013	$13.49
	NAPA AUTO PARTS 002619	08/13/2013	$35.99
	TOOLSOURCE.COM	08/16/2013	$174.80
	RELIABLE HYDRAULICS INC	08/15/2013	$157.80
	NAPA AUTO PARTS 002619	08/15/2013	$20.48
	NAPA AUTO PARTS 002619	08/15/2013	$70.19
	SHEALY ENVIRONMENTAL SERV	08/20/2013	$105.00
	NAPA AUTO PARTS 002619	08/20/2013	$81.50
	TOOLSOURCE.COM	08/22/2013	$142.90
	NAPA AUTO PARTS 002619	08/22/2013	$113.65
	AIRGAS SOUTH	08/28/2013	$136.96
	AIRGAS SOUTH	08/28/2013	$162.84
	CAROLINA CHAIN & CABLE N	08/28/2013	$226.76
			$4,303.90
JOSEPH H TOOLEY	TRIANGLE TVHDW	08/02/2013	$83.89
	RAI PRODUCTS	08/09/2013	$1,201.92
	SHEALY ELECT 803-227-0599	08/08/2013	$1,911.71
	BATTERIES PLUS #25	08/15/2013	$559.56
	OFFICE MAX	08/14/2013	$80.18
	UPS (800) 811-1648	08/19/2013	$51.48
	TRI-COUNTY BUILDERS	08/24/2013	$69.94
			$3,958.68
JUANITA H ABERCROMBIE	USPS 45158008332307795	08/05/2013	$6.60
	USPS 45158008332307795	08/15/2013	$45.80
	USPS 45158008332307795	08/20/2013	$34.35
	USPS 45158008332307795	08/26/2013	$2.07
			$88.82
JUDY A JONES	GEORGETOWN AUTO PARTS	07/31/2013	$7.34
	GEORGETOWN AUTO PARTS	07/31/2013	$8.05
	AUTOZONE #1023	07/31/2013	$14.94
	HARBOR FREIGHT TOOLS 335	07/31/2013	$525.88
	OREILLY AUTO 00021873	08/05/2013	$11.64
	AUTOZONE #1023	08/05/2013	$6.16
	INDUSTRIAL SOLUTIONS AND	08/06/2013	$353.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	08/08/2013	$75.87
	SOUTHERN MACHINE & TOOL I	08/08/2013	$1,977.96
	SAFETY KLEEN CORP	08/07/2013	$396.15
	GEORGETOWN AUTO PARTS	08/12/2013	$7.92
	GEORGETOWN AUTO PARTS	08/12/2013	$27.79
	AUTOZONE #1023	08/12/2013	$11.58
	GEORGETOWN AUTO PARTS	08/12/2013	$108.16
	GEORGETOWN AUTO PARTS	08/13/2013	$20.10
	AIRGAS SOUTH	08/14/2013	$10.36
	GEORGETOWN AUTO PARTS	08/14/2013	$2.87
	GEORGETOWN AUTO PARTS	08/14/2013	$8.44
	GEORGETOWN AUTO PARTS	08/14/2013	$20.10
	WAL-MART #0625	08/15/2013	$52.74
	AUTOZONE #1023	08/15/2013	$39.22
	OREILLY AUTO 00021873	08/15/2013	$33.88
	GEORGETOWN AUTO PARTS	08/16/2013	$100.42
	AUTOZONE #1023	08/19/2013	$276.65
	GEORGETOWN AUTO PARTS	08/19/2013	$16.58
	GEORGETOWN AUTO PARTS	08/19/2013	$38.75
	GEORGETOWN AUTO PARTS	08/19/2013	$3.78
	GEORGETOWN AUTO PARTS	08/20/2013	$31.95
	GEORGETOWN AUTO PARTS	08/20/2013	$12.59
	GEORGETOWN AUTO PARTS	08/20/2013	$48.53
	GEORGETOWN AUTO PARTS	08/20/2013	$6.51
	PALMETTO CHEVROLET	08/19/2013	$373.17
	GEORGETOWN AUTO PARTS	08/20/2013	$54.26
	GEORGETOWN AUTO PARTS	08/20/2013	$14.46
	AUTOZONE #1023	08/20/2013	$25.11
	GEORGETOWN AUTO PARTS	08/21/2013	$22.47
	GEORGETOWN AUTO PARTS	08/22/2013	$111.23
	PALMETTO CHEVROLET	08/21/2013	$111.88
	AUTOZONE #1023	08/22/2013	$66.67
	GEORGETOWN AUTO PARTS	08/26/2013	$25.95
	GEORGETOWN AUTO PARTS	08/26/2013	$12.89
	GEORGETOWN AUTO PARTS	08/26/2013	$155.09
	GEORGETOWN AUTO PARTS	08/27/2013	$25.18
	POWER SYSTEMS, INC.	08/27/2013	$1,188.00
	GEORGETOWN AUTO PARTS	08/27/2013	$32.65
	GEORGETOWN AUTO PARTS	08/28/2013	$85.61
	GEORGETOWN AUTO PARTS	08/28/2013	$4.62
	GEORGETOWN AUTO PARTS	08/28/2013	$12.70
			$6,578.34
JUDY A LITZ	AICPA AICPA	08/21/2013	$95.44
			$95.44
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	08/06/2013	$26.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$26.01
JULIE DEESE	FORMS AND SUPPLY - AOPD	07/31/2013	$1.72
	FORMS AND SUPPLY - AOPD	07/31/2013	$98.98
	WILLIAMS FLOORING CARP	08/06/2013	$2,291.45
	FORMS AND SUPPLY - AOPD	08/19/2013	$87.27
	GB SHOES 26	08/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$58.56
			$2,637.98
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	08/08/2013	$98.65
	FORMS AND SUPPLY - AOPD	08/19/2013	$81.28
	THE OFFICE PAL	08/27/2013	$271.66
	ORANGEBURG REDI-MIX CONCR	08/28/2013	$1,732.98
			$2,184.57
JULIE M DOUGLAS	GILSON COMPANY, INC.	08/06/2013	$160.01
	LOWES #01075	08/28/2013	$21.56
			$181.57
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	08/12/2013	$127.90
	S E SALESREP, INC	08/21/2013	$325.00
	USPS 45139001629800851	08/21/2013	$46.00
	AMERICAN CUBE MOLD INC	08/28/2013	$599.05
			$1,097.95
JULIE YOUNG	DMI DELL K-12/GOVT	08/15/2013	$190.06
			$190.06
K F HEARN	LOVE CHEVROLET PARTS AND	07/30/2013	$401.28
	NAPA AUTO PARTS 002619	07/30/2013	$30.52
	NAPA AUTO PARTS 002619	07/30/2013	$112.98
	NAPA AUTO PARTS 002619	07/31/2013	$93.86
	FRASIER TIRE S62800032	07/31/2013	$461.76
	BLANCHARD EQUIPMENT	07/31/2013	$60.62
	NAPA AUTO PARTS 002619	07/31/2013	$19.24
	LOVE CHEVROLET PARTS AND	08/01/2013	$401.28
	NAPA AUTO PARTS 002619	08/01/2013	$106.57
	RABER TIRE	08/01/2013	$58.07
	NAPA AUTO PARTS 002619	08/01/2013	$35.73
	PIONEER FARM EQUIP INC	07/31/2013	$19.93
	NAPA AUTO PARTS 002619	08/01/2013	$19.24
	LOVE CHEVROLET PARTS AND	08/01/2013	$2.67
	NAPA AUTO PARTS 002619	08/01/2013	$26.16
	LEE TRANSPORT EQUIPMENT	08/05/2013	$61.28
	PALMETTO BUILDING SUPPLY	08/06/2013	$2.97
	NAPA AUTO PARTS 002619	08/05/2013	$8.06
	LOVE CHEVROLET PARTS AND	08/05/2013	$401.28
	BLANCHARD EQUIPMENT	08/05/2013	$60.44
	ASC VOLVO COLUMBIA	08/07/2013	$756.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	GOODLETT EQUIPMEN01 OF 01	08/06/2013	$225.12
	NAPA AUTO PARTS 002619	08/06/2013	$28.45
	LEE TRANSPORT EQUIPMENT	08/07/2013	$83.90
	STILL'S SMALL ENGI	08/08/2013	$3.20
	CLASSIC FORD OF COLUMBIA	08/08/2013	$522.95
	NAPA AUTO PARTS 002619	08/08/2013	$43.42
	LOVE CHEVROLET PARTS AND	08/08/2013	$802.56
	CLASSIC FORD OF COLUMBIA	08/12/2013	$97.31
	LOVE CHEVROLET PARTS AND	08/12/2013	$570.81
	BLANCHARD EQUIPMENT	08/12/2013	$273.91
	NAPA AUTO PARTS 002619	08/13/2013	$739.26
	TRUCK PARTS SPECIALISTS	08/14/2013	$15.41
	CLASSIC FORD OF COLUMBIA	08/15/2013	$215.05
	NAPA AUTO PARTS 002619	08/14/2013	$26.38
	NAPA AUTO PARTS 002619	08/14/2013	$45.79
	BUCK'S BUILDING SUPPLY	08/15/2013	$17.34
	LOVE CHEVROLET PARTS AND	08/14/2013	$68.86
	NAPA AUTO PARTS 002619	08/15/2013	$7.02
	NAPA AUTO PARTS 002619	08/15/2013	$1.85
	MASTER FABRICATORS	08/19/2013	$555.93
	NAPA AUTO PARTS 002619	08/19/2013	$82.39
	NAPA AUTO PARTS 002619	08/19/2013	$8.40
	LEE TRANSPORT EQUIPMENT	08/20/2013	$158.80
	FRASIER TIRE S62800032	08/21/2013	$205.53
	COLUMBIA TRUCK CENTER	08/22/2013	$312.27
	NAPA AUTO PARTS 0020619	08/23/2013	$18.54
	NAPA AUTO PARTS 002619	08/22/2013	$11.56
	NAPA AUTO PARTS 002619	08/22/2013	$253.64
	NAPA AUTO PARTS 002619	08/22/2013	$119.88
	NAPA AUTO PARTS 0020619	08/23/2013	$43.36
	NAPA AUTO PARTS 002619	08/22/2013	$28.45
	BLANCHARD MACHINERY CO.	08/22/2013	$2,371.16
	BLACKS SUPPLY LLC	08/23/2013	$3.40
	COLUMBIA TRUCK CENTER	08/26/2013	$121.79
	UNIQUE TRUCK EQUIPMENT	08/27/2013	$177.70
	NAPA AUTO PARTS 0020619	08/26/2013	$164.78
	UNIQUE TRUCK EQUIPMENT	08/28/2013	$147.20
	DOUGHERTY EQUIPMENT CO	08/26/2013	$66.08
	PALMETTO BUILDING SUPPLY	08/27/2013	$5.96
	DOUGHERTY EQUIPMENT CO	08/26/2013	$184.75
	CLASSIC FORD OF COLUMBIA	08/27/2013	$207.61
	NAPA AUTO PARTS 0020619	08/27/2013	$60.98
	NAPA AUTO PARTS 0020619	08/28/2013	$18.81
	NAPA AUTO PARTS 0020619	08/28/2013	$27.70
			$12,285.72
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	08/19/2013	$143.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$143.72
KAREN D. NICHOLSON	ULINE SHIP SUPPLIES	08/23/2013	$385.47
	GILSON COMPANY, INC.	08/23/2013	$252.18
			$637.65
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	08/07/2013	$35.25
	BenMeds 1019684958	08/09/2013	$338.79
	FORMS AND SUPPLY - AOPD	08/21/2013	$53.82
	FORMS AND SUPPLY - AOPD	08/26/2013	$67.13
			$494.99
KAREN SCOTT	FIRST CLASS CONFERENCES -	08/01/2013	$300.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$72.32
	UNITED 0162375312467	08/01/2013	$345.10
	FORMS AND SUPPLY - AOPD	08/02/2013	$23.03
	BCT SOUTH CAROLINA	08/06/2013	$39.34
	S.C. INTER CON	08/23/2013	$300.00
			$1,079.79
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/12/2013	$43.57
	FORMS AND SUPPLY - AOPD	08/13/2013	$10.48
	FORMS AND SUPPLY - AOPD	08/20/2013	$33.87
	FORMS AND SUPPLY - AOPD	08/26/2013	$28.24
	FORMS AND SUPPLY - AOPD	08/28/2013	$26.53
			$142.69
KATHY S ADDY	USPS 45782001329816386	08/09/2013	$7.37
	PIEDMONT FIRE EXTINGUISHE	08/13/2013	$316.16
	PIONEER RENTAL INC	08/14/2013	$123.05
	FORMS AND SUPPLY - AOPD	08/15/2013	$236.99
	SC.GOV	08/23/2013	$51.00
	FREDS 00028688	08/27/2013	$8.03
	SCURRY MECHANICAL CONTRAC	08/28/2013	$70.00
			$812.60
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	08/02/2013	$165.88
	SQ JM TREE SERVICE	08/12/2013	$900.00
	FOURMAN`S REPAIR SHOP	08/22/2013	$41.86
	SQ JM TREE SERVICE	08/26/2013	$2,100.00
			$3,207.74
KAY S THOMPSON	AIRGAS SOUTH	08/01/2013	$85.56
	ATCO MANUFACTURING COMPAN	07/31/2013	$202.81
	CYCLESORB	08/01/2013	$342.86
	DERRICK EQUIPMENT	08/07/2013	$19.50
	THOM CHEM INC	08/08/2013	$227.00
	ROBERTSON'S ACE HARDWA	08/15/2013	$13.45
	ROBERTSON'S ACE HARDWA	08/16/2013	$4.14
	DYNA	08/16/2013	$1,439.34
	FASTENAL COMPANY01	08/21/2013	$762.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DERRICK EQUIPMENT	08/21/2013	$129.14
	NAPA AUTO PARTS	08/23/2013	$14.31
	NORTHERN TOOL EQUIPMNT	08/22/2013	$368.80
	WW GRAINGER	08/26/2013	$335.70
	NOR NORTHERN TOOL	08/28/2013	$390.19
			$4,335.30
KEITH P WARD	NORTHSIDE FEED & SEED	08/08/2013	$56.00
	WINNSBORO BUILDERS SUPPLY	08/19/2013	$27.80
	SEARS ROEBUCK 1525	08/21/2013	$22.66
	J WILBUR COLLINS AND CO	08/27/2013	$591.13
	FORTILINE-COLUMBIA 2	08/27/2013	$2,492.45
			$3,190.04
KEN H WAGNER	PROTECTION SERVICES IN	08/08/2013	$2,495.00
			$2,495.00
KEN S NICHOLS	NAPA STORE 1015006	07/31/2013	$6.93
	WAL-MART #1183	08/05/2013	$15.92
	LOWES #01064	08/12/2013	$22.31
	WW GRAINGER	08/13/2013	$59.00
	NAPA STORE 1015006	08/19/2013	$11.34
	ATO LTD	08/22/2013	$15.00
	ACE HARWARE OF CAYCE	08/27/2013	$23.49
	ACE HARWARE OF CAYCE	08/27/2013	$12.79
			$166.78
KENNETH D COGLEY	SCHOFIELD HARDWARE INC	08/07/2013	$43.19
	FASTENAL COMPANY01	08/29/2013	$163.68
	AGRI SOUTH INC	08/28/2013	$26.95
			$233.82
KENNETH D. COOPER	MURRAYS CARQUEST AUTO PAR	07/30/2013	$174.71
	BLANCHARD MACHINERY	07/31/2013	$201.01
	BLANCHARD MACHINERY	07/31/2013	$118.58
	CAROLINA INTL TRUCKS	07/31/2013	$222.23
	BTS #12	07/30/2013	$496.60
	STUCKEY AUTO PARTS #14	07/31/2013	$24.46
	LITTLECOLLC	08/01/2013	$621.58
	STUCKEY AUTO PARTS #14	08/07/2013	$9.05
	WATFORD INDUSTRY INC	08/07/2013	$36.81
	CARQUEST	08/08/2013	$133.10
	CUMBEES TIRE SERVICE INC	08/08/2013	$100.00
	LITTLECOLLC	08/09/2013	$586.79
	CAROLINA TRACTOR AND EQUI	08/14/2013	$144.11
	STUCKEY BROTHERS PARTS	08/14/2013	$157.73
	REARDON'S GARAGE, INC	08/15/2013	$1,946.30
	REARDON'S GARAGE, INC	08/15/2013	$305.97
	ASC VOLVO COLUMBIA	08/19/2013	$294.86
	HASELDEN BROTHERS FORD	08/19/2013	$78.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	HANCOCK AND SONS INC	08/20/2013	$289.09
	STUCKEY AUTO PARTS KIN	08/21/2013	$13.92
	CARQUEST	08/21/2013	$27.51
	LONGSTREET CHEVROLET BUIC	08/21/2013	$56.42
	CAROLINA INTL TRUCKS	08/23/2013	$146.34
	CABBAGE'S TIRE	08/22/2013	$100.00
	LINDER INDSTRL-COLUMBIA	08/23/2013	$891.88
	SPARROW & KENNEDY TRACTOR	08/23/2013	$39.65
	STUCKEY AUTO PARTS KIN	08/26/2013	$13.88
	HASELDEN BROTHERS FORD	08/26/2013	$634.69
	HILLS MACHINERY COMPANY	08/27/2013	$111.87
	HASELDEN BROTHERS FORD	08/27/2013	$71.83
	HASELDEN BROTHERS FORD	08/27/2013	$99.45
			$8,148.81
KENNETH L HAYES	AGRI SOUTH INC	08/02/2013	$116.53
	INDUSTRIAL SOLUTIONS AND	08/14/2013	$54.24
	SCHOFIELD HARDWARE INC	08/15/2013	$100.00
	SCHOFIELD HARDWARE INC	08/15/2013	$100.00
	SCHOFIELD HARDWARE INC	08/15/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/19/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/19/2013	$10.00
	SAF GARD SAFETY SHOE 99	08/19/2013	$100.00
			$680.77
KENNETH LEE	TRACTOR SUPPLY #1521	08/15/2013	$16.04
			$16.04
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	08/02/2013	$18.62
			$18.62
KENNETH R JONES	OUTDOOR EQUIPMENT DISTRIB	07/31/2013	$631.94
	HELMLY BROTHERS ACE HD	08/05/2013	$165.88
	OUTDOOR EQUIPMENT DISTRIB	08/08/2013	$209.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$80.95
	HELMLY BROTHERS ACE HD	08/28/2013	$300.00
			$1,387.77
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	07/30/2013	$3.75
	MCMASTER-CARR	07/30/2013	$75.87
	SONNY'S AUTO PARTS	07/30/2013	$33.00
	ADAMS BUILDING SUPPLY ABB	07/31/2013	$40.15
	ADVANCE AUTO PARTS 5690	07/30/2013	$21.39
	ADVANCE AUTO PARTS 5690	07/31/2013	$50.29
	ADAMS BUILDING SUPPLY ABB	08/01/2013	$14.98
	TRACTOR-SUPPLY-CO #0471	08/01/2013	$28.57
	HIGHWAY 28 FARM & GARDEN	08/01/2013	$38.48
	ADVANCE AUTO PARTS 5690	08/01/2013	$4.23
	MCMASTER-CARR	08/01/2013	$64.47
	HD PAYNE & CO	08/01/2013	$131.97

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	08/01/2013	$4.76
	A1 TIRE AND ALIGNMENT	07/31/2013	$149.56
	THE HOLLOWAY CO INC	08/01/2013	$25.39
	ADVANCE AUTO PARTS 5690	08/02/2013	$85.59
	MCMASTER-CARR	08/01/2013	$119.11
	OREILLY AUTO 00014423	08/05/2013	$12.83
	OREILLY AUTO 00014423	08/05/2013	$54.12
	SONNY'S AUTO PARTS	08/05/2013	$82.26
	ADVANCE AUTO PARTS 5690	08/05/2013	$13.35
	OREILLY AUTO 00014423	08/06/2013	$4.79
	ADVANCE AUTO PARTS 5690	08/05/2013	$171.19
	OREILLY AUTO 00014423	08/06/2013	$26.73
	ADVANCE AUTO PARTS 5690	08/06/2013	$19.05
	A1 TIRE AND ALIGNMENT	08/06/2013	$1,682.81
	OREILLY AUTO 00014423	08/07/2013	$4.27
	PIEDMONT FIRE EXTINGUISHE	08/07/2013	$1,212.02
	ADVANCE AUTO PARTS 5690	08/06/2013	$36.36
	ADVANCE AUTO PARTS 5690	08/06/2013	$159.24
	LATHAMS HARDWARE L	08/06/2013	$2.78
	LATHAMS HARDWARE L	08/07/2013	$20.86
	A1 TIRE AND ALIGNMENT	08/07/2013	$60.00
	ADVANCE AUTO PARTS 5690	08/07/2013	$67.77
	ADVANCE AUTO PARTS 5690	08/07/2013	$32.43
	ADAMS BUILDING SUPPLY ABB	08/08/2013	$3.84
	A1 TIRE AND ALIGNMENT	08/07/2013	$145.12
	GREENSOUTH EQ WILLIAMSTON	08/08/2013	$16.01
	OLD STONE TRACTOR CO INC	08/08/2013	$50.55
	ADVANCE AUTO PARTS 5690	08/09/2013	$3.52
	OREILLY AUTO 00014423	08/09/2013	$51.23
	SONNY'S AUTO PARTS	08/09/2013	$135.70
	A1 TIRE AND ALIGNMENT	08/09/2013	$140.70
	LATHAMS HARDWARE L	08/09/2013	$2.34
	GEORGE BALLENTINE FORD	08/12/2013	$121.24
	ADVANCE AUTO PARTS 5690	08/12/2013	$98.23
	ADVANCE AUTO PARTS 5690	08/12/2013	$28.16
	ADVANCE AUTO PARTS 5690	08/12/2013	$53.04
	JCB OF GEORGIA - POOLER	08/19/2013	$44.69
	OREILLY AUTO 00014423	08/20/2013	$7.12
	HD PAYNE & CO	08/20/2013	$57.80
	SONNY'S AUTO PARTS	08/20/2013	$28.21
	NANCE LAWN MOWER &	08/20/2013	$24.50
	THE HOLLOWAY CO INC	08/20/2013	$35.26
	THE HOLLOWAY CO INC	08/20/2013	$40.22
	OLD STONE TRACTOR CO INC	08/22/2013	$117.21
	AIRITE INC	08/26/2013	$132.04
	A1 TIRE AND ALIGNMENT	08/26/2013	$241.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	CRANE AMERICA SVCS	08/27/2013	$750.00
	SONNY'S AUTO PARTS	08/27/2013	$16.91
	ADVANCE AUTO PARTS 5690	08/27/2013	$5.22
	OLD STONE TRACTOR CO INC	08/27/2013	$1,995.19
	ADVANCE AUTO PARTS 5690	08/27/2013	$71.23
	CHRISTOPHER TRUCKS	08/28/2013	$52.42
	CHRISTOPHER TRUCKS	08/28/2013	$201.20
	WW GRAINGER	08/28/2013	$199.43
	A1 TIRE AND ALIGNMENT	08/28/2013	$138.70
			$9,563.28
KENNY E. MACK	CAROLINA HYDRAULICS	07/30/2013	$320.70
	NAPA AUTO PARTS	07/30/2013	$169.38
	NAPA AUTO PARTS	07/30/2013	$43.34
	PIEDMONT TRUCK TIR	07/31/2013	$378.06
	BALLARD PARTS SERVICE CO	07/31/2013	$22.11
	NAPA AUTO PARTS	07/30/2013	$10.87
	NAPA AUTO PARTS	07/31/2013	$25.51
	BLANCHARD EQUIPMENT	07/31/2013	$79.61
	NAPA AUTO PARTS	07/31/2013	$15.15
	FOUR HOLES SALES & SRVC	07/31/2013	$158.10
	NAPA AUTO PARTS	08/02/2013	$18.90
	NAPA AUTO PARTS	08/02/2013	$33.81
	NAPA AUTO PARTS	08/01/2013	$5.05
	NOR NORTHERN TOOL	08/02/2013	$332.48
	WILLIAMS AUTO ELECTRIC	08/01/2013	$138.03
	WILLIAMS AUTO ELECTRIC	08/02/2013	$127.52
	JUMPERS AUTO PARTS INC	08/01/2013	$8.99
	HALL MANUFACTURING, LLC	08/05/2013	$899.04
	NAPA AUTO PARTS	08/05/2013	$142.35
	NAPA AUTO PARTS	08/05/2013	$3.80
	GIBBES FORD	08/05/2013	$116.05
	NAPA AUTO PARTS	08/05/2013	$5.53
	NAPA AUTO PARTS	08/05/2013	$24.40
	BALLARD PARTS SERVICE CO	08/06/2013	$10.37
	NAPA AUTO PARTS	08/05/2013	$8.09
	NAPA AUTO PARTS	08/05/2013	$11.70
	BALLARD PARTS SERVICE CO	08/06/2013	$46.37
	NAPA AUTO PARTS	08/05/2013	$48.36
	BLANCHARD EQUIPMENT	08/06/2013	$299.03
	AUTO GLASS WORKS	08/07/2013	$32.10
	EQUIPMENT SERVICE/SUPP	08/07/2013	$128.45
	NAPA AUTO PARTS	08/06/2013	$73.66
	BLANCHARD EQUIPMENT	08/07/2013	$19.29
	BILLYS LAWN FARM AND GARD	08/08/2013	$53.14
	STILLENGER BODY SHOP, INC	08/08/2013	$200.00
	NAPA AUTO PARTS	08/07/2013	$7.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	BLANCHARD EQUIPMENT	08/07/2013	$167.59
	NAPA AUTO PARTS	08/07/2013	$5.38
	FOUR HOLES SALES & SRVC	08/07/2013	$804.88
	BALLARD PARTS SERVICE CO	08/09/2013	$19.25
	BALLARD PARTS SERVICE CO	08/09/2013	$35.14
	BEARING DIST - ORANGEBURG	08/09/2013	$88.92
	BALLARD PARTS SERVICE CO	08/09/2013	$11.31
	BALLARD PARTS SERVICE CO	08/09/2013	$118.11
	MOTION INDUSTRIES SC14	08/10/2013	$874.90
	BALLARD PARTS SERVICE CO	08/09/2013	$56.39
	BALLARD PARTS SERVICE CO	08/09/2013	$128.40
	NAPA AUTO PARTS	08/08/2013	$3.57
	BALLARD PARTS SERVICE CO	08/09/2013	$31.19
	BALLARD PARTS SERVICE CO	08/13/2013	$14.00
	NAPA AUTO PARTS	08/12/2013	$15.59
	NAPA AUTO PARTS	08/12/2013	$12.83
	ORANGEBURG AUTOMOTIVE CHR	08/13/2013	$7.49
	FOUR HOLES SALES & SRVC	08/13/2013	$670.70
	NAPA AUTO PARTS	08/14/2013	$82.43
	NAPA AUTO PARTS	08/16/2013	$7.44
	NAPA AUTO PARTS	08/16/2013	$8.09
	BLANCHARD EQUIPMENT	08/21/2013	$8.99
	EQUIPMENT SERVICE/SUPP	08/22/2013	$60.56
	NAPA AUTO PARTS	08/22/2013	$5.38
	NAPA AUTO PARTS	08/26/2013	$3.53
	NAPA AUTO PARTS	08/28/2013	$72.40
	WILLIAMS AUTO ELECTRIC	08/28/2013	$262.43
	NAPA AUTO PARTS	08/28/2013	$101.17
	NAPA AUTO PARTS	08/28/2013	$163.93
	NAPA AUTO PARTS	08/28/2013	$32.06
	GIBBES FORD	08/28/2013	$37.54
	NAPA AUTO PARTS	08/28/2013	$12.72
	NAPA AUTO PARTS	08/28/2013	$5.67
			$7,946.76
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	08/19/2013	$26.96
	CAROLINA ELECTRICAL	08/22/2013	$172.43
	MIDLANDS SPECIALTY	08/26/2013	$1,058.02
			$1,257.41
KEVIN B. POSTON	H J SALES, INC.	08/06/2013	$9.00
	COKER OIL	08/15/2013	$169.34
	HARTSVILLE ARMY NAVY	08/19/2013	$100.00
	HARTSVILLE ARMY NAVY	08/19/2013	$100.00
	HARTSVILLE ARMY NAVY	08/19/2013	$100.00
			$478.34
KEVIN J COYLE	LANDRUM HARDWARE INC	08/22/2013	$13.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	KING ASPHALT INC	08/22/2013	$808.92
	LYNN'S MOWER AND C	08/27/2013	$401.88
	CARSON'S NUT-BOLT & TOOL	08/28/2013	$124.99
			$1,349.74
KEVIN J CREEL	HOME BUILDERS SUPPLY C	08/05/2013	$38.41
	WEEKS DEPARTMENT STORE	08/06/2013	$100.00
	HOME BUILDERS SUPPLY C	08/12/2013	$42.27
	BATTERIES PLUS #17	08/20/2013	$427.91
			$608.59
KEVIN L BLAKELY	WAL-MART #0625	08/26/2013	$21.14
			$21.14
KIMBERLY A YEAGER BISHOP	HARRISONS WORKWEAR MAULDI	07/31/2013	$100.00
	NORRIS SUPPLY	08/05/2013	$53.58
	FORMS AND SUPPLY - AOPD	08/05/2013	$49.53
	HARRISONS WORKWEAR MAULDI	08/12/2013	$200.00
	WAL-MART #0640	08/20/2013	$37.07
	LOWES #01983	08/20/2013	$2.57
	LOWES #00528	08/22/2013	$28.60
			$471.35
KRISTI H. JOHNSON	GRAHL ELECTRIC SUPPLY CO	08/01/2013	$348.93
	STAPLS7104097814000001	08/09/2013	$118.24
	ECK SUPPLY CO 21	08/12/2013	$339.57
	STAPLS7104261603000001	08/14/2013	$10.52
	STAPLS7104265967000001	08/14/2013	$47.16
	STAPLS7104261603000002	08/14/2013	$41.77
	WW GRAINGER	08/20/2013	$215.93
	WW GRAINGER	08/22/2013	$87.23
	LINE EQUIPMENT SALES CO	08/23/2013	$43.69
	LINE EQUIPMENT SALES CO	08/23/2013	$37.96
	LINE EQUIPMENT SALES CO	08/23/2013	$382.45
	PALMETTO EXTERMINATORS	08/22/2013	$70.00
	PORT CITY SUPPLY	08/28/2013	$252.83
	ATSI INC	08/29/2013	$630.00
			$2,626.28
KRISTINE S. NIX	BLANCHARD EQUIPMENT	07/30/2013	$565.40
	MSC	08/02/2013	$15.26
	HAMPTON PARTS 0024046	08/02/2013	$17.81
	BLANCHARD EQUIPMENT	08/01/2013	$43.47
	STARR TRACKS	08/02/2013	$57.19
	STARR TRACKS	08/02/2013	$4.81
	HAMPTON PARTS 0024046	08/05/2013	$637.78
	GLASS MASTER OF HAMPTO	08/05/2013	$406.21
	JCB OF GEORGIA - POOLER	08/09/2013	$300.94
	LEE TRANSPORT EQUIPMENT	08/13/2013	$525.32
	JCB OF GEORGIA - POOLER	08/13/2013	$42.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	C & N AUTO PARTS	08/14/2013	$89.10
	C & N AUTO PARTS	08/14/2013	$183.15
	C & N AUTO PARTS	08/14/2013	$176.33
	C & N AUTO PARTS	08/15/2013	$135.99
	JCB OF GEORGIA - POOLER	08/15/2013	$92.27
	ALLEN AND WEBB	08/20/2013	$360.89
	JCB OF GEORGIA - POOLER	08/20/2013	$74.96
	C & N AUTO PARTS	08/20/2013	$182.06
	BLANCHARD EQUIPMENT	08/21/2013	$252.00
	C & N AUTO PARTS	08/23/2013	$471.42
	JCB OF GEORGIA - POOLER	08/22/2013	$62.24
	ROBERTS TRUCK CENTER,I	08/27/2013	$746.41
	LEE TRANSPORT EQUIPMENT	08/28/2013	$216.00
	C & N AUTO PARTS	08/28/2013	$247.17
	LOVE CHEVROLET 2 PARTS S	08/28/2013	$58.17
			$5,965.12
KW BUTLER	OFFICE DEPOT #336	07/30/2013	$86.39
	UNITED LASER	08/16/2013	$198.72
			$285.11
L DASH	MOREHOUSE HUBER INC	08/02/2013	$75.17
	PALMETTO SPECIALITY	08/07/2013	$1,700.23
	R L CULLER REFRIGERATION	08/14/2013	$152.45
	FASTENAL COMPANY01	08/16/2013	$231.47
	AMERICAN DYNAMICS	08/19/2013	$856.80
	BALLARD PARTS SERVICE CO	08/26/2013	$30.18
	AMERICAN DYNAMICS	08/27/2013	$1,618.76
	C&D BUILDING SUPPLY	08/26/2013	$18.56
			$4,683.62
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	07/30/2013	$45.30
	FORMS AND SUPPLY - AOPD	08/09/2013	$151.64
	FORMS AND SUPPLY - AOPD	08/12/2013	$39.43
	FORMS AND SUPPLY - AOPD	08/21/2013	$29.17
	FORMS AND SUPPLY - AOPD	08/22/2013	$30.85
	FORMS AND SUPPLY - AOPD	08/22/2013	$55.48
			$351.87
LARRY D ORR	BRUNSON BUILDING SUPPLY	08/02/2013	$28.05
	WESTERN AUTO	08/20/2013	$399.56
			$427.61
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	07/30/2013	$394.44
	NAPA BISHOPVI 0022505	08/01/2013	$58.96
	SPARROW & KENNEDY TRACTOR	08/01/2013	$131.20
	BTS #24	08/01/2013	$745.11
	MCLAUGHLIN MOTORS INC	08/05/2013	$10.00
	TOWN AND COUNTRY TIRE	08/05/2013	$2.60
	TOWN AND COUNTRY TIRE	08/05/2013	$260.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	08/05/2013	$162.90
	TRIPLE S GARAGE	08/07/2013	$100.00
	NAPA BISHOPVI 0022505	08/07/2013	$50.34
	SPARROW & KENNEDY TRACTOR	08/07/2013	$167.91
	SPARROW & KENNEDY TRACTOR	08/08/2013	$105.16
	SPARROW & KENNEDY TRACTOR	08/08/2013	$181.44
	NAPA BISHOPVI 0022505	08/08/2013	$34.06
	TOWN AND COUNTRY TIRE	08/12/2013	$35.00
	BUSTERS GARAGE	08/12/2013	$175.00
	US DITCHER	08/13/2013	$348.34
	ALAMO INDUSTRIAL	08/13/2013	$943.56
	NAPA BISHOPVI 0022505	08/13/2013	$693.56
	AGRI SOUTH INC	08/13/2013	$154.39
	SPARROW & KENNEDY TRACTOR	08/13/2013	$284.46
	SPARROW & KENNEDY TRACTOR	08/14/2013	$724.98
	NAPA BISHOPVI 0022505	08/14/2013	$12.51
	JONES CHEVROLET CO. INC	08/19/2013	$50.28
	NAPA BISHOPVI 0022505	08/19/2013	$8.02
	BTS #24	08/19/2013	$199.23
	BTS #24	08/20/2013	$125.74
	BTS #24	08/21/2013	$123.80
	NAPA BISHOPVI 0022505	08/21/2013	$9.54
	BTS #24	08/22/2013	$422.91
	ALTMAN TRACTOR & EQUIPME	08/22/2013	$213.63
	TOWN AND COUNTRY TIRE	08/26/2013	$284.56
	TRIPLE S GARAGE	08/26/2013	$250.00
	SPARROW & KENNEDY TRACTOR	08/26/2013	$193.05
	NAPA BISHOPVI 0022505	08/26/2013	$21.24
	BTS #24	08/26/2013	$199.23
	TOWN AND COUNTRY TIRE	08/27/2013	$130.00
	NAPA BISHOPVI 0022505	08/26/2013	$145.16
	ALTMAN TRACTOR & EQUIPME	08/27/2013	$74.40
			$8,226.71
LATASHA CRUMPTON	THE STATE NEWSPAPER	08/05/2013	$8.95
	PRESS PLUS	08/06/2013	$6.95
	GAN 1120GRNVILLENEWCIR	08/07/2013	$36.38
	PRESS PLUS	08/19/2013	$9.95
			$62.23
LAURA BEAVER	SOUTHERN OUTFITTERS	08/08/2013	$100.00
	AIRGAS SOUTH	08/13/2013	$17.58
	OUTDOOR EQUIPMENT DISTRIB	08/13/2013	$780.36
	OUTDOOR EQUIPMENT DISTRIB	08/14/2013	$780.37
	SCHOFIELD HARDWARE INC	08/20/2013	$100.00
			$1,778.31
LAURA F OUZTS	FASTENAL COMPANY01	07/31/2013	$248.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OREILLY AUTO 00014423	07/31/2013	$86.84
	WW GRAINGER	08/07/2013	$260.94
	COLD SPRING ENTERPRISES I	08/08/2013	$1,284.00
	GEORGE BALLENTINE FORD	08/07/2013	$68.70
	MSDS ONLINE	08/08/2013	$399.00
	SONNY'S AUTO PARTS	08/08/2013	$176.90
	SONNY'S AUTO PARTS	08/08/2013	$28.73
	ANDERSON FORD PARTS/SERV	08/09/2013	$68.94
	JES EQUIPMENT SERVICES	08/08/2013	$300.18
	ANDERSON FORD PARTS/SERV	08/12/2013	$64.33
	ANDERSON FORD PARTS/SERV	08/13/2013	$224.13
	GREENSOUTH EQ WILLIAMSTON	08/13/2013	$234.93
	LOWES #00518	08/13/2013	$6.54
	GREENSOUTH EQ WILLIAMSTON	08/14/2013	$163.87
	SONNY'S AUTO PARTS	08/13/2013	$95.97
	TESTMASTER OF AUGUSTA	08/15/2013	$440.36
	SHEET LABELS INC	08/15/2013	$56.90
	CYCLESORB	08/15/2013	$899.39
	NANCE LAWN MOWER &	08/20/2013	$25.63
	NANCE LAWN MOWER &	08/21/2013	$8.56
	CHRISTOPHER TRUCKS	08/23/2013	$1,726.53
	WW GRAINGER	08/23/2013	$321.62
	FREDS RX 00010272	08/23/2013	$6.42
	GREENSOUTH EQ WILLIAMSTON	08/26/2013	$23.11
	ATCO MANUFACTURING COMPAN	08/28/2013	$264.39
			$7,484.98
LAWRENCE N CALVERT	AIRGAS SOUTH	08/01/2013	$31.82
	AIRGAS SOUTH	08/02/2013	$20.03
	TRI STAR	08/06/2013	$398.56
	ARROW STEEL PRODUCTS INC	08/13/2013	$486.98
	FASTENAL COMPANY01	08/14/2013	$52.15
	ACE INDUSTRIAL SUPPLY INC	08/20/2013	$1,058.23
	EFCO FORMS	08/22/2013	$322.52
	VOLVO RENTS SIMPSONVILLE	08/28/2013	$297.33
			$2,667.62
LENORA MOOD	LOWES #00497	08/07/2013	$42.57
	STAPLS7104116335000001	08/11/2013	$117.18
			$159.75
LEON BROCK JR.	THOMAS CONCRETE	07/31/2013	$55.51
	SIMPSON MANNING HDWE I	08/05/2013	$13.36
			$68.87
LESLIE N BROWN	WAL-MART #0638	08/05/2013	$11.82
	GAFFNEY AUTO 0023476	08/05/2013	$6.65
	LOWES #02358	08/05/2013	$64.41
	WAL-MART #0638	08/08/2013	$35.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	BUFORD ST. DRUG & ACE HW	08/07/2013	$53.89
	TRACTOR SUPPLY #1389	08/08/2013	$10.79
	HERPEL LIFT CO. LLC	08/12/2013	$727.00
	CAROLINAS AUTO SPLY HOUS	08/13/2013	$348.00
	AIRGAS SOUTH	08/15/2013	$95.91
	JAMES RIVER EQUIPMENT	08/14/2013	$308.67
	AIRGAS SOUTH	08/15/2013	$14.06
	SEARS ROEBUCK 1545	08/15/2013	$508.78
	SEARS ROEBUCK 1545	08/15/2013	$524.67
	PRESTIGE BRAKE AND ALIGNM	08/19/2013	$95.00
	WAL-MART #0638	08/19/2013	$9.12
	TAYLOR PUMP & LIFT, INC	08/20/2013	$1,190.91
	ALAMO INDUSTRIAL	08/20/2013	$353.70
	CYCLESORB	08/20/2013	$291.60
	WOTCO 1	08/21/2013	$265.92
	BLANCHARD MACHINERY	08/22/2013	$53.97
	CAROLINA INTL TRUCKS	08/22/2013	$106.68
	LAWSON PRODUCTS	08/26/2013	$704.26
	HALL MANUFACTURING, LLC	08/27/2013	$785.75
			$6,567.14
LEVERNE WILLIAMSON	LOWES #02803	08/05/2013	$163.33
	WAL-MART #1135	08/08/2013	$21.57
			$184.90
LEWIS D. BASS	CAMDEN PARTS & PROPANE	08/01/2013	$153.01
	WM T MILLER LUMBER CO	08/12/2013	$73.38
	LOWES #01751	08/19/2013	$42.49
	OUTDOOR EQUIPMENT PLUS LL	08/19/2013	$44.63
	CAMDEN BUILDERS SUPPLY	08/21/2013	$344.91
	WATEREE HARDWARE	08/22/2013	$18.36
	WM T MILLER LUMBER CO	08/22/2013	$35.18
	LOWES #01751	08/22/2013	$58.10
	LOWES #01751	08/26/2013	$33.65
	C RAY MILES	08/27/2013	$160.50
	CAMDEN TOOL RENTAL COMPAN	08/29/2013	$107.00
			$1,071.21
LIANE WHITE	TECHSTREET	08/01/2013	$206.28
	DREHER PLUMBING	07/31/2013	$250.00
	FORMS AND SUPPLY - AOPD	08/12/2013	$104.87
	REPUBLIC SERVICES TRASH	08/16/2013	$138.11
	QUALITY TRAFFIC SYSTEMS	08/27/2013	$440.00
			$1,139.26
LILLIE A CAIN	WAL-MART #1017	08/01/2013	$114.50
	SIMPSON MANNING HDWE I	08/08/2013	$33.34
	SIMPSON MANNING HDWE I	08/13/2013	$34.54
	SIMPSON MANNING HDWE I	08/15/2013	$9.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE I	08/15/2013	$11.85
	M AND M ENTERPRISES	08/15/2013	$59.94
	SIMPSON MANNING HDWE I	08/20/2013	$25.92
	WAL-MART #1017	08/20/2013	$18.20
	WAL-MART #1017	08/23/2013	$72.44
	WAL-MART #1017	08/28/2013	$23.14
			$403.58
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	07/30/2013	$321.50
	STAPLS7103609748000001	07/31/2013	$47.95
	WW GRAINGER	07/30/2013	$118.18
	STAPLS7103609748000002	08/01/2013	$71.23
	FORMS AND SUPPLY - AOPD	08/02/2013	$468.73
	OFFICEMAX CT IN#837106	08/09/2013	$143.05
	STAPLS7104243616000001	08/14/2013	$286.13
	STAPLS7104585391000001	08/20/2013	$37.80
	STAPLS7104585391000002	08/20/2013	$15.87
	WW GRAINGER	08/19/2013	$120.14
			$1,630.58
LINDA M ROWLAND	SQ SURVEY INSTRUMENT REP	08/12/2013	$325.00
	SQ SURVEY INSTRUMENT REP	08/12/2013	$215.00
	USPS 45181595519801364	08/12/2013	$6.60
	PISTOL CREEK WEST II	08/20/2013	$100.00
	INTERSTATE ALL BATTERY	08/22/2013	$6.46
			$653.06
LINDA S RAINES	OLD STONE TRACTOR CO INC	07/30/2013	$327.67
	TURBO DIESEL & ELECTRIC -	07/31/2013	$802.50
	PRO AUTO PARTS WARE	08/01/2013	$81.52
	NAPA AUTO 0022224	08/01/2013	$39.20
	NAPA AUTO 0022224	08/05/2013	$12.79
	NAPA AUTO 0022224	08/05/2013	$12.99
	BENSON FORD MERCURY INC	08/05/2013	$26.18
	ACE AUTO PARTS	08/06/2013	$116.22
	ROBBINS TIRE SERVI	08/06/2013	$272.53
	NAPA AUTO 0022224	08/06/2013	$80.11
	INTERSTATE TIRE SERVICE	08/06/2013	$240.00
	CAROLINA INTL TRUCKS	08/07/2013	$629.91
	FASTENAL COMPANY01	08/08/2013	$14.03
	FLEETPRIDE 316	08/07/2013	$17.60
	CARQUEST AUTO PARTS	08/08/2013	$22.22
	NAPA AUTO 0022224	08/08/2013	$10.69
	CAROLINA AUTO SERVICE & T	08/12/2013	$358.79
	CLINE HOSE & HYDRAULICS	08/12/2013	$102.81
	CARQUEST AUTO PARTS	08/12/2013	$22.41
	ACE AUTO PARTS	08/13/2013	$9.23
	CAROLINA AUTO SERVICE & T	08/12/2013	$308.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	08/12/2013	$13.06
	ACE AUTO PARTS	08/14/2013	$42.13
	CAROLINA AUTO SERVICE & T	08/13/2013	$262.35
	CAROLINA AUTO SERVICE & T	08/13/2013	$60.00
	CHRISTOPHER TRUCKS	08/14/2013	$18.88
	CARQUEST AUTO PARTS	08/14/2013	$13.06
	CARQUEST AUTO PARTS	08/14/2013	$54.09
	WINGFOOT COMMERCIAL TI	08/14/2013	$445.20
	FARRELL CHEVROLET	08/15/2013	$289.75
	PRO AUTO PARTS WARE	08/14/2013	$251.83
	OREILLY AUTO 00017848	08/16/2013	$217.98
	ALTERNATORS UNLIMITED	08/16/2013	$80.25
	OLD STONE TRACTOR CO INC	08/16/2013	$480.74
	CARQUEST AUTO PARTS	08/16/2013	$51.09
	OLD STONE TRACTOR CO INC	08/16/2013	$480.74
	CARQUEST AUTO PARTS	08/16/2013	$58.07
	CARQUEST AUTO PARTS	08/19/2013	$74.74
	NAPA AUTO 0022224	08/19/2013	$24.73
	ROBBINS TIRE SERVI	08/21/2013	$295.87
	NAPA AUTO 0022224	08/20/2013	$216.14
	NAPA AUTO 0022224	08/20/2013	$121.11
	CARQUEST AUTO PARTS	08/20/2013	$22.26
	ROBBINS TIRE SERVI	08/21/2013	$412.02
	ROBBINS TIRE SERVI	08/21/2013	$188.87
	ACE AUTO PARTS	08/22/2013	$12.48
	OLD STONE TRACTOR CO INC	08/21/2013	$658.20
	ACE AUTO PARTS	08/22/2013	$84.40
	INTERSTATE TIRE SERVICE	08/21/2013	$266.06
	CAROLINA AUTO SERVICE & T	08/21/2013	$525.69
	ROBBINS TIRE SERVI	08/23/2013	$185.35
	CARQUEST AUTO PARTS	08/27/2013	$8.47
	CLINE HOSE & HYDRAULICS	08/27/2013	$24.39
			$9,448.19
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	07/31/2013	$77.02
	DOUGHERTY EQUIPMENT CO	07/31/2013	$149.64
	NAPA AUTO PARTS	08/02/2013	$20.73
	SUNRISE AUTO SUPPLY INC	08/01/2013	$91.81
	SUNRISE AUTO SUPPLY INC	08/02/2013	$93.15
	ALAMO INDUSTRIAL	08/01/2013	$691.40
	SUNRISE AUTO SUPP01 OF 01	08/05/2013	$12.89
	DOUGHERTY EQUIPMENT CO	08/05/2013	$66.28
	DERRICK EQUIPMENT	08/07/2013	$72.23
	FLINT EQUIP CO W COLUMB	08/07/2013	$1,750.19
	WESTERN AUTO	08/12/2013	$38.50
	KUNKLE TIRE & SERVICE	08/13/2013	$130.55
	SUNRISE AUTO SUPPLY INC	08/12/2013	$201.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	OLD STONE TRACTOR CO INC	08/12/2013	$236.81
	CLASSIC FORD OF COLUMBIA	08/14/2013	$72.38
	TRUCK PARTS & SERVICE	08/13/2013	$9.89
	LEE TRANSPORT EQUIPMENT	08/15/2013	$99.88
	CLASSIC FORD OF COLUMBIA	08/15/2013	$205.41
	NAPA AUTO PARTS	08/16/2013	$17.74
	MARK HIPP'S GARAGE & WREC	08/15/2013	$550.00
	TRUCK PARTS & SERVICE	08/15/2013	$9.89
	TRUCK PARTS & SERVICE	08/15/2013	$9.89
	DOUGHERTY EQUIPMENT CO	08/21/2013	$490.85
	SUNRISE AUTO SUPPLY INC	08/26/2013	$10.69
	DOUGHERTY EQUIPMENT CO	08/26/2013	$85.45
			$5,194.53
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 01013119	07/31/2013	$74.41
	OREILLY AUTO 00016287	07/31/2013	$3.99
	NAPA STORE 1015002	07/31/2013	$13.54
	STAPLS7103706300000001	08/02/2013	$127.26
	NAPA STORE 1015002	08/05/2013	$19.22
	NAPA STORE 1015002	08/06/2013	$4.53
	WW GRAINGER	08/06/2013	$132.89
	CLASSIC FORD OF COLUMBIA	08/06/2013	$88.60
	NAPA STORE 1015002	08/07/2013	$17.95
	ALTMAN TRACTOR & EQUIPME	08/06/2013	$1,577.70
	LEE TRANSPORT EQUIPMENT	08/07/2013	$15.25
	DILLON SUPPLY COMPANY	08/07/2013	$22.84
	CYCLESORB	08/07/2013	$344.03
	LOVE CHEVROLET PARTS AND	08/07/2013	$198.12
	CLASSIC FORD OF COLUMBIA	08/08/2013	$22.33
	MSC	08/09/2013	$32.62
	ATD 40	08/08/2013	$160.81
	ATD 40	08/09/2013	$434.38
	JONES AND FRANK COLUMBIA	08/12/2013	$495.85
	NAPA STORE 1015002	08/12/2013	$6.84
	ATD 40	08/12/2013	$116.98
	NAPA STORE 1015002	08/12/2013	$4.53
	NAPA STORE 1015002	08/13/2013	$18.01
	CLASSIC FORD OF COLUMBIA	08/13/2013	$10.80
	OREILLY AUTO 00016287	08/14/2013	$3.99
	LEE TRANSPORT EQUIPMENT	08/14/2013	$64.20
	A-Z LAWNMOWER PARTS	08/14/2013	$211.50
	LEE TRANSPORT EQUIPMENT	08/14/2013	$10.70
	FRASIER TIRE S62800024	08/13/2013	$156.48
	NAPA STORE 1015002	08/15/2013	$40.30
	CAMPBELLS WRECKER SERVICE	08/15/2013	$300.00
	CARQUEST 01013119	08/15/2013	$58.89
	WW GRAINGER	08/16/2013	$117.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	08/16/2013	$4.53
	CLASSIC FORD OF COLUMBIA	08/16/2013	$44.67
	STAPLS7092455415001001	08/17/2013	$64.19
	LEE TRANSPORT EQUIPMENT	08/19/2013	$69.55
	LEE TRANSPORT EQUIPMENT	08/19/2013	$12.84
	LEE TRANSPORT EQUIPMENT	08/19/2013	$12.84
	CARQUEST 01013119	08/19/2013	$12.13
	OREILLY AUTO 00016287	08/20/2013	$5.81
	LOVE CHEVROLET PARTS AND	08/19/2013	$1,204.21
	NAPA STORE 1015002	08/20/2013	$35.28
	CATOES POWER EQUIPMENT IN	08/21/2013	$53.95
	OREILLY AUTO 00016287	08/21/2013	$51.90
	NAPA STORE 1015002	08/22/2013	$23.11
	NAPA STORE 1015002	08/22/2013	$4.53
	MANN TOOL & SUPPLY INC	08/22/2013	$75.23
	VERMEER MID ATLANTIC SI	08/23/2013	$1,055.73
	STANDARD HEATING & AC	08/23/2013	$152.00
	JONES AND FRANK COLUMBIA	08/26/2013	$285.59
	NAPA STORE 1015002	08/26/2013	$35.28
	FASTENAL COMPANY01	08/26/2013	$20.20
	DOUGHERTY EQUIPMENT CO	08/26/2013	$332.27
	LEE TRANSPORT EQUIPMENT	08/27/2013	$139.10
	LOVE CHEVROLET PARTS AND	08/27/2013	$52.06
	LOVE CHEVROLET PARTS AND	08/27/2013	$22.11
	AUTO SAFETY GLASS AND	08/27/2013	$107.00
	NAPA STORE 1015002	08/29/2013	$19.30
	LOVE CHEVROLET PARTS AND	08/28/2013	$35.95
			$8,838.37
LOU O GILLEY	NSC NORTHERN SAFETY CO	08/01/2013	$77.81
	GENLYTE THOMAS GROUP LLC	08/01/2013	$2,239.25
	ENCO	08/07/2013	$161.70
	WW GRAINGER	08/06/2013	$372.09
	PALMETTO SPECIALITY	08/16/2013	$582.91
	DADE PAPER & BAG - ATLA	08/20/2013	$181.18
			$3,614.94
LYNN B FULMER	WW GRAINGER	08/13/2013	$82.14
	LOWES #01064	08/15/2013	$136.74
			$218.88
M R BIRT	TRUCKPRO #85	07/31/2013	$962.68
	JOINT & CLUTCH SERV	07/31/2013	$285.77
	HALL MANUFACTURING, LLC	08/01/2013	$2,251.87
	SANTEE AUTO PARTS	08/02/2013	$38.58
	SANTEE AUTO PARTS	08/02/2013	$34.76
	SANTEE AUTO PARTS	08/02/2013	$71.33
	JOINT & CLUTCH SERV	08/05/2013	$188.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	08/09/2013	$4.11
	SANTEE AUTO PARTS	08/09/2013	$21.19
	JOINT & CLUTCH SERV	08/08/2013	$434.00
	SANTEE AUTO PARTS	08/08/2013	$6.91
	JOINT & CLUTCH SERV	08/08/2013	$951.83
	SANTEE AUTO PARTS	08/09/2013	$20.03
	SANTEE AUTO PARTS	08/09/2013	$4.11
	SANTEE AUTO PARTS	08/09/2013	$4.11
	CAMPBELL-BROWN INC	08/08/2013	$122.65
	SANTEE AUTO PARTS	08/09/2013	$8.45
	JOINT & CLUTCH SERV	08/08/2013	$454.73
	SANTEE AUTO PARTS	08/09/2013	$78.93
	ALLEN AND WEBB	08/09/2013	$922.20
	SANTEE AUTO PARTS	08/09/2013	$32.67
	PIONEER FARM EQUIP INC	08/09/2013	$132.86
	BLANCHARD EQUIPMENT	08/14/2013	$140.39
	FRASIER TIRE S62800032	08/14/2013	$1,085.54
	SANTEE AUTO PARTS	08/14/2013	$19.77
	JOINT & CLUTCH SERV	08/16/2013	$167.09
	SANTEE AUTO PARTS	08/16/2013	$20.60
	TIRE REPAIR CENTER	08/16/2013	$78.38
	WESTBURY'S HARDWARE ST	08/19/2013	$2.45
	ALLEN AND WEBB	08/20/2013	$625.40
	TIRE REPAIR CENTER	08/20/2013	$28.22
	TIRE REPAIR CENTER	08/20/2013	$179.64
	AUTO PARTS INC	08/20/2013	$13.40
	ALLEN AND WEBB	08/22/2013	$1,457.50
	SANTEE AUTO PARTS	08/21/2013	$37.88
	SANTEE AUTO PARTS	08/21/2013	$33.69
	SPARROW & KENNEDY TRACTOR	08/23/2013	$78.78
	SANTEE AUTO PARTS	08/23/2013	$38.58
	AUTO PARTS INC	08/23/2013	$49.20
	DIAMOND MOWERS INC	08/22/2013	$1,228.57
	AUTO PARTS INC	08/26/2013	$66.17
			$12,383.14
M T RHODES	HUGHES AUTO PARTS INC	07/31/2013	$55.93
	HUGHES AUTO PARTS INC	07/31/2013	$42.35
	ASC VOLVO COLUMBIA	07/31/2013	$39.97
	FRASIER TIRE S62800032	07/31/2013	$813.20
	DON'S AUTO ELECTRIC	08/01/2013	$82.05
	BAMBERG AUTO PARTS INC	08/01/2013	$322.39
	BAMBERG AUTO PARTS INC	08/02/2013	$35.14
	BAMBERG AUTO PARTS INC	08/02/2013	$20.25
	LOVE CHEVROLET PARTS AND	08/01/2013	$293.09
	BAMBERG AUTO PARTS INC	08/01/2013	$305.32
	HUGHES AUTO PARTS INC	08/02/2013	$7.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	08/05/2013	$171.00
	HUGHES AUTO PARTS INC	08/06/2013	$355.94
	BILLYS LAWN FARM AND GARD	08/06/2013	$47.76
	LOW COUNTRY COMMUNICATION	08/06/2013	$50.92
	LITTLECOLLC	08/07/2013	$44.02
	CYCLESORB	08/07/2013	$451.92
	BALDWIN BROTHERS INC	08/08/2013	$275.00
	FRASIER TIRE S62800032	08/07/2013	$1,084.79
	BAMBERG AUTO PARTS INC	08/07/2013	$20.52
	BAMBERG AUTO PARTS INC	08/07/2013	$27.65
	FRASIER TIRE S62800032	08/14/2013	$342.53
	HUGHES AUTO PARTS INC	08/19/2013	$54.86
	SANDERS SUPPLY CO	08/19/2013	$5.14
	HERITAGE CRYSTAL CLEAN	08/20/2013	$215.27
	AIRGAS SOUTH	08/20/2013	$42.11
	BLACK RIVER MARINE	08/22/2013	$340.00
	BAMBERG AUTO PARTS INC	08/22/2013	$30.80
	BYERS TIRE SERVICE	08/26/2013	$1,316.26
	BILLYS LAWN FARM AND GARD	08/26/2013	$37.52
	HUGHES AUTO PARTS INC	08/26/2013	$126.75
	SANDERS SUPPLY CO	08/26/2013	$151.19
	BLANCHARD EQUIPMENT	08/26/2013	$126.66
	BILLYS LAWN FARM AND GARD	08/28/2013	$57.18
	TESTMASTER OF AUGUSTA	08/29/2013	$32.85
	HUGHES AUTO PARTS INC	08/29/2013	$239.00
	HUGHES AUTO PARTS INC	08/29/2013	$31.43
			$7,695.90
MACK D. SUGGS	CONWAY AUTO 0024817	07/30/2013	$93.33
	CONWAY AUTO 0024817	07/30/2013	$3.54
	CONWAY AUTO 0024817	07/31/2013	$39.77
	BTS #9	07/31/2013	$282.64
	ALAMO INDUSTRIAL	07/31/2013	$2,449.86
	BTS #9	07/31/2013	$670.52
	ALTMAN TRACTOR CO OF CON	08/01/2013	$28.79
	JET-VAC SEWER EQUIPMENT	08/01/2013	$1,364.13
	MIDLANDS MACHINER01 OF 01	07/31/2013	$853.60
	S E FARM EQUIPMENT CO	08/01/2013	$42.57
	LITTLE RIVER WELDING	08/05/2013	$114.48
	TIRE TOWN CONWAY	08/05/2013	$714.96
	TIRE TOWN CONWAY	08/05/2013	$204.90
	CONWAY FORD INC PARTS	08/05/2013	$117.53
	CONWAY AUTO 0024817	08/05/2013	$102.22
	DILLON SUPPLY COMPANY	08/05/2013	$205.20
	TIM WILSON'S GLASS SERVIC	08/05/2013	$50.00
	CONWAY AUTO 0024817	08/05/2013	$218.93
	CONWAY AUTO 0024817	08/05/2013	$7.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	NAPA PARTS OF LORIS	08/06/2013	$93.28
	CONWAY AUTO 0024817	08/05/2013	$16.61
	CONWAY FORD INC PARTS	08/07/2013	$35.51
	CONWAY AUTO 0024817	08/06/2013	$130.09
	CONWAY AUTO 0024817	08/06/2013	$4.02
	CONWAY AUTO 0024817	08/06/2013	$43.14
	DILLON SUPPLY COMPANY	08/06/2013	$67.64
	CONWAY AUTO 0024817	08/07/2013	$33.09
	CONWAY AUTO 0024817	08/07/2013	$43.33
	SQUEAKYS TEXACO	08/06/2013	$150.00
	TIRE TOWN CONWAY	08/21/2013	$48.50
	CONWAY AUTO 0024817	08/26/2013	$172.54
			$8,402.26
MAE A JOHNSON YOUNG	DELTA AIR 0062338022621	08/15/2013	$455.80
			$455.80
MARCUS G. ADDIS	WAL-MART #0396	07/31/2013	$95.02
	APPLIED IND TECH 0220	07/31/2013	$56.23
	IPC SUPPLY, INC.	07/30/2013	$50.69
	ANDERSON NAPA AUTO PARTS	07/31/2013	$25.31
	ANDERSON NAPA AUTO PARTS	08/02/2013	$8.38
	CYCLESORB	08/01/2013	$423.29
	HARBOR FREIGHT TOOLS 96	08/06/2013	$156.56
	ANDERSON NAPA AUTO PARTS	08/05/2013	$25.20
	ANDERSON NAPA AUTO PARTS	08/06/2013	$64.01
	ANDERSON OUTDOOR P	08/09/2013	$5.98
	ANDERSON NAPA AUTO PARTS	08/08/2013	$92.09
	ANDERSON OUTDOOR P	08/09/2013	$1,059.89
	WHITE JONES ACE HARDWA	08/13/2013	$172.70
	LEE TRANSPORT EQUIPMENT	08/14/2013	$94.68
	AIRGAS SOUTH	08/15/2013	$71.24
	ANDERSON FIRE AND SAFETY	08/13/2013	$40.00
	ANDERSON NAPA AUTO PARTS	08/14/2013	$95.89
	SOUTHERN PUMP &TANK	08/14/2013	$227.50
	ANDERSON NAPA AUTO PARTS	08/15/2013	$19.05
	ANDERSON NAPA AUTO PARTS	08/19/2013	$183.48
	WHITE JONES ACE HARDWA	08/20/2013	$9.74
	ANDERSON OUTDOOR P	08/20/2013	$158.70
	AIRGAS SOUTH	08/24/2013	$71.24
	ANDERSON NAPA AUTO PARTS	08/23/2013	$84.87
	SQ FANT'S OFFICE SUPPLY,	08/26/2013	$156.09
	ANDERSON NAPA AUTO PARTS	08/26/2013	$2.22
	EASTERN INDUSTRIAL SUPPLI	08/26/2013	$22.79
	EASTERN INDUSTRIAL SUPPLI	08/26/2013	$55.07
	FLINT EQPMNT-BRASELTON	08/28/2013	$85.98
	ANDERSON NAPA AUTO PARTS	08/28/2013	$147.02
	CYCLESORB	08/28/2013	$33.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,794.55
MARGARET C CHEEK	ROSE TALBERT	08/16/2013	$48.75
			$48.75
MARGARET R HARRINGTON	CYCLESORB	08/06/2013	$226.84
	CARQUEST	08/15/2013	$89.33
	PALMETTO SPECIALITY	08/16/2013	$238.85
	AIRGAS SOUTH	08/21/2013	$10.45
	SAFETY KLEEN CORP	08/22/2013	$313.86
			$879.33
MARION E. CRAIG	HUNTERS SMALL ENGINE	07/30/2013	$48.43
	PIEDMONT AUTO PARTS	07/31/2013	$45.28
	AUTO SAFETY GLASS AND	07/30/2013	$213.17
	PIEDMONT AUTO PARTS	07/31/2013	$37.75
	HUNTERS SMALL ENGINE	07/30/2013	$4.32
	JAMES RIVER EQUIPMENT	08/01/2013	$49.62
	CUMMINS ATLANTIC #5	08/01/2013	$414.76
	PALMETTO TIRE AND SERVICE	08/01/2013	$394.83
	PIEDMONT AUTO PARTS	08/05/2013	$8.80
	PIEDMONT AUTO PARTS	08/05/2013	$228.64
	PIEDMONT AUTO PARTS	08/05/2013	$46.45
	PIEDMONT AUTO PARTS	08/05/2013	$14.57
	PIEDMONT AUTO PARTS	08/06/2013	$7.94
	CARQUEST OF CHESTER	08/06/2013	$51.72
	PIEDMONT AUTO PARTS	08/06/2013	$25.41
	PIEDMONT AUTO PARTS	08/06/2013	$10.68
	HUNTERS SMALL ENGINE	08/06/2013	$84.73
	HUNTERS SMALL ENGINE	08/06/2013	$245.48
	PIEDMONT AUTO PARTS	08/07/2013	$34.42
	WILSON CHEVROLET INC	08/06/2013	$360.65
	PIEDMONT AUTO PARTS	08/08/2013	$12.90
	PIEDMONT AUTO PARTS	08/08/2013	$17.44
	PIEDMONT AUTO PARTS	08/08/2013	$4.28
	BURNS FORD MERCURY INC	08/07/2013	$130.40
	WAL-MART #1603	08/08/2013	$121.46
	WILSON CHEVROLET INC	08/09/2013	$117.04
	BURNS FORD MERCURY INC	08/09/2013	$207.35
	PIEDMONT AUTO PARTS	08/12/2013	$210.29
	WILSON CHEVROLET INC	08/12/2013	$40.95
	PIEDMONT AUTO PARTS	08/13/2013	$8.18
	BURNS FORD MERCURY INC	08/13/2013	$29.46
	WILSON CHEVROLET INC	08/13/2013	$118.05
	BURNS FORD MERCURY INC	08/15/2013	$385.71
	WILSON CHEVROLET INC	08/16/2013	$23.47
	BURNS FORD MERCURY INC	08/15/2013	$26.96
	PIEDMONT AUTO PARTS	08/19/2013	$23.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	08/19/2013	$110.21
	PIEDMONT AUTO PARTS	08/20/2013	$8.20
	BURNS FORD MERCURY INC	08/19/2013	$420.15
	PIEDMONT AUTO PARTS	08/20/2013	$42.39
	PIEDMONT AUTO PARTS	08/20/2013	$14.95
	DOUGHERTY EQUIPMENT CO	08/16/2013	$883.72
	CARQUEST OF CHESTER	08/20/2013	$38.57
	PIEDMONT AUTO PARTS	08/20/2013	$159.75
	PIEDMONT AUTO PARTS	08/20/2013	$87.75
	BURNS FORD MERCURY INC	08/19/2013	$26.96
	CAROLINA INTL TRUCKS	08/21/2013	$78.19
	PIEDMONT AUTO PARTS	08/21/2013	$15.10
	AIRGAS SOUTH	08/21/2013	$28.12
	LIFT ONE LLC	08/21/2013	$32.79
	BURNS FORD MERCURY INC	08/20/2013	$3.46
	PIEDMONT AUTO PARTS	08/21/2013	$157.18
	CARQUEST OF CHESTER	08/21/2013	$97.10
	PALMETTO TIRE AND SERVICE	08/22/2013	$231.52
	CARQUEST OF CHESTER	08/22/2013	$42.20
	CARQUEST OF CHESTER	08/22/2013	$186.90
	BURNS FORD MERCURY INC	08/21/2013	$230.56
	BURNS FORD MERCURY INC	08/21/2013	$450.90
	LINDER INDSTRL-GREER	08/22/2013	$657.51
	WILSON CHEVROLET INC	08/21/2013	$27.08
	JAMES RIVER EQUIPMENT	08/22/2013	$31.51
	WILSON CHEVROLET INC	08/21/2013	$240.75
	WILSON CHEVROLET INC	08/21/2013	$105.85
	WEST END TIRES	08/22/2013	$50.00
	HYDRADYNE FLUID AIR 590	08/22/2013	$499.34
	JAMES RIVER EQUIPMENT	08/26/2013	$16.23
	PIEDMONT AUTO PARTS	08/26/2013	$9.56
	MIDLANDS SPECIALTY	08/26/2013	$1,272.38
	LIFT ONE LLC	08/26/2013	$75.43
	PIEDMONT AUTO PARTS	08/26/2013	$23.72
	PIEDMONT AUTO PARTS	08/27/2013	$17.09
	PALMETTO TIRE AND SERVICE	08/27/2013	$326.01
	CARQUEST OF CHESTER	08/27/2013	$92.13
	LEE TRANSPORT EQUIPMENT	08/27/2013	$274.39
	BURNS FORD MERCURY INC	08/26/2013	$175.10
	HUNTERS SMALL ENGINE	08/26/2013	$145.26
	BALDWINS GARAGE AND WRECK	08/27/2013	$115.00
	BURNS FORD MERCURY INC	08/27/2013	$9.18
	WILSON CHEVROLET INC	08/27/2013	$29.37
	PIEDMONT AUTO PARTS	08/29/2013	$12.56
	PIEDMONT AUTO PARTS	08/29/2013	$11.49
			$11,369.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	CONSOLIDATED PIPE-COLUMBI	08/13/2013	$648.00
	HORSE & GARDEN ACE HRDWR	08/19/2013	$33.56
			$681.56
MARK A. FELDER	DILLON SUPPLY COMPANY	07/30/2013	$950.32
	AMERICAN DYNAMICS	08/02/2013	$482.52
	BALLARD PARTS SERVICE CO	08/02/2013	$166.10
	KIMBALL MIDWEST	08/06/2013	$480.83
	CYCLESORB	08/07/2013	$288.90
	NAPA AUTO PARTS	08/15/2013	$827.55
	ALCAM INC	08/21/2013	$470.90
	ALCAM INC	08/22/2013	$141.82
	KIMBALL MIDWEST	08/23/2013	$777.10
	CUMMINS ATLANTIC #5	08/27/2013	$1,065.21
	DOUGHERTY EQUIPMENT CO	08/26/2013	$220.70
	MOMAR INC.	08/29/2013	$1,001.15
			$6,873.10
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	08/08/2013	$76.00
	CALHOUN SUPPLY COMPANY	08/08/2013	$88.54
	CARSON'S FARM & GARDEN	08/15/2013	$59.50
			$224.04
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	08/05/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/12/2013	$230.27
	PACKAGE DEPOT & COPY SHOP	08/14/2013	$32.00
	BARRONS DEPARTMENT STORE	08/22/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$36.86
			$499.13
MARTIN P HANS	HUBBARDS HARDWARE	08/02/2013	$59.49
	WAL-MART #4457	08/06/2013	$16.17
	DANNY'S SMALL ENGINE	08/07/2013	$91.82
	HUBBARDS HARDWARE	08/07/2013	$29.15
	CAUSEY HOME CENTER	08/12/2013	$51.33
	WW GRAINGER	08/14/2013	$139.04
	MARATHON PETRO093252	08/21/2013	$49.31
	DMI DELL K-12/GOVT	08/24/2013	$680.32
	KORMAN SIGNS INC	08/22/2013	$2,115.00
	DMI DELL K-12/GOVT	08/24/2013	$178.19
	HYMAN PAPER & CHEMICAL	08/26/2013	$90.55
	WAL-MART #4457	08/27/2013	$10.76
	WAL-MART #4457	08/28/2013	$9.66
	CAUSEY HOME CENTER	08/28/2013	$12.41
	CAUSEY HOME CENTER	08/28/2013	$19.97
	HUBBARDS HARDWARE	08/28/2013	$6.48
	HUBBARDS HARDWARE	08/28/2013	$37.02
	CAUSEY HOME CENTER	08/28/2013	$19.43
			$3,616.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	COLUMBIA WINAIR CO	07/31/2013	$2.86
	LOWES #01064	08/01/2013	$27.85
	INTERSTATE ALL BATTERY	08/01/2013	$24.40
	LOWES #00499	08/13/2013	$17.08
	LOWES #01075	08/14/2013	$36.42
	GRAYBAR ELECTRIC COMPANY	08/14/2013	$55.85
	SOUTHEASTERN PAPER GROUP	08/15/2013	$117.98
	LOWES #01064	08/19/2013	$37.26
	WW GRAINGER	08/19/2013	$573.64
	LOWES #00497	08/20/2013	$42.03
	WW GRAINGER	08/22/2013	$152.45
	NORTHEAST WORKWEAR	08/22/2013	$97.19
	LOWES #01064	08/23/2013	$17.68
	LOWES #01064	08/26/2013	$40.32
	PRAXAIR DIST US #863	08/26/2013	$76.70
	SABIC POLYMERSHAPES	08/28/2013	$176.00
	SABIC POLYMERSHAPES	08/28/2013	$14.08
	SO.CAROLINA FLUID SYSTM	08/27/2013	$18.10
	BAKER DISTRIBUTING #541	08/29/2013	$81.60
			$1,609.49
MARVIN C CARNELL	MINNESOTA TELEPHONE NETWO	07/31/2013	$1,325.00
	KMART 4141	08/01/2013	$12.83
	MINNESOTA TELEPHONE NETWO	08/06/2013	$1,438.00
	BATTERIES PLUS #66	08/08/2013	$1,274.40
	CABLE & CONNECTIONS	08/12/2013	$314.05
	CABLE & CONNECTIONS	08/21/2013	$14.89
			$4,379.17
MARVIN SMITH	AUTO PARTS OF RIDGELAN	07/30/2013	$8.63
	AUTO PARTS OF RIDGELAN	08/02/2013	$8.25
	AUTO PARTS OF RIDGELAN	08/02/2013	$7.91
	ALLEN AND WEBB	08/07/2013	$168.06
	NAPA AUTO PARTS RIDGELAND	08/20/2013	$203.03
	AUTO PARTS OF RIDGELAN	08/27/2013	$59.78
	AUTO PARTS OF RIDGELAN	08/27/2013	$16.17
			$471.83
MARY BLACKWOOD	STAPLS0116797992000001	07/31/2013	$490.60
	ALCAM INC	07/31/2013	$210.53
	NAPA AUTO PARTS 002619	08/01/2013	$20.50
	STAPLS0116797992000003	08/02/2013	$266.32
	SCHAEFFER MFG CO	08/02/2013	$478.97
	SAFETY KLEEN CORP	08/06/2013	$334.34
	TESTMASTER OF AUGUSTA	08/07/2013	$111.56
	ALCAM INC	08/08/2013	$684.63
	NAPA AUTO PARTS 002619	08/09/2013	$22.36
	BLANCHARD EQUIPMENT	08/08/2013	$58.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO PARTS	08/12/2013	$10.79
	ALLENDALE AUTO PARTS	08/13/2013	$28.06
	UNIQUE TRUCK EQUIPMENT	08/14/2013	$199.65
	DENMARK WHOLESALE	08/13/2013	$118.28
	ALLENDALE HARDWARE	08/16/2013	$5.24
	DENMARK WHOLESALE	08/20/2013	$119.71
	NAPA AUTO PARTS 002619	08/21/2013	$190.12
	ALCAM INC	08/23/2013	$113.21
	SANDERS TRUCK SALES INC.	08/27/2013	$44.99
	NAPA AUTO PARTS 0020619	08/26/2013	$53.93
	ALLENDALE AUTO PARTS	08/27/2013	$22.85
	NAPA AUTO PARTS 0020619	08/27/2013	$25.42
	BLANCHARD EQUIPMENT	08/27/2013	$96.96
	NAPA AUTO PARTS 0020619	08/28/2013	$4.46
	ALLENDALE AUTO PARTS	08/29/2013	$26.15
	ALLENDALE AUTO PARTS	08/29/2013	$7.01
	NAPA AUTO PARTS 0020619	08/28/2013	$371.04
	PALMETTO TOOL INC.	08/29/2013	$139.10
			$4,254.94
MARY J STEPRO	PAYPAL AASHTOSOCC2	07/31/2013	$600.00
	FORMS AND SUPPLY - AOPD	07/31/2013	$34.30
	FORMS AND SUPPLY - AOPD	08/05/2013	$160.42
	THE STATE NEWSPAPER	08/14/2013	$942.63
			$1,737.35
MATTHEW J. SHEALY	LOWES #02520	08/22/2013	$38.48
			$38.48
MATTHEW R LIFSEY	CALENDARS	08/29/2013	$63.70
			$63.70
MATTHEW S. PELTON	BATTERIES PLUS	08/12/2013	$175.23
	RADIOSHACK COR00196048	08/13/2013	$26.74
	LOWES #00499	08/28/2013	$144.43
	LOWES #00385	08/28/2013	$23.72
			$370.12
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	08/01/2013	$123.68
	FORMS AND SUPPLY - AOPD	08/06/2013	$91.41
	FORMS AND SUPPLY - AOPD	08/07/2013	$31.35
	FORMS AND SUPPLY - AOPD	08/08/2013	$19.11
	FORMS AND SUPPLY - AOPD	08/15/2013	$73.39
	FORMS AND SUPPLY - AOPD	08/16/2013	$240.75
			$579.69
MELISSA BRANHAM	GREG BOWERS AUTOMOTIVE	07/31/2013	$68.25
	MAJOR CHEMICAL COMPANY	07/31/2013	$195.32
	CARQUEST 01013895	08/05/2013	$10.95
	CARQUEST 01013895	08/05/2013	$18.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	08/07/2013	$6.13
	CARQUEST 01013895	08/07/2013	$38.92
	CARQUEST 01013895	08/08/2013	$20.07
	FORMS AND SUPPLY - AOPD	08/09/2013	$72.08
	CARQUEST 01013895	08/13/2013	$8.25
	AIRGAS SOUTH	08/14/2013	$3.52
	EQUIP RENTAL & SALES LANC	08/13/2013	$207.71
	CARQUEST 01013895	08/14/2013	$15.39
	CARQUEST 01013895	08/19/2013	$32.70
	CARQUEST 01013895	08/19/2013	$23.48
	CARQUEST 01013895	08/19/2013	$9.73
	CARQUEST 01013895	08/19/2013	$12.55
	CARQUEST 01013895	08/19/2013	$14.86
	CARQUEST 01013895	08/19/2013	$13.22
	CARQUEST 01013895	08/20/2013	$12.21
	CARQUEST 01013895	08/20/2013	$44.26
	CARQUEST 01013895	08/28/2013	$258.47
			$1,086.83
MELISSA F POOLE	HUTTO ACE HARDWARE	08/14/2013	$499.85
	THE BOOTJACK INC	08/15/2013	$100.00
	OFFICEMAX CT IN#011328	08/20/2013	$101.44
	SITEWORK SUPPLIERS LLC	08/22/2013	$466.12
			$1,167.41
MICHAEL A MASI	WAL-MART #1286	07/31/2013	$32.17
	CABLE & CONNECTIONS	08/07/2013	$45.83
	AAA CAROLINAS TRAFFIC SA	08/09/2013	$574.28
	STAPLES 00103234	08/20/2013	$37.78
	VERIZON WRLS 0390801	08/20/2013	$145.74
			$835.80
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	08/12/2013	$77.47
			$77.47
MICHAEL F. BAGLEY	RICHLAND INDUSTRIAL	08/05/2013	$81.51
			$81.51
MICHAEL J. QUEEN	LOWES #00497	08/06/2013	$22.61
	OFFICE DEPOT #2233	08/06/2013	$20.81
	THE BOOTJACK INC	08/08/2013	$97.64
	DESPATCH INDUSTRIES	08/16/2013	$86.88
	RED CROSS STORE	08/22/2013	$25.36
	NORTHERN TOOL EQUIP	08/22/2013	$9.75
			$263.05
MICHAEL J. SMITH	BAGWELL FENCE CO INC	07/31/2013	$1,643.42
	TRAFFIC DISTRIBUTOR LINKS	08/02/2013	$2,425.28
	TRACTOR SUPPLY CO #1675	08/13/2013	$12.82
	BATTERY SPECIALIST	08/13/2013	$296.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	MORGAN CONCRETE	08/19/2013	$571.34
			$4,949.55
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	08/12/2013	$51.52
	CARQUEST AUTO PARTS	08/12/2013	$15.17
	EQUIPMENT PLUS INC	08/12/2013	$1,147.29
	ALAMO INDUSTRIAL	08/13/2013	$327.41
	NAPA AUTO 0022224	08/14/2013	$36.59
	ACE AUTO PARTS	08/15/2013	$9.94
	CARQUEST AUTO PARTS	08/14/2013	$31.95
	CAROLINA AUTO SERVICE & T	08/15/2013	$421.13
	CARQUEST AUTO PARTS	08/15/2013	$21.99
	LOWES #00469	08/19/2013	$8.96
	ACE AUTO PARTS	08/19/2013	$104.50
	CAROLINA INTL TRUCKS	08/23/2013	$41.92
	MCI SUPPLY-EASLEY INC	08/26/2013	$65.39
	CARQUEST AUTO PARTS	08/26/2013	$19.24
	MIDLANDS MACHINER01 OF 01	08/23/2013	$378.53
			$2,681.53
MICHAEL MILLS	TIRES PLUS	07/30/2013	$39.39
	CEDAR LANE SUPPLY INC	07/31/2013	$113.55
	WW GRAINGER	08/08/2013	$426.40
	HARTSVILLE ARMY NAVY	08/08/2013	$100.00
	BILBY CONSTRUCTION CO	08/15/2013	$466.17
	TIRES PLUS	08/15/2013	$29.74
	B & G CORPORATION	08/17/2013	$59.12
	BILBY CONSTRUCTION CO	08/20/2013	$30.48
	PEE DEE SUPPLY	08/21/2013	$42.00
	HARTSVILLE ARMY NAVY	08/26/2013	$300.00
	PEE DEE SUPPLY	08/28/2013	$56.25
	CEDAR LANE SUPPLY INC	08/28/2013	$33.75
			$1,696.85
MICHAEL P ACKERMAN	HMA LAB SUPPLY INC	08/26/2013	$52.91
			$52.91
MICHAEL T MCGEE	TFS THERMO FISHER SCIE	07/31/2013	$120.00
	TROXLER ELECTRONIC LABS	08/19/2013	$552.03
			$672.03
MICHAEL W HARDEMAN	CAROLINA POWER EQUIPMENT	08/12/2013	$96.19
	GRAHL ELECTRIC SUPPLY CO	08/13/2013	$189.39
	CAROLINA POWER EQUIPMENT	08/13/2013	$198.81
	WW GRAINGER	08/20/2013	$38.86
	UNIQUE SYSTEMS	08/21/2013	$173.34
	CAROLINA POWER EQUIPMENT	08/28/2013	$103.31
			$799.90
MICHAEL W TODD II	CLOTHING WORLD INC	08/01/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TODD II	CLOTHING WORLD INC	08/01/2013	$100.00
			$200.00
MICHELLE C SKEEN	ACADEMY SPORTS #103	07/31/2013	$100.00
	GUARANTEED SUPPLY CO OF S	08/01/2013	$874.80
	BOLANDS TRUE VALUE HDWE	08/01/2013	$8.00
	WOODS & WATER OUTDOOR SPY	08/01/2013	$34.24
	SHARPE SAFETY SUPPLY	08/07/2013	$54.00
	MSC	08/08/2013	$40.68
	KEY SHOP	08/06/2013	$196.00
	PUBLIC WORKS EQUIPMENT &	08/07/2013	$282.48
	DENTSVILLE PROPANE GAS	08/06/2013	$81.40
	DENTSVILLE PROPANE GAS	08/08/2013	$148.77
	SOUTHERN PUMP &TANK	08/09/2013	$184.00
	MOORE MEDICAL LLC	08/09/2013	$126.08
	GB SHOES 26	08/13/2013	$86.27
	BLANCHARD MACHINERY	08/13/2013	$329.44
	HOUSE OF THREADS-KNOX	08/15/2013	$103.58
	GB SHOES 26	08/21/2013	$86.27
	OUTDOOR EQUIPMENT DISTRIB	08/22/2013	$1,588.41
	NSCS - COLUMBIA	08/28/2013	$35.00
	NSCS - COLUMBIA	08/28/2013	$1,246.96
	GB SHOES 26	08/28/2013	$100.00
			$5,706.38
MITCHELL O LEE	KINGSTREE TRUE VALUE HDW	08/28/2013	$4.06
			$4.06
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	08/21/2013	$24.00
	DIXIE PRODUCTS INC	08/27/2013	$117.25
			$141.25
NICKEY H LEWIS JR	WAL-MART #0625	08/14/2013	$24.62
	WAL-MART #0625	08/21/2013	$15.09
	CONCRETE DESIGNS	08/22/2013	$468.52
			$508.23
NICKOLAS T WAITES	WAL-MART #0624	08/08/2013	$12.04
			$12.04
NIKKI TESSNER	WILSONS REFRIGERATION	07/29/2013	$850.00
	LOWES #01986	08/05/2013	$31.77
	VOLVO RENTS SPARTANBURG	08/05/2013	$413.33
	NORTHERN TOOL EQUIP	08/05/2013	$614.68
	BLANCHARD MACHINERY CO.	08/08/2013	$2,334.12
	BLANCHARD MACHINERY CO.	08/08/2013	$109.56
	VOLVO RENTS SPARTANBURG	08/12/2013	$97.43
	PARADISE HOME CENT	08/12/2013	$230.47
	PARADISE HOME CENT	08/13/2013	$52.98
	LOWES #02358	08/13/2013	$151.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WAL-MART #0629	08/13/2013	$54.99
	INT LIPSCOMB CONCRETE CON	08/13/2013	$223.86
			$5,164.30
ORINE Y WILSON	GEORGETOWN SMALL ENGINES,	08/07/2013	$80.28
	GEORGETOWN SMALL ENGINES,	08/21/2013	$95.34
	GEORGETOWN SMALL ENGINES,	08/21/2013	$43.68
			$219.30
OTIS A. GIVENS III	KORMAN SIGNS INC	08/16/2013	$126.00
			$126.00
PAMELA T BELL	WW GRAINGER	08/01/2013	$25.26
	FORMS AND SUPPLY - AOPD	08/06/2013	$34.94
	BCT SOUTH CAROLINA	08/08/2013	$19.66
	AWARD SPECIALTIES AND	08/26/2013	$92.88
			$172.74
PARCELLENA PEEPLES	AIKEN DISCOUNT TIRE INC	08/01/2013	$160.50
	TRUCK PARTS SPECIALISTS	08/01/2013	$795.90
	ASC VOLVO COLUMBIA	08/01/2013	$169.06
	BOBBY JONES FORD INC	08/01/2013	$132.62
	FLEETCARE COMMERCIAL TRUC	08/02/2013	$135.86
	TRUCK PARTS SPECIALISTS	08/02/2013	$190.91
	YANCEY TRUCK CTR AUG PTS	08/01/2013	$29.88
	ABSTANCE ENTERPRISES	08/05/2013	$1,553.52
	TRUCK PARTS SPECIALISTS	08/06/2013	$211.47
	SATCHER MOTOR COMPANY	08/07/2013	$142.39
	AIKEN DISCOUNT TIRE INC	08/08/2013	$116.22
	NAPA AUTO 0037512	08/07/2013	$431.00
	ADVANCE AUTO PARTS #5260	08/07/2013	$10.69
	TYLER TIRE INC	08/07/2013	$585.69
	AIKEN DISCOUNT TIRE INC	08/12/2013	$650.00
	BOBBY JONES FORD INC	08/13/2013	$673.40
	TYLER TIRE INC	08/12/2013	$701.76
	CAROLINA POWER EQUIPMENT	08/13/2013	$124.91
	ASC VOLVO COLUMBIA	08/15/2013	$200.18
	HARLEY'S AUTO PARTS	08/15/2013	$156.92
	ABSTANCE ENTERPRISES	08/15/2013	$232.35
	DERRICK EQUIPMENT	08/16/2013	$136.09
	BARTON RADIATOR & ELECTRI	08/19/2013	$75.00
	AIKEN DISCOUNT TIRE INC	08/20/2013	$371.00
	MOTION AUTOMOTIVE	08/20/2013	$276.00
	DERRICK EQUIPMENT	08/20/2013	$40.66
	TRUCK PARTS SPECIALISTS	08/22/2013	$24.95
	YANCEY TRUCK CTR AUG PTS	08/22/2013	$170.67
	DERRICK EQUIPMENT	08/22/2013	$24.15
	NAPA AUTO 0037512	08/22/2013	$296.73
	AIKEN DISCOUNT TIRE INC	08/27/2013	$1,293.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	BARTON RADIATOR & ELECTRI	08/27/2013	$105.00
	MASTER CHEVY CADILLAC	08/28/2013	$33.77
	DERRICK EQUIPMENT	08/28/2013	$770.98
			$11,023.33
PATRICIA B GAITHER	NORTHEAST WORKWEAR	08/06/2013	$100.00
	NORTHEAST WORKWEAR	08/06/2013	$100.00
	NORTHEAST WORKWEAR	08/06/2013	$100.00
	NORTHEAST WORKWEAR	08/06/2013	$100.00
	NORTHEAST WORKWEAR	08/06/2013	$100.00
	NORTHEAST WORKWEAR	08/06/2013	$97.19
	WINNSBORO BUILDERS SUPPLY	08/08/2013	$26.73
	WINNSBORO BUILDERS SUPPLY	08/14/2013	$4.90
	NORTHEAST WORKWEAR	08/15/2013	$100.00
	NORTHEAST WORKWEAR	08/15/2013	$97.19
	WAL-MART #2606	08/20/2013	$23.48
	USPS 45972001829800935	08/28/2013	$46.00
			$895.49
PATRICK K. MCKENZIE	THE UPS STORE 5628	08/01/2013	$50.82
			$50.82
PAUL BELTON	MOMAR INC.	08/12/2013	$352.70
	LOWES #01751	08/13/2013	$27.71
	SOUTHEASTERN PAPER GROUP	08/15/2013	$1,665.80
	LOWES #01751	08/27/2013	$19.17
	LOWES #00499	08/28/2013	$11.51
			$2,076.89
PAUL S REGISTER	ADVANCE AUTO PARTS #5940	07/31/2013	$24.90
	WAL-MART #1359	07/31/2013	$23.40
	A-1 LOCKSMITH SERVICE	08/14/2013	$1.80
	LOWES #00497	08/20/2013	$101.88
			$151.98
PAUL W DRIGGERS	QUALITY CHRYSLER OF GREEN	07/31/2013	$1,366.22
	OLD STONE TRACTOR CO INC	07/31/2013	$369.04
	A1 TIRE AND ALIGNMENT	07/31/2013	$292.92
	SAFELITE AUTOGLASS	08/02/2013	$230.89
	PENDARVIS CHEVROLET & OLD	08/02/2013	$70.13
	MASTER FABRICATORS	08/07/2013	$1,070.25
	FLEETCARE COMMERCIAL TRUC	08/07/2013	$92.69
	DERRICK EQUIPMENT	08/09/2013	$1,173.96
	OLD STONE TRACTOR CO INC	08/14/2013	$248.75
	CARQUEST AUTO SUPPLY	08/15/2013	$123.64
	CARQUEST AUTO SUPPLY	08/20/2013	$59.97
	CUMMINS POWER AUGUSTA	08/22/2013	$462.75
	ADAMS TRANSMISSIONS PLUS	08/23/2013	$404.96
	GEORGE BALLENTINE FORD	08/23/2013	$41.16
	CARQUEST AUTO SUPPLY	08/27/2013	$45.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	TRUCK PRO #82	08/29/2013	$116.61
			$6,169.70
PERRY L. JAMES	EVANS PARTS COMPANY INC	08/05/2013	$14.39
	LOWES #02803	08/06/2013	$53.41
	LOWES #02803	08/16/2013	$157.23
	LOWES #02803	08/23/2013	$21.54
	DARLINGTON CHAINSAW INC	08/26/2013	$350.36
	HENDERSON SUPPLY CO. I	08/27/2013	$17.55
	VEOLIA ES SOLID WASTE ONL	08/27/2013	$189.87
	LOWES #02803	08/28/2013	$65.96
			$870.31
PETER H TARPLEY	CELLULAR SALES EC-FA	08/26/2013	$70.09
	RADIOSHACK COR00196360	08/27/2013	$19.43
	BEST BUY 00002709	08/27/2013	$10.79
			$100.31
PETER J. GOSNELL	FASTENAL COMPANY01	07/31/2013	$32.52
	UNIQUE TRUCK EQUIPMENT	08/21/2013	$208.95
			$241.47
PHILLIP C CANADY	WW GRAINGER	08/28/2013	$771.38
			$771.38
PHILLIP G SMITH	CVS PHARMACY #5470 Q03	08/16/2013	$12.41
			$12.41
PHYLLIS R WILSON	MTS SAFETY PRODUCTS IN	07/30/2013	$1,258.36
	CVS PHARMACY #7384 Q03	07/30/2013	$12.29
	KINGSTREE POWER EQUIPMENT	08/01/2013	$85.00
	NSC NORTHERN SAFETY CO	08/27/2013	$13.91
	NSC NORTHERN SAFETY CO	08/27/2013	$80.15
	NOR NORTHERN TOOL	08/29/2013	$115.82
			$1,565.53
PRESTON M. TURNER	AIRGAS SOUTH	08/01/2013	$38.15
	ICE	08/01/2013	$246.24
	CONWAY AUTO 0024817	07/31/2013	$119.52
	ALCAM INC	08/02/2013	$293.08
	DILLON SUPPLY COMPANY	08/05/2013	$205.00
	EVH MANUFACTURING COMPAN	08/07/2013	$2,495.39
	CONWAY FORD INC PARTS	08/07/2013	$71.60
	CONWAY AUTO 0024817	08/07/2013	$62.21
	CONWAY AUTO 0024817	08/07/2013	$89.63
	PARTS AUTOMOTIVE LLC	08/08/2013	$26.49
	ALTMAN TRACTOR CO OF CON	08/08/2013	$41.59
	PARTS AUTOMOTIVE LLC	08/08/2013	$9.51
	CONWAY AUTO 0024817	08/08/2013	$98.99
	CONWAY AUTO 0024817	08/08/2013	$2.96
	NAPA LITTLE RIVER	08/12/2013	$38.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY FORD INC PARTS	08/12/2013	$7.93
	CONWAY FORD INC PARTS	08/12/2013	$20.15
	TYLER EQUIPMENT CO INC	08/12/2013	$121.75
	TYLER EQUIPMENT CO INC	08/12/2013	$99.32
	CONWAY AUTO 0024817	08/12/2013	$14.45
	FASTENAL COMPANY01	08/13/2013	$20.35
	NAPA LITTLE RIVER	08/13/2013	$17.46
	CONWAY AUTO 0024817	08/12/2013	$43.36
	AIRGAS SOUTH	08/14/2013	$6.80
	TYLER EQUIPMENT CO INC	08/13/2013	$82.37
	MIDLANDS SPECIALTY	08/14/2013	$1,642.35
	CONWAY FORD INC PARTS	08/14/2013	$524.82
	PARTS AUTOMOTIVE LLC	08/13/2013	$127.95
	CONWAY AUTO 0024817	08/13/2013	$14.02
	ALAMO INDUSTRIAL	08/13/2013	$177.86
	CONWAY AUTO 0024817	08/14/2013	$121.62
	CONWAY AUTO 0024817	08/14/2013	$7.67
	NAPA AUTO PARTS 0028189	08/14/2013	$49.04
	CONWAY AUTO 0024817	08/14/2013	$34.03
	CONWAY ELECTRIC MOTOR	08/14/2013	$48.50
	CONWAY AUTO 0024817	08/14/2013	$10.75
	LITTLE RIVER ALTER	08/15/2013	$17.28
	CONWAY AUTO 0024817	08/14/2013	$3.97
	CONWAY FORD INC PARTS	08/15/2013	$112.00
	ALAMO INDUSTRIAL	08/15/2013	$616.44
	CONWAY AUTO 0024817	08/15/2013	$22.59
	LINDER INDSTRL-N. CHARLES	08/19/2013	$208.07
	CONWAY AUTO 0024817	08/19/2013	$51.58
	CONWAY AUTO 0024817	08/19/2013	$134.65
	CONWAY AUTO 0024817	08/19/2013	$92.98
	CONWAY AUTO 0024817	08/19/2013	$80.78
	TIM WILSON'S GLASS SERVIC	08/19/2013	$95.00
	CONWAY AUTO 0024817	08/19/2013	$14.61
	CONWAY FORD INC PARTS	08/20/2013	$45.68
	CONWAY AUTO 0024817	08/19/2013	$35.68
	ALTMAN TRACTOR CO OF CON	08/20/2013	$25.66
	ALCAM INC	08/20/2013	$431.52
	CONWAY AUTO 0024817	08/20/2013	$17.95
	PARTS AUTOMOTIVE LLC	08/21/2013	$16.55
	CONWAY AUTO 0024817	08/21/2013	$2.11
	SQUEAKYS TEXACO	08/19/2013	$150.00
	DOUGHERTY EQUIPMENT CO	08/21/2013	$89.38
	CONWAY AUTO 0024817	08/22/2013	$20.88
	CONWAY AUTO 0024817	08/22/2013	$61.93
	CONWAY AUTO 0024817	08/22/2013	$54.18
	BLANCHARD MACHINERY	08/27/2013	$12.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO 0024817	08/27/2013	$205.66
	CONWAY AUTO 0024817	08/27/2013	$11.91
	CONWAY AUTO 0024817	08/27/2013	$43.03
	CONWAY FORD INC PARTS	08/28/2013	$45.45
	BTS #9	08/28/2013	$69.93
	CONWAY AUTO 0024817	08/28/2013	$19.01
	CONWAY AUTO 0024817	08/28/2013	$17.17
	CONWAY AUTO 0024817	08/28/2013	$49.63
			$9,906.69
R E SMOAK	NAPA AUTO PARTS	07/30/2013	$416.23
	HALL MANUFACTURING, LLC	08/14/2013	$2,452.40
	HALL MANUFACTURING, LLC	08/15/2013	$52.18
			$2,920.81
RANDALL L. RUSSELL	ENVIRONMENTAL SAFETY SALE	07/31/2013	$450.82
	MIDLANDS MACHINER01 OF 01	07/31/2013	$335.36
	VICKERYS OUTDOOR POWRE	08/01/2013	$585.07
	INT GUARD YOUR DOGS SAFET	08/02/2013	$100.00
	INT GUARD YOUR DOGS SAFET	08/02/2013	$100.00
	CULLUM SERVICES INC	08/06/2013	$2,341.73
	JAMAR TECHNOLOGIES INC	08/06/2013	$455.97
	WAYTEK	08/09/2013	$45.48
	WW GRAINGER	08/09/2013	$326.72
	PRO CHEM INC	08/15/2013	$157.00
	INT GUARD YOUR DOGS SAFET	08/19/2013	$100.00
	INT GUARD YOUR DOGS SAFET	08/19/2013	$100.00
	INT GUARD YOUR DOGS SAFET	08/19/2013	$100.00
	METALS USA-OAKWOOD	08/20/2013	$480.00
	NEVILLE HARDWARE	08/23/2013	$46.64
	SUMMIT COMMERCIAL SUPP	08/23/2013	$397.50
	MCMASTER-CARR	08/27/2013	$45.57
	WHITE'S CULVERT INC.	08/29/2013	$2,401.75
			$8,569.61
RANDY P. FENDER	NAPA AUTO 0030273	07/31/2013	$33.60
	WW GRAINGER	08/02/2013	$309.60
	NAPA AUTO 0030273	08/01/2013	$11.98
	AIRGAS SOUTH	08/06/2013	$32.10
	ALCAM INC	08/08/2013	$313.75
	BMK DISTRIBUTORS	08/08/2013	$41.66
	NAPA AUTO 0030273	08/14/2013	$2.74
	NAPA AUTO 0030273	08/15/2013	$33.65
	AIRGAS SOUTH	08/17/2013	$522.26
	NAPA AUTO 0030273	08/15/2013	$17.23
	TRACTOR SUPPLY CO #1628	08/26/2013	$5.35
	NAPA AUTO 0030273	08/26/2013	$9.72
	ALLEN AND WEBB	08/27/2013	$630.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	08/26/2013	$15.47
			$1,979.52
RANDY SMALL	MCDONALD TREE SERVICE	08/02/2013	$2,475.00
	BURGESS TREE SERVICE	08/05/2013	$2,470.00
	VERIZON WRLS P3443-01	08/09/2013	$48.58
	NORTHSIDE AUTO PARTS	08/08/2013	$51.22
	HARTSVILLE ARMY NAVY	08/14/2013	$100.00
	BURGESS TREE SERVICE	08/19/2013	$2,400.00
	WAL-MART #1135	08/26/2013	$77.22
	NORTHSIDE AUTO PARTS	08/28/2013	$55.64
			$7,677.66
RAYMOND H RAST	FASTENAL COMPANY01	08/01/2013	$29.33
	SHEALY ELECT 803-227-0599	07/30/2013	$1,304.13
	LOWES #01064	08/14/2013	$26.97
	CITY ELECTRIC #25	08/15/2013	$250.18
	TRAFFIC ZAP & SUPPLY	08/20/2013	$1,827.50
	LOWES #01064	08/23/2013	$74.39
	CAROLINA'S RIGGING	08/27/2013	$84.24
			$3,596.74
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	08/28/2013	$120.84
			$120.84
REBECCA MITCHELL	WAL-MART #4487	08/05/2013	$42.54
	FORMS AND SUPPLY - AOPD	08/05/2013	$183.32
	STAPLES 00108449	08/07/2013	$21.39
	FORMS AND SUPPLY - AOPD	08/08/2013	$98.36
	ATCO MANUFACTURING COMPAN	08/12/2013	$1,184.25
	USPS 45012006535305259	08/20/2013	$46.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$247.75
	FORMS AND SUPPLY - AOPD	08/26/2013	$33.63
	FORMS AND SUPPLY - AOPD	08/27/2013	$155.23
	USPS 45012006535305259	08/29/2013	$5.80
			$2,018.27
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE HDW	08/05/2013	$31.01
	KINGSTREE POWER EQUIPMENT	08/06/2013	$55.05
	JOHN M WARREN	08/07/2013	$132.95
	ABC OFFICE SUPPLY	08/06/2013	$28.44
	KINGSTREE TRUE VALUE HDW	08/08/2013	$39.54
	STAPLS0116986672000002	08/08/2013	$70.17
	WILLIAMSBURG FEED & TA	08/12/2013	$100.00
	SEARS ROEBUCK 2705	08/14/2013	$140.35
	THE TACKLE BOX INC	08/15/2013	$189.00
	THE TACKLE BOX INC	08/15/2013	$153.36
	WAL-MART #0621	08/21/2013	$80.51
	LAKE CITY LUMBER CO INC	08/21/2013	$1,031.02
	2446 CED	08/27/2013	$342.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	FASTENAL COMPANY01	08/27/2013	$153.89
	KINGSTREE POWER EQUIPMENT	08/27/2013	$66.07
	DMI DELL SM BUS	08/28/2013	$424.75
	PEE DEE DRYWALL SUPPLY, I	08/27/2013	$448.52
			$3,486.75
RICHARD A POPE	GEORGETOWN SMALL ENGINES,	07/31/2013	$50.77
	BLANCHARD MACHINERY	08/01/2013	$851.59
	WAL-MART #0625	08/07/2013	$10.54
	S&W READY MIX CONCRETE CO	08/07/2013	$1,568.27
	WAL-MART #0625	08/08/2013	$25.34
	THOMAS SUPPLY COMPANY	08/08/2013	$16.63
	WAL-MART #0625	08/14/2013	$10.54
	RMCC - MYRTLE BCH	08/22/2013	$1,529.58
			$4,063.26
RICHARD STROBLE	LOWES #00655	08/01/2013	$21.43
	THE HOME DEPOT 1118	08/02/2013	$62.47
	HERTZ EQUIPMENT	08/07/2013	$625.52
	LOWES #00655	08/09/2013	$77.02
	LOWES #00655	08/23/2013	$117.52
	LOWES #00655	08/23/2013	$129.45
	LOWES #00655	08/27/2013	$65.05
	HOLLYWOOD HARDWARE	08/28/2013	$13.01
	HOLLYWOOD HARDWARE	08/28/2013	$27.08
			$1,138.55
RICHARD V GREGORY	FLINT TRADING, INC.	08/11/2013	$631.09
	CALHOUN SUPPLY COMPANY	08/22/2013	$14.70
			$645.79
RICKY B HUGHES	SUNBELT RENTALS #020	07/31/2013	$287.37
	LUBR ENGINEERS INC	07/30/2013	$1,149.12
	BAYBORO CLOVER FARMS	08/01/2013	$100.00
	BAYBORO CLOVER FARMS	08/01/2013	$100.00
	BAYBORO CLOVER FARMS	08/01/2013	$100.00
	SUNBELT RENTALS #020	08/02/2013	$26.98
	SHELL SMALL ENGINE INC	08/08/2013	$78.61
	PARTS AUTOMOTIVE LLC	08/12/2013	$53.04
	FLINT TRADING, INC.	08/18/2013	$947.20
	GRAND STRAND POWER EQUIPM	08/20/2013	$64.30
	TERRY'S DO IT BEST	08/22/2013	$23.98
	DILLON SUPPLY COMPANY	08/21/2013	$45.33
	SUNBELT RENTALS #020	08/26/2013	$476.01
	BASS PRO SHOPS	08/26/2013	$194.34
	CONWAY AUTO 0024817	08/27/2013	$137.12
			$3,783.40
RICKY D HORNE	CYCLE SCENE	08/06/2013	$71.40
	LOWES #02358	08/22/2013	$32.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	WAL-MART #0638	08/29/2013	$34.47
			$138.24
RICKY L CLARK	NANCE LAWN MOWER &	08/02/2013	$147.93
	GREENSOUTH EQ WILLIAMSTON	08/01/2013	$2,495.75
	GREENSOUTH EQ WILLIAMSTON	08/05/2013	$1,378.48
	GREENSOUTH EQ WILLIAMSTON	08/05/2013	$68.16
	ALAMO INDUSTRIAL	08/09/2013	$1,019.57
	A1 TIRE AND ALIGNMENT	08/08/2013	$2,127.25
	LATHAMS HARDWARE L	08/12/2013	$5.34
	SONNY'S AUTO PARTS	08/12/2013	$155.39
	SONNY'S AUTO PARTS	08/13/2013	$288.15
	SONNY'S AUTO PARTS	08/14/2013	$11.96
	ADVANCE AUTO PARTS 5690	08/14/2013	$15.93
	OREILLY AUTO 00014423	08/15/2013	$155.88
	THE HOLLOWAY CO INC	08/16/2013	$103.74
	OREILLY AUTO 00014423	08/16/2013	$12.83
	SONNY'S AUTO PARTS	08/15/2013	$45.13
	ADVANCE AUTO PARTS 5690	08/19/2013	$241.33
	COLD SPRING ENTERPRISES I	08/20/2013	$51.36
	ALAMO INDUSTRIAL	08/23/2013	$257.79
	HALL MANUFACTURING, LLC	08/29/2013	$143.86
	THE HOLLOWAY CO INC	08/28/2013	$155.78
			$8,881.61
ROBERT A BARFIELD	THE HOME DEPOT 1103	08/01/2013	$3.03
	LOWES #00497	08/05/2013	$11.87
	236 C-K CHARLES	08/05/2013	$41.23
	EAST COAST METAL DIST 12	08/06/2013	$1,135.65
	THE HOME DEPOT 179	08/08/2013	$89.90
	THE HOME DEPOT 1103	08/13/2013	$64.74
	EAST COAST METAL DIST 12	08/15/2013	$24.49
	LOWES #00497	08/15/2013	$12.11
	EAST COAST METAL DIST 12	08/19/2013	$212.57
	EAST COAST METAL DIST 12	08/19/2013	$33.40
	236 C-K CHARLES	08/20/2013	$82.11
	COOK & BOARDMAN INC	08/21/2013	$55.34
	236 C-K CHARLES	08/26/2013	$600.01
	HDS POWER SOLUTIONS #5H	08/28/2013	$109.15
	ECK SUPPLY CO 21	08/28/2013	$32.41
			$2,508.01
ROBERT A FOSTER	WW GRAINGER	08/22/2013	$47.32
	THE HOME DEPOT 1127	08/22/2013	$68.80
			$116.12
ROBERT A. PATTERSON	EBERLE DESIGN INC	08/01/2013	$750.00
	RAI PRODUCTS	07/31/2013	$1,858.91
	TRI-COUNTY ACE BLDRS S	08/02/2013	$15.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A. PATTERSON	LOWES #03071	08/12/2013	$73.83
	BATTERIES PLUS	08/21/2013	$50.87
	TRAFFIC ZAP & SUPPLY	08/27/2013	$1,109.74
			$3,858.69
ROBERT D LORICK	LOWES #02967	08/05/2013	$11.62
	TYLER BROTHERS	08/13/2013	$100.00
	SOX FENCE & SUPPLY	08/13/2013	$11.20
			$122.82
ROBERT J BURDETTE	CAROLINA ELECTRICAL	08/06/2013	$769.06
	B B & C COPY EXPRESS	08/27/2013	$17.79
	NAZTEC INC.	08/29/2013	$95.00
			$881.85
ROBERT L SMITH	DANIELS HARDWARE	08/20/2013	$11.12
			$11.12
ROBERT P KUDELKA	LEGISLATIVE PRNTG INFO	08/13/2013	$15.06
			$15.06
ROBERT R. RUSSIAN	HARRISONS WORKWEAR MAULDI	07/31/2013	$100.00
	WW GRAINGER	08/01/2013	$642.50
	ATCO MANUFACTURING COMPAN	08/09/2013	$162.12
	NSC NORTHERN SAFETY CO	08/15/2013	$123.59
	LAMPMASTER RECYCLING	08/14/2013	$81.18
	FORMS AND SUPPLY - AOPD	08/16/2013	$518.79
	WW GRAINGER	08/27/2013	$209.19
			$1,837.37
ROBERT W. FULGHUM JR.	WAL-MART #2703	08/08/2013	$37.47
	MECO INC OF FLORENCE	08/08/2013	$139.75
	OFFICE DEPOT #336	08/08/2013	$65.85
	HEMINGWAY HARDWARE & SUP	08/14/2013	$27.81
	STUCKEY BROTHERS PARTS	08/16/2013	$12.82
	FAMILY DOLLAR #1074	08/26/2013	$9.63
	STUCKEY BROTHERS	08/27/2013	$120.32
			$413.65
ROGER D. MCCALL	PICKENS CULVERT & PIPE	07/30/2013	$276.06
	LANDSCAPERS SUPPLY	07/30/2013	$61.12
	EPPS LAWN & GARDEN	07/30/2013	$76.19
	THE HOME DEPOT 1127	07/30/2013	$48.72
	HARRISONS WORKWEAR MAULDI	07/31/2013	$100.00
	AIRGAS SOUTH	08/01/2013	$46.75
	THE HOME DEPOT 1127	08/01/2013	$252.27
	THE HOME DEPOT 1104	08/01/2013	$165.21
	THE HOME DEPOT #1124	08/01/2013	$462.09
	EPPS LAWN & GARDEN	08/02/2013	$28.94
	THE HOME DEPOT 1104	08/02/2013	$30.79
	USPS 45362602729803251	08/09/2013	$12.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	BEREA HARDWARE	08/13/2013	$36.91
	LOWES #01718	08/13/2013	$20.11
	THE HOME DEPOT 1104	08/13/2013	$141.00
	THE HOME DEPOT 1104	08/16/2013	$80.50
	CLINE HOSE & HYDRAULICS	08/16/2013	$142.19
	THE HOME DEPOT 1127	08/21/2013	$86.18
	AIRGAS SOUTH	08/23/2013	$20.70
	THE HOME DEPOT 1127	08/27/2013	$55.42
	THE HOME DEPOT 1104	08/28/2013	$244.32
			$2,387.69
RONALD A BURGESS	ACE AUTO PARTS	07/31/2013	$38.97
	FASTENAL COMPANY01	07/31/2013	$154.96
	LOWES #00469	07/31/2013	$122.85
	ACE AUTO PARTS	08/01/2013	$28.32
	LOWES #00469	08/01/2013	$250.17
	WW GRAINGER	08/06/2013	$853.48
	WW GRAINGER	08/06/2013	$29.79
	WW GRAINGER	08/06/2013	$25.43
	LANDSCAPERS SUPPLY OF	08/06/2013	$662.61
	WW GRAINGER	08/07/2013	$429.69
	WAL-MART #0631	08/09/2013	$43.24
	LOWES #00469	08/09/2013	$169.10
	PICKENS CULVERT & PIPE	08/09/2013	$376.75
	ACADEMY SPORTS #148	08/13/2013	$90.94
	LANDSCAPERS SUPPLY OF	08/13/2013	$44.97
	EASLEY BLDRS ACE HDWE	08/15/2013	$28.83
	WW GRAINGER	08/19/2013	$978.28
	NAPA AUTO 0022224	08/21/2013	$23.24
	LOWES #00469	08/23/2013	$49.90
	LOWES #00469	08/27/2013	$425.16
	WM SUPERCENTER#3191	08/28/2013	$48.83
	LOWES #00469	08/29/2013	$213.44
	LOWES #00469	08/29/2013	$91.76
			$5,180.71
RONALD A GARNER	NORTHERN TOOL EQUIP	07/30/2013	$58.28
	DEHART AUTO PARTS CO INC	07/31/2013	$412.95
	DEHART AUTO PARTS CO INC	07/31/2013	$564.23
	DERRICK EQUIPMENT	07/30/2013	$45.73
	DOUGHERTY EQUIPMENT CO	07/30/2013	$9.94
	BLANCHARD MACHINERY CO.	07/31/2013	$106.59
	BLANCHARD MACHINERY CO.	07/31/2013	$106.59
	VIC BAILEY FORD	08/05/2013	$51.94
	DEHART AUTO PARTS CO INC	08/05/2013	$27.13
	JORDANS ACE HARDWARE 0077	08/05/2013	$6.96
	LEE TRANSPORT EQUIPMENT	08/06/2013	$676.99
	DEHART AUTO PARTS CO INC	08/06/2013	$43.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HARDWARE 0077	08/06/2013	$18.98
	ARROW STEEL PRODUCTS INC	08/07/2013	$248.12
	DEHART AUTO PARTS CO INC	08/07/2013	$110.31
	JORDANS ACE HARDWARE 0077	08/07/2013	$9.49
	Snider Tire #243	08/07/2013	$320.71
	BLANCHARD MACHINERY	08/12/2013	$447.38
	DEHART AUTO PARTS CO INC	08/12/2013	$6.66
	DEHART AUTO PARTS CO INC	08/12/2013	$70.34
	DEHART AUTO PARTS CO INC	08/12/2013	$23.68
	DEHART AUTO PARTS CO INC	08/13/2013	$91.14
	DEHART AUTO PARTS CO INC	08/14/2013	$86.64
	DEHART AUTO PARTS CO INC	08/14/2013	$6.20
	DEHART AUTO PARTS CO INC	08/14/2013	$32.88
	DEHART AUTO PARTS CO INC	08/14/2013	$30.48
	JORDANS ACE HARDWARE 0077	08/13/2013	$31.70
	CHENNERYS AUTO ELECTRIC,	08/14/2013	$242.74
	Snider Tire #243	08/15/2013	$1,812.76
	DEHART AUTO PARTS CO INC	08/15/2013	$27.19
	DEHART AUTO PARTS CO INC	08/15/2013	$119.56
	DEHART AUTO PARTS CO INC	08/15/2013	$6.35
	ALAMO INDUSTRIAL	08/15/2013	$1,231.77
	DEHART AUTO PARTS CO INC	08/19/2013	$56.19
	VIC BAILEY FORD	08/19/2013	$51.13
	Snider Tire #243	08/19/2013	$1,684.92
	DEHART AUTO PARTS CO INC	08/19/2013	$50.81
	DEHART AUTO PARTS CO INC	08/20/2013	$22.67
	DEHART AUTO PARTS CO INC	08/20/2013	$22.13
	DEHART AUTO PARTS CO INC	08/20/2013	$32.91
	CAMPBELL-BROWN INC	08/19/2013	$115.17
	DEHART AUTO PARTS CO INC	08/21/2013	$25.43
	DEHART AUTO PARTS CO INC	08/21/2013	$17.49
	GAULT SMALL ENGINE	08/22/2013	$26.45
	JORDANS ACE HARDWARE 0077	08/21/2013	$19.59
	SCHAEFFER MANUFACTURING	08/23/2013	$182.34
	ALAMO INDUSTRIAL	08/23/2013	$1,066.54
	DEHART AUTO PARTS CO INC	08/26/2013	$8.64
	DEHART AUTO PARTS CO INC	08/27/2013	$94.58
	DEHART AUTO PARTS CO INC	08/27/2013	$43.77
	DOUGHERTY EQUIPMENT CO	08/26/2013	$83.56
	DEHART AUTO PARTS CO INC	08/28/2013	$324.26
	DEHART AUTO PARTS CO INC	08/28/2013	$12.21
	DEHART AUTO PARTS CO INC	08/28/2013	$14.52
	DEHART AUTO PARTS CO INC	08/28/2013	$41.31
	DERRICK EQUIPMENT	08/28/2013	$31.25
			$11,114.05
RONALD L CLEMMONS	SWINNIE SUPPLY CO INC	07/30/2013	$28.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CLEMMONS	TRACTOR SUPPLY #1457	08/01/2013	$34.96
	GEORGETOWN SMALL ENGINES,	08/01/2013	$14.83
	FASTENAL COMPANY01	08/01/2013	$49.41
	TRACTOR SUPPLY #1457	08/05/2013	$11.65
	TRACTOR SUPPLY #1457	08/05/2013	$37.09
	GEORGETOWN MILL SUPPLIES	08/05/2013	$245.46
	SHOE DPT ENCORE 1472	08/08/2013	$75.59
	TRACTOR SUPPLY #1457	08/08/2013	$31.78
	WAL-MART #0625	08/12/2013	$18.55
	TRACTOR SUPPLY #1457	08/12/2013	$13.21
	GEORGETOWN HARDWARE	08/12/2013	$10.27
	WAL-MART #0625	08/13/2013	$33.32
	FASTENAL COMPANY01	08/14/2013	$12.79
	PALMETTO ACE AND HOME	08/15/2013	$19.06
	TRACTOR SUPPLY #1457	08/19/2013	$26.49
	PALMETTO ACE AND HOME	08/20/2013	$36.95
	STEREO VIDEO CENTER OF	08/19/2013	$42.39
	PALMETTO ACE AND HOME	08/21/2013	$21.12
			$763.62
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	08/05/2013	$49.35
	HELMLY BROTHERS ACE HD	08/06/2013	$100.00
	HELMLY BROTHERS ACE HD	08/07/2013	$32.09
	WESTBURY'S HARDWARE ST	08/13/2013	$115.92
	HELMLY BROTHERS ACE HD	08/16/2013	$21.91
	HELMLY BROTHERS ACE HD	08/16/2013	$4.80
	HELMLY BROTHERS ACE HD	08/22/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$40.47
			$464.54
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	07/31/2013	$38.77
	LOWES #00626	07/31/2013	$56.93
	INFINGER UNLIMITED LLC	08/02/2013	$473.86
	SIMPSON ACE HDWE	08/07/2013	$21.35
	FASTENAL COMPANY01	08/07/2013	$105.71
	INFINGER UNLIMITED LLC	08/08/2013	$1,246.24
	SIMPSONS ACE HARDWARE	08/20/2013	$64.79
	INFINGER UNLIMITED LLC	08/22/2013	$308.59
	INFINGER UNLIMITED LLC	08/22/2013	$1,339.11
	VERIZON WRLS P3405-01	08/23/2013	$16.19
	INFINGER UNLIMITED LLC	08/29/2013	$381.03
			$4,052.57
RONNIE D. MCGEE	PRO CHEM INC	07/31/2013	$939.89
			$939.89
RUSSELL MONTGOMERY	NAPA AUTO 0022603	07/30/2013	$16.30
	OLD STONE TRACTOR CO INC	07/30/2013	$400.56
	BENSON FORD MERCURY INC	07/30/2013	$46.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	07/30/2013	$255.00
	ROBBINS TIRE SERVI	08/01/2013	$40.09
	ROBBINS TIRE SERVI	08/01/2013	$829.48
	LONG TRAILER & BODY SERVI	08/01/2013	$26.99
	MYER`S TRIM SHOP	08/01/2013	$291.50
	ROBBINS TIRE SERVI	08/01/2013	$69.88
	BENSON FORD MERCURY INC	08/01/2013	$91.44
	KEVIN WHITAKER CHEVROLET	08/06/2013	$41.59
	ROBBINS TIRE SERVI	08/06/2013	$419.95
	CLINE HOSE & HYDRAULICS	08/05/2013	$171.69
	CAROLINA INTL TRUCKS	08/06/2013	$2.37
	ROBBINS TIRE SERVI	08/06/2013	$757.06
	BENSON FORD MERCURY INC	08/05/2013	$18.36
	CLINE HOSE & HYDRAULICS	08/05/2013	$186.83
	LONG TRAILER & BODY SERVI	08/07/2013	$38.37
	TRUCKPRO INC 022	08/07/2013	$68.06
	TRUCKPRO INC 022	08/08/2013	$28.28
	TRUCKPRO INC 022	08/12/2013	$12.24
	KEVIN WHITAKER CHEVROLET	08/12/2013	$121.98
	FLEETPRIDE 316	08/12/2013	$3.07
	ROBBINS TIRE SERVI	08/13/2013	$681.11
	FLEETPRIDE 316	08/13/2013	$930.87
	MYER`S TRIM SHOP	08/15/2013	$424.00
	CAMPBELL-BROWN INC	08/15/2013	$292.64
	TRUCKPRO INC 022	08/19/2013	$130.83
	OREILLY AUTO 00014480	08/20/2013	$18.00
	NAPA AUTO 0022603	08/19/2013	$568.13
	CAROLINA INTL TRUCKS	08/20/2013	$450.18
	BLANCHARD MACHINERY	08/19/2013	$14.28
	BLANCHARD MACHINERY	08/19/2013	$8.56
	BENSON FORD MERCURY INC	08/19/2013	$251.43
	CAROLINA INTL TRUCKS	08/20/2013	$81.88
	CAMPBELL-BROWN INC	08/20/2013	$55.81
	BENSON FORD MERCURY INC	08/20/2013	$178.90
	LOWES #00469	08/21/2013	$36.89
	TRUCKPRO INC 022	08/21/2013	$46.32
	TRUCKPRO INC 022	08/28/2013	$4.10
	BLANCHARD MACHINERY	08/28/2013	$34.16
	CAROLINA INTL TRUCKS	08/28/2013	$19.97
	FLEETPRIDE 316	08/28/2013	$177.58
	KEVIN WHITAKER CHEVROLET	08/29/2013	$176.52
	CAMPBELL-BROWN INC	08/28/2013	$40.73
	TRUCK TOYZ INC	08/29/2013	$31.69
			$8,592.38
RYAN A COLE	FORMS AND SUPPLY - AOPD	07/30/2013	$23.47
	FORMS AND SUPPLY - AOPD	08/19/2013	$63.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$87.38
RYAN D. MILLER	TRACTOR SUPPLY #747	08/06/2013	$243.26
	OFFICEMAX CT IN#076670	08/23/2013	$143.05
	FORMS AND SUPPLY - AOPD	08/23/2013	$7.07
			$393.38
RYAN O. DANNELLY	BURDETTE HARDWARE SIMPSON	07/31/2013	$9.00
	METAL SUPERMARKETS	07/31/2013	$17.63
	LJ VAUGHN JR FEED & SEED	07/31/2013	$6.36
	SOUTHERN UTILITY SUPPLY	08/14/2013	$68.90
	ROADTEC, INC.	08/16/2013	$1,386.82
	WARES AUTO AND TRUCK PART	08/20/2013	$280.94
	CARSON'S NUT-BOLT & TOOL	08/26/2013	$46.33
	JOE CRUISERS L L C	08/26/2013	$113.37
	LOWES #02595	08/27/2013	$44.88
	BC CANNON CO INC	08/28/2013	$222.60
	MCABEE TRACTOR & TURF	08/29/2013	$972.47
	BIG STEVES OUTDOOR EQUIPM	08/28/2013	$63.52
			$3,232.82
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	08/08/2013	$38.32
	LOWES #01776	08/15/2013	$67.88
			$106.20
SAMMIE S MADDEN	CALENDARS	08/24/2013	$22.45
	FRANKLINCOVEYPRODUCTS	08/26/2013	$60.13
			$82.58
SAMUEL E SPANN	HORSE & GARDEN ACE HRDWR	08/15/2013	$100.00
			$100.00
SAMUEL L. GRAVELY	KORMAN SIGNS INC	08/08/2013	$740.86
			$740.86
SAMUEL T WICKENHOEFER	KEITH'S HOUSE OF PLUMB	08/23/2013	$127.75
	DUNCAN PARNELL - N CHARLE	08/23/2013	$334.74
			$462.49
SANDRA A KIZER	WESTBURY'S HARDWARE	07/31/2013	$64.15
	NPC NEW PIG CORP	08/01/2013	$421.91
	THE BOOTJACK INC	08/01/2013	$100.00
	THE BOOTJACK INC	08/01/2013	$97.64
	SITEWORK SUPPLIERS LLC	08/01/2013	$1,015.56
	COOK & BOARDMAN INC	08/01/2013	$125.41
	THE HOME DEPOT 1120	08/01/2013	$7.53
	TODDCO DISTRIBUTORS LLC	08/02/2013	$1,384.59
	LOWES #00358	08/02/2013	$367.63
	SITEWORK SUPPLIERS LLC	08/05/2013	$1,015.56
	DUNCAN PARNELL - N CHARLE	08/05/2013	$58.55
	MSC	08/07/2013	$882.47
	FASTENAL COMPANY01	08/06/2013	$190.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HARLEYVILLE BUILDERS SUP	08/06/2013	$57.12
	USPS 45770004729823390	08/07/2013	$34.96
	MSC	08/08/2013	$102.72
	THE BOOTJACK INC	08/07/2013	$100.00
	KNIGHT'S PRECAST	08/12/2013	$259.80
	OFFICEMAX CT IN#913672	08/14/2013	$3.55
	OFFICEMAX CT IN#910731	08/14/2013	$94.66
	AUTO PARTS OF ST. GEORGE	08/14/2013	$235.29
	NAPA AUTO 0005502	08/14/2013	$7.48
	USPS 45770004729823390	08/20/2013	$5.85
	WESTBURY'S HARDWARE	08/29/2013	$221.06
			$6,854.40
SANDRA A REID	DURHAM GEO SLOPE IN	08/21/2013	$55.39
	MCPC	08/29/2013	$787.86
			$843.25
SANDRA C RILEY	CATOES POWER EQUIPMENT IN	08/22/2013	$26.13
			$26.13
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	08/09/2013	$40.26
	AMERICAN TIME DATA INC	08/13/2013	$94.72
	ERC	08/23/2013	$418.73
			$553.71
SANDRA W WRIGHT	ATSSA	08/06/2013	$80.00
			$80.00
SARAH PAYNE	LOWCOUNTRY CONCRETE OF RI	07/31/2013	$734.58
	LOWCOUNTRY CONCRETE OF RI	08/13/2013	$652.96
	LOWCOUNTRY CONCRETE OF RI	08/13/2013	$373.12
	GRAYCO BUILDING CNT-LADY	08/14/2013	$100.00
	LOWES #01521	08/27/2013	$120.76
	HD SUPPLY WHITE CAP #080	08/28/2013	$992.16
			$2,973.58
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	08/13/2013	$82.75
	AMAZON MKTPLACE PMTS	08/21/2013	$25.98
	Amazon.com	08/22/2013	$520.08
	Amazon.com	08/21/2013	$150.90
	STAPLES 00117127	08/26/2013	$80.28
			$859.99
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	07/30/2013	$30.57
	CODY TIRE COMPANY INC	07/31/2013	$133.27
	CARQUEST 01013895	08/05/2013	$20.08
	CARQUEST 01013895	08/05/2013	$6.66
	OREILLY AUTO 00022426	08/05/2013	$455.79
	TRACTOR SUPPLY # 1306	08/05/2013	$53.99
	CARQUEST 01013895	08/07/2013	$47.28
	CARQUEST 01013895	08/07/2013	$7.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	COLUMBIA TRUCK CENTER	08/08/2013	$57.72
	THE HOME DEPOT #8913	08/07/2013	$9.08
	PARKS CHEVROLET	08/08/2013	$90.48
	CARQUEST 01013895	08/08/2013	$99.42
	CARQUEST 01013895	08/12/2013	$387.70
	HOME SPECIALTIES	08/13/2013	$135.44
	CARQUEST 01013895	08/14/2013	$12.93
	CARQUEST 01013895	08/15/2013	$24.18
	CATAWBA TIRE	08/15/2013	$30.00
	CARQUEST 01013895	08/19/2013	$116.36
	CARQUEST 01013895	08/20/2013	$194.45
	AUTOZONE #1012	08/21/2013	$37.78
	THE HOME DEPOT #8913	08/20/2013	$44.78
	CARQUEST 01013895	08/22/2013	$12.39
	CARQUEST 01013895	08/22/2013	$31.01
	TRACTOR SUPPLY # 1306	08/26/2013	$43.19
	CARQUEST 01013895	08/27/2013	$227.36
	BURNS FORD MERCURY INC	08/27/2013	$139.47
	BURNS FORD MERCURY INC	08/27/2013	$92.70
	CATAWBA TIRE	08/28/2013	$20.00
			$2,561.29
SEBASTIAN R. ANDERSON	MOSELEY OUTDOOR POWER	07/31/2013	$37.48
	WILLIAMSBURG FEED & TA	08/14/2013	$100.00
	USPS 45294005029805496	08/15/2013	$30.34
	NEWARK US 00000075	08/23/2013	$31.21
	FASTENAL COMPANY01	08/26/2013	$53.20
	HUBBARDS HARDWARE INC	08/27/2013	$8.62
			$260.85
SETH G ALLEN	USPS 45622001029800513	08/12/2013	$10.35
	TYLER BROTHERS	08/23/2013	$2,300.00
	TRACTOR-SUPPLY-CO #0453	08/23/2013	$5.34
			$2,315.69
SHANNON L PARRIS	LOWES #02358	08/19/2013	$44.98
			$44.98
SHARON K RHOADES	NAPA STORE 1017221	07/30/2013	$21.19
	NAPA STORE 1017221	07/31/2013	$21.19
	NAPA STORE 1017221	08/02/2013	$57.22
	AUTO PARTS OF BEAUFORT	08/02/2013	$10.49
	AUTO PARTS OF BEAUFORT	08/02/2013	$11.95
	NAPA STORE 1017221	08/02/2013	$6.74
	AUTO PARTS OF BEAUFORT	08/01/2013	$17.37
	BEAUFORT WINLECTRIC CO	08/05/2013	$56.87
	BEAUFORT WINLECTRIC CO	08/05/2013	$128.34
	CAROLINA TEXTILE RECYCLIN	08/06/2013	$294.93
	WW GRAINGER	08/06/2013	$19.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	CHROMATE INDUSTRIAL CORP	08/06/2013	$437.97
	LOWES #01521	08/07/2013	$29.95
	AUTO PARTS OF BEAUFORT	08/06/2013	$16.22
	AUTO PARTS OF BEAUFORT	08/06/2013	$17.49
	LOWES #01521	08/08/2013	$48.13
	WW GRAINGER	08/07/2013	$131.44
	AUTO PARTS OF BEAUFORT	08/07/2013	$27.94
	AUTO PARTS OF BEAUFORT	08/08/2013	$12.06
	GRIDIRON LLC	08/08/2013	$27.86
	AIRGAS SOUTH	08/14/2013	$208.37
	THE UPS STORE 4753	08/13/2013	$12.67
	AUTO PARTS OF BEAUFORT	08/13/2013	$41.87
	AUTO PARTS OF BEAUFORT	08/16/2013	$2.11
	AUTO PARTS OF BEAUFORT	08/16/2013	$16.20
	AUTO PARTS OF BEAUFORT	08/16/2013	$45.64
	THE UPS STORE 4753	08/19/2013	$9.32
	HUTTO REFRIGERATION	08/20/2013	$287.53
	AUTO PARTS OF BEAUFORT	08/20/2013	$5.53
	WW GRAINGER	08/20/2013	$192.23
	AUTO PARTS OF BEAUFORT	08/20/2013	$15.69
	HI-LINE, INC.	08/22/2013	$218.00
	AUTO PARTS OF BEAUFORT	08/21/2013	$7.83
	AUTO PARTS OF BEAUFORT	08/23/2013	$6.08
	AUTO PARTS OF BEAUFORT	08/23/2013	$253.83
	NAPA STORE 1017221	08/23/2013	$8.15
	BLANCHARD MACH WALTERBORO	08/23/2013	$12.75
	NAPA STORE 1017221	08/23/2013	$24.45
	AUTO PARTS OF BEAUFORT	08/23/2013	$27.11
	NAPA STORE 1017221	08/26/2013	$27.14
	AUTO PARTS OF BEAUFORT	08/26/2013	$5.93
	MOMAR INC.	08/28/2013	$141.51
	AUTO PARTS OF BEAUFORT	08/28/2013	$14.46
			$2,979.37
SHARON L HAMPTON	ERVINS	07/30/2013	$52.95
	CLARENDON AUTO PARTS	07/30/2013	$195.16
	ALTMAN TRACTOR & EQUIPME	07/31/2013	$96.61
	TRUCK SUPPLY COMPANY O	08/01/2013	$270.50
	ERVINS	08/02/2013	$397.20
	WALKER TIRE	08/02/2013	$234.59
	ERVINS	08/02/2013	$538.99
	CLARENDON AUTO PARTS	08/02/2013	$619.85
	INFINGER UNLIMITED LLC	08/05/2013	$328.72
	STOKES CRAVEN FORD CORP	08/05/2013	$42.93
	ALTMAN TRACTOR & EQUIPME	08/05/2013	$122.90
	STOKES CRAVEN FORD CORP	08/05/2013	$395.54
	CLARENDON AUTO PARTS	08/05/2013	$44.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	MID EASTERN TRUCK WASH	08/06/2013	$1,290.60
	CLARENDON AUTO PARTS	08/06/2013	$295.92
	NAPA TURBEVILLE 0001334	08/08/2013	$107.42
	WAL-MART #1017	08/08/2013	$10.52
	CUMMINS ATLANTIC #7	08/08/2013	$344.03
	WALKER TIRE	08/09/2013	$211.75
	CLARENDON AUTO PARTS	08/09/2013	$361.12
	CLARENDON AUTO PARTS	08/08/2013	$319.29
	CLARENDON AUTO PARTS	08/09/2013	$336.76
	ASC VOLVO COLUMBIA	08/12/2013	$30.16
	INFINGER UNLIMITED LLC	08/13/2013	$73.59
	OREILLY AUTO 00039735	08/13/2013	$23.28
	CLARENDON AUTO PARTS	08/13/2013	$47.80
	NORSTAR INDUSTRIES INC	08/13/2013	$41.61
	SIMPSON MANNING HDWE I	08/14/2013	$21.89
	WALKER TIRE	08/13/2013	$151.34
	HALL MANUFACTURING, LLC	08/15/2013	$467.69
	OREILLY AUTO 00039735	08/15/2013	$8.09
	CLARENDON AUTO PARTS	08/14/2013	$63.59
	WALKER TIRE	08/14/2013	$142.39
	SPARROW & KENNEDY TRACTOR	08/15/2013	$213.64
	FRASIER TIRE S62800032	08/16/2013	$316.67
	SPARROW & KENNEDY TRACTOR	08/16/2013	$4.86
	LEE TRANSPORT EQUIPMENT	08/20/2013	$73.64
	WALKER TIRE	08/19/2013	$26.00
	CLARENDON AUTO PARTS	08/19/2013	$14.46
	SPARROW & KENNEDY TRACTOR	08/19/2013	$169.88
	CLARENDON AUTO PARTS	08/20/2013	$138.82
	LEE TRANSPORT EQUIPMENT	08/21/2013	$87.77
	ASC VOLVO N CHARLES	08/20/2013	$83.76
	NORSTAR INDUSTRIES INC	08/20/2013	$52.70
	FRASIER TIRE S62800032	08/23/2013	$1,411.35
	FRASIER TIRE S62800032	08/23/2013	$96.47
	CLARENDON AUTO PARTS	08/22/2013	$533.45
	CLARENDON AUTO PARTS	08/23/2013	$117.82
	STOKES CRAVEN FORD CORP	08/27/2013	$124.20
	STOKES CRAVEN FORD CORP	08/27/2013	$63.50
	SPARROW & KENNEDY TRACTOR	08/27/2013	$294.00
	SPARROW & KENNEDY TRACTOR	08/27/2013	$215.11
	CLARENDON AUTO PARTS	08/27/2013	$153.28
	LITTLECOLLC	08/29/2013	$731.98
			$12,612.62
SHAUN M. STARGEL	CONSOLIDATED PIPE-COLUMBI	07/31/2013	$932.80
	LINE EQUIPMENT SALES CO	08/13/2013	$838.08
			$1,770.88
SHAWN E SALLEY	THE HARDWARE STORE	08/15/2013	$54.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN E SALLEY	GENERAL SUPPLY CO	08/19/2013	$347.03
	GENERAL SUPPLY CO	08/19/2013	$191.53
	AIRGAS SOUTH	08/23/2013	$293.62
	AIRGAS SOUTH	08/28/2013	$274.54
	GREENWOOD SAW COMPANY	08/28/2013	$699.60
			$1,860.87
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	07/31/2013	$19.41
	NAPA AUTO 0030273	07/30/2013	$7.54
	PARKS AUTO PARTS-W'BORO	07/31/2013	$9.69
	LOVE CHEVROLET PARTS AND	07/30/2013	$48.65
	HILL TIRE CENTER	07/31/2013	$359.80
	NAPA AUTO 0030273	07/31/2013	$7.94
	COASTAL HYDRAULICS	08/01/2013	$80.99
	FRASIER TIRE S62800032	07/31/2013	$511.65
	PARKS AUTO PARTS-W'BORO	08/01/2013	$79.89
	PARKS AUTO PARTS-W'BORO	08/01/2013	$43.00
	NAPA AUTO 0030273	07/31/2013	$47.04
	OLD STONE TRACTOR CO INC	07/31/2013	$163.22
	CLASSIC FORD OF COLUMBIA	08/01/2013	$165.97
	NAPA AUTO 0030273	08/02/2013	$8.96
	NAPA AUTO 0030273	08/02/2013	$17.68
	PARKS AUTO PARTS-W'BORO	08/02/2013	$3.02
	NAPA AUTO 0030273	08/01/2013	$107.49
	NAPA AUTO 0030273	08/01/2013	$36.50
	NAPA AUTO 0030273	08/01/2013	$37.34
	OLD STONE TRACTOR CO INC	08/02/2013	$969.85
	NAPA AUTO 0030273	08/01/2013	$92.70
	NAPA AUTO 0030273	08/01/2013	$83.30
	NAPA AUTO 0030273	08/05/2013	$1.41
	BLANCHARD EQUIPMENT	08/05/2013	$137.91
	NAPA AUTO 0030273	08/05/2013	$71.28
	NAPA AUTO 0030273	08/05/2013	$51.10
	LOVE CHEVROLET PARTS AND	08/06/2013	$185.29
	GYRO-TRAC CORPORATION	08/06/2013	$75.02
	BLANCHARD EQUIPMENT	08/06/2013	$41.67
	NAPA AUTO 0030273	08/06/2013	$5.90
	NAPA AUTO 0030273	08/06/2013	$84.08
	CLASSIC FORD OF COLUMBIA	08/07/2013	$95.64
	BLANCHARD EQUIPMENT	08/06/2013	$985.38
	NAPA AUTO 0030273	08/06/2013	$20.93
	NAPA AUTO 0030273	08/06/2013	$4.70
	NAPA AUTO 0030273	08/07/2013	$4.52
	FRASIER TIRE S62800032	08/07/2013	$244.52
	NAPA AUTO 0030273	08/07/2013	$7.81
	NAPA AUTO 0030273	08/07/2013	$34.05
	CAROLINA INTL TRUCKS	08/08/2013	$179.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FRASIER TIRE S62800032	08/07/2013	$1,092.99
	NAPA AUTO 0030273	08/09/2013	$87.08
	NAPA AUTO 0030273	08/08/2013	$59.93
	NAPA AUTO 0030273	08/08/2013	$57.26
	NAPA AUTO 0030273	08/08/2013	$9.13
	NAPA AUTO 0030273	08/08/2013	$34.27
	PARKS AUTO PARTS-W'BORO	08/12/2013	$64.00
	BLANCHARD EQUIPMENT	08/12/2013	$49.80
	CLASSIC FORD OF COLUMBIA	08/13/2013	$23.30
	PARKS AUTO PARTS-W'BORO	08/13/2013	$63.63
	NAPA AUTO 0030273	08/12/2013	$2.92
	NAPA AUTO 0030273	08/12/2013	$176.65
	PARKS AUTO PARTS-W'BORO	08/13/2013	$200.77
	LIFT SOUTH, INC	08/14/2013	$167.84
	NAPA AUTO 0030273	08/13/2013	$3.43
	NAPA AUTO 0030273	08/13/2013	$2.13
	HILL TIRE CENTER	08/14/2013	$211.67
	NAPA AUTO 0030273	08/13/2013	$15.24
	OLD STONE TRACTOR CO INC	08/13/2013	$52.12
	LEE TRANSPORT EQUIPMENT	08/15/2013	$179.76
	GYRO-TRAC CORPORATION	08/14/2013	$54.84
	CLASSIC FORD OF COLUMBIA	08/15/2013	$58.57
	NAPA AUTO 0030273	08/14/2013	$5.90
	FRASIER TIRE S62800032	08/14/2013	$567.48
	FRASIER TIRE S62800032	08/14/2013	$260.83
	NAPA AUTO 0030273	08/14/2013	$46.40
	NAPA AUTO 0030273	08/14/2013	$23.28
	NAPA AUTO 0030273	08/14/2013	$26.35
	NAPA AUTO 0030273	08/14/2013	$74.95
	PARKS AUTO PARTS-W'BORO	08/15/2013	$12.81
	NAPA AUTO 0030273	08/15/2013	$10.31
	NAPA AUTO 0030273	08/16/2013	$34.07
	NAPA AUTO 0030273	08/15/2013	$13.97
	NAPA AUTO 0030273	08/15/2013	$1.21
	OLD STONE TRACTOR CO INC	08/15/2013	$68.06
	PARKS AUTO PARTS-W'BORO	08/19/2013	$8.97
	NAPA AUTO 0030273	08/19/2013	$1.41
	MOHICAN VALLEY EQUIPMENT	08/20/2013	$853.65
	GYRO-TRAC CORPORATION	08/19/2013	$27.21
	NAPA AUTO 0030273	08/20/2013	$35.71
	NAPA AUTO 0030273	08/20/2013	$4.76
	NAPA AUTO 0030273	08/21/2013	$14.12
	NAPA AUTO 0030273	08/21/2013	$1.70
	NAPA AUTO 0030273	08/21/2013	$14.39
	NAPA AUTO 0030273	08/21/2013	$7.49
	NAPA AUTO 0030273	08/23/2013	$2.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/26/2013	$9.52
	NAPA AUTO 0030273	08/26/2013	$7.94
	NAPA AUTO 0030273	08/27/2013	$1.32
	HILL TIRE CENTER	08/29/2013	$705.62
	HILL TIRE CENTER	08/29/2013	$490.66
	NAPA AUTO 0030273	08/28/2013	$15.09
			$11,147.16
SHELLEY L JOHNSON	MILLER PLUMBING & ELECTRI	07/31/2013	$112.90
			$112.90
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	07/30/2013	$61.89
	OFFICE MAX	08/01/2013	$24.60
	FORMS AND SUPPLY - AOPD	08/15/2013	$29.38
	ARC 313	08/26/2013	$269.34
	WAL-MART #0616	08/28/2013	$10.66
	FORMS AND SUPPLY - AOPD	08/28/2013	$78.36
			$474.23
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	08/13/2013	$66.98
			$66.98
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	08/22/2013	$126.36
	FORMS AND SUPPLY - AOPD	08/23/2013	$21.57
			$147.93
SHIRLEY BROWN	THE HOME DEPOT 1103	08/01/2013	$21.61
	THE BOOTJACK INC	08/05/2013	$97.64
	THE BOOTJACK INC	08/06/2013	$97.64
	THE BOOTJACK INC	08/06/2013	$97.64
	MC DOWELL-EVANS ACE HD	08/07/2013	$149.75
	HOLLYWOOD HARDWARE	08/07/2013	$54.55
	THE BOOTJACK INC	08/12/2013	$100.00
	THE BOOTJACK INC	08/12/2013	$100.00
	THE BOOTJACK INC	08/12/2013	$100.00
	THE BOOTJACK INC	08/13/2013	$100.00
	THE BOOTJACK INC	08/13/2013	$97.64
	LOWES #00497	08/14/2013	$33.98
	LOWES #00497	08/14/2013	$29.03
	STAPLS7104320872000002	08/15/2013	$8.88
	STAPLS7104320872000001	08/15/2013	$417.76
	THE BOOTJACK INC	08/15/2013	$97.64
	STAPLS7104416358000001	08/16/2013	$52.86
	THE BOOTJACK INC	08/19/2013	$100.00
	WARREN FASTENING SOUTH	08/20/2013	$312.48
	THE BOOTJACK INC	08/20/2013	$100.00
	LOWES #00497	08/22/2013	$415.83
	AMERIGAS propane	08/23/2013	$106.92
	THE BOOTJACK INC	08/27/2013	$90.80
	THE BOOTJACK INC	08/28/2013	$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	08/29/2013	$97.64
	MC DOWELL-EVANS ACE HD	08/28/2013	$33.38
			$3,011.31
SHIRLEY D. COTTERELL	THE TROPHY AND GIFT SHOP	08/13/2013	$50.00
	VERIZON WRLS P1621-01	08/14/2013	$24.29
	USPS 45180402029801016	08/20/2013	$143.60
	USPS 45180402029801354	08/20/2013	$308.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$570.47
	SMITH RUBBER STAMP & SEAL	08/26/2013	$13.83
			$1,110.19
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	08/07/2013	$91.65
	FORMS AND SUPPLY - AOPD	08/07/2013	$24.70
	FORMS AND SUPPLY - AOPD	08/07/2013	$15.26
	FORMS AND SUPPLY - AOPD	08/09/2013	$26.19
	FORMS AND SUPPLY - AOPD	08/12/2013	$168.94
	FORMS AND SUPPLY - AOPD	08/15/2013	$5.52
	FORMS AND SUPPLY - AOPD	08/23/2013	$24.70
	FORMS AND SUPPLY - AOPD	08/23/2013	$112.57
			$469.53
SILAS C CRAVEN JR	JET-VAC SEWER EQUIPMENT	07/31/2013	$46.68
	BOBOCAT OF CHARLESTON	07/30/2013	$52.51
	BLANCHARD MACHINERY	07/31/2013	$20.20
	PARKS AUTO PARTS-W'BORO	08/01/2013	$11.96
	NAPA AUTO 0030273	08/01/2013	$50.08
	BLANCHARD MACHINERY	08/01/2013	$19.83
	FEC WALTERBORO	08/01/2013	$402.00
	BALDWIN BROTHERS INC	08/06/2013	$1,509.00
	BALDWIN BROTHERS INC	08/06/2013	$275.00
	BALDWIN BROTHERS INC	08/06/2013	$46.56
	NAPA AUTO 0030273	08/05/2013	$4.06
	NAPA AUTO 0030273	08/06/2013	$100.02
	GERALD'S ALIGNMENT	08/06/2013	$65.00
	BLANCHARD MACHINERY	08/06/2013	$152.21
	GERALD'S ALIGNMENT	08/06/2013	$425.00
	TRUCKPRO #85	08/08/2013	$331.10
	BLANCHARD MACHINERY	08/07/2013	$63.05
	TOYOTA SCION N CHARLSTON	08/07/2013	$178.65
	LOVE CHEVROLET PARTS AND	08/08/2013	$28.89
	NAPA AUTO 0030273	08/08/2013	$1.16
	FEC WALTERBORO	08/14/2013	$418.37
	GERALD'S ALIGNMENT	08/14/2013	$350.00
	NAPA AUTO 0030273	08/14/2013	$103.59
	NAPA AUTO 0030273	08/15/2013	$7.95
	WALTERBORO DO IT B	08/20/2013	$23.00
	BLANCHARD EQUIPMENT	08/19/2013	$792.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	BALDWIN BROTHERS INC	08/21/2013	$1,375.00
	WALTERBORO DO IT B	08/21/2013	$21.39
	LEE TRANSPORT EQUIPMENT	08/21/2013	$56.95
	JCB OF GEORGIA - POOLER	08/20/2013	$552.79
	LOVE CHEVROLET PARTS AND	08/21/2013	$72.40
	PARKS AUTO PARTS-W'BORO	08/22/2013	$55.12
	NAPA AUTO 0030273	08/21/2013	$8.55
	BALDWIN BROTHERS INC	08/22/2013	$461.80
	FRASIER TIRE S62800032	08/21/2013	$397.90
	FRASIER TIRE S62800032	08/21/2013	$259.12
	NAPA AUTO 0030273	08/22/2013	$58.17
	PARKS AUTO PARTS-W'BORO	08/23/2013	$118.46
	WESTBURY ACE HARDWARE	08/26/2013	$16.04
	BALDWIN BROTHERS INC	08/26/2013	$1,664.40
	NAPA AUTO 0030273	08/26/2013	$65.55
	BLANCHARD EQUIPMENT	08/27/2013	$486.06
	JCB OF GEORGIA - POOLER	08/27/2013	$987.34
	BLANCHARD EQUIPMENT	08/27/2013	$1,556.08
	PARKS AUTO PARTS-W'BORO	08/28/2013	$43.00
	FRASIER TIRE S62800032	08/28/2013	$870.00
	FRASIER TIRE S62800032	08/28/2013	$1,079.49
	OLD STONE TRACTOR CO INC	08/28/2013	$1,120.28
			$16,804.54
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	07/30/2013	$85.32
	SLOAN CO-QUARRY	08/01/2013	$758.33
	MID CAROLINA EXTERM	08/01/2013	$2,250.00
	SMARTSIGN	08/05/2013	$695.00
	TRACTOR SUPPLY #1502	08/08/2013	$100.00
	TRACTOR SUPPLY #1502	08/08/2013	$100.00
	CLEMSON UNIVERSITY	08/08/2013	$330.00
	SLOAN CO-QUARRY	08/13/2013	$1,095.76
	CALIFORNIA CONTRACTORS SU	08/15/2013	$417.20
	ROURK PLUMBING COMPANY LL	08/20/2013	$537.50
			$6,369.11
STANLEY E SHEALY	PUBLIX #1095	07/31/2013	$2.75
	PUBLIX #656	08/01/2013	$2.75
	PUBLIX #1095	08/05/2013	$2.75
	PUBLIX #1095	08/08/2013	$2.75
	PUBLIX #1095	08/07/2013	$2.75
	PUBLIX #1095	08/12/2013	$2.75
	PUBLIX #1095	08/13/2013	$2.75
	PUBLIX #1095	08/15/2013	$2.75
	PUBLIX #1095	08/19/2013	$2.75
	PUBLIX #1095	08/20/2013	$2.75
	PUBLIX #1095	08/21/2013	$2.75
	PUBLIX #1095	08/22/2013	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	08/26/2013	$2.75
	PUBLIX #1095	08/27/2013	$2.75
	PUBLIX #1095	08/28/2013	$2.75
	PUBLIX #1095	08/29/2013	$2.75
			$44.00
STANLEY MARTIN	INT GUARD YOUR DOGS SAFET	08/08/2013	$81.09
	INT GUARD YOUR DOGS SAFET	08/08/2013	$100.00
	WAL-MART #1123	08/09/2013	$95.80
	CONNEY SAFETY	08/13/2013	$231.67
	THE HOME DEPOT #1130	08/12/2013	$93.15
	CRANE AMERICA SVCS	08/15/2013	$450.00
	WW GRAINGER	08/15/2013	$530.68
	WAL-MART #1123	08/22/2013	$18.83
	LOWES #01635	08/23/2013	$59.01
	SMARTSIGN	08/21/2013	$139.00
	SUMMIT COMMERCIAL SUPP	08/26/2013	$116.60
			$1,915.83
STEPHANIE D BROWN	NEWTON SHOES	08/12/2013	$500.00
	FORMS AND SUPPLY - AOPD	08/16/2013	$101.64
	FORMS AND SUPPLY - AOPD	08/19/2013	$11.58
	TODDCO DISTRIBUTORS LLC	08/22/2013	$2,302.80
	STAPLS7104766901000001	08/23/2013	$1,361.60
	KORMAN SIGNS INC	08/27/2013	$675.86
			$4,953.48
STEPHEN C. MEETZE	DRI WWW.ELEMENT5.INFO	07/31/2013	$155.00
	Amazon.com	08/28/2013	$730.38
			$885.38
STEPHEN R WAGONER	ANIXTER INC	08/07/2013	$1,047.60
	ANIXTER INC	08/07/2013	$421.74
	OFFICE DEPOT #2233	08/15/2013	$65.08
	ANIXTER INC	08/19/2013	$423.33
	CSC - 1969	08/22/2013	$240.75
			$2,198.50
STEPHEN SMITH	NAPA STORE 1015002	07/31/2013	$151.38
	NEWTON TRUCK PARTS INC	07/30/2013	$66.73
	NAPA STORE 1015002	08/01/2013	$87.53
	CLASSIC FORD OF COLUMBIA	08/05/2013	$6.89
	ATD 40	08/09/2013	$1,357.63
	CLASSIC FORD OF COLUMBIA	08/13/2013	$85.99
	CLASSIC FORD OF COLUMBIA	08/13/2013	$1,145.07
	LOWES #00499	08/14/2013	$48.93
	LOWES #00499	08/14/2013	$10.12
	CAMPBELLS WRECKER SERVICE	08/15/2013	$200.00
	WW GRAINGER	08/19/2013	$168.66
	EVANS STEEL SERVICE INC	08/19/2013	$539.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	08/20/2013	$3.96
	STANDARD DISTRIBUTORS, I	08/21/2013	$72.01
	NAPA STORE 1015002	08/22/2013	$9.35
	WW GRAINGER	08/26/2013	$27.56
	NAPA STORE 1015002	08/28/2013	$1.16
	OREILLY AUTO 00016287	08/28/2013	$3.45
	OREILLY AUTO 00016287	08/29/2013	$11.00
			$3,997.29
STEPHEN V. ELLIS	THE CELLULAR STORE GAFFNE	08/05/2013	$47.23
	LOWES #02358	08/05/2013	$32.37
	HUSQVARNA FOREST & GARDE	08/06/2013	$518.36
	LOWES #02358	08/08/2013	$27.00
	INT LIPSCOMB CONCRETE CON	08/14/2013	$56.14
	FASTENAL COMPANY01	08/22/2013	$0.91
	FASTENAL COMPANY01	08/22/2013	$108.09
	INT LIPSCOMB CONCRETE CON	08/21/2013	$27.98
	THOMAS CONCRETE - SOUT	08/23/2013	$222.75
	THOMAS CONCRETE - SOUT	08/28/2013	$428.76
			$1,469.59
STEVEN C HENDERSON	LBM INDUSTRIES QUARRY LOC	08/02/2013	$1,200.00
	LOWES #00469	08/15/2013	$165.65
	TRACTOR SUPPLY CO #1675	08/28/2013	$231.07
			$1,596.72
STEVEN D BOUKNIGHT	BLANCHARD MACHINERY	08/01/2013	$759.10
	WAL-MART #0881	08/01/2013	$42.67
	SPARROW & KENNEDY TRACTOR	08/01/2013	$1,225.03
	PALMETTO LAWN & LEISURE	08/08/2013	$36.55
	PALMETTO LAWN & LEISURE	08/08/2013	$273.88
	ALAMO INDUSTRIAL	08/16/2013	$1,008.82
	BLANCHARD EQUIPMENT	08/17/2013	$2,497.83
			$5,843.88
STEVEN FLOYD	H & F HARDWARE	07/30/2013	$215.78
	WAL-MART #1829	08/27/2013	$86.37
	H & F HARDWARE	08/27/2013	$37.85
	WAL-MART #1829	08/28/2013	$19.38
	H & F HARDWARE	08/28/2013	$8.99
			$368.37
STEVEN L. LITTLEJOHN	THE HOME DEPOT 1119	08/06/2013	$54.16
	EXPRESS SYSTEMS&PERIPHER	08/07/2013	$297.78
	HUGHES SUPPLY	08/13/2013	$72.16
	LOWES #00499	08/13/2013	$334.71
	LOWES #00499	08/15/2013	$60.40
	SHEALY ELECT 803-227-0599	08/13/2013	$1,914.90
	CABLE & CONNECTIONS	08/15/2013	$361.13
	BUILDERS SPECIALTIES INC	08/19/2013	$484.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	FASTENAL COMPANY01	08/19/2013	$176.60
	LOWES #00539	08/26/2013	$44.97
			$3,801.15
STEVEN R GAINEY	FASTENAL COMPANY01	08/13/2013	$11.97
			$11.97
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	08/06/2013	$31.36
	FULMER HEATING & COOLING	08/07/2013	$80.00
	HAZEL PLUMBING COMPANY	08/08/2013	$140.00
	FORMS AND SUPPLY - AOPD	08/12/2013	$10.18
	WAL-MART #0624	08/22/2013	$38.91
	FORMS AND SUPPLY - AOPD	08/22/2013	$27.46
	BCT SOUTH CAROLINA	08/27/2013	$39.34
			$367.25
SUSAN MORRIS	BCT SOUTH CAROLINA	08/27/2013	$19.67
	BCT SOUTH CAROLINA	08/27/2013	$19.67
	BCT SOUTH CAROLINA	08/27/2013	$19.67
			$59.01
SUSAN W FAULKNER	AIRGAS SOUTH	08/01/2013	$26.36
	STAFFORD NUT & BOLT	08/01/2013	$160.68
	STAFFORD NUT & BOLT	08/01/2013	$75.54
	CARQUEST AUTO SUPPLY	08/07/2013	$126.48
	PALMETTO SPECIALITY	08/13/2013	$114.78
	CARQUEST AUTO SUPPLY	08/15/2013	$15.62
	WAL-MART #3570	08/20/2013	$2.12
	CARQUEST AUTO SUPPLY	08/21/2013	$254.49
	DILLON SUPPLY COMPANY	08/27/2013	$713.35
	WHITE HARDWARE 35	08/29/2013	$14.96
			$1,504.38
SUSIE DAVIS	CAROLINA TEXTILE RECYCLIN	07/31/2013	$169.75
	TRACTOR SUPPLY CO #1628	08/05/2013	$96.29
	BALDWIN BROTHERS INC	08/06/2013	$1,509.00
	BALDWIN BROTHERS INC	08/06/2013	$46.56
	WESTBURY ACE HARDWARE	08/06/2013	$79.12
	BALDWIN BROTHERS INC	08/06/2013	$275.00
	WAL-MART #1358	08/06/2013	$25.17
	NAPA AUTO 0030273	08/06/2013	$25.55
	HARBOR FREIGHT TOOLS 129	08/08/2013	$283.59
	WW GRAINGER	08/08/2013	$436.56
	NORTHERN TOOL EQUIP	08/08/2013	$789.85
	DIVERSIFIED RECYCL	08/13/2013	$7.50
	TRACTOR SUPPLY CO #1628	08/13/2013	$96.29
	DIVERSIFIED RECYCL	08/13/2013	$901.69
	WESTBURY ACE HARDWARE	08/15/2013	$358.94
	SEARS HOMETOWN 3836	08/15/2013	$235.28
	CUMMINGS OIL PLANT	08/15/2013	$96.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	TRACTOR SUPPLY CO #1628	08/20/2013	$96.29
	WEEKS DEPARTMENT STORE	08/20/2013	$100.00
	ORANGE PRODUCTS LLC	08/21/2013	$2,109.90
	WEEKS DEPARTMENT STORE	08/21/2013	$100.00
	TRACTOR SUPPLY CO #1628	08/21/2013	$192.58
	WESTBURY ACE HARDWARE	08/21/2013	$394.22
	WESTBURY ACE HARDWARE	08/21/2013	$28.76
	SEARS HOMETOWN 3836	08/21/2013	$64.18
	WW GRAINGER	08/21/2013	$255.69
	NAPA AUTO 0030273	08/21/2013	$86.03
	WAL-MART #1358	08/22/2013	$32.01
	STAPLS7104820748000001	08/24/2013	$32.93
	FORMS AND SUPPLY - AOPD	08/26/2013	$15.69
	FORMS AND SUPPLY - AOPD	08/26/2013	$38.06
	CAROLINA TEXTILE RECYCLIN	08/29/2013	$120.00
			$9,098.78
SUZETTE S JOHNSON	LOWES #00499	08/01/2013	$126.04
	THE HOME DEPOT #1106	08/11/2013	$15.94
	LOWES #00499	08/14/2013	$22.37
	T J MAXX #99	08/18/2013	$18.18
	SHERWIN WILLIAMS #2076	08/29/2013	$213.90
			$396.43
SYLVIE D PARRIS	CARQUEST 01013200	07/31/2013	$310.24
	OREILLY AUTO 00015925	07/31/2013	$49.59
	OREILLY AUTO 00015925	07/31/2013	$5.29
	OREILLY AUTO 00015925	07/31/2013	$200.31
	OREILLY AUTO 00015925	07/31/2013	$3.66
	M & J MACHINE INC	07/30/2013	$120.00
	OREILLY AUTO 00015925	07/31/2013	$24.28
	CARQUEST 01013200	08/01/2013	$63.83
	MACK FULBRIGHT DIST INC	08/01/2013	$55.01
	WILSON EQUIPMENT CO INC	08/01/2013	$56.76
	CAROLINA HOSE AND HYDRAUL	08/01/2013	$343.09
	D & D MOTORS INC	08/01/2013	$121.22
	D & D MOTORS INC	08/01/2013	$121.22
	LOWES #02595	08/05/2013	$21.18
	CARQUEST 01013200	08/05/2013	$107.57
	VIC BAILEY FORD	08/05/2013	$68.00
	VIC BAILEY FORD	08/05/2013	$40.24
	OREILLY AUTO 00015925	08/05/2013	$45.50
	CARSON'S NUT-BOLT & TOOL	08/06/2013	$65.04
	FARRELL CHEVROLET	08/06/2013	$29.94
	D & D MOTORS INC	08/05/2013	$271.57
	OREILLY AUTO 00015925	08/06/2013	$34.90
	VIC BAILEY FORD	08/07/2013	$79.46
	D & D MOTORS INC	08/06/2013	$405.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 01013200	08/07/2013	$24.30
	CAROLINA CHAIN & CABLE DU	08/06/2013	$910.01
	OREILLY AUTO 00015925	08/07/2013	$12.70
	OREILLY AUTO 00015925	08/07/2013	$74.17
	OREILLY AUTO 00015925	08/07/2013	$5.09
	CARSON'S NUT-BOLT & TOOL	08/08/2013	$77.34
	MACK FULBRIGHT DIST INC	08/08/2013	$69.80
	ADVANCE AUTO PARTS #1156	08/08/2013	$9.52
	NORTHERN TOOL EQUIP	08/08/2013	$201.39
	CAROLINA HOSE AND HYDRAUL	08/09/2013	$762.25
	SPARTANBURG 0030715	08/09/2013	$234.48
	CARQUEST 01013911	08/09/2013	$176.44
	CARQUEST 01013200	08/12/2013	$5.63
	CARQUEST 01013200	08/12/2013	$33.91
	CARQUEST 01013200	08/12/2013	$206.64
	CARQUEST 01013200	08/12/2013	$126.66
	CARQUEST 01013200	08/13/2013	$31.23
	M & J MACHINE INC	08/12/2013	$66.46
	DAVE EDWARDS TOYOTA	08/13/2013	$44.30
	FARRELL CHEVROLET	08/13/2013	$29.94
	OREILLY AUTO 00015925	08/13/2013	$4.23
	CARQUEST 01013200	08/13/2013	$8.85
	OREILLY AUTO 00015925	08/14/2013	$181.38
	CARQUEST 01013200	08/14/2013	$13.55
	OREILLY AUTO 00015925	08/15/2013	$31.79
	CARQUEST 01013200	08/15/2013	$134.98
	OREILLY AUTO 00015925	08/15/2013	$30.16
	OREILLY AUTO 00015925	08/15/2013	$75.26
	CAROLINA HOSE AND HYDRAUL	08/15/2013	$64.40
	D & D MOTORS INC	08/15/2013	$552.72
	ARROW STEEL PRODUCTS INC	08/19/2013	$144.47
	OREILLY AUTO 00015925	08/19/2013	$51.92
	OREILLY AUTO 00015925	08/19/2013	$55.36
	CARQUEST 01013200	08/19/2013	$18.42
	VIC BAILEY FORD	08/19/2013	$42.43
	OREILLY AUTO 00015925	08/20/2013	$75.26
	WILSON EQUIPMENT CO INC	08/20/2013	$48.31
	OFFICE DEPOT #200	08/19/2013	$17.79
	OREILLY AUTO 00015925	08/20/2013	$9.26
	OREILLY AUTO 00015925	08/20/2013	$3.77
	OREILLY AUTO 00015925	08/20/2013	$18.53
	CARQUEST 01013200	08/20/2013	$74.69
	BULLIS HARDWARE	08/20/2013	$36.02
	OREILLY AUTO 00015925	08/20/2013	$34.12
	OREILLY AUTO 00015925	08/20/2013	$54.69
	CARQUEST 01013200	08/20/2013	$74.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	08/21/2013	$25.63
	CARQUEST 01013200	08/21/2013	$14.69
	M & J MACHINE INC	08/20/2013	$25.00
	CYCLESORB	08/20/2013	$375.93
	CARQUEST 01013200	08/21/2013	$20.46
	CARQUEST 01013200	08/21/2013	$6.10
	OREILLY AUTO 00015925	08/22/2013	$25.07
	VIC BAILEY FORD	08/22/2013	$13.91
	CARQUEST 01013200	08/22/2013	$109.91
	CARQUEST 01013200	08/22/2013	$7.37
	CARQUEST 01013200	08/22/2013	$12.62
	OREILLY AUTO 00015925	08/22/2013	$156.20
	H & R STEEL SUPPLIES	08/21/2013	$288.40
	CARQUEST 01013200	08/27/2013	$448.23
	CARQUEST 01013200	08/27/2013	$10.04
	OREILLY AUTO 00015925	08/28/2013	$6.59
	PHASE II POWER EQUIPME.	08/28/2013	$9.53
	CARQUEST 01013200	08/28/2013	$52.66
	CARQUEST 01013200	08/29/2013	$175.32
	CARQUEST 01013200	08/29/2013	$52.05
	OREILLY AUTO 00015925	08/29/2013	$10.84
	OREILLY AUTO 00015925	08/29/2013	$196.70
			$9,645.74
TABITHA GARDNER	ACE HARWARE OF CAYCE	08/01/2013	$403.80
	WW GRAINGER	08/01/2013	$927.77
	LANE-53001	08/02/2013	$1,471.25
	PALMETTO SPECIALITY	08/13/2013	$485.76
	UNIQUE TRUCK EQUIPMENT	08/23/2013	$159.20
	GUARANTEED SUPPLY CO OF S	08/22/2013	$162.31
	GUARANTEED SUPPLY CO OF S	08/22/2013	$588.56
	PALMETTO SPECIALITY	08/23/2013	$362.22
	MOMAR INC.	08/27/2013	$371.71
	MOMAR INC.	08/28/2013	$226.73
	C R JACKSON INC	08/29/2013	$160.38
			$5,319.69
TAMEKI L WATTS	BEST BUY 00002949	08/02/2013	$206.56
			$206.56
TAQUAN D SWEAT	GB SHOES 26	07/30/2013	$100.00
	MONROES POWER EQUIPMENT	07/30/2013	$108.27
	LEE TRANSPORT EQUIPMENT	07/31/2013	$12.96
	LOWES #00499	07/31/2013	$43.56
	MONROES POWER EQUIPMENT	07/30/2013	$142.24
	THE HOME DEPOT 1112	07/31/2013	$40.91
	YOUNG'S TRUE VALUE	08/05/2013	$25.88
	SMALL ENGINE REPAIR	08/05/2013	$90.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	UNITED RENTALS	08/06/2013	$732.24
	MONROES POWER EQUIPMENT	08/05/2013	$142.24
	SMALL ENGINE REPAIR	08/05/2013	$163.73
	NORTHERN TOOL EQUIP SC	08/06/2013	$71.08
	MONROES POWER EQUIPMENT	08/06/2013	$48.44
	DUKES EQUIPMENT CO, IN	08/12/2013	$62.08
	SMALL ENGINE REPAIR	08/12/2013	$55.80
	MONROES POWER EQUIPMENT	08/12/2013	$81.86
	SMALL ENGINE REPAIR	08/12/2013	$22.94
	MONROES POWER EQUIPMENT	08/14/2013	$118.53
	RICHLAND INDUSTRIAL	08/15/2013	$22.39
	WAL-MART #4506	08/19/2013	$3.82
	YOUNG'S TRUE VALUE	08/19/2013	$51.75
	AARO RENTAL CENTERS INC	08/19/2013	$506.96
	AARO RENTAL CENTERS INC	08/19/2013	$149.94
	SMALL ENGINE REPAIR	08/20/2013	$189.54
	SHERWIN WILLIAMS #2306	08/21/2013	$40.47
	SHERWIN WILLIAMS #2306	08/22/2013	$35.91
	ACADEMY SPORTS #103	08/22/2013	$97.19
	LOWES #00385	08/26/2013	$103.58
	CATOES POWER EQUIPMENT IN	08/27/2013	$381.36
	THREE FOUNTAINS ACE	08/27/2013	$32.09
	CATOES POWER EQUIPMENT IN	08/27/2013	$161.46
	SMALL ENGINE REPAIR	08/26/2013	$344.71
	UNITED RENTALS	08/27/2013	$51.83
	SMALL ENGINE REPAIR	08/27/2013	$51.52
	WAL-MART #1164	08/29/2013	$34.15
	METAL SUPERMARKETS	08/28/2013	$118.12
			$4,439.95
TARA M BLANKENSHIP	STAPLES 00106567	08/05/2013	$176.73
	SHEALY ELECT 803-227-0599	08/14/2013	$1,893.90
	SHEALY ELECT 803-227-0599	08/15/2013	$43.45
	SHEALY ELECT 803-227-0599	08/21/2013	$214.89
			$2,328.97
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/02/2013	$148.55
	FORMS AND SUPPLY - AOPD	08/05/2013	$9.61
	FORMS AND SUPPLY - AOPD	08/05/2013	$26.38
			$184.54
TENESHALA D CUNNINGHAM	RIDGELAND REC VEHICLE INC	07/31/2013	$81.66
	TODDCO DISTRIBUTORS LLC	07/31/2013	$2,063.89
	SOUTHEASTERN TREE SERVICE	08/07/2013	$1,746.25
	STAPLS7103977877000001	08/08/2013	$430.97
	GRAYCO BUILDING CNT-LADY	08/13/2013	$70.69
	BEAUFORT WINLECTRIC CO	08/16/2013	$1,051.26
	BEAUFORT WINLECTRIC CO	08/16/2013	$1,010.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	JASPER FEED & SEED	08/26/2013	$10.78
	WESTBURY ACE HARDWARE	08/28/2013	$434.01
	BUILDERS FIRST SOURCE	08/29/2013	$282.59
	THOM CHEM INC	08/28/2013	$2,494.80
			$9,676.96
TERESA B. GASKIN	NSC NORTHERN SAFETY CO	08/15/2013	$167.34
			$167.34
TERESA E CERNY	INT LIPSCOMB CONCRETE CON	08/01/2013	$383.19
	4S SIGN AND SUPPLY INC	08/07/2013	$125.06
	INT CHEROKEE OUTFITTERS	08/08/2013	$100.00
	BUFORD ST. DRUG & ACE HW	08/08/2013	$16.19
	FORMS AND SUPPLY - AOPD	08/12/2013	$136.41
	FORMS AND SUPPLY - AOPD	08/14/2013	$62.86
	BUFORD ST. DRUG & ACE HW	08/14/2013	$7.48
	FORMS AND SUPPLY - AOPD	08/16/2013	$24.24
	INT LIPSCOMB CONCRETE CON	08/16/2013	$156.56
	CAROLINA GLASS SYSTE	08/16/2013	$185.00
	INT CHEROKEE OUTFITTERS	08/19/2013	$100.00
	INT CHEROKEE OUTFITTERS	08/19/2013	$91.79
	DIXIE TROPHIES	08/21/2013	$49.58
	BUFORD ST. DRUG & ACE HW	08/21/2013	$11.87
	WW GRAINGER	08/21/2013	$307.14
	WW GRAINGER	08/21/2013	$90.87
	FASTENAL COMPANY01	08/26/2013	$15.97
			$1,864.21
TERESA L TUCKER	CITY ELECTRIC #26	08/06/2013	$45.42
	DILLON SUPPLY COMPANY	08/06/2013	$35.96
	RED WING SHOE STORE #2	08/07/2013	$100.00
	DILLON SUPPLY COMPANY	08/06/2013	$17.97
	WAL-MART #0881	08/08/2013	$171.71
	WW GRAINGER	08/08/2013	$541.80
	PALMETTO LAWN & LEISURE	08/08/2013	$273.88
	PALMETTO LAWN & LEISURE	08/08/2013	$59.76
	WW GRAINGER	08/07/2013	$546.86
	RED WING SHOE STORE #2	08/09/2013	$100.00
	Lexington Palmetto Propan	08/14/2013	$45.00
	PROTECTION SERVICES IN	08/16/2013	$860.28
	SMARTSIGN	08/14/2013	$166.80
	IRMO LOCK COMPANY INC	08/15/2013	$39.38
	WW GRAINGER	08/20/2013	$103.72
	KORMAN SIGNS INC	08/20/2013	$574.45
	WW GRAINGER	08/20/2013	$109.76
	WAL-MART #0881	08/23/2013	$38.96
	MIDLANDS MACHINER01 OF 01	08/23/2013	$865.95
	Lexington Palmetto Propan	08/28/2013	$72.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,769.66
TERRELL H BAXLEY	TOM'S CAR CARE LLC	07/30/2013	$42.81
	DR. TIRE INC	07/31/2013	$1,475.46
	LINDER INDSTRL-COLUMBIA	07/31/2013	$423.25
	DOUGHERTY EQUIPMENT CO	07/30/2013	$487.47
	ALLENDALE AUTO PARTS	07/31/2013	$14.21
	CLASSIC FORD OF COLUMBIA	08/01/2013	$554.07
	NAPA AUTO PARTS 002619	08/01/2013	$95.24
	CAROLINA INTL TRUCKS	08/05/2013	$36.20
	LINDER INDSTRL-COLUMBIA	08/05/2013	$810.82
	LINDER INDSTRL-COLUMBIA	08/06/2013	$59.29
	ALLENDALE AUTO PARTS	08/06/2013	$108.53
	LOVE CHEVROLET PARTS AND	08/06/2013	$104.13
	ALLENDALE AUTO PARTS	08/07/2013	$217.06
	ALAMO INDUSTRIAL	08/07/2013	$848.90
	ALLENDALE AUTO PARTS	08/08/2013	$34.55
	NAPA AUTO PARTS 002619	08/09/2013	$33.65
	BLANCHARD EQUIPMENT	08/08/2013	$854.04
	DR. TIRE INC	08/12/2013	$1,702.71
	TRUCK PRO #82	08/12/2013	$485.17
	ALLENDALE AUTO PARTS	08/12/2013	$11.87
	ALLENDALE AUTO PARTS	08/13/2013	$81.53
	DR. TIRE INC	08/15/2013	$24.80
	ALLENDALE AUTO PARTS	08/19/2013	$69.10
	BLANCHARD EQUIPMENT	08/19/2013	$156.65
	NAPA AUTO PARTS 002619	08/21/2013	$109.30
	NAPA AUTO PARTS 0020619	08/26/2013	$100.02
	NAPA AUTO PARTS 0020619	08/27/2013	$139.68
	CLASSIC FORD OF COLUMBIA	08/28/2013	$113.58
	NAPA AUTO PARTS 0020619	08/27/2013	$99.48
	ALLENDALE AUTO PARTS	08/28/2013	$256.65
	NAPA AUTO PARTS 0020619	08/28/2013	$46.92
	DR. TIRE INC	08/29/2013	$220.30
	ALLENDALE AUTO PARTS	08/29/2013	$141.48
	FRASIER TIRE S62800032	08/28/2013	$675.07
	DOUGHERTY EQUIPMENT CO	08/28/2013	$1,431.83
			$12,065.82
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	08/27/2013	$878.01
			$878.01
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/31/2013	$24.29
	CUMMINS ATLANTIC #7	07/31/2013	$34.48
	ATLANTIC COAST AUTO	07/30/2013	$29.58
	ALTMAN TRACTOR & EQUIPME	07/30/2013	$698.33
	PARKS AUTO PARTS-MC	08/01/2013	$55.90
	ATLANTIC COAST AUTO	07/31/2013	$12.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/01/2013	$4.41
	BLANCHARD MACHINERY	08/01/2013	$2,433.11
	ATLANTIC COAST AUTO	08/01/2013	$4.81
	PARKS AUTO PARTS-MC	08/02/2013	$3.63
	ATLANTIC COAST AUTO	08/01/2013	$14.43
	LEE TRANSPORT EQUIPMENT	08/05/2013	$45.72
	LEE TRANSPORT EQUIPMENT	08/05/2013	$51.85
	PARKS AUTO PARTS-MC	08/06/2013	$10.08
	PARKS AUTO PARTS-MC	08/06/2013	$12.80
	BERKELEY FORD PARTS	08/07/2013	$18.42
	ATLANTIC COAST AUTO	08/06/2013	$48.23
	ATLANTIC COAST AUTO	08/06/2013	$18.35
	ATLANTIC COAST AUTO	08/06/2013	$17.22
	LEE TRANSPORT EQUIPMENT	08/07/2013	$42.95
	PARKS AUTO PARTS-MC	08/07/2013	$4.50
	PARKS AUTO PARTS-MC	08/07/2013	$129.37
	DICK SMITH CHEVROLET	08/07/2013	$58.76
	CENTRAL TRUE VALUE	08/07/2013	$7.73
	HOODS WELDING	08/07/2013	$900.00
	PARKS AUTO PARTS-MC	08/08/2013	$23.78
	ATLANTIC COAST AUTO	08/07/2013	$12.55
	ATLANTIC COAST AUTO	08/08/2013	$43.35
	NAPA AUTO 0024863	08/08/2013	$16.31
	PARKS AUTO PARTS-MC	08/12/2013	$10.71
	BERKELEY FORD PARTS	08/12/2013	$89.13
	BLANCHARD MACHINERY	08/12/2013	$1,313.31
	SQ HILL'S WRECKER LLC	08/14/2013	$112.50
	PARKS AUTO PARTS-MC	08/14/2013	$454.44
	PARKS AUTO PARTS-MC	08/14/2013	$44.61
	LEE TRANSPORT EQUIPMENT	08/14/2013	$222.60
	PARKS AUTO PARTS-MC	08/14/2013	$64.45
	TRIPLE T SUMMERVILLE	08/13/2013	$451.18
	ATLANTIC COAST AUTO	08/14/2013	$8.01
	CAROLINA INDUSTRIAL EQUIP	08/14/2013	$1,512.81
	ATLANTIC COAST AUTO	08/14/2013	$76.87
	STEPP MANUFACTURING CO IN	08/16/2013	$394.03
	PARKS AUTO PARTS-MC	08/19/2013	$177.49
	NAPA AUTO PARTS	08/19/2013	$75.59
	PARKS AUTO PARTS-MC	08/19/2013	$16.39
	PARKS AUTO PARTS-MC	08/19/2013	$118.47
	PARKS AUTO PARTS-MC	08/19/2013	$5.35
	ATLANTIC COAST AUTO	08/19/2013	$73.66
	BERKELEY FORD PARTS	08/20/2013	$72.35
	LEE TRANSPORT EQUIPMENT	08/22/2013	$427.84
	FEC	08/22/2013	$473.54
	PARKS AUTO PARTS-MC	08/22/2013	$74.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/22/2013	$5.13
	ATLANTIC COAST AUTO	08/22/2013	$89.92
	BERKELEY FORD PARTS	08/23/2013	$728.44
	ATLANTIC COAST AUTO	08/22/2013	$6.90
	ATLANTIC COAST AUTO	08/22/2013	$34.20
	PARKS AUTO PARTS-MC	08/26/2013	$13.22
	PARKS AUTO PARTS-MC	08/26/2013	$31.57
	TRUCKPRO #85	08/27/2013	$614.98
	PARKS AUTO PARTS-MC	08/27/2013	$2.66
	TRUCKPRO #85	08/27/2013	$277.75
	SPARROW & KENNEDY TRACTOR	08/26/2013	$837.22
	ATLANTIC COAST AUTO	08/26/2013	$27.64
	SPARROW & KENNEDY TRACTOR	08/26/2013	$376.45
	BERKELEY FORD PARTS	08/26/2013	$19.69
	MILLENNIUM BATTERY EXPRES	08/27/2013	$96.99
	PARKS AUTO PARTS-MC	08/28/2013	$96.87
	LEE TRANSPORT EQUIPMENT	08/28/2013	$451.16
	CHARLESTON RUBBER AND GA	08/27/2013	$47.82
	ATLANTIC COAST AUTO	08/27/2013	$20.70
	TRUCKPRO #85	08/28/2013	$297.62
	FASTENAL COMPANY01	08/28/2013	$22.05
	BERKELEY FORD PARTS	08/28/2013	$414.21
	PARKS AUTO PARTS-MC	08/28/2013	$205.52
	PARKS AUTO PARTS-MC	08/28/2013	$2.93
	BERKELEY FORD PARTS	08/29/2013	$89.13
	PARKS AUTO PARTS-MC	08/29/2013	$16.83
	ATLANTIC COAST AUTO	08/28/2013	$159.73
	HOOVER DODGE CHRYSLER JEE	08/28/2013	$25.92
	ATLANTIC COAST AUTO	08/28/2013	$8.26
	JIFFY LUBE #128	08/29/2013	$49.59
	BERKELEY FORD PARTS	08/29/2013	$1,530.18
	PARKS AUTO PARTS-MC	08/29/2013	$647.63
			$18,296.25
TERRY W. BULLARD	OREILLY AUTO 00014746	07/31/2013	$24.10
	THE HOLLOWAY CO INC	07/30/2013	$13.70
	OREILLY AUTO 00014746	08/01/2013	$102.16
	OREILLY AUTO 00014746	08/01/2013	$27.88
	OREILLY AUTO 00014746	08/01/2013	$7.62
	OREILLY AUTO 00014746	08/01/2013	$484.75
	THE HOLLOWAY CO INC	07/31/2013	$19.33
	JCS TRUCK REPAIR	08/01/2013	$61.00
	GREENWOOD HYDRAULICS LLC	08/01/2013	$309.07
	OREILLY AUTO 00014746	08/05/2013	$77.78
	OREILLY AUTO 00014746	08/05/2013	$22.60
	OREILLY AUTO 00014746	08/06/2013	$13.72
	SUPERIOR AUTOMOTIVE	08/06/2013	$193.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	THE HOLLOWAY CO INC	08/05/2013	$61.31
	THE HOLLOWAY CO INC	08/07/2013	$185.31
	OREILLY AUTO 00014746	08/08/2013	$10.51
	OREILLY AUTO 00014746	08/09/2013	$47.76
	ROADSNAP, LLC	08/14/2013	$1,010.96
	H & E EQUIPMENT SVC	08/15/2013	$904.11
	M & M TIRE	08/14/2013	$240.69
	OREILLY AUTO 00014746	08/15/2013	$11.70
	GEORGE BALLENTINE FORD	08/14/2013	$414.75
	TESTMASTER OF AUGUSTA	08/15/2013	$1,464.75
	OREILLY AUTO 00014746	08/16/2013	$15.26
	ALAMO INDUSTRIAL	08/15/2013	$1,534.18
	ALAMO INDUSTRIAL	08/16/2013	$229.41
	CAROLINA TOOL CO INC	08/15/2013	$47.64
	OREILLY AUTO 00014746	08/16/2013	$117.29
	OREILLY AUTO 00014746	08/16/2013	$193.57
	OREILLY AUTO 00014746	08/19/2013	$3.73
	OREILLY AUTO 00014746	08/19/2013	$145.24
	OREILLY AUTO 00014746	08/19/2013	$68.15
	OREILLY AUTO 00014746	08/19/2013	$154.64
	DERRICK EQUIPMENT	08/19/2013	$546.00
	DERRICK EQUIPMENT	08/19/2013	$150.23
	OREILLY AUTO 00014746	08/20/2013	$17.84
	OREILLY AUTO 00014746	08/20/2013	$8.49
	DERRICK EQUIPMENT	08/19/2013	$72.41
	OREILLY AUTO 00014746	08/20/2013	$11.14
	OREILLY AUTO 00014746	08/20/2013	$20.72
	DERRICK EQUIPMENT	08/21/2013	$390.40
	THE HOLLOWAY CO INC	08/23/2013	$42.53
	OREILLY AUTO 00014746	08/28/2013	$90.46
	OREILLY AUTO 00014746	08/28/2013	$15.99
	GRIFFIN GEA	08/28/2013	$1,930.41
	OREILLY AUTO 00014746	08/28/2013	$86.53
	OREILLY AUTO 00014746	08/28/2013	$26.30
	OREILLY AUTO 00014746	08/28/2013	$299.97
	APPLIED IND TECH 0249	08/28/2013	$279.82
	OREILLY AUTO 00014746	08/28/2013	$131.74
	OREILLY AUTO 00014746	08/28/2013	$198.46
	OLD STONE TRACTOR CO INC	08/28/2013	$1,817.49
			$14,355.29
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	07/31/2013	$436.05
			$436.05
THERESA G HYMAN	SMITH & JONES JANITOR	08/28/2013	$110.21
			$110.21
THOMAS A. GUEST	THE BOOTJACK INC	08/01/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A. GUEST	OFFICE MAX	08/20/2013	$45.45
			$145.45
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	08/09/2013	$8.55
	WESTBURY'S HARDWARE ST	08/09/2013	$100.00
			$108.55
TIMOTHY B CALLENBACK	LOWES #00469	08/26/2013	$26.73
			$26.73
TIMOTHY B HONEA	KEVIN WHITAKER CHEVROLET	07/30/2013	$712.67
	DOUGHERTY EQUIPMENT CO	07/31/2013	$1,179.25
	ANDERSON NAPA AUTO PARTS	08/02/2013	$112.24
	MIDLANDS MACHINER01 OF 01	07/31/2013	$374.99
	DIESEL POWER INC.	08/06/2013	$732.09
	ALAMO INDUSTRIAL	08/09/2013	$1,314.25
	FASTENAL COMPANY01	08/09/2013	$13.45
	TRI-COUNTY ACE BLDRS S	08/10/2013	$5.37
	MIDLANDS MACHINER01 OF 01	08/08/2013	$1,759.76
	CANNON & SONS, INC.	08/14/2013	$228.96
	TRI-COUNTY ACE BLDRS S	08/17/2013	$10.58
	LONG LEWIS STERLING WEST	08/16/2013	$157.00
	LONG LEWIS STERLING WEST	08/19/2013	$91.63
	MISSOURI	08/21/2013	$115.87
	NORTHERN TOOL EQUIPMNT	08/21/2013	$402.79
	SUPER SERVICE TIRE & ALIG	08/23/2013	$477.64
	LONG TRAILER & BODY SERVI	08/27/2013	$610.71
	EDWARDS AUTO	08/28/2013	$24.74
	OLD STONE TRACTOR CO INC	08/27/2013	$167.73
			$8,491.72
TIMOTHY G LISENBY	MSC	08/03/2013	$238.40
	WAL-MART #0630	08/02/2013	$34.43
	PALMETTO SAFETY PROD	08/05/2013	$165.30
	SCHOFIELD HARDWARE INC	08/07/2013	$35.21
	SAF GARD SAFETY SHOE 99	08/09/2013	$100.00
	WAL-MART #4457	08/12/2013	$25.14
	WW GRAINGER	08/13/2013	$183.26
	HAMILTON OFFICE SUPPLY CO	08/15/2013	$63.34
	SAF GARD SAFETY SHOE 99	08/19/2013	$100.00
	SAF GARD SAFETY SHOE 99	08/19/2013	$100.00
	EDWARDS REFRIGERATION INC	08/19/2013	$95.00
			$1,140.08
TIMOTHY HOUCK	SIMCO DRILLING EQUIPMENT,	08/01/2013	$688.20
	ACTION BOLT AND SUPPLY IN	08/07/2013	$67.11
	CAROLINA INTL TRUCKS	08/12/2013	$362.23
	WAL-MART #2214	08/14/2013	$14.47
	1-800-RADIATOR & A/C OF C	08/15/2013	$103.00
	DOLLAR GENERAL #12686	08/20/2013	$6.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	1-800-RADIATOR & A/C OF C	08/20/2013	$120.00
	ACTION BOLT AND SUPPLY IN	08/23/2013	$13.91
	SHERWIN WILLIAMS #9255	08/27/2013	$89.78
	CLASSIC FORD OF COLUMBIA	08/28/2013	$68.14
	IBS OF COLUMBIA	08/28/2013	$206.23
	CLASSIC FORD OF COLUMBIA	08/28/2013	$103.92
			$1,843.36
TIMOTHY W DAVIDSON	VERTEX STANDARD	07/31/2013	$200.00
	WW GRAINGER	08/05/2013	$166.84
	RF SERVICES, INC	08/09/2013	$677.11
	SECOM SYSTEMS INC	08/14/2013	$787.52
	AVSL KENWOOD CTR E	08/16/2013	$144.39
	LOWES #01064	08/21/2013	$17.43
	TESSCO INCORPORATED	08/21/2013	$893.80
	WAYTEK	08/21/2013	$348.70
	TESSCO INCORPORATED	08/22/2013	$15.94
	FORMS AND SUPPLY - AOPD	08/22/2013	$339.18
	FASTENAL COMPANY01	08/27/2013	$2.53
			$3,593.44
TIMOTHY W GRAINGER	FASTENAL COMPANY01	08/26/2013	$305.07
	TIRE TOWN CONWAY	08/27/2013	$398.91
	CONWAY FORD INC PARTS	08/27/2013	$45.32
	CONWAY AUTO 0024817	08/27/2013	$14.26
	CONWAY AUTO 0024817	08/27/2013	$28.07
	CYCLESORB	08/27/2013	$434.43
	PALMETTO CHEVROLET	08/27/2013	$125.73
	BTS #9	08/27/2013	$473.25
	CONWAY AUTO 0024817	08/28/2013	$9.15
	CONWAY AUTO 0024817	08/28/2013	$151.91
	CONWAY AUTO 0024817	08/28/2013	$44.40
			$2,030.50
TINA B. KENNEDY	PC NAME TAG	08/23/2013	$115.59
	FORMS AND SUPPLY - AOPD	08/23/2013	$166.67
	FORMS AND SUPPLY - AOPD	08/26/2013	$59.40
			$341.66
TINA V WALKER	LOWES #01120	08/01/2013	$127.41
	TODDCO DISTRIBUTORS LLC	07/31/2013	$708.49
	JARED'S HARDWARE	08/07/2013	$236.52
	JARED'S HARDWARE	08/14/2013	$14.03
	SPARROW & KENNEDY TRACTOR	08/14/2013	$984.87
	HOMEDEPOT.COM	08/21/2013	$555.33
	SPARROW & KENNEDY TRACTOR	08/27/2013	$384.40
			$3,011.05
TODD C HUGGINS	CMC BUILDING SUPPLY INC	08/12/2013	$126.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$126.47
TOMMIE L PARKER	LOWES #00518	08/13/2013	$135.08
			$135.08
TOMMY E HAYES	AGRI SOUTH INC	08/27/2013	$32.35
	BLANCHARD MACHINERY	08/28/2013	$855.61
			$887.96
TOMMY E WILBANKS	E Z BORE INC	08/01/2013	$129.12
	Towes 24hr Towing	08/05/2013	$165.00
	REFLECTIONS AUTO GLASS	08/06/2013	$100.00
	ANDERSON NAPA AUTO PARTS	08/07/2013	$119.46
	ANDERSON NAPA AUTO PARTS	08/07/2013	$11.05
	SUPER SERVICE TIRE & ALIG	08/08/2013	$247.80
	OCONEE AUTO PARTS OF WALH	08/08/2013	$44.81
	BOGGS TRACTOR COMPANY INC	08/12/2013	$35.53
	ANDERSON NAPA AUTO PARTS	08/14/2013	$6.70
	ANDERSON NAPA AUTO PARTS	08/14/2013	$4.25
	BOGGS TRACTOR COMPANY INC	08/15/2013	$38.16
	OREILLY AUTO 00043745	08/19/2013	$21.18
	ANDERSON NAPA AUTO PARTS	08/19/2013	$119.46
	SUPER SERVICE TIRE & ALIG	08/20/2013	$677.64
	ANDERSON NAPA AUTO PARTS	08/20/2013	$11.51
	ANDERSON NAPA AUTO PARTS	08/20/2013	$11.58
	MAC'S TIRE SERVICE	08/21/2013	$297.16
	MAC'S TIRE SERVICE	08/21/2013	$977.58
	POWELL GENERAL & EQUIP	08/21/2013	$135.57
	EDWARDS AUTO	08/22/2013	$25.94
	MAC'S TIRE SERVICE	08/22/2013	$2,494.24
	BOGGS TRACTOR COMPANY INC	08/22/2013	$126.03
	ANDERSON NAPA AUTO PARTS	08/27/2013	$13.27
	ANDERSON NAPA AUTO PARTS	08/27/2013	$14.31
	SUPER SERVICE TIRE & ALIG	08/28/2013	$701.64
	BOGGS TRACTOR COMPANY INC	08/28/2013	$18.70
			$6,547.69
TONY N. THOMPSON	WAL-MART #0641	07/31/2013	$215.67
	THE HOME DEPOT 1127	07/31/2013	$561.21
	WW GRAINGER	08/01/2013	$36.32
	LONG TRAILER & BODY SERVI	08/01/2013	$265.00
	WW GRAINGER	08/01/2013	$84.86
	WW GRAINGER	08/02/2013	$835.23
	RAIDER FIRE PROTECTION	08/06/2013	$1,525.00
	THE HOME DEPOT 1104	08/05/2013	$3.96
	WAL-MART #0641	08/06/2013	$118.50
	BESCO	08/05/2013	$34.45
	THE HOME DEPOT 1127	08/06/2013	$14.81
	FASTENAL COMPANY01	08/08/2013	$670.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	WAL-MART #0641	08/08/2013	$36.80
	THOMAS CONCRETE - SOUT	08/07/2013	$269.77
	WW GRAINGER	08/09/2013	$312.40
	PRO CHEM INC	08/09/2013	$339.20
	THE TOOL SHED	08/12/2013	$39.38
	EPPS LAWN & GARDEN	08/14/2013	$491.80
	SANDLAPPER CONCRETE LL	08/15/2013	$720.80
	SIMPLEX GRINNELL WEB P	08/19/2013	$1,405.84
	THE HOME DEPOT 1127	08/19/2013	$417.79
	WAL-MART #0641	08/22/2013	$188.46
	AMERICAN INDUSTRIES INC	08/27/2013	$794.11
	WW GRAINGER	08/28/2013	$157.28
	THE HOME DEPOT 1127	08/28/2013	$367.13
			$9,906.45
TRAVIS K BLEDSOE	LOWES #00469	08/07/2013	$11.74
	LOWES #00667	08/14/2013	$21.16
	BATTERY SPECIALIST	08/27/2013	$113.84
			$146.74
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	08/09/2013	$24.25
	WW GRAINGER	08/15/2013	$235.69
	WW GRAINGER	08/15/2013	$144.47
	WEBB CONCRETE COMPANY	08/19/2013	$545.70
	SANDERS SUPPLY CO	08/20/2013	$4.57
	SANDERS SUPPLY CO	08/23/2013	$68.85
			$1,023.53
TRAVIS PATRICK	LOWES #01705	07/31/2013	$17.19
	OFFICE DEPOT #2179	08/09/2013	$74.51
			$91.70
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	08/02/2013	$4.89
	FRASIER TIRE S62800024	08/02/2013	$143.17
	CARQUEST 01013028	08/02/2013	$31.24
	CAMPBELLS WRECKER SERVICE	08/02/2013	$300.00
	CAMPBELLS WRECKER SERVICE	08/02/2013	$250.00
	S & S WELDING AND FABRICA	08/07/2013	$87.85
	CARQUEST 01013028	08/07/2013	$14.85
	CARQUEST 01013028	08/07/2013	$7.42
	CAMPBELLS WRECKER SERVICE	08/07/2013	$275.00
	CAMPBELLS WRECKER SERVICE	08/07/2013	$250.00
	CLASSIC FORD OF COLUMBIA	08/07/2013	$20.19
	CUMMINS ATLANTIC #5	08/07/2013	$50.29
	CARQUEST 01013028	08/07/2013	$3.23
	TRUCK SUPPLY COMPANY O	08/08/2013	$64.01
	CLASSIC FORD OF COLUMBIA	08/08/2013	$30.36
	DILMAR OIL COMPANY-COLUM	08/08/2013	$135.00
	CAMPBELLS WRECKER SERVICE	08/08/2013	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	08/08/2013	$335.88
	FRASIER TIRE S62800024	08/07/2013	$450.36
	LEE TRANSPORT EQUIPMENT	08/08/2013	$51.84
	TRUCK SUPPLY COMPANY O	08/08/2013	$17.50
	TRUCK SUPPLY COMPANY O	08/08/2013	$32.16
	TRUCK SUPPLY COMPANY O	08/09/2013	$8.64
	DR TIRE COMPANY	08/08/2013	$25.92
	PRO AUTO PARTS WARE	08/09/2013	$71.06
	LOVE CHEVROLET PARTS AND	08/09/2013	$116.74
	FRASIER TIRE S62800024	08/08/2013	$337.31
	TRUCK SUPPLY COMPANY O	08/09/2013	$9.75
	FRASIER TIRE S62800024	08/09/2013	$335.73
	ALTMAN TRACTOR & EQUIPME	08/09/2013	$75.00
	LOVE CHEVROLET PARTS AND	08/09/2013	$40.64
	DOUGHERTY EQUIPMENT CO	08/09/2013	$1,423.50
	DOUGHERTY EQUIPMENT CO	08/08/2013	$1,574.70
	TRUCK SUPPLY COMPANY O	08/13/2013	$7.57
	TRUCK SUPPLY COMPANY O	08/13/2013	$13.29
	TRUCK SUPPLY COMPANY O	08/13/2013	$8.64
	CAMPBELLS WRECKER SERVICE	08/13/2013	$250.00
	CLASSIC FORD OF COLUMBIA	08/13/2013	$16.73
	CAMPBELLS WRECKER SERVICE	08/13/2013	$250.00
	TRUCK SUPPLY COMPANY O	08/13/2013	$36.33
	CAMPBELLS WRECKER SERVICE	08/13/2013	$85.00
	TRUCK SUPPLY COMPANY O	08/13/2013	$301.73
	FRASIER TIRE S62800024	08/13/2013	$129.15
	PRO AUTO PARTS WARE	08/13/2013	$22.43
	PROFESSIONAL TIRE & RADIA	08/13/2013	$1,216.10
	EVANS STEEL SERVI01 OF 01	08/13/2013	$19.50
	CAMPBELLS WRECKER SERVICE	08/14/2013	$240.00
	EVANS STEEL SERVI01 OF 01	08/13/2013	$134.55
	TRUCK SUPPLY COMPANY O	08/14/2013	$44.04
	DOUGHERTY EQUIPMENT CO	08/14/2013	$169.29
	CARQUEST 01013028	08/15/2013	$2.31
	CAROLINA POWER EQUIPMENT	08/14/2013	$48.02
	SHUMAN OWENS SUPPLY CO	08/16/2013	$54.94
	LEE TRANSPORT EQUIPMENT	08/16/2013	$41.04
	TRUCK SUPPLY COMPANY O	08/20/2013	$117.44
	CARQUEST 01013028	08/21/2013	$207.75
	AUTO UPHOLSTERY ON WHEELS	08/21/2013	$275.00
	DURACO, INC	08/21/2013	$732.73
	LEE TRANSPORT EQUIPMENT	08/21/2013	$42.12
	CARQUEST 01013028	08/21/2013	$70.78
	CARQUEST 01013028	08/21/2013	$32.72
	EVANS STEEL SERVI01 OF 01	08/20/2013	$545.91
	LINDER INDSTRL-COLUMBIA	08/21/2013	$104.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	BLANCHARD MACHINERY CO.	08/21/2013	$42.44
	LEE TRANSPORT EQUIPMENT	08/22/2013	$410.53
	TRUCK SUPPLY COMPANY O	08/22/2013	$27.76
	TRUCK SUPPLY COMPANY O	08/22/2013	$9.05
	LINDER INDSTRL-COLUMBIA	08/22/2013	$188.85
	CUMMINS ATLANTIC #5	08/21/2013	$114.79
	TRUCK SUPPLY COMPANY O	08/22/2013	$170.06
	LOVE CHEVROLET PARTS AND	08/22/2013	$142.47
	JIM HUDSON FORD SERVICE	08/22/2013	$20.28
	FRASIER TIRE S62800024	08/22/2013	$219.89
	CUMMINS ATLANTIC #5	08/22/2013	$18.85
	DODGELAND OF COLUMBIA	08/23/2013	$203.04
	CARQUEST 01013028	08/23/2013	$11.30
	LEE TRANSPORT EQUIPMENT	08/26/2013	$54.00
	CAROLINA INTL TRUCKS	08/26/2013	$175.20
	TRUCK SUPPLY COMPANY O	08/26/2013	$5.83
	CARQUEST 01013028	08/26/2013	$40.39
	TRUCK SUPPLY COMPANY O	08/26/2013	$601.22
	CARQUEST 01013028	08/26/2013	$44.76
	FRASIER TIRE S62800024	08/26/2013	$151.76
	CAROLINA INTL TRUCKS	08/27/2013	$20.60
	BLANCHARD MACHINERY	08/27/2013	$114.01
	ALTMAN TRACTOR & EQUIPME	08/26/2013	$56.55
	CLASSIC FORD OF COLUMBIA	08/27/2013	$147.60
	LOVE CHEVROLET PARTS AND	08/27/2013	$60.47
	CAMPBELLS WRECKER SERVICE	08/29/2013	$225.00
	FRASIER TIRE S62800024	08/28/2013	$188.43
	CAMPBELLS WRECKER SERVICE	08/29/2013	$250.00
	CAMPBELLS WRECKER SERVICE	08/29/2013	$250.00
			$15,843.71
VAN B FORREST JR	LOWES #00559	08/27/2013	$108.18
			$108.18
VEOLA C GLOVER	CARQUEST 01013754	08/01/2013	$124.45
	CARQUEST 01013754	08/01/2013	$44.84
	JIM HUDSON FORD SERVICE	07/31/2013	$62.06
	FLUID POWER SERVICES I	07/31/2013	$35.60
	NAPA STORE 1015010	08/01/2013	$19.99
	JIM HUDSON FORD SERVICE	08/02/2013	$268.97
	CARQUEST 01013754	08/06/2013	$20.37
	LEE TRANSPORT EQUIPMENT	08/06/2013	$70.62
	FRANKS DISCOUNT TIRE	08/06/2013	$117.70
	CARQUEST 01013754	08/06/2013	$31.17
	NAPA STORE 1015010	08/06/2013	$26.81
	NAPA STORE 1015010	08/07/2013	$40.77
	FLUID POWER SERVICES I	08/08/2013	$37.23
	V AND O TIRE AND AUTO	08/08/2013	$42.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FIRESTONE 03268539	08/08/2013	$302.13
	LEE TRANSPORT EQUIPMENT	08/12/2013	$96.30
	ASC VOLVO COLUMBIA	08/13/2013	$17.24
	KARL CRAPPS TIRE SERVI	08/13/2013	$130.17
	CLASSIC FORD OF COLUMBIA	08/14/2013	$8.11
	CARQUEST 01013754	08/14/2013	$19.07
	1140 PERRY MANN	08/15/2013	$13.95
	LOVE CHEVROLET PARTS AND	08/14/2013	$35.95
	NAPA STORE 1015010	08/14/2013	$7.66
	LEE TRANSPORT EQUIPMENT	08/15/2013	$121.98
	NAPA STORE 1015002	08/15/2013	$14.35
	NAPA STORE 1015010	08/14/2013	$5.76
	WW GRAINGER	08/16/2013	$4.70
	NAPA STORE 1015010	08/16/2013	$5.82
	W. W. WILLIAMS	08/16/2013	$1,198.26
	FRASIER TIRE S62800024	08/15/2013	$1,086.96
	NAPA STORE 1015010	08/16/2013	$7.75
	NAPA STORE 1015010	08/16/2013	$7.19
	LR HOOK TIRE C86280021	08/16/2013	$327.03
	CLASSIC FORD OF COLUMBIA	08/19/2013	$3.66
	CLASSIC FORD OF COLUMBIA	08/19/2013	$8.65
	NAPA STORE 1015010	08/19/2013	$3.79
	EVANS STEEL SERVICE INC	08/19/2013	$65.91
	FLUID POWER SERVICES I	08/19/2013	$20.50
	CARQUEST 01013754	08/22/2013	$9.29
	LEXINGTON COMMERCIAL TIRE	08/23/2013	$35.00
	LEE TRANSPORT EQUIPMENT	08/23/2013	$12.84
	NAPA STORE 1015010	08/22/2013	$40.77
	JIM HUDSON FORD SERVICE	08/23/2013	$248.10
	NAPA STORE 1015010	08/26/2013	$8.27
	CARQUEST 01013754	08/27/2013	$53.49
	PUBLIC WORKS EQUIPMENT &	08/27/2013	$1,215.03
	NAPA STORE 1015002	08/27/2013	$18.68
	CARQUEST 01013754	08/28/2013	$28.02
	FLINT EQUIP CO W COLUMB	08/28/2013	$467.88
	NAPA STORE 1015010	08/28/2013	$4.94
			$6,597.78
VERNELL COOPER	CEMEX CASH SALE	07/31/2013	$700.66
	WAL-MART #2606	08/01/2013	$14.85
	WINNSBORO BUILDERS SUPPLY	08/02/2013	$31.73
	NSC NORTHERN SAFETY CO	08/07/2013	$229.94
	MASTERMANS	08/06/2013	$95.09
	WW GRAINGER	08/06/2013	$379.04
	WW GRAINGER	08/06/2013	$331.94
	J WILBUR COLLINS AND CO	08/08/2013	$144.98
	ACE HARWARE OF CAYCE	08/15/2013	$102.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	FORMS AND SUPPLY - AOPD	08/15/2013	$88.54
	OFFICE DEPOT #1214	08/26/2013	$44.68
	OFFICE DEPOT #1170	08/26/2013	$21.39
	WW GRAINGER	08/28/2013	$251.32
			$2,436.85
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	08/02/2013	$335.43
	ALL AMERICAN TROPHY	08/12/2013	$39.53
	RADIOSHACK COR00187211	08/21/2013	$26.74
	TODDCO DISTRIBUTORS LLC	08/26/2013	$2,053.88
	FORMS AND SUPPLY - AOPD	08/28/2013	$304.95
			$2,760.53
VICKIE L WILLIS	DERRICK EQUIPMENT	07/30/2013	$22.21
	DOUGHERTY EQUIPMENT CO	07/31/2013	$257.09
	SOUTH CAROLINA COLLISION	08/02/2013	$300.00
	HYDRADYNE FLUID AIR 590	08/01/2013	$450.50
	AIKEN DISCOUNT TIRE INC	08/02/2013	$210.65
	SATCHER MOTOR COMPANY	08/05/2013	$18.00
	BOBBY JONES FORD INC	08/05/2013	$132.62
	FLEETPRIDE 304	08/05/2013	$21.16
	AIKEN DISCOUNT TIRE INC	08/07/2013	$155.42
	BARTON RADIATOR & ELECTRI	08/07/2013	$86.83
	NAPA PARTS 0027491	08/12/2013	$298.09
	AIKEN DISCOUNT TIRE INC	08/14/2013	$360.76
	DERRICK EQUIPMENT	08/13/2013	$60.53
	S & S WELDING AND FABRICA	08/16/2013	$2,124.20
	MASTER FABRICATORS	08/19/2013	$214.55
	J&B TRACTOR CO INC	08/19/2013	$762.09
	FLEETPRIDE 304	08/19/2013	$25.49
	MASTER CHEVY CADILLAC	08/21/2013	$433.43
	TYLER TIRE INC	08/21/2013	$91.88
	AIKEN DISCOUNT TIRE INC	08/22/2013	$539.75
	LEE TRANSPORT EQUIPMENT	08/22/2013	$81.32
	NAPA PARTS 0027491	08/23/2013	$9.90
	SATCHER MOTOR COMPANY	08/23/2013	$19.13
	H & H MACHINE CO INC	08/22/2013	$714.65
	DERRICK EQUIPMENT	08/23/2013	$725.56
	HARLEY'S AUTO PARTS	08/23/2013	$225.40
	NAPA PARTS 0027491	08/23/2013	$10.00
	TRUCK PARTS SPECIALISTS	08/26/2013	$7.56
	DOUGHERTY EQUIPMENT CO	08/23/2013	$336.04
	FLEETCARE COMMERCIAL TRUC	08/26/2013	$113.48
	SATCHER MOTOR COMPANY	08/28/2013	$256.84
			$9,065.13
VINCENT E JORDAN	ALLENDALE HARDWARE	08/07/2013	$49.45
	ALLENDALE HARDWARE	08/13/2013	$91.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT E JORDAN	HALL MANUFACTURING, LLC	08/28/2013	$602.09
			$742.66
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	08/09/2013	$316.32
			$316.32
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	07/31/2013	$10.78
	LOWES #02358	08/28/2013	$71.28
			$82.06
WALTER L FULLER	PRO CHEM INC	08/12/2013	$144.76
	SANTEE AUTO PARTS	08/12/2013	$119.33
	WESTBURY'S HARDWARE ST	08/20/2013	$16.04
	HALL MANUFACTURING, LLC	08/23/2013	$1,920.31
	WESTBURY'S HARDWARE ST	08/27/2013	$17.10
	WESTBURY'S HARDWARE ST	08/28/2013	$32.37
	BLANCHARD EQUIPMENT	08/27/2013	$76.40
			$2,326.31
WALTER L HOLLADAY	BC CANNON CO INC	08/05/2013	$868.08
	BC CANNON CO INC	08/05/2013	$508.80
	BLYTHEWOOD FEED & HARDWAR	08/13/2013	$12.00
	MSC	08/15/2013	$2,067.40
	MSC	08/20/2013	$742.96
			$4,199.24
WANDA K HARRELSON	RADIATOR GENIE	07/31/2013	$119.99
	MAC TOOLS	08/02/2013	$784.02
	AMERICAN INDUSTRIES INC	08/06/2013	$199.98
	MIDLANDS SPECIALTY	08/09/2013	$1,382.12
	MAC TOOLS	08/09/2013	$81.00
	WW GRAINGER	08/13/2013	$176.46
	NAPA MARION 0026815	08/15/2013	$8.64
	MAC TOOLS	08/16/2013	$103.65
	NAPA MARION 0026815	08/19/2013	$128.22
	NAPA MARION 0026815	08/21/2013	$1,982.88
	NAPA MARION 0026815	08/21/2013	$214.92
	INDUSTRIAL SOLUTIONS AND	08/26/2013	$227.18
	HERITAGE CRYSTAL CLEAN	08/27/2013	$749.83
			$6,158.89
WANDA K. ROBERTS	FREEMAN GAS & ELEC - 15	08/13/2013	$76.32
	PARADISE HOME CENT	08/19/2013	$709.44
	PARADISE HOME CENT	08/20/2013	$286.18
	USPS 45104003208218026	08/26/2013	$46.00
			$1,117.94
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	08/05/2013	$119.42
	USPS 45046006535305416	08/28/2013	$9.20
	WEBB CONCRETE COMPANY	08/29/2013	$331.70
			$460.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	SOUTHERN MUNICIPAL EQUIPM	08/12/2013	$2,196.90
	RICHLAND INDUSTRIAL	08/14/2013	$1,379.81
			$3,576.71
WILLIAM C HARRISON	HARRISONS WORKWEAR SPART	08/02/2013	$100.00
	HARRISONS WORKWEAR SPART	08/02/2013	$100.00
	FULL SOURCE LLC	08/12/2013	$394.89
	FORMS AND SUPPLY - AOPD	08/20/2013	$176.06
			$770.95
WILLIAM D YARBOROUGH	TRACTOR-SUPPLY-CO #0503	07/31/2013	$100.00
	ACADEMY SPORTS #215	08/09/2013	$100.00
	ACADEMY SPORTS #215	08/12/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$367.58
			$667.58
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	07/31/2013	$38.49
	LOWES #01751	08/12/2013	$23.90
	LAWMENS SAFETY SUPPLY INC	08/12/2013	$140.89
			$203.28
WILLIAM E HINSON	INST OF TRANS ENGINEERS	08/13/2013	$125.00
			$125.00
WILLIAM G. BRADSHER III	WW GRAINGER	08/15/2013	$111.94
	WW GRAINGER	08/15/2013	$17.34
			$129.28
WILLIAM GEE JR.	LOWES #01120	07/31/2013	$113.13
	PALMETTO SENTRY INC	07/31/2013	$148.50
	2446 CED	08/06/2013	$45.57
	WW GRAINGER	08/14/2013	$91.25
	PALMETTO SENTRY INC	08/15/2013	$148.50
	WW GRAINGER	08/26/2013	$1,114.30
	WW GRAINGER	08/28/2013	$473.86
			$2,135.11
WILLIAM H CROSS	ALTMAN TRACTOR & EQUIPME	07/30/2013	$1,071.61
	RACEWAY FORD	08/01/2013	$387.72
	APPLIED IND TECH 0254	08/01/2013	$824.02
	NAPA DARLING 0025147	08/02/2013	$36.40
	FRS INC	08/05/2013	$18.84
	PROFESSIONAL HYDRAULICS	08/06/2013	$16.32
	BTS #12	08/06/2013	$1,225.08
	SINGLETARY AUTO REPAIR IN	08/08/2013	$577.28
	NAPA DARLING 0025147	08/08/2013	$36.40
	TRUCK SUPPLY COMPANY O	08/08/2013	$888.85
	PIEDMONT TRUCK CENTER	08/12/2013	$977.55
	DARLINGTON AUTO PARTS	08/15/2013	$21.84
	BTS #12	08/14/2013	$510.80
	BTS #12	08/14/2013	$142.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	NAPA DARLING 0025147	08/15/2013	$36.40
	NAPA DARLING 0025147	08/15/2013	$36.40
	AUDDIE BROWN CHEVROLET	08/16/2013	$2,295.26
	RACEWAY FORD	08/19/2013	$42.86
	AUDDIE BROWN CHEVROLET	08/21/2013	$312.63
	SQ AUTO BODY PLUS INC.	08/22/2013	$850.00
	PIEDMONT TRUCK CENTER	08/21/2013	$235.07
	SINGLETARY AUTO REPAIR IN	08/23/2013	$458.32
	DARLINGTON AUTO PARTS	08/26/2013	$38.01
	HALL MANUFACTURING, LLC	08/28/2013	$488.02
	NORTHSIDE AUTO PARTS	08/27/2013	$289.20
	LOVE CHEVROLET PARTS AND	08/27/2013	$1,808.40
	BTS #12	08/28/2013	$624.80
	ALTMAN TRACTOR & EQUIPME	08/28/2013	$66.43
	BLANCHARD MACHINERY	08/28/2013	$113.56
			$14,430.29
WILLIAM I MCBRAYER	EZELL HARDWARE INC	08/05/2013	$277.79
	GUARANTEED SUPPLY CO OF S	08/07/2013	$712.80
	NORTHERN TOOL EQUIP-SC	08/06/2013	$395.88
	GUARANTEED SUPPLY CO OF S	08/08/2013	$129.60
	HUNTERS SMALL ENGINE	08/08/2013	$458.85
	LOWES #00416	08/12/2013	$33.00
	SAMS HOME CENTER	08/13/2013	$29.38
	UNITED RENTALS	08/15/2013	$1,457.09
	ACADEMY SPORTS #137	08/19/2013	$90.94
	NICHOLS STORE INC	08/19/2013	$100.00
	LOWES #00416	08/19/2013	$214.80
	Catawba Tackle and Marine	08/19/2013	$100.00
	WAL-MART #1603	08/22/2013	$23.03
	HUNTERS SMALL ENGINE	08/26/2013	$356.35
	LOWES #00416	08/28/2013	$41.64
	NORTHERN TOOL EQUIP-SC	08/28/2013	$233.19
			$4,654.34
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	07/31/2013	$13.02
	NAPA AUTO 0031250	07/30/2013	$127.57
	RICK HENDRICK DODGE 9990	07/30/2013	$10.16
	NAPA AUTO 0031250	07/30/2013	$16.69
	NAPA AUTO 0031250	07/30/2013	$24.82
	NAPA AUTO 0031250	07/30/2013	$17.49
	NAPA AUTO 0031250	07/31/2013	$8.27
	INT GLASS SOLUTIONS LLC	07/31/2013	$258.80
	JONES FORD, INC.	08/01/2013	$1,101.02
	JOINT & CLUTCH SERV	07/31/2013	$335.99
	JONES FORD, INC.	08/01/2013	$27.10
	WILLIAMS TIRE & AU	08/01/2013	$166.57
	NAPA AUTO 0031250	07/31/2013	$62.63

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/31/2013	$82.23
	BLANCHARD MACHINERY	07/31/2013	$63.46
	CREWS CHEVROLET	07/31/2013	$72.00
	NAPA AUTO 0031250	07/31/2013	$2.09
	CREWS CHEVROLET	08/02/2013	$318.65
	NAPA AUTO 0031250	08/01/2013	$5.84
	CREWS CHEVROLET	08/02/2013	$128.49
	STEEN ENTERPRISES INC	08/02/2013	$45.49
	NAPA AUTO 0031250	08/02/2013	$42.30
	NAPA AUTO 0031250	08/02/2013	$22.09
	FRASIER TIRE S62800040	08/02/2013	$120.44
	NAPA AUTO 0031250	08/01/2013	$21.98
	BLANCHARD MACHINERY	08/02/2013	$63.46
	CREWS CHEVROLET	08/01/2013	$130.80
	NAPA AUTO 0031250	08/02/2013	$83.02
	CREWS CHEVROLET	08/02/2013	$325.03
	IBS OF CHARLESTON	08/02/2013	$94.17
	CREWS CHEVROLET	08/01/2013	$366.34
	NAPA AUTO 0031250	08/02/2013	$9.02
	CREWS CHEVROLET	08/01/2013	$383.83
	PALMETTO PAINT SPECIALTIE	08/02/2013	$121.63
	IBS OF CHARLESTON	08/01/2013	$94.17
	NAPA AUTO 0031250	08/01/2013	$2.92
	NAPA AUTO 0031250	08/02/2013	$9.23
	NAPA AUTO 0031250	08/02/2013	$5.65
	BLANCHARD MACHINERY	08/05/2013	$35.86
	BLANCHARD MACHINERY	08/05/2013	$47.94
	NAPA AUTO 0031250	08/05/2013	$88.06
	NAPA AUTO 0031250	08/05/2013	$14.28
	JOINT & CLUTCH SERV	08/05/2013	$441.06
	HYDRAULIC	08/05/2013	$418.00
	TRIPLE T SUMMERVILLE	08/05/2013	$155.60
	NAPA AUTO 0031250	08/05/2013	$94.83
	RANDY BURBAGE EQUIPMENT	08/05/2013	$46.60
	BLANCHARD MACHINERY	08/06/2013	$90.15
	NAPA AUTO 0031250	08/06/2013	$3.48
	NAPA AUTO 0031250	08/06/2013	$13.58
	NAPA AUTO 0031250	08/06/2013	$251.89
	IBS OF CHARLESTON	08/06/2013	$188.34
	NAPA AUTO 0031250	08/06/2013	$15.56
	GYRO-TRAC CORPORATION	08/06/2013	$887.84
	SPARROW & KENNEDY TRACTOR	08/06/2013	$100.08
	NAPA AUTO 0031250	08/07/2013	$15.60
	NAPA AUTO 0031250	08/07/2013	$16.98
	WILLIAMS TIRE & AU	08/08/2013	$146.36
	GRADYS UPHOLSTERY INC	08/08/2013	$267.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WW GRAINGER	08/07/2013	$39.50
	CHARLESTON'S RIGGI	08/08/2013	$17.15
	TRIPLE T SUMMERVILLE	08/08/2013	$55.39
	NAPA AUTO 0031250	08/09/2013	$19.43
	NAPA AUTO 0031250	08/08/2013	$68.63
	NAPA AUTO 0031250	08/08/2013	$100.44
	NAPA AUTO 0031250	08/09/2013	$65.43
	NAPA AUTO 0031250	08/08/2013	$279.15
	NAPA AUTO 0031250	08/09/2013	$2.92
	NAPA AUTO 0031250	08/08/2013	$124.93
	NAPA AUTO 0031250	08/09/2013	$4.82
	JONES FORD, INC.	08/09/2013	$20.83
	NAPA AUTO 0031250	08/09/2013	$8.64
	NAPA AUTO 0031250	08/09/2013	$36.30
	NAPA AUTO 0031250	08/08/2013	$16.54
	FRASIER TIRE S62800040	08/08/2013	$177.67
	NAPA AUTO 0031250	08/09/2013	$56.42
	NAPA AUTO 0031250	08/08/2013	$0.59
	NAPA AUTO 0031250	08/09/2013	$118.68
	SPARROW & KENNEDY TRACTOR	08/09/2013	$559.58
	NAPA AUTO 0031250	08/09/2013	$24.82
	NAPA AUTO 0031250	08/09/2013	$34.11
	JONES FORD, INC.	08/12/2013	$20.83
	CREWS CHEVROLET	08/12/2013	$130.11
	NAPA AUTO 0031250	08/12/2013	$60.42
	ASC VOLVO N CHARLES	08/12/2013	$1,480.86
	FLEET CONCEPTS OF CHAR	08/13/2013	$75.90
	NAPA AUTO 0031250	08/12/2013	$33.92
	NAPA AUTO 0031250	08/12/2013	$5.84
	PARKS AUTO PARTS DEL	08/13/2013	$56.63
	LEE TRANSPORT EQUIPMENT	08/14/2013	$115.33
	FRASIER TIRE S62800040	08/13/2013	$139.41
	NAPA AUTO 0031250	08/13/2013	$2.08
	FRASIER TIRE S62800040	08/13/2013	$254.28
	FIELDS ORNAMENTAL IRON &	08/13/2013	$85.71
	NAPA AUTO 0031250	08/13/2013	$45.60
	FRASIER TIRE S62800040	08/13/2013	$200.13
	DOUGHERTY EQUIPMENT CO	08/13/2013	$117.44
	NAPA AUTO 0031250	08/13/2013	$21.35
	NAPA AUTO 0031250	08/13/2013	$17.97
	NAPA AUTO 0031250	08/13/2013	$14.97
	NAPA AUTO 0031250	08/13/2013	$18.65
	NAPA AUTO 0031250	08/13/2013	$78.03
	NAPA AUTO 0031250	08/14/2013	$15.43
	NAPA AUTO 0031250	08/14/2013	$102.14
	NAPA AUTO 0031250	08/14/2013	$515.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	08/14/2013	$6.14
	BLACKWELL TVHDW	08/15/2013	$1.61
	CREWS CHEVROLET	08/14/2013	$53.20
	FRASIER TIRE S62800040	08/14/2013	$254.28
	NAPA AUTO 0031250	08/15/2013	$18.65
	NAPA AUTO 0031250	08/16/2013	$18.42
	NAPA AUTO 0031250	08/15/2013	$17.02
	NAPA AUTO 0031250	08/16/2013	$34.92
	CREWS CHEVROLET	08/15/2013	$55.05
	CREWS CHEVROLET	08/16/2013	$11.40
	NAPA AUTO 0031250	08/16/2013	$26.22
	NAPA AUTO 0031250	08/16/2013	$16.69
	NAPA AUTO 0031250	08/16/2013	$19.25
	JONES FORD, INC.	08/15/2013	$27.02
	NAPA AUTO 0031250	08/15/2013	$15.60
	NAPA AUTO 0031250	08/15/2013	$7.28
	CAROLINA INTL TRUCKS	08/19/2013	$276.05
	COASTAL HYDRAULICS	08/19/2013	$7.54
	NAPA AUTO 0031250	08/19/2013	$37.50
	NAPA AUTO 0031250	08/19/2013	$79.10
	NAPA AUTO 0031250	08/19/2013	$13.19
	NAPA AUTO 0031250	08/19/2013	$76.05
	FRASIER TIRE S62800040	08/19/2013	$177.67
	NAPA AUTO 0031250	08/19/2013	$55.38
	STEEN ENTERPRISES INC	08/20/2013	$90.24
	NAPA AUTO 0031250	08/19/2013	$105.27
	COASTAL HYDRAULICS	08/21/2013	$46.03
	NAPA AUTO 0031250	08/20/2013	$11.80
	NAPA AUTO 0031250	08/20/2013	$11.80
	NAPA AUTO 0031250	08/20/2013	$11.80
	OREILLY AUTO 00021048	08/21/2013	$9.74
	FRASIER TIRE S62800040	08/20/2013	$403.45
	NAPA AUTO 0031250	08/20/2013	$17.29
	IBS OF CHARLESTON	08/21/2013	$21.65
	FRASIER TIRE S62800040	08/21/2013	$262.23
	NAPA AUTO 0031250	08/21/2013	$2.92
	HYDRAULIC	08/22/2013	$460.00
	NAPA AUTO 0031250	08/23/2013	$3.48
	NAPA AUTO 0031250	08/23/2013	$21.84
	NAPA AUTO 0031250	08/23/2013	$15.83
	WILLIAMS TIRE & AU	08/23/2013	$331.24
	CUMMINS ATLANTIC #7	08/23/2013	$8.87
	DILMAR OIL COMPANY - CHA	08/23/2013	$155.91
	NAPA AUTO 0031250	08/22/2013	$36.87
	CAROLINA AUTO ELECTRIC	08/26/2013	$111.94
	TRIPLE T SUMMERVILLE	08/23/2013	$2,322.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	08/26/2013	$17.12
	INT GLASS SOLUTIONS LLC	08/25/2013	$208.29
	JONES FORD, INC.	08/26/2013	$680.58
	IBS OF CHARLESTON	08/26/2013	$131.06
	FLINK COMPANY	08/26/2013	$107.58
	NAPA AUTO 0031250	08/26/2013	$22.31
	CAMPBELL-BROWN INC	08/26/2013	$314.79
	FRASIER TIRE S62800040	08/26/2013	$82.12
	NAPA AUTO 0031250	08/26/2013	$29.36
	INT GLASS SOLUTIONS LLC	08/26/2013	$281.30
	NAPA AUTO 0031250	08/26/2013	$27.42
	FLEET CONCEPTS OF CHAR	08/27/2013	$72.83
	NAPA AUTO 0031250	08/26/2013	$2.92
	NAPA AUTO 0031250	08/27/2013	$2.92
	FLEET CONCEPTS OF CHAR	08/28/2013	$99.18
	NAPA AUTO 0031250	08/27/2013	$27.42
	NAPA AUTO 0031250	08/27/2013	$249.50
	IBS OF CHARLESTON	08/27/2013	$77.90
	IBS OF CHARLESTON	08/27/2013	$108.28
	SPARROW & KENNEDY TRACTOR	08/27/2013	$361.32
	NAPA AUTO 0031250	08/27/2013	$5.84
	BLANCHARD MACHINERY	08/28/2013	$18.94
	FISK AUTO MACHINE SHOP	08/28/2013	$125.00
	136KEYSTONE AUTOMOTIVE	08/30/2013	$487.05
	NAPA AUTO 0031250	08/28/2013	$9.66
	BLANCHARD MACHINERY	08/28/2013	$17.05
	CREWS CHEVROLET	08/27/2013	$74.87
	FRASIER TIRE S62800040	08/28/2013	$393.35
	INT GLASS SOLUTIONS LLC	08/28/2013	$270.13
			$23,639.40
WILLIAM L GARDNER	CLARENDON AUTO PARTS	08/05/2013	$47.51
	AIRGAS SOUTH	08/15/2013	$24.61
	SIMPSON MANNING HDWE I	08/14/2013	$86.39
	CLARENDON AUTO PARTS	08/14/2013	$32.34
	MOMAR INC.	08/20/2013	$644.82
	WW GRAINGER	08/19/2013	$66.49
	CLARENDON AUTO PARTS	08/22/2013	$12.90
	ALCAM INC	08/23/2013	$245.36
	ALCAM INC	08/26/2013	$413.32
	SHEALY ELECT 803-227-0599	08/27/2013	$14.58
			$1,588.32
WILLIAM S COLEMAN	VERIZON WRLS 389801	08/01/2013	$15.89
	VERIZON WRLS 389801	08/07/2013	$47.67
	MATHIS PLUMBING & HEATING	08/21/2013	$150.00
	USPS 45364006429832128	08/22/2013	$66.00
	VERIZON WRLS 389801	08/21/2013	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	USPS 45500000729800364	08/27/2013	$5.60
	VERIZON WRLS 389801	08/27/2013	$23.84
			$324.89
WILLIAM SHANNON	PALMETTO CHEVROLET	07/30/2013	$243.46
	AUTOZONE #1023	08/01/2013	$15.25
	FEC ANDREWS	08/01/2013	$217.83
	ALAMO INDUSTRIAL	07/31/2013	$151.63
	GEORGETOWN AUTO PARTS	08/01/2013	$201.55
	PALMETTO CHEVROLET	08/01/2013	$91.61
	MASON TIRE AND AUTO SERVI	08/05/2013	$193.55
	OREILLY AUTO 00021873	08/05/2013	$45.34
	AUTOZONE #1023	08/05/2013	$11.06
	CONWAY FORD INC PARTS	08/06/2013	$50.50
	GEORGETOWN AUTO PARTS	08/06/2013	$2.62
	AUTOZONE #1023	08/07/2013	$25.07
	TIDELANDS FORD LINCOLN	08/07/2013	$41.01
	PALMETTO CHEVROLET	08/06/2013	$298.41
	WATFORD INDUSTRY INC	08/06/2013	$1,500.00
	AUTOZONE #1023	08/12/2013	$31.78
	MASON TIRE AND AUTO SERVI	08/13/2013	$180.00
	OREILLY AUTO 00021873	08/13/2013	$97.05
	MASON TIRE AND AUTO SERVI	08/13/2013	$843.38
	MASON TIRE AND AUTO SERVI	08/13/2013	$95.40
	MASON TIRE AND AUTO SERVI	08/13/2013	$60.00
	GEORGETOWN AUTO PARTS	08/14/2013	$17.15
	DOUGHERTY EQUIPMENT CO	08/13/2013	$141.22
	AUTOZONE #1023	08/14/2013	$47.21
	OREILLY AUTO 00021873	08/14/2013	$11.65
	GEORGETOWN AUTO PARTS	08/15/2013	$11.68
	GEORGETOWN AUTO PARTS	08/15/2013	$39.44
	DOUGHERTY EQUIPMENT CO	08/14/2013	$277.67
	GLASSPRO GEORGETOWN	08/19/2013	$335.15
	OREILLY AUTO 00021873	08/20/2013	$12.16
	CHERRYUNIVE	08/22/2013	$289.70
	AUTOZONE #1023	08/22/2013	$5.90
	AUTOZONE #1023	08/22/2013	$6.86
	GEORGETOWN AUTO PARTS	08/26/2013	$220.18
	DOUGHERTY EQUIPMENT CO	08/27/2013	$356.47
	OREILLY AUTO 00021873	08/28/2013	$6.42
	AUTOZONE #1023	08/28/2013	$2.20
	DOUGHERTY EQUIPMENT CO	08/27/2013	$409.19
	WAL-MART #0625	08/29/2013	$36.70
	AUTOZONE #1023	08/29/2013	$33.13
	SOUTHERN MACHINE & TOOL I	08/29/2013	$832.10
			$7,488.68
WILLIAM T FORREST	THE HARDWARE STORE	08/06/2013	$17.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	08/07/2013	$16.32
	WAL-MART #0881	08/12/2013	$87.64
	SALUDA HARDWARE & SUPPLY	08/19/2013	$213.57
	THE HARDWARE STORE	08/23/2013	$227.14
	SALUDA HARDWARE & SUPPLY	08/28/2013	$27.12
			$588.90
WILLIE J. WOODS	BTS #12	07/30/2013	$288.60
	LONGSTREET CHEVROLET BUIC	08/02/2013	$57.65
	CAROLINA INTL TRUCKS	08/06/2013	$914.91
	COX BROTHERS INC	08/07/2013	$45.00
	CUMBEES TIRE SERVICE INC	08/09/2013	$50.00
	STUCKEY AUTO PARTS #14	08/08/2013	$17.97
	CARQUEST	08/12/2013	$235.47
	KINGSTREE TRUE VALUE HDW	08/12/2013	$4.59
	LINDER INDSTRL-COLUMBIA	08/13/2013	$507.08
	LONGSTREET CHEVROLET BUIC	08/09/2013	$37.46
	STUCKEY AUTO PARTS #14	08/12/2013	$13.35
	CARQUEST	08/14/2013	$89.21
	CARQUEST	08/14/2013	$194.88
	TRUCKPRO #85	08/14/2013	$249.54
	CARQUEST	08/15/2013	$111.01
	CARQUEST	08/15/2013	$185.06
	STUCKEY AUTO PARTS #14	08/15/2013	$81.64
	CARQUEST	08/16/2013	$149.76
	CARQUEST	08/19/2013	$84.52
	CARQUEST	08/19/2013	$142.58
	STUCKEY AUTO PARTS #14	08/19/2013	$8.12
	CARQUEST	08/20/2013	$81.67
	BLANCHARD MACHINERY	08/20/2013	$976.95
	FLORENCE HYDRAULICS	08/20/2013	$251.70
	WATFORD INDUSTRY INC	08/19/2013	$49.22
	CABBAGE'S TIRE	08/19/2013	$130.00
	CARQUEST	08/23/2013	$68.39
	ASC VOLVO COLUMBIA	08/23/2013	$78.72
	CARQUEST	08/26/2013	$41.44
	REARDON'S GARAGE, INC	08/27/2013	$495.13
	BLANCHARD MACHINERY	08/27/2013	$213.70
	FLORENCE HYDRAULICS	08/28/2013	$297.91
	CARQUEST	08/28/2013	$69.11
	BLANCHARD MACHINERY	08/28/2013	$137.37
	STUCKEY AUTO PARTS KIN	08/29/2013	$82.38
	BLANCHARD MACHINERY	08/28/2013	$22.67
	CARQUEST	08/29/2013	$179.65
			$6,644.41
WILLIE PONTOON	SPARROW & KENNEDY TRACTOR	08/22/2013	$316.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$316.68
WILMA R JOHNSON	HARBOR FREIGHT TOOLS 264	08/07/2013	$11.42
	ADVANCE AUTO PARTS #6064	08/08/2013	$34.51
	OFFICE MAX	08/14/2013	$176.53
	AUTOZONE #1025	08/21/2013	$24.83
	RICHBURGS AUTO ELECTRIC	08/22/2013	$1,702.08
			$1,949.37
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	07/30/2013	$78.33
	FORMS AND SUPPLY - AOPD	07/31/2013	$71.39
	SNIPES CO	08/08/2013	$213.48
	OFFICEMAX CT IN#103869	08/24/2013	$305.07
	FORMS AND SUPPLY - AOPD	08/26/2013	$26.97
			$695.24

Total for DEPARTMENT OF TRANSPORTATION: $1,531,481.49

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #2349	08/07/2013	$326.73
			$326.73
LACHELLE FREDERICK	AMAZON MKTPLACE PMTS	08/01/2013	$2.17
	STAPLS3144719572000	08/07/2013	$147.49
	Amazon.com	08/19/2013	$116.70
			$266.36
MICHELLE NIENHIUS	OFFICE DEPOT #332	08/22/2013	$225.11
	OFFICE DEPOT #332	08/22/2013	$188.45
	OFFICE DEPOT #332	08/22/2013	$215.45
			$629.01
WALT OLIVER	DRI EXTENDED DOWNLOAD	08/13/2013	$15.95
	DRI ORADUMP-TO-MSSQL	08/13/2013	$199.00
			$214.95

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,437.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	TARGET 00018291	08/16/2013	$45.55
	ROSS STORES #725	08/16/2013	$6.50
	WAL-MART #1359	08/16/2013	$47.67
			$99.72
ALLARRICK GREENE	WAL-MART #0628	08/16/2013	$32.07
			$32.07
AMANDA LEAKE	TUCKER-WELLS MEDICAL	08/02/2013	$42.25
			$42.25
ANGEL PROFIT	WAL-MART #2703	08/02/2013	$69.38
	WAL-MART #2703	08/02/2013	$267.84
	WAL-MART #2703	08/02/2013	$148.38
			$485.60
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	07/30/2013	$51.50
	SADLER HUGHES APOTHECARY	08/03/2013	$15.95
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/08/2013	$51.50
	IBT IIS FINGERPRINT COM	08/08/2013	$51.50
	IBT IIS FINGERPRINT COM	08/08/2013	$51.50
	IBT IIS FINGERPRINT COM	08/09/2013	$51.50
	IBT IIS FINGERPRINT COM	08/19/2013	$51.50
	IBT IIS FINGERPRINT COM	08/19/2013	$51.50
	IBT IIS FINGERPRINT COM	08/19/2013	$51.50
	IBT IIS FINGERPRINT COM	08/21/2013	$51.50
			$1,303.45
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	08/05/2013	$92.88
			$92.88
ANTOINETTE PINCKNEY-COBBS	WAL-MART #0628	08/01/2013	$6.16
	STAPLES 00108282	08/13/2013	$153.39
			$159.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	PIGGLY WIGGLY #85	08/05/2013	$15.61
	WAL-MART #2703	08/08/2013	$80.38
	WAL-MART #2703	08/15/2013	$112.90
	WAL-MART #2703	08/15/2013	$3.22
	PIGGLY WIGGLY #85	08/21/2013	$26.61
	PIGGLY WIGGLY #85	08/25/2013	$43.89
	FOOD LION #0098	08/26/2013	$48.80
	PIGGLY WIGGLY #85	08/27/2013	$12.97
			$344.38
BETTY A PERRY	WAL-MART #0628	08/16/2013	$31.45
	WAL-MART #0628	08/28/2013	$95.23
			$126.68
BOBBY WHEELER	LOWES #01075	08/08/2013	$39.93
	CAROLINA SUPPLY HOUSE	08/08/2013	$68.22
	LOWES #01075	08/16/2013	$33.29
	LOWES #01075	08/27/2013	$98.80
			$240.24
BRENDA ASHLEY KINARDS	FREDS 00012385	08/08/2013	$39.54
	WAL-MART #1130	08/13/2013	$37.45
	WAL-MART #1130	08/20/2013	$91.26
	WAL-MART #1130	08/20/2013	$19.22
	WAL-MART #1130	08/28/2013	$27.09
			$214.56
BRENDA HARRIS	WAL-MART #1037	08/13/2013	$134.60
			$134.60
BRENDA SEABROOK	WAL-MART #4506	08/22/2013	$203.02
			$203.02
CARLOS BURNS	FORMS AND SUPPLY - AOPD	07/30/2013	$15.55
	FORMS AND SUPPLY - AOPD	07/30/2013	$16.31
	FORMS AND SUPPLY - AOPD	07/30/2013	$34.67
	MAC PAPERS INC	08/07/2013	$1,457.46
	MAC PAPERS INC	08/07/2013	$291.49
	FORMS AND SUPPLY - AOPD	08/07/2013	$123.03
	FORMS AND SUPPLY - AOPD	08/07/2013	$8.96
	STAPLS7104024374000001	08/08/2013	$308.16
	STAPLS7104024374000002	08/08/2013	$8.72
	STAPLS0116639180000002	08/09/2013	$36.72
	BESTBUY.COM 00009944	08/14/2013	$30.23
	FORMS AND SUPPLY - AOPD	08/14/2013	$183.37
	BESTBUY.COM 00009944	08/15/2013	$48.59
	FORMS AND SUPPLY - AOPD	08/14/2013	$35.60
	FORMS AND SUPPLY - AOPD	08/15/2013	$6.19
	FORMS AND SUPPLY - AOPD	08/19/2013	$102.29
	BAUDVILLE INC.	08/21/2013	$40.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	BAUDVILLE INC.	08/26/2013	$29.95
	FORMS AND SUPPLY - AOPD	08/27/2013	$80.11
			$2,858.00
CATHERINE BRAYFORD	WAL-MART #1037	08/02/2013	$91.64
			$91.64
CECIL L. STEVENS	AUTOZONE #0453	08/01/2013	$19.45
	SPARROW & KENNEDY TRACTOR	08/01/2013	$74.02
	COASTAL SANITARY SUPPL	08/01/2013	$177.12
	LOWES #01075	08/05/2013	$68.32
	LOWES #01075	08/06/2013	$49.62
	LOWES #01075	08/06/2013	$54.62
	HAMER DOOR AND PARTITIONS	08/07/2013	$48.30
	LOWES #01075	08/07/2013	$65.38
	PEE DEE WINNELSON CO	08/07/2013	$8.10
	AUTOZONE #0453	08/12/2013	$101.00
	AGRI SOUTH INC	08/12/2013	$17.23
	FRS INC	08/13/2013	$482.25
	AGRI SOUTH INC	08/12/2013	$137.06
	CAROLINA SUPPLY HOUSE	08/14/2013	$45.05
	TRAYCO OF SC INC	08/13/2013	$9.45
	AIRGAS SOUTH	08/15/2013	$17.76
	CREGGER COMPANY 27	08/14/2013	$216.00
	LOWES #01075	08/15/2013	$14.00
	COASTAL SANITARY SUPPL	08/15/2013	$208.49
	CAROLINA SUPPLY HOUSE	08/19/2013	$41.39
	TRAYCO OF SC INC	08/16/2013	$75.60
	CAROLINA SUPPLY HOUSE	08/20/2013	$8.17
	TRAYCO OF SC INC	08/19/2013	$407.03
	LOWES #01075	08/22/2013	$76.94
	TRAYCO OF SC INC	08/21/2013	$34.56
	GATEWAY #2 HART	08/23/2013	$11.46
	AUTOZONE #0453	08/28/2013	$10.78
	TRAYCO CORP	08/27/2013	$31.13
	TRAYCO CORP	08/28/2013	$164.16
			$2,674.44
CHAD HUBER	THE TRANE COMPANY	08/14/2013	$215.45
	NAPA AUTO 0024483	08/15/2013	$117.60
	THE TRANE COMPANY	08/15/2013	$516.19
	AUTOZONE #1009	08/20/2013	$22.76
	C C DICKSON CO 1077	08/20/2013	$84.57
	THE HOME DEPOT 1120	08/23/2013	$36.65
	FERGUSON ENTERPRISES 1923	08/23/2013	$881.02
			$1,874.24
CHARLENE T. NANCE	NUTRICIA NORTH AMERICA, I	07/29/2013	$1,010.00
	ACADEMIC SUPPLIER OFFICE	08/01/2013	$108.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7103805151000001	08/03/2013	$383.46
	ALIMED INC	08/03/2013	$425.27
	PW MINOR	08/02/2013	$166.00
	XEROX DIRECT XEROXCORP	08/06/2013	$208.64
	BASS PRO ONLINE	08/07/2013	$641.76
	ARJO	08/09/2013	$268.32
	M J MARKELL SH	08/14/2013	$75.81
	L & L OFFICE SUPPLY	08/16/2013	$959.95
	XEROX DIRECT XEROXCORP	08/20/2013	$486.83
	CVS PHARMACY #3557 Q03	08/20/2013	$8.97
	STAPLS7104738733000001	08/22/2013	$408.29
	HILL-ROM CREDIT	08/24/2013	$256.80
	STAPLS7104807933000001	08/23/2013	$11.10
	STAPLS7104738733000002	08/23/2013	$10.99
	STAPLS7104807933000002	08/24/2013	$21.98
	PITNEY BOWES PI	08/27/2013	$150.96
	BENCO DENTAL	08/26/2013	$786.08
	STAPLS7104897038000001	08/27/2013	$127.42
	FREDS 00012385	08/27/2013	$22.36
	STAPLS7104972919000001	08/28/2013	$134.27
	STAPLS7104897038000002	08/28/2013	$13.37
	STAPLS7105070947000001	08/29/2013	$116.59
	MAC PAPERS INC	08/29/2013	$1,369.60
			$8,173.49
CLAUDETTE FIELDS	WAL-MART #0628	08/10/2013	$41.68
			$41.68
CLAUDINE HART	WAL-MART #0630	07/31/2013	$205.23
	TARGET 00014522	08/05/2013	$59.36
	DOLLAR-GENERAL #7486	08/22/2013	$12.42
			$277.01
COLLIE FEEMSTER	WAL-MART #1035	07/31/2013	$28.70
	OFFICE DEPOT #200	08/15/2013	$191.83
			$220.53
CORNELIUS STAPLES	BEST BUY 00002709	08/06/2013	$149.00
	STAPLES 00103234	08/16/2013	$125.24
	BEST BUY 00002709	08/20/2013	$169.51
	BEST BUY 00002709	08/21/2013	$194.35
	Amazon.com	08/23/2013	$164.34
			$802.44
CRYSTAL MIDDLETON	WALGREENS #6076	08/01/2013	$42.78
	WALGREENS #1072	08/01/2013	$43.18
	WAL-MART #0628	08/01/2013	$22.72
	WAL-MART #0628	08/20/2013	$69.55
			$178.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	SEARS ROEBUCK 4484	08/01/2013	$498.80
	KEY SHOP	08/02/2013	$241.16
	SHERWIN WILLIAMS #2597	08/02/2013	$372.57
	BATTERIES PLUS 178	08/05/2013	$56.73
	CAROLINA SUPPLY HOUSE	08/06/2013	$45.63
	SCHOFIELD HARDWARE INC	08/06/2013	$27.30
	SQ STRIPE IT	08/06/2013	$86.40
	AGRI SOUTH INC	08/08/2013	$51.71
	MOSELEY OUTDOOR POWER	08/12/2013	$35.48
	LOWES #01075	08/13/2013	$23.51
	LOWES #01075	08/13/2013	$185.47
	AGRI SOUTH INC	08/14/2013	$30.13
	LOWES #01075	08/15/2013	$39.77
	MOSELEY OUTDOOR POWER	08/19/2013	$84.01
	FLORENCE LOCK AND KEY	08/19/2013	$6.00
	LOWES #01075	08/21/2013	$42.82
	ADVANCE AUTO PARTS #5220	08/21/2013	$47.89
	CAROLINA SUPPLY HOUSE	08/26/2013	$62.05
	AGRI SOUTH INC	08/29/2013	$170.77
			$2,108.20
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	08/09/2013	$51.50
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	IBT IIS FINGERPRINT COM	08/26/2013	$51.50
	IBT IIS FINGERPRINT COM	08/26/2013	$51.50
	IBT IIS FINGERPRINT COM	08/26/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
	IBT IIS FINGERPRINT COM	08/27/2013	$51.50
			$899.00
DAISY WASHINGTON	PCI PATTERSON MEDICAL	07/31/2013	$63.18
	DIRECT SUPPLY EQUIPMENT	08/01/2013	$292.56
	DIRECT SUPPLY EQUIPMENT	07/31/2013	$1,158.83
	SMITH RUBBER STAMP & SEAL	08/02/2013	$43.68
	DANMAR PRODUCTS	08/08/2013	$178.00
	PCI PATTERSON MEDICAL	08/13/2013	$73.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	SCHOOL HEALTH CORP	08/13/2013	$861.57
	STAPLS7104386073000001	08/16/2013	$1,912.03
	DIRECT SUPPLY EQUIPMENT	08/19/2013	$158.95
	BCT SOUTH CAROLINA	08/20/2013	$55.95
	SCNSC/ALIVE AT 25	08/22/2013	$1,400.19
	SCNSC/ALIVE AT 25	08/28/2013	$746.91
	ALL MEDICAL INC	08/27/2013	$685.48
			$7,630.66
DANIEL M. BOOZER	WAL-MART #1130	08/29/2013	$16.05
			$16.05
DEBORAH REDDICK	FLORENCE DARLINGTON TECH	07/31/2013	$126.70
			$126.70
DEBORAH S. DETROIA	CARSTENS INC	07/31/2013	$1,156.05
	STAPLS7104248491000001	08/14/2013	$667.39
	SADLER HUGHES APOTHECARY	08/16/2013	$23.21
	ARJO	08/21/2013	$1,750.55
	GOS// GREENVILLE OFFICE S	08/23/2013	$1,718.96
	BCT SOUTH CAROLINA	08/26/2013	$18.65
			$5,334.81
DENNIS WILLIAMS	LOWES #00358	07/31/2013	$41.71
	CARTER ELECTRONICS SERVI	07/31/2013	$12.84
	ARJO	08/01/2013	$720.62
	MEDICAL SERV OF MIDLANDS	08/02/2013	$181.90
	MARTIN LOCK & KEY	08/09/2013	$3.21
	COOK & BOARDMAN INC	08/09/2013	$278.20
	PARTSELECT.COM XXXXXXXXXX	08/16/2013	$150.15
			$1,388.63
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	08/08/2013	$47.02
	KEY SHOP	08/08/2013	$2.43
	OFFICE DEPOT #2349	08/21/2013	$58.07
			$107.52
DIANE NOWLIN	WAL-MART #2703	07/31/2013	$115.66
	OFFICE DEPOT #336	07/31/2013	$59.28
	WAL-MART #2703	08/08/2013	$129.54
	LOWES #01075	08/08/2013	$32.38
			$336.86
DIANN S PERRY	WAL-MART #1037	08/23/2013	$71.96
			$71.96
DORIS D DUKES	OFFICE DEPOT #2127	08/13/2013	$15.11
	OFFICE DEPOT #2127	08/13/2013	$21.59
			$36.70
DORIS T PIPER	BIG LOTS STORES - #1498	08/13/2013	$304.95
			$304.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LEE	WAL-MART #0628	08/16/2013	$74.87
	WAL-MART #1037	08/16/2013	$16.17
			$91.04
DURWOOD C COMBS	MCMASTER-CARR	07/31/2013	$57.61
	MCMASTER-CARR	08/02/2013	$28.40
	LOWES #00433	08/08/2013	$9.66
	THE HOME DEPOT 1110	08/12/2013	$34.02
	ALL MEDICAL INC	08/13/2013	$64.80
	SCR ALLEGRO	08/22/2013	$112.99
	MILLER'S RENTAL AND SALES	08/23/2013	$1.00
	KMART 4319	08/23/2013	$5.81
	LOWES #00433	08/23/2013	$5.37
	MILLER'S RENTAL AND SALES	08/27/2013	$299.00
			$618.66
EDWARD B MALONE	ABTELECTRONICS.COM	08/29/2013	$133.00
			$133.00
EVELYN WATTS	CVS PHARMACY #4114 Q03	08/16/2013	$25.02
	WAL-MART #4506	08/29/2013	$114.46
			$139.48
FELECIA CAIN	SCHOFIELD HARDWARE INC	08/14/2013	$10.69
	OFFICE DEPOT #336	08/14/2013	$311.12
			$321.81
INEZ BUSH	ARC SERVICES/TRAINING	08/07/2013	$108.00
	ARC SERVICES/TRAINING	08/08/2013	$108.00
	ARC SERVICES/TRAINING	08/28/2013	$54.00
			$270.00
INGRID THOMAS	ORTHOFEET INC	07/31/2013	$83.00
	ORTHOFEET INC	07/30/2013	$85.37
	WISDOMKING.COM	08/06/2013	$312.51
	MOUNTAINSIDE MEDICAL E	08/12/2013	$823.25
	WAL-MART #1037	08/13/2013	$23.24
	KASSIS BROTHERS	08/19/2013	$150.82
			$1,478.19
JACK CUNNINGHAM	DIAMEDICAL USA	08/05/2013	$244.74
	CLINTON TRUE VALUE HDW	08/07/2013	$242.14
	MILLER'S RENTAL AND SALES	08/08/2013	$500.00
	HARBOR FREIGHT CATALOG	08/13/2013	$32.83
	Crest Healthcare Supply	08/13/2013	$127.50
	CLINTON TRUE VALUE HDW	08/21/2013	$17.08
	CLINTON TRUE VALUE HDW	08/28/2013	$19.25
			$1,183.54
JAMES A RHODES	CLINTON TRUE VALUE HDW	08/01/2013	$26.46
	CLINTON TRUE VALUE HDW	08/06/2013	$34.62
	SHERWIN WILLIAMS #2146	08/15/2013	$81.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	08/21/2013	$16.26
			$158.59
JAMES C HARRIS	HD SUPPLY FACILITIES MTNC	07/30/2013	$513.59
	C C DICKSON CO 1077	08/02/2013	$9.13
	PORT CITY SUPPLY	08/02/2013	$553.87
	LOWES #00358	08/26/2013	$508.76
			$1,585.35
JAMES E SPORTIELLO	LOWES #02803	07/31/2013	$27.97
	MEDICAL ARTS PHARMACY INC	07/30/2013	$12.60
	MEDICAL ARTS PHARMACY INC	07/30/2013	$56.17
	HENDERSON SUPPLY CO. I	07/31/2013	$3.31
	MEDICAL ARTS PHARMACY INC	08/01/2013	$8.32
	GRAHAM'S LOCKSMITH INC	08/01/2013	$11.89
	LOWES #02803	08/06/2013	$22.13
	CENTRAL EQUIPMENT COMPANY	08/06/2013	$157.56
	HENDERSON SUPPLY CO. I	08/08/2013	$49.64
	OREILLY AUTO 00018184	08/08/2013	$17.26
	DORMA USA INC	08/09/2013	$63.56
	LOWES #02803	08/12/2013	$31.29
	LOWES #02803	08/13/2013	$51.72
	WAL-MART #1135	08/14/2013	$12.86
	EMPIRE EQUIPMENT DIST	08/14/2013	$63.49
	RADIOSHACK COR00125237	08/16/2013	$48.57
	BEACONMEDAES LLC	08/16/2013	$63.52
	LOWES #02803	08/16/2013	$32.61
	ARJO	08/16/2013	$154.70
	LOWES #02803	08/20/2013	$15.84
	GRAHAM'S LOCKSMITH INC	08/20/2013	$10.00
	LOWES #02803	08/23/2013	$55.29
	HENDERSON SUPPLY CO. I	08/23/2013	$53.99
	WAL-MART #1135	08/26/2013	$9.68
	HENDERSON SUPPLY CO. I	08/27/2013	$8.53
	WW GRAINGER	08/27/2013	$119.46
	PRAXAIR DIST US #994	08/28/2013	$246.10
	GRAYBAR ELECTRIC COMPANY	08/28/2013	$125.11
	HENDERSON SUPPLY CO. I	08/29/2013	$32.72
	ADVANCE AUTO PARTS #5560	08/28/2013	$42.64
			$1,608.53
JANA DEMATTEIS	VERDINS FARM & GARDEN CEN	08/19/2013	$148.00
	VERDINS FARM & GARDEN CEN	08/19/2013	$185.94
	SHIPPERS SUPPLY INC	08/27/2013	$18.30
			$352.24
JANET SPEARMAN	TARGET 00019232	08/01/2013	$177.67
			$177.67
JANIS BASS	FORREST & GRANT PHOTO IMA	07/30/2013	$16.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANIS BASS	FORREST & GRANT PHOTO IMA	08/23/2013	$12.90
			$29.05
JASON BRANHAM	JOHNSTONE SUPPLY -394	08/08/2013	$11.36
	CITY ELECTRIC REPAIR INC	08/08/2013	$103.14
	LOWES #00433	08/09/2013	$38.96
			$153.46
JASON KING	KINGS OUTDOOR POWER EQU	07/31/2013	$53.50
	MOMAR INC.	07/31/2013	$210.93
	EPTING TURF AND TRACTOR	08/06/2013	$91.68
	KINGS OUTDOOR POWER EQU	08/06/2013	$199.88
	KINGS OUTDOOR POWER EQU	08/07/2013	$48.15
	PRO CHEM INC	08/14/2013	$295.77
	KINGS OUTDOOR POWER EQU	08/15/2013	$48.15
	KINGS OUTDOOR POWER EQU	08/27/2013	$25.68
			$973.74
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	07/30/2013	$60.72
	STAPLS7103691925000001	08/01/2013	$82.27
	FORMS AND SUPPLY - AOPD	08/05/2013	$233.86
	SSI SCHOOL SPECIALTY	08/06/2013	$203.86
	BCT SOUTH CAROLINA	08/06/2013	$78.67
	FORMS AND SUPPLY - AOPD	08/07/2013	$237.51
	FORMS AND SUPPLY - AOPD	08/09/2013	$107.24
	STAPLS7104147256000001	08/11/2013	$369.79
	FORMS AND SUPPLY - AOPD	08/12/2013	$24.88
	WAL-MART #1037	08/14/2013	$15.18
	HENRY SCHEIN	08/13/2013	$575.98
	STAPLS7104147256002001	08/16/2013	$92.45
	LIFTVEST USA	08/16/2013	$460.00
	WAL-MART #1037	08/19/2013	$266.59
	WW GRAINGER	08/19/2013	$266.56
	WW GRAINGER	08/19/2013	$357.45
	FORMS AND SUPPLY - AOPD	08/20/2013	$541.85
			$3,974.86
JEROME HAYNES	DRIGGERS SMALL ENGINE, IN	08/19/2013	$240.36
	DRIGGERS SMALL ENGINE, IN	08/27/2013	$28.30
			$268.66
JIMMIE PARLER	All UZ ENGINEERED PROD	08/21/2013	$312.85
			$312.85
JOHN MAPPUS	LOWES #00358	08/06/2013	$416.49
			$416.49
KATHY HAMLET	WAL-MART #0628	08/13/2013	$99.92
			$99.92
KATIE HAMILTON	WAL-MART #1037	08/09/2013	$86.36
	WAL-MART #0628	08/20/2013	$96.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$182.85
KENYA NELSON	WAL-MART #1748	08/01/2013	$267.67
	PUBLIX #1145	08/01/2013	$15.07
	WAL-MART #1748	08/10/2013	$105.16
	WAL-MART #1748	08/10/2013	$84.23
	WAL-MART #2928	08/16/2013	$113.52
	WAL-MART #1748	08/22/2013	$243.21
	WAL-MART #1748	08/27/2013	$117.80
	WAL-MART #1748	08/27/2013	$18.58
			$965.24
KNORPHE BYRD	OFFICE DEPOT #336	08/01/2013	$122.03
	KMART 4317	08/07/2013	$32.38
	OFFICE DEPOT #336	08/14/2013	$327.20
	KMART 4317	08/15/2013	$25.90
	OFFICE DEPOT #336	08/28/2013	$163.70
			$671.21
LESLIE A LOGAN	WAL-MART #0628	08/22/2013	$64.14
	WAL-MART #0628	08/27/2013	$154.87
			$219.01
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	08/13/2013	$379.78
	SHERWIN WILLIAMS #2597	08/19/2013	$85.43
	SHERWIN WILLIAMS #2597	08/21/2013	$368.33
			$833.54
LEWIS COOPER JR.	GLIDDEN PRO 8155	08/28/2013	$58.68
			$58.68
LINDA F. MOTES	ULINE SHIP SUPPLIES	08/13/2013	$128.15
	BI-LO 46	08/14/2013	$24.46
	BI-LO 46	08/27/2013	$22.48
	QI DIAPERS.COM	08/28/2013	$106.90
	ULINE SHIP SUPPLIES	08/29/2013	$356.31
			$638.30
LISA CARTER	OFFICE DEPOT #1214	08/07/2013	$127.00
			$127.00
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	07/31/2013	$31.14
	WAL-MART #1135	08/12/2013	$264.24
	STAPLS7104192704000001	08/13/2013	$295.84
	MEDICAL ARTS PHARMACY INC	08/12/2013	$151.25
	MEDICAL ARTS PHARMACY INC	08/13/2013	$33.41
	MEDICAL ARTS PHARMACY INC	08/20/2013	$122.65
	RADIOSHACK COR00125237	08/22/2013	$43.19
	MEDICAL ARTS PHARMACY INC	08/23/2013	$105.20
	MEDICAL ARTS PHARMACY INC	08/22/2013	$80.00
	STAPLS7105033985000001	08/29/2013	$476.77
	MEDICAL ARTS PHARMACY INC	08/28/2013	$117.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,721.38
LOURENDA M. DIXON	WAL-MART #2703	08/13/2013	$192.63
			$192.63
LYNDA WORKMAN	WAL-MART #1130	08/15/2013	$42.96
			$42.96
LYNETTE R MILLS	BI-LO 218	08/07/2013	$431.00
	WAL-MART #2214	08/08/2013	$5.79
	WAL-MART #4506	08/15/2013	$40.07
	BI-LO 218	08/21/2013	$456.51
			$933.37
MARILYN BRADLEY	WAL-MART #4506	08/13/2013	$106.28
	WAL-MART #4506	08/13/2013	$117.31
			$223.59
MARILYN DIXON	KMART 4319	08/05/2013	$23.75
	DOLRTREE 430 00004309	08/19/2013	$27.00
	WAL-MART #4506	08/28/2013	$21.30
			$72.05
MARJORIE A NASH	WAL-MART #4506	08/01/2013	$44.18
	XP MEDICAL	08/01/2013	$218.31
	XP MEDICAL	08/01/2013	$151.90
	GROVE MEDICAL INC	08/01/2013	$294.04
	AMAZON MKTPLACE PMTS	08/28/2013	$581.32
			$1,289.75
MARY ANN WEAVER	Amazon.com	08/29/2013	$73.28
			$73.28
MARY E SMITH	ARC SERVICES/TRAINING	08/06/2013	$171.00
	ARC SERVICES/TRAINING	08/10/2013	$19.00
	ARC SERVICES/TRAINING	08/25/2013	$135.00
	NATIONAL PEN	08/27/2013	$236.40
			$561.40
MATTIE BENNETT	WAL-MART #1135	08/06/2013	$39.52
	WAL-MART #1135	08/15/2013	$19.06
			$58.58
MIKE SMITH	HAMER DOOR AND PARTITIONS	08/08/2013	$41.60
	D&L APPLIANCE PRTS CO#07	08/12/2013	$13.21
	AUTOZONE #0453	08/14/2013	$25.91
	PEE DEE WINNELSON CO	08/16/2013	$155.94
	HENDERSON SUPPLY CO. I	08/24/2013	$42.09
	CAROLINA SUPPLY HOUSE	08/24/2013	$57.10
	JOHNSON AUTO PARTS & SUPP	08/28/2013	$29.48
			$365.33
NATALIE BRITT	PARTY CITY #373	08/09/2013	$55.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE BRITT	FAMILY DOLLAR #6344	08/09/2013	$10.70
	CROMERS	08/12/2013	$145.77
	BI-LO 228	08/14/2013	$8.87
	DOLRTREE 3219 00032193	08/21/2013	$13.02
	DOLLAR GENERAL #11431	08/22/2013	$14.98
			$248.78
NATASHA BRIGHT-GILLISON	WAL-MART #3367	08/01/2013	$233.72
	WAL-MART #1748	08/06/2013	$225.40
	WAL-MART #1748	08/08/2013	$283.43
	WAL-MART #1748	08/16/2013	$252.89
	WAL-MART #1748	08/24/2013	$137.41
			$1,132.85
ODELL PARROTT	LOWES #02356	08/06/2013	$97.16
	STAPLES 00103234	08/23/2013	$53.99
			$151.15
PATSY POLITE	WAL-MART #1037	07/31/2013	$71.33
	JO-ANN STORE #2351	07/31/2013	$85.53
			$156.86
PAUL SEXTON	FASTENAL COMPANY01	08/06/2013	$355.31
	GATEWAY #1 COLA	08/06/2013	$143.50
	SABIC POLYMERSHAPES	08/13/2013	$203.04
	GATEWAY #1 COLA	08/12/2013	$46.12
	LOWES #00433	08/26/2013	$21.45
			$769.42
RACHEL WILLIAMS	BI-LO 408	08/01/2013	$176.58
	BI-LO 408	08/07/2013	$178.42
	BI-LO 408	08/21/2013	$219.25
	BI-LO 519	08/28/2013	$172.12
			$746.37
RANDY H WILKES	LOWES #01075	07/31/2013	$23.97
	LOWES #01075	07/31/2013	$67.60
	TRAYCO OF SC INC	08/20/2013	$25.92
	LOWES #01075	08/21/2013	$44.25
	MOSELEY OUTDOOR POWER	08/23/2013	$23.18
			$184.92
REBECCA HILL	STAPLES 00108282	08/02/2013	$174.21
	SIGNS ASAP INC	08/22/2013	$117.70
			$291.91
REGINA JONES	WAL-MART #1035	08/01/2013	$179.89
	WAL-MART #1035	08/07/2013	$143.56
	WAL-MART #1035	08/14/2013	$139.73
	WAL-MART #1035	08/21/2013	$120.50
	WAL-MART #1035	08/22/2013	$28.01
	WAL-MART #1035	08/28/2013	$153.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$765.64
RICHARD NICKLESS	FORMS AND SUPPLY - AOPD	08/02/2013	$428.00
	WAL-MART #1037	08/07/2013	$93.27
	FORMS AND SUPPLY - AOPD	08/09/2013	$219.35
	WW GRAINGER	08/12/2013	$621.54
	OFFICEMAX CT IN#914094	08/14/2013	$491.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$9.88
	WAL-MART #0628	08/27/2013	$102.05
	FORMS AND SUPPLY - AOPD	08/28/2013	$1,049.66
	FORMS AND SUPPLY - AOPD	08/28/2013	$428.00
			$3,442.75
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/01/2013	$136.98
	HILTONS POWER EQUIPMENT	08/07/2013	$302.88
	THE TRACTOR MART	08/16/2013	$428.68
	HILTONS POWER EQUIPMENT	08/26/2013	$125.12
	HILTONS POWER EQUIPMENT	08/27/2013	$88.05
			$1,081.71
ROBERT L FOGEL	LOWES #00358	08/01/2013	$158.98
	MARTIN LOCK & KEY	08/01/2013	$19.26
	LOWES #00358	08/05/2013	$291.97
	LOWES #00358	08/13/2013	$28.65
	TUPPERWAY TIRE & SERVI	08/16/2013	$17.10
	CARTER ELECTRONICS SERVI	08/27/2013	$384.00
	CITY ELECTRIC #18	08/27/2013	$76.63
			$976.59
ROBIN SENN	WHALEY FOODSERVICE	08/02/2013	$194.44
	WHALEY FOODSERVICE	08/07/2013	$340.91
	LOWES #00528	08/07/2013	$692.60
	WHALEY FOODSERVICE	08/07/2013	$109.12
	WW GRAINGER	08/07/2013	$17.60
	TOTAL MAINTENANCE SOLUTIO	08/13/2013	$272.51
	VERDINS FARM & GARDEN CEN	08/13/2013	$716.90
	ALADDIN TEMP-RITE01 OF 01	08/15/2013	$1,213.64
	CLINTON TRUE VALUE HDW	08/16/2013	$7.15
	WW GRAINGER	08/19/2013	$20.28
	CASHWELL APPLIANCE PARTS	08/20/2013	$69.20
	WHALEY FOODSERVICE	08/23/2013	$1,007.62
	CASHWELL APPLIANCE PARTS	08/13/2013	$66.79
	WW GRAINGER	08/28/2013	$43.66
	CASHWELL APPLIANCE PARTS	08/29/2013	$176.94
			$4,949.36
ROSALIND COLEMAN	WAL-MART #1339	08/28/2013	$3.75
	LOWES #00433	08/28/2013	$60.42
	LOWES #03026	08/28/2013	$58.26
	BLUESTEIN WHOLESALE COMPA	08/27/2013	$95.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$218.39
ROSELLEN GREEN	WAL-MART #1037	07/31/2013	$27.85
	LOWES #00358	08/05/2013	$82.90
	WAL-MART #1037	08/21/2013	$50.91
			$161.66
SALLIE PARK	LOWES #01120	08/08/2013	$64.74
	DOLRTREE 486 00004861	08/08/2013	$54.00
			$118.74
SANDRA DELANEY	USAIRWAYS 0372325831106	08/20/2013	$932.30
			$932.30
SANDRA J CAPERS	BEST BUY 00014282	08/01/2013	$199.78
			$199.78
SCDDSN	TRANSACTION ADJUSTMENT	08/23/2013	$21.60
			$21.60
SHEILA SHEPHERD	WAL-MART #2928	08/02/2013	$99.81
	WAL-MART #2928	08/10/2013	$196.19
	CVS PHARMACY #7398 Q03	08/18/2013	$24.39
	WAL-MART #2928	08/23/2013	$149.24
			$469.63
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	08/01/2013	$30.13
	WAL-MART #2703	08/06/2013	$8.31
			$38.44
SHONTEL EVANS	CVS PHARMACY #3801 Q03	08/07/2013	$21.03
			$21.03
SONIA GADSDEN	IBT IIS FINGERPRINT COM	07/30/2013	$51.50
	IBT IIS FINGERPRINT COM	07/31/2013	$51.50
	IBT IIS FINGERPRINT COM	07/31/2013	$51.50
	IBT IIS FINGERPRINT COM	07/31/2013	$51.50
	IBT IIS FINGERPRINT COM	08/21/2013	$51.50
	IBT IIS FINGERPRINT COM	08/21/2013	$51.50
	IBT IIS FINGERPRINT COM	08/21/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/22/2013	$51.50
	IBT IIS FINGERPRINT COM	08/25/2013	$51.50
	IBT IIS FINGERPRINT COM	08/25/2013	$51.50
	IBT IIS FINGERPRINT COM	08/25/2013	$51.50
	IBT IIS FINGERPRINT COM	08/25/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	IBT IIS FINGERPRINT COM	08/29/2013	$51.50
	IBT IIS FINGERPRINT COM	08/28/2013	$51.50
			$1,156.50
STEPHANIE COOK	FAMILY DOLLAR #3817	08/12/2013	$42.80
			$42.80
STEVE LADSON	PORT CITY PAPER	07/30/2013	$318.31
	WAL-MART #0628	08/02/2013	$37.94
	LOWES #02948	08/02/2013	$223.63
	PORT CITY PAPER	08/01/2013	$212.91
	PORT CITY PAPER	08/01/2013	$210.79
	PORT CITY PAPER	08/06/2013	$217.03
	WAL-MART #0628	08/07/2013	$19.43
	AUTOZONE #1009	08/20/2013	$12.81
	AMERICAN DYNAMICS	08/22/2013	$481.83
			$1,734.68
TAMARA HAMMONDS	PUBLIX #829	08/13/2013	$30.50
	WAL-MART #4506	08/13/2013	$131.95
			$162.45
TONDA W DAVIS	INGLES MARKETS #45	08/08/2013	$21.71
	BI-LO 182	08/12/2013	$19.43
	BI-LO 182	08/16/2013	$24.17
			$65.31
TONI ELVIS	HAMER DOOR AND PARTITIONS	08/01/2013	$132.84
	STAPLS7103725981000002	08/02/2013	$58.74
	STAPLS7103725981000001	08/02/2013	$333.06
	WALMART.COM 8009666546	08/02/2013	$120.00
	FRANKLIN MACHINE PRODUCTS	08/06/2013	$101.21
	HANCOCK FABRICS 1645	08/07/2013	$301.16
	HAM RADIO OUTLET	08/09/2013	$64.85
	HAM RADIO OUTLET	08/09/2013	$64.85
	PEE DEE DRYWALL SUPPLY, I	08/09/2013	$96.77
	STAPLS7104830413000001	08/24/2013	$1,271.38
			$2,544.86
TOYA YOUNG	THE HIPSAVER COMPANY INC	08/06/2013	$97.97
	WAL-MART #1130	08/21/2013	$10.38
			$108.35
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/02/2013	$35.47
	MEDICAL ARTS PHARMACY INC	08/05/2013	$26.59
	MEDICAL ARTS PHARMACY INC	08/15/2013	$74.37
	MEDICAL ARTS PHARMACY INC	08/16/2013	$9.48
	MEDICAL ARTS PHARMACY INC	08/16/2013	$103.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/19/2013	$22.79
			$272.65
VALERIE L WIGGINS	WAL-MART #1037	07/31/2013	$246.56
	STAPLES 00108282	08/16/2013	$170.63
			$417.19
VERA P GLOVER	IBT IIS FINGERPRINT COM	08/05/2013	$51.50
	IBT IIS FINGERPRINT COM	08/08/2013	$51.50
	IBT IIS FINGERPRINT COM	08/08/2013	$51.50
	IBT IIS FINGERPRINT COM	08/09/2013	$51.50
	LONGS DRUGS GATEWAY COMMO	08/27/2013	$19.30
			$225.30
VESCO FAULKS JR.	WW GRAINGER	08/08/2013	$46.58
	USPS458400014729816790	08/15/2013	$10.35
	WW GRAINGER	08/20/2013	$207.74
	ON DEMAND INC	08/21/2013	$37.85
	FASTENAL COMPANY01	08/26/2013	$147.90
	1140 PERRY MANN	08/27/2013	$543.24
	USPS458400014729816790	08/29/2013	$6.60
			$1,000.26
VICTORIA ROBINSON	WAL-MART #0628	07/31/2013	$85.47
	WAL-MART #0628	08/01/2013	$85.47
	WAL-MART #1037	08/02/2013	$156.95
	WAL-MART #1037	08/09/2013	$91.67
	WAL-MART #1037	08/13/2013	$84.94
	WAL-MART #1037	08/13/2013	$6.98
			$511.48
VICTORIA TAYLOR	STAPLS7102018175002001	08/01/2013	$48.71
	STAPLS7104133368000001	08/11/2013	$301.19
	STAPLS7104133368000002	08/11/2013	$2.79
	STAPLS7105050606000001	08/29/2013	$284.95
			$637.64
WADE PRATHER	CLINTON TRUE VALUE HDW	07/31/2013	$9.40
	AAA SUPPLY INC LAURENS	08/08/2013	$14.68
	AAA SUPPLY INC LAURENS	08/27/2013	$41.69
	CLINTON TRUE VALUE HDW	08/29/2013	$11.76
			$77.53
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	07/31/2013	$25.00
	IBT IIS FINGERPRINT COM	08/02/2013	$51.50
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	IBT IIS FINGERPRINT COM	08/07/2013	$51.50
	IBT IIS FINGERPRINT COM	08/07/2013	$51.50
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$254.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $88,901.40

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	08/12/2013	$138.00
			$138.00
BRENDA JAMES	STAPLES 00103911	08/26/2013	$26.45
			$26.45
CYNTHIA ORNER	USPS 45752009132308371	08/14/2013	$28.96
			$28.96
EDMOND BROWN	FEDEXOFFICE 00015024	08/06/2013	$58.32
	FEDEXOFFICE 00015388	08/11/2013	$156.22
	WAL-MART #1183	08/13/2013	$27.56
	OFFICE DEPOT #332	08/15/2013	$78.81
	WAL-MART #4379	08/20/2013	$48.93
			$369.84
EUGENIA HOWARD	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,050.00
GAIL DELLINGER	USPS 45322003429803905	08/02/2013	$294.20
	USPS 45322003429803905	08/16/2013	$2.75
			$296.95
JIMMY HAMPTON	USPS458400014729816790	08/13/2013	$14.85
	USPS458400014729816790	08/19/2013	$6.11
	USPS 45180402029801271	08/22/2013	$6.11
	USPS 45180402029801271	08/22/2013	$204.05
	USPS 45500000729800364	08/23/2013	$9.00
	USPS458400014729816790	08/28/2013	$6.11
			$246.23
KIMBERLY WHISENANT	GLIFFY	08/01/2013	$24.75
	ORIENTAL TRADING CO	08/08/2013	$131.99
	LOWES #00499	08/19/2013	$280.82
			$437.56
LEON HINES	US INK & TONER INC	07/30/2013	$2,377.43
	PBP PEACHTREE BUS PROD	08/08/2013	$255.96
	SMITH RUBBER STAMP & SEAL	08/16/2013	$6.48
	@ THE OFFICE	08/19/2013	$48.60
			$2,688.47
ROBERT FRENCH	FEDEXOFFICE 00015024	08/05/2013	$62.89
			$62.89
ROBERT O DAVIS	SMITH RUBBER STAMP & SEAL	08/22/2013	$6.48
			$6.48
TEANGELA WALLACE	USPS 45158008332307795	08/13/2013	$3.30
			$3.30
VICTORIA EASTERLIN	NEOPOST USA	08/03/2013	$238.00
	WAL-MART #4379	08/02/2013	$128.39
	VZWRLSS S P1667-01	08/03/2013	$148.48
	Amazon.com	08/03/2013	$28.45
	SURVEYMONKEY.COM	08/02/2013	$300.00
	Amazon.com	08/04/2013	$85.35
	VZWRLSS S P1667-01	08/03/2013	$148.48
	VZWRLSS S P1667-01	08/03/2013	$24.29
	Amazon.com	08/05/2013	$256.05

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	Amazon.com	08/07/2013	$56.90
	Amazon.com	08/08/2013	$142.25
	GAN 1120GRNVILLENEWCIR	08/14/2013	$12.00
	VZWRLSS S P1667-01	08/14/2013	$148.48
	SURVEYMONKEY.COM	08/15/2013	$200.00
	Amazon.com	08/16/2013	$178.50
	VZWRLSS S P1667-01	08/20/2013	$149.17
	VZWRLSS S P1667-01	08/20/2013	$145.73
	NEOPOST USA	08/20/2013	$80.00
	NEOPOST USA	08/20/2013	$85.00
	VZWRLSS S P1667-01	08/22/2013	$148.48
	VZWRLSS S P1667-01	08/24/2013	$148.48
	VZWRLSS S P1667-01	08/24/2013	$148.48
	AMERICAN ACAD OF PEDI	08/27/2013	$1,787.50
	VZWRLSS S P1667-01	08/29/2013	$136.32
	VZWRLSS S P1667-01	08/29/2013	$148.48
			$5,073.26
WILLIAM A MCCOY	CDW GOVERNMENT	08/09/2013	$980.94
	GODADDY.COM	08/14/2013	$269.95
			$1,250.89
YOLANDA V RICHARDSON	USPS 45186005229805983	07/31/2013	$76.45
			$76.45

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,755.73

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SCOTT RIDDLE	SPORTS TROPHIES	08/21/2013	$83.46
	Amazon.com	08/30/2013	$17.96
	AMAZON MKTPLACE PMTS	08/29/2013	$41.91
	AMAZON MKTPLACE PMTS	08/29/2013	$11.58
	AMAZON MKTPLACE PMTS	08/30/2013	$37.21
	AMAZON MKTPLACE PMTS	08/29/2013	$10.33
			$202.45
CHARLES OSHIELDS	Amazon.com	08/08/2013	$78.39
	SIGN IT QUICK	08/26/2013	$484.38
	FORMS AND SUPPLY - AOPD	08/27/2013	$243.50
			$806.27
CHARLIE HUTTO	LOWES #00358	08/02/2013	$38.30
	LOWES #00358	08/14/2013	$175.33
	FERGUSON ENT #23	08/13/2013	$827.84
	FERGUSON ENT #23	08/21/2013	$106.99
	LOWES #00358	08/22/2013	$370.05
	WW GRAINGER	08/23/2013	$1,192.68
	NORVELL FIXTURE & EQUI	08/23/2013	$118.13
	WW GRAINGER	08/27/2013	$213.15
			$3,042.47
CODY KIRKLAND	LOWES #00385	08/26/2013	$136.51
			$136.51
CURTIS GOODWIN III	THE HOME DEPOT 1112	07/30/2013	$61.47
	THE HOME DEPOT 1112	08/07/2013	$21.38
	W.P.LAW, INC	08/08/2013	$114.63
	STIER SUPPLY COMPANY	08/14/2013	$12.84
	HARBOR FREIGHT TOOLS 103	08/14/2013	$17.10
	THE HOME DEPOT 1112	08/26/2013	$8.97
	GATEWAY #1 COLA	08/27/2013	$126.78
	GATEWAY #1 COLA	08/27/2013	$193.94
			$557.11
DAVID DRU KENNEDY	WW GRAINGER	07/30/2013	$397.61
	LOWES #00385	08/02/2013	$42.68
	LOWES #00385	08/07/2013	$35.06
	LOWES #00385	08/21/2013	$40.68
	ABBEY CARPET FLOORING	08/21/2013	$801.31
	LOWES #00385	08/23/2013	$144.81
			$1,462.15
DENNIS LOOBY	Amazon.com	07/31/2013	$521.40
	VACUUMART	07/30/2013	$441.61
	Amazon.com	07/31/2013	$1,042.80
	Amazon.com	07/31/2013	$1,042.80
	SOUTHEASTERN PAPER GROUP	08/01/2013	$89.32
	Amazon.com	08/03/2013	$1,042.14

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	APPLIED VIDEO SYSTEMS INC	08/02/2013	$256.93
	Amazon.com	08/03/2013	$1,042.14
	SOUTHEASTERN PAPER GROUP	08/03/2013	$661.07
	BIZCHAIR OFFICE FURNITUR	08/07/2013	$551.88
	DBC BLICK ART MATERIAL	08/13/2013	$145.35
			$6,837.44
FELICIA KATINA BERRY	MICHAELS STORES 2113	08/27/2013	$81.25
			$81.25
GAYE J LEONARD	Amazon.com	08/20/2013	$158.44
	WAL-MART #4379	08/28/2013	$25.49
			$183.93
HORACE KENNETH WILLIAMS	WOOD TRUE VALUE HARDWARE	08/07/2013	$84.05
	LOWES #00385	08/15/2013	$92.75
			$176.80
JOHN MILTON BREWER	LOWES #00385	07/31/2013	$128.52
	LOWES #00385	08/07/2013	$158.74
	LOWES #00385	08/08/2013	$68.80
	LOWES #00385	08/20/2013	$41.40
	LOWES #00385	08/21/2013	$23.91
			$421.37
JUNE CLAYTON	SMITH RUBBER STAMP & SEAL	08/22/2013	$9.48
			$9.48
LORETTA BOOKARD	WAL-MART #0616	08/02/2013	$130.81
	RAGAN COMMUNICATIONS INC	08/06/2013	$119.00
	MICHAELS STORES 9813	08/21/2013	$171.16
	WAL-MART #1359	08/21/2013	$17.28
	DOLRTREE 1153 00011536	08/21/2013	$65.10
			$503.35
MARK CAPRON	COMMERCIAL PARTS/SERVICE	08/22/2013	$963.75
	LOWES #00385	08/28/2013	$27.52
	LOWES #00385	08/28/2013	$28.00
	LOWES #00385	08/28/2013	$28.98
			$1,048.25
MARK COTTER	RNJ ELECTRONICS INC.	08/07/2013	$855.97
	SHERWIN WILLIAMS #2152	08/14/2013	$168.21
	LOWES #00385	08/15/2013	$16.16
	HARBOR FREIGHT TOOLS 103	08/20/2013	$8.54
	SHERWIN WILLIAMS #2152	08/26/2013	$137.44
			$1,186.32
MARY HAMMOND	SPORTS TROPHIES	07/31/2013	$32.10
	FORMS AND SUPPLY - AOPD	07/31/2013	$29.58
	WAL-MART #1164	08/01/2013	$223.77
	THE HOME DEPOT 1112	08/01/2013	$73.36

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/06/2013	$39.44
	FORMS AND SUPPLY - AOPD	08/08/2013	$95.04
	FORMS AND SUPPLY - AOPD	08/08/2013	$76.89
	WAL-MART #1164	08/21/2013	$47.91
	FORMS AND SUPPLY - AOPD	08/20/2013	$39.55
	FORMS AND SUPPLY - AOPD	08/20/2013	$242.65
	FORMS AND SUPPLY - AOPD	08/21/2013	$25.60
	WAL-MART #1164	08/28/2013	$162.74
	WRIGHT JOHNSTON UNIFORMS	08/28/2013	$32.30
			$1,120.93
MICHAEL H. HOGAN	SANDERS GARDEN CENTER LLC	08/09/2013	$321.47
	LOWES #02548	08/09/2013	$235.32
	WAL-MART #0629	08/13/2013	$26.37
	UNION OIL MILL	08/22/2013	$69.94
	FLAGHOUSE INC	08/22/2013	$41.45
	WAL-MART #0629	08/26/2013	$13.72
			$708.27
ROBERT K WILLIAMS	Amazon.com	08/01/2013	$222.19
	WAL-MART #4379	08/02/2013	$61.38
	MANN TOOL & SUPPLY INC	08/02/2013	$45.74
	COMMERCIAL PARTS/SERVICE	08/02/2013	$867.75
	Amazon.com	08/05/2013	$20.73
	AMAZON MKTPLACE PMTS	08/05/2013	$13.99
	AMAZON MKTPLACE PMTS	08/05/2013	$23.94
	MOMAR INC.	08/07/2013	$508.73
	MOMAR INC.	08/09/2013	$442.03
	SHERWIN WILLIAMS #2152	08/12/2013	$64.78
	SHERWIN WILLIAMS #2152	08/13/2013	$161.95
	THE HOME DEPOT 1112	08/13/2013	$54.97
	LOWES #00385	08/15/2013	$978.73
	WW GRAINGER	08/16/2013	$242.43
	Amazon.com	08/16/2013	$484.99
	MID CAROLINA STEEL	08/19/2013	$49.32
	Amazon.com	08/20/2013	$37.27
	AMAZON MKTPLACE PMTS	08/20/2013	$234.88
	LOWES #00385	08/20/2013	$60.97
	GATEWAY #1 COLA	08/19/2013	$734.92
	WW GRAINGER	08/20/2013	$74.17
	AMAZON MKTPLACE PMTS	08/22/2013	$8.69
	LOWES #00385	08/22/2013	$14.53
	LOWES #00385	08/22/2013	$35.92
	SHERWIN WILLIAMS #2152	08/23/2013	$214.74
	Amazon.com	08/23/2013	$15.33
	LOWES #00385	08/23/2013	$42.69
	LOWES #00385	08/27/2013	$226.97
	LOWES #00385	08/27/2013	$110.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	NORTHERN TOOL EQUIP SC	08/27/2013	$37.44
			$6,092.59
RONALD A CAMPBELL	LOWES #00385	08/01/2013	$74.28
	LOWES #00385	08/07/2013	$285.68
	LOWES #00385	08/12/2013	$19.75
			$379.71
SAM SOLTIS	ADOBE SYSTEMS, INC.	07/30/2013	$21.59
	LOWES #00385	08/19/2013	$11.80
			$33.39
SAMUEL D BOWERS	LOWES #00385	08/06/2013	$44.02
			$44.02
SANDRA BROCK	FORMS AND SUPPLY - AOPD	07/31/2013	$20.64
	FORMS AND SUPPLY - AOPD	07/31/2013	$33.23
	FORMS AND SUPPLY - AOPD	08/01/2013	$5.81
	FORMS AND SUPPLY - AOPD	08/05/2013	$25.44
	WALMART.COM 8009666546	08/07/2013	$977.07
	STAPLES DIRECT	08/07/2013	$215.99
	STAPLES DIRECT	08/07/2013	$215.99
	FORMS AND SUPPLY - AOPD	08/06/2013	$13.88
	FORMS AND SUPPLY - AOPD	08/07/2013	$59.22
	FORMS AND SUPPLY - AOPD	08/07/2013	$64.46
	FORMS AND SUPPLY - AOPD	08/08/2013	$1.92
	FORMS AND SUPPLY - AOPD	08/08/2013	$42.43
	FORMS AND SUPPLY - AOPD	08/08/2013	$5.77
	OFFICEMAX CT IN#934701	08/16/2013	$154.62
	OFFICEMAX CT IN#934808	08/16/2013	$153.91
	FORMS AND SUPPLY - AOPD	08/21/2013	$91.57
	PALMETTO FRAMING SUPPLIES	08/22/2013	$794.89
			$2,876.84
SARA JANE ODIORNE	LOWES #00385	08/02/2013	$20.58
	FORMS AND SUPPLY - AOPD	08/27/2013	$11.00
			$31.58
SHANNON STEVENS	HYDRADYNE FLUID AIR 590	07/31/2013	$85.46
	AGRI SOUTH INC	08/15/2013	$443.32
	WAL-MART #4379	08/20/2013	$138.30
			$667.08
TOM DELOACH	BCT SOUTH CAROLINA	08/01/2013	$18.65
	ACNODES CORPORATION	08/05/2013	$978.00
	Amazon.com	08/13/2013	$135.09
	Intuit QuickBooks	08/21/2013	$697.59
	AMAZON MKTPLACE PMTS	08/24/2013	$287.80
			$2,117.13
WILLIE LUCAS	LIONSDEAL.COM	08/08/2013	$274.99
	LOWES #00385	08/12/2013	$476.12

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE LUCAS	LOWES #00385	08/12/2013	$97.19
			$848.30

Total for DEPT OF JUVENILE JUSTICE: $31,574.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	08/05/2013	$15.30
	USPS.COM CLICK66100611	08/07/2013	$5.05
	USPS.COM CLICK66100611	08/14/2013	$10.10
	USPS.COM CLICK66100611	08/25/2013	$5.05
	USPS POSTAL ST66100207	08/25/2013	$47.25
	OFFICE DEPOT #145	08/28/2013	$273.35
	OFFICE DEPOT #145	08/28/2013	$184.44
			$540.54
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/25/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/23/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/23/2013	$4.75
			$57.00
BILLY ROBERTS	JOHNSTONE SUPPLY -394	07/30/2013	$87.13
	FRANKS DISCOUNT TIRE	08/06/2013	$145.52
	TRUCK SUPPLY COMPANY O	08/08/2013	$134.06
	ST ANDREWS MUFFLER MACHI	08/08/2013	$91.80
	KEYSTONE GROUND SUPPORT	08/12/2013	$250.00
	ACADEMY SPORTS #103	08/14/2013	$118.79
	ACADEMY SPORTS #103	08/14/2013	$242.97
	TRUCK SUPPLY COMPANY O	08/26/2013	$36.02
			$1,106.29
CAREN CANUP	USPS.COM CLICK66100611	08/13/2013	$5.49
	USPS.COM CLICK66100611	08/15/2013	$5.49
	USPS.COM CLICK66100611	08/20/2013	$5.70
	USPS.COM CLICK66100611	08/23/2013	$5.32
			$22.00
CAROL BAKER	USPS.COM CLICK66100611	07/31/2013	$5.05
	USPS.COM CLICK66100611	08/02/2013	$5.05
	USPS.COM CLICK66100611	08/05/2013	$5.05
	USPS.COM CLICK66100611	08/09/2013	$8.09
	USPS.COM CLICK66100611	08/12/2013	$5.05
	USPS 45568006629808466	08/14/2013	$90.88
	USPS.COM CLICK66100611	08/16/2013	$5.32
	USPS.COM CLICK66100611	08/21/2013	$5.05
	USPS.COM CLICK66100611	08/22/2013	$7.24
	USPS.COM CLICK66100611	08/22/2013	$5.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	08/22/2013	$7.24
	USPS.COM CLICK66100611	08/23/2013	$5.05
	USPS.COM CLICK66100611	08/28/2013	$5.05
	USPS.COM CLICK66100611	08/29/2013	$5.05
			$164.66
CECIL ANDERSON	STAPLES 00105536	08/05/2013	$54.82
	STAPLES 00105536	08/14/2013	$158.68
			$213.50
CHRISTOPHER J GROWLEY	THE PAPER MILL STORE INC	08/13/2013	$63.01
	OFFICE DEPOT #332	08/14/2013	$95.55
			$158.56
CINDY BRAZELL	AFJ MULTIMEDIA	08/09/2013	$30.00
	AMAZON MKTPLACE PMTS	08/09/2013	$133.67
	AMAZON MKTPLACE PMTS	08/12/2013	$165.98
	ULINE SHIP SUPPLIES	08/22/2013	$147.45
	PRIMERA WEB STORE	08/27/2013	$65.52
	AMAZON MKTPLACE PMTS	08/28/2013	$114.97
	Amazon.com	08/28/2013	$70.85
			$728.44
CONNIE C HUFFSTETLER	AMERICAN AI 0012326006951	08/14/2013	$332.10
			$332.10
DANIEL MCMANUS	NAPA STORE 1015007	07/30/2013	$136.37
	WAL-MART #1164	07/31/2013	$144.06
	BEST BUY 00002642	07/31/2013	$395.87
	WOLFPACK GEAR, INC.	08/07/2013	$254.28
	ARGUS-HAZCO	08/09/2013	$129.54
	CARDE PACIFIC	08/13/2013	$167.11
	OVIEDO SAFETY LIGHTS	08/13/2013	$86.50
	ARGUS-HAZCO	08/16/2013	$326.00
	STAPLES 00103234	08/19/2013	$45.05
	NEWTON FIRE AND SAFETY	08/21/2013	$469.80
	PEPBOYS STORE 134	08/26/2013	$44.56
	NAPA STORE 1015002	08/28/2013	$39.76
	ARGUS-HAZCO	08/28/2013	$195.54
			$2,434.44
DEBRA LEBAR	TWC TIME WARNER CABLE	08/06/2013	$142.69
	DTV DIRECTV SERVICE	08/08/2013	$114.47
	HNS HughesNet.com	08/12/2013	$97.19
	TWC TIME WARNER CABLE	08/15/2013	$407.10
			$761.45
JANICE THOMAS	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
	SC LAW ENFORCEMENT	07/31/2013	$8.00
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	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
	SC LAW ENFORCEMENT	08/05/2013	$8.00
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	SC LAW ENFORCEMENT	08/13/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/13/2013	$8.00
	SC LAW ENFORCEMENT	08/13/2013	$8.00
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	SC LAW ENFORCEMENT	08/14/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/14/2013	$8.00
	SC LAW ENFORCEMENT	08/15/2013	$8.00
	SC LAW ENFORCEMENT	08/15/2013	$8.00
	SC LAW ENFORCEMENT	08/15/2013	$8.00
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	SC LAW ENFORCEMENT	08/21/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/22/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00
	SC LAW ENFORCEMENT	08/22/2013	$8.00
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	SC LAW ENFORCEMENT	08/27/2013	$8.00
	SC LAW ENFORCEMENT	08/27/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/27/2013	$8.00
	SC LAW ENFORCEMENT	08/27/2013	$8.00
	SC LAW ENFORCEMENT	08/27/2013	$8.00
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	SC LAW ENFORCEMENT	08/29/2013	$8.00
	SC LAW ENFORCEMENT	08/29/2013	$8.00
	SC LAW ENFORCEMENT	08/29/2013	$8.00
	SC LAW ENFORCEMENT	08/29/2013	$8.00
	SC LAW ENFORCEMENT	08/29/2013	$8.00
			$2,032.00
JENNIFER COOPER	PRESS PLUS	08/13/2013	$8.95
	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
	PRESS PLUS	08/25/2013	$6.95
	PRESS PLUS	08/25/2013	$10.00
			$35.85
JOHN KESTOR	LOWES #00385	08/06/2013	$7.55
	BESTBUY.COM 00009944	08/08/2013	$242.95
	LOWES #00499	08/12/2013	$76.22
	BUILD-CHARGE.COM	08/21/2013	$11.19
	NOR NORTHERN TOOL	08/22/2013	$26.51
	BUILD-CHARGE.COM	08/24/2013	$11.04
			$375.46
KEITH VAN RYN	AMAZON MKTPLACE PMTS	08/01/2013	$19.23
	WWW.NEWEGG.COM	07/31/2013	$82.95
	AMAZON MKTPLACE PMTS	07/31/2013	$22.01
	OFFICE DEPOT #332	08/02/2013	$134.58
	SERVER SUPPLY.COM INC	08/03/2013	$88.00
	AMAZON MKTPLACE PMTS	08/07/2013	$26.99
	BATTERIES PLUS	08/08/2013	$132.68
	WWW.NEWEGG.COM	08/09/2013	$29.90
	DISHARYTECH	08/13/2013	$89.00
	WWW.NEWEGG.COM	08/13/2013	$31.18
	CHIPCO COMPUTER	08/15/2013	$78.55
	BATTERIES PLUS	08/17/2013	$32.07

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	IMPACT COMPUTERS	08/16/2013	$77.60
	AMAZON MKTPLACE PMTS	08/18/2013	$35.85
	AMAZON MKTPLACE PMTS	08/21/2013	$7.91
	AMAZON MKTPLACE PMTS	08/20/2013	$6.86
	Amazon.com	08/21/2013	$32.56
	AMAZON MKTPLACE PMTS	08/22/2013	$90.93
	AMAZON MKTPLACE PMTS	08/22/2013	$61.46
	WWW.NEWEGG.COM	08/23/2013	$347.94
			$1,428.25
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$50.00
MICHAEL TEAGUE	OFFICE DEPOT #1214	08/16/2013	$117.69
	AMERICAN AI 0012381855614	08/20/2013	$453.60
	AMERICAN AI 0010645217240	08/20/2013	$22.01
			$593.30
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	08/12/2013	$25.00
			$25.00
OLINDA MACK	OFFICE DEPOT #332	08/16/2013	$5.07
			$5.07
PAUL WESSINGER	THE TRANE COMPANY	08/01/2013	$164.95
	LOWES #00499	08/05/2013	$109.04
	ACADEMY SPORTS #103	08/14/2013	$75.59
	SIMPLEX GRINNELL WEB P	08/16/2013	$248.40
	LOWES #00499	08/20/2013	$113.27
	GRAYBAR ELECTRIC COMPANY	08/24/2013	$17.23
	WHALEY FOODSERVICE	08/26/2013	$79.39
	CAPITAL SUPPLY OF COLUMBI	08/28/2013	$13.45
			$821.32
PERRY BAILEY	LOWES #00433	07/31/2013	$72.94
	TFS COLEPARMERINSTRMNT	08/15/2013	$134.75
			$207.69
PHYLLIS W GLENN	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	LOWES #00385	08/14/2013	$85.75
	BATTERIES PLUS	08/14/2013	$19.16
	LOWES #01066	08/16/2013	$110.64
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
			$315.55
SAMUEL R FRIAR	37S SUITE 1751853	08/28/2013	$149.00
			$149.00
SEAN DAVIS	N CHAS COLISEUM BLDG SVC	07/31/2013	$75.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SEAN DAVIS	LOWES #00385	08/01/2013	$252.34
	LOWES #00385	08/07/2013	$28.71
	ARFF WORKING GROUP	08/09/2013	$1,091.50
			$1,447.55
SUSAN DUNCAN	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
			$125.00
TERESA MARTIN	PROVANTAGE LLC	08/13/2013	$39.03
			$39.03
TERRELL BROWN	WAL-MART #4379	07/31/2013	$52.65
	LOWES #00385	08/08/2013	$12.10
	RICHLAND INDUSTRIAL	08/08/2013	$396.77
	FLSBANNERS COM	08/12/2013	$300.48
	LOWES #00433	08/14/2013	$409.28
	LOWES #03026	08/14/2013	$47.17
	DICK'S SPORTING GOODS	08/19/2013	$320.97
	THE HOME DEPOT 1112	08/26/2013	$9.70
			$1,549.12
THEODORE A MARTIN	OFFICE MAX	08/15/2013	$158.27
			$158.27
TONY FERREIRA	DESIGN LAB COLUMBIA	08/13/2013	$199.75
	THE HOME DEPOT 1112	08/21/2013	$25.76
			$225.51

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,101.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	SPEE DEE OIL CHANGE & TU	08/24/2013	$44.95
			$44.95
ADAM HENDERSON	MIKES MARINE REPAIR INC	08/01/2013	$1,249.12
	SHELDON EXPRESS	08/25/2013	$75.26
			$1,324.38
ADAM REX	LOWES #03026	08/03/2013	$22.63
	MR LUBE-2612 MAIN ST	08/05/2013	$38.35
	WAL-MART #0624	08/16/2013	$59.90
	LOWES #02520	08/22/2013	$20.04
	KNEECE'S CAR CARE	08/26/2013	$349.26
	KNEECE'S CAR CARE	08/28/2013	$282.57
			$772.75
AL CROSBY	GCR TIRE CENTER #429	08/16/2013	$356.68
	MEMPHIS NET & TWINE CO.	08/19/2013	$214.90
	HILL TIRE CENTER	08/27/2013	$38.19
			$609.77
ALAN FOSTER	PALMETTO MARINE AND OUTDO	08/16/2013	$91.80
			$91.80
ALBERT SEGARS	LOWES #01521	08/19/2013	$29.61
			$29.61
ALEX BRANHAM	WAL-MART #0627	08/01/2013	$42.21
	BTS #16	08/01/2013	$40.89
			$83.10
ALLAN HAZEL	WEST MARINE 1258	08/21/2013	$83.32
			$83.32
ALLEN BRIDGMAN	LOWES #01120	08/02/2013	$17.78
	PIGGLY WIGGLY STOR	08/05/2013	$13.59
	YOUNG'S TRUE VALUE	08/07/2013	$141.93
	YOUNG'S TRUE VALUE	08/26/2013	$40.00
			$213.30
ALVIN STOKES	HARGRAY COMMUNICATIONS	07/30/2013	$349.98
	THE HOME DEPOT 1115	08/07/2013	$104.56
	FORMS AND SUPPLY - AOPD	08/07/2013	$263.34
	THE HOME DEPOT 1115	08/08/2013	$26.47
	RPM POWERSPORTS LLC	08/09/2013	$149.41
	BASS PRO SHOPS	08/10/2013	$48.14
	AIRGAS SOUTH	08/14/2013	$6.90
	PIGGLY WIGGLY 023	08/19/2013	$12.71
	GRAYCO BUILDING CNT-BLUF	08/20/2013	$244.74
	GRAYCO BUILDING CNT-BLUF	08/20/2013	$143.95
	GRAYCO BUILDING CNT-BLUF	08/21/2013	$94.73
	LOWES #01533	08/23/2013	$10.60
	STAPLES 00111906	08/27/2013	$13.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,469.30
AMANDA FORNAL	YSI INCORPORATED	07/30/2013	$477.63
	PETCO 1528 63515282	07/31/2013	$23.87
	WAL-MART #2348	08/02/2013	$7.60
	ALL SEASONS TRUE VALUE	08/06/2013	$92.44
	YSI INCORPORATED	08/07/2013	$90.00
	WAL-MART #2348	08/12/2013	$48.79
	RADIOSHACK COR00196212	08/12/2013	$21.69
	LOWES #00661	08/12/2013	$105.65
	WEST MARINE 1264	08/16/2013	$319.25
	WAL-MART #2348	08/19/2013	$5.95
	WAL-MART #2348	08/27/2013	$100.56
	VWR INTERNATIONAL INC	08/29/2013	$49.84
	VWR INTERNATIONAL INC	08/29/2013	$158.61
	WAL-MART #2348	08/28/2013	$23.73
			$1,525.61
AMANDA STROUD	IRMO TROPHY COMPAN	08/07/2013	$33.71
	WAL-MART #1183	08/26/2013	$19.20
			$52.91
AMY BREEDLOVE	FISHER SCI ATL	08/09/2013	$581.29
	FISHER SCI ATL	08/10/2013	$83.43
			$664.72
AMY DUKES	CREATIVE PRINTING & MAIL	07/31/2013	$997.22
	USAIRWAYS 0372323987746	08/05/2013	$414.60
	FORMS AND SUPPLY - AOPD	08/09/2013	$215.63
	PUBLIX #633	08/15/2013	$28.50
	ALL AMERICAN AWARDS	08/22/2013	$26.20
	PUBLIX #633	08/28/2013	$24.15
			$1,706.30
AMY STATON	OREILLY AUTO 00018838	08/23/2013	$10.59
			$10.59
ANDREW GODOWNS	BOAT BRIGHT CUSTOM CANVAS	08/08/2013	$1,204.92
	ZIPPY LUBE, INC.	08/29/2013	$46.83
			$1,251.75
ANGELA BROWN	STAPLES 00115832	08/20/2013	$86.79
	VELVETEX	08/22/2013	$1,995.12
	FORMS AND SUPPLY - AOPD	08/26/2013	$42.67
	CLICK2MAIL	08/28/2013	$90.32
	FORMS AND SUPPLY - AOPD	08/27/2013	$120.63
			$2,335.53
APRIL ATKINSON	WWW.NORTHERNSAFETY.COM	08/08/2013	$1.73
	WWW.NORTHERNSAFETY.COM	08/08/2013	$184.41
	SNAPFISH	08/09/2013	$71.25
	KCT SUPPLY	08/16/2013	$150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$407.39
APRIL SMITH	VALVOLINE INSTANT OIL CHA	07/31/2013	$69.72
	WAL-MART #1017	08/02/2013	$57.00
	WAL-MART #1017	08/02/2013	$19.31
	WAL-MART #1017	08/02/2013	$14.91
			$160.94
BARBARA HASTY	FORMS AND SUPPLY - AOPD	08/06/2013	$171.00
			$171.00
BARBARA TAYLOR	BARNES&NOBLE MRKTPLACE	08/07/2013	$22.11
			$22.11
BEN DYAR	WAL-MART #2348	08/06/2013	$16.21
	TRACTOR SUPPLY CO #1564	08/12/2013	$206.12
	TRACTOR SUPPLY CO #1564	08/12/2013	$2.16
	TRACTOR SUPPLY CO #1564	08/14/2013	$32.54
	LOWES #00661	08/13/2013	$208.67
	HAY TIRE	08/15/2013	$126.47
	PAXTON COMPANY	08/22/2013	$425.21
	SEELS OUTBOARD	08/29/2013	$602.75
			$1,620.13
BEN GRAHAM	HILL TIRE CENTER	08/06/2013	$38.98
	HILL TIRE CENTER	08/21/2013	$283.43
	WAL-MART #1358	08/26/2013	$65.38
	HILL TIRE CENTER	08/26/2013	$27.72
			$415.51
BENJAMIN BYERS	BCT SOUTH CAROLINA	08/01/2013	$37.30
	WAL-MART #0621	08/10/2013	$25.14
	USPS 45468005629806486	08/23/2013	$27.20
			$89.64
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	08/01/2013	$57.39
			$57.39
BENJAMIN STONE	LOWES #00661	08/12/2013	$90.53
			$90.53
BENJAMIN THOMAS IV	LEE TRANSPORT EQUIPMENT	08/05/2013	$42.12
	LAWMENS SAFETY SUPPLY INC	08/09/2013	$616.81
	BARRONS OUTFITTERS,INC	08/27/2013	$1,447.93
			$2,106.86
BENJAMIN WHALEY JR	SQ WILLIE WEATHERFORD	08/01/2013	$160.00
	SPEE DEE OIL CHANGE & TU	08/20/2013	$44.95
			$204.95
BRAD FLOYD	USAIRWAYS 0372326465705	08/26/2013	$461.80
	RITE IN THE RAIN	08/27/2013	$118.16
			$579.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI GRAHAM	C & M AUTOMOTIVE	08/26/2013	$28.80
			$28.80
BRANDON ELEBY	WAL-MART #1146	08/20/2013	$6.08
			$6.08
BRANDON SMITH	WAL-MART #1135	08/05/2013	$30.15
	BTS #16	08/28/2013	$40.89
			$71.04
BRANT ELLIOTT	NAPA AUTO PARTS OF JOHNSO	07/30/2013	$11.47
	PEE DEE HARDWARE	07/30/2013	$63.82
	COX BROTHERS INC	08/06/2013	$323.85
			$399.14
BRENDA HOCKENSMITH	LOWES #00661	08/09/2013	$403.50
	J P ANDERSON WELL	08/21/2013	$2,395.00
	LOWES #00661	08/29/2013	$43.36
			$2,841.86
BRETT MOULE	ORKIN PEST CONTROL	08/02/2013	$375.00
	VOSS SIGNS	08/05/2013	$908.50
	L.B. WANNAMAKER SEED COMP	08/20/2013	$766.00
			$2,049.50
BRIAN CORBETT	SANTEE QUICK LUBE	08/26/2013	$83.39
			$83.39
BRIAN CRAWFORD	WALGREENS #10257	08/24/2013	$15.65
			$15.65
BRIAN JACOBS	BTS #12	08/20/2013	$610.38
			$610.38
BRIAN KAMINSKAS	TRACTOR SUPPLY #1457	08/05/2013	$1.00
	TIRE TOWN CONWAY	08/13/2013	$800.00
			$801.00
BRIAN LONG	LOWES #00499	08/05/2013	$72.63
	MICKEYS AUTO REPAIR	08/13/2013	$414.66
	LOWES #00499	08/19/2013	$24.49
	LOWES #00499	08/19/2013	$98.73
	LOWES #02520	08/28/2013	$114.81
	LOWES #02520	08/28/2013	$245.03
			$970.35
BRIAN TISDALE	J AND S FLOORING INC	08/27/2013	$968.97
	J AND S FLOORING INC	08/29/2013	$1,887.50
			$2,856.47
BRIAN WELCH	VALVOLINE EXPRESS CARE	08/27/2013	$41.01
			$41.01
BRITTANY CALDWELL	PROFESSIONAL PRINTERS	08/01/2013	$66.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$66.34
BRYAN FRAZIER	LOWES #00661	08/06/2013	$74.41
	STAPLES 00115832	08/06/2013	$78.40
	USA SCIENTIFIC, INC.	08/09/2013	$163.08
	PIGGLY WIGGLY 026	08/11/2013	$417.79
	USA SCIENTIFIC, INC.	08/20/2013	$35.69
	PIGGLY WIGGLY 026	08/26/2013	$253.24
	SEELS OUTBOARD	08/29/2013	$666.52
			$1,689.13
BRYAN GLOVER	USPS 45532000729813987	08/01/2013	$4.20
	WAL-MART #0634	08/02/2013	$23.93
	WATEREE HARDWARE	08/19/2013	$78.04
			$106.17
BRYAN GROOMS	BENNETTS PAINT & BODY	08/19/2013	$1,085.26
	HOODS WELDING	08/26/2013	$45.00
			$1,130.26
BRYAN KYZER	HYDRADYNE FLUID AIR 590	08/01/2013	$432.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$325.97
	USPS 45180402029801016	08/12/2013	$1,664.00
	CORRUGATED CONTAINERS INC	08/13/2013	$102.60
	LOWES #00499	08/18/2013	$128.88
	MAJOR BUSINESS MACHINES	08/19/2013	$260.35
	TROY GROUP, INC.	08/22/2013	$1,823.72
	LEXINGTON PRINTING	08/22/2013	$698.76
	FORMS AND SUPPLY - AOPD	08/22/2013	$43.52
	AMPLEX DUCK STAMP	08/27/2013	$140.00
			$5,619.80
BRYAN REECE	SOUTH ISLAND BAIT HOUSE L	08/01/2013	$58.77
	PALMETTO ACE AND HOME	08/21/2013	$268.95
	TRACTOR SUPPLY #1457	08/28/2013	$72.05
	AIRGAS SOUTH	08/29/2013	$675.04
			$1,074.81
BYRON WHITE	HADDRELLS POINT TACKLE W	08/12/2013	$102.60
	WAL-MART #2348	08/14/2013	$47.61
	FEDEX 90081161	08/27/2013	$8.47
			$158.68
CARL BUSSELS	ATLANTIC COAST AUTO	07/30/2013	$22.94
	CENTRAL TRUE VALUE	08/02/2013	$63.56
	BERKELEY OUTDOORS MARINE	08/29/2013	$702.36
			$788.86
CARY DAVIS	STAPLES 00108449	08/15/2013	$58.29
	TYLER TIRE INC	08/28/2013	$374.04
			$432.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY ROBINSON	DIXIE AUTO PARTS	08/09/2013	$108.37
			$108.37
CATHERINE LOWNSBURY	BERKELEY OUTDOORS MARINE	08/01/2013	$436.99
	BERKELEY OUTDOORS MARINE	08/02/2013	$110.99
	AUTOZONE #4887	08/03/2013	$236.70
	WAL-MART #2928	08/14/2013	$106.98
			$891.66
CATHRYN EDDINS	BOBCAT OF SAVANNAH	08/01/2013	$141.11
	KCT SUPPLY	08/02/2013	$100.00
	BOBCAT OF SAVANNAH	08/01/2013	$1,477.64
			$1,718.75
CATHY BAZZEL	L.B. WANNAMAKER SEED COMP	08/19/2013	$1,240.00
	LUCAS ELEC CO. INC.	08/19/2013	$538.18
	USPS 45358004408221988	08/22/2013	$148.80
			$1,926.98
CATHY COOK	PARKS AUTO PARTS-W'BORO	08/08/2013	$50.26
	WALTERBORO CASH AND CA	08/08/2013	$158.08
	WAL-MART #1358	08/15/2013	$37.33
	LOWES #00655	08/19/2013	$32.86
	WAL-MART #1037	08/22/2013	$71.09
	MURRAY SAND CO INC	08/22/2013	$957.31
	LOW COUNTRY MARINE INC	08/21/2013	$186.18
	B AND B SEAFOOD C	08/26/2013	$29.69
	HUTTO ACE HARDWARE	08/28/2013	$5.75
	BenMeds 1019718037	08/28/2013	$144.29
	CORBETTS BUILDING	08/27/2013	$195.32
			$1,868.16
CATHY MARION	TRI-COUNTY ACE BLDRS S	08/06/2013	$8.55
			$8.55
CHAD HOLBROOK	MEMPHIS NET & TWINE CO.	08/01/2013	$2,278.34
			$2,278.34
CHARLES BURNSED	WW GRAINGER	08/06/2013	$198.88
	BATTERIES PLUS #39	08/13/2013	$281.02
			$479.90
CHARLES COVINGTON	ALTMAN TRACTOR & EQUIPME	07/31/2013	$156.06
	CMC BUILDING SUPPLY INC	08/02/2013	$30.74
	S & D AUTO PARTS #1	08/02/2013	$16.60
	CMC BUILDING SUPPLY INC	08/12/2013	$7.02
	PEE DEE FARM SUPPLY	08/20/2013	$847.50
			$1,057.92
CHARLES KEPPLER	VWR INTERNATIONAL INC	08/07/2013	$38.12
	VWR INTERNATIONAL INC	08/08/2013	$105.94
	VWR INTERNATIONAL INC	08/08/2013	$76.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES KEPPLER	VWR INTERNATIONAL INC	08/08/2013	$77.61
	VWR INTERNATIONAL INC	08/08/2013	$77.84
	VWR INTERNATIONAL INC	08/08/2013	$17.39
	HACH COMPANY	08/07/2013	$345.12
	VWR INTERNATIONAL INC	08/14/2013	$603.51
	VWR INTERNATIONAL INC	08/16/2013	$163.44
	VWR INTERNATIONAL INC	08/21/2013	$255.96
	IDEXX DISTRIBUTION INC	08/21/2013	$1,381.66
	VWR INTERNATIONAL INC	08/24/2013	$50.04
			$3,193.14
CHARLES RUTH	TYDEN BROOKS	08/02/2013	$75.52
	TYDEN BROOKS	08/02/2013	$496.50
	SUN PRINTING	08/22/2013	$200.88
	SUN PRINTING	08/22/2013	$694.44
	HCO	08/26/2013	$433.92
			$1,901.26
CHARLIE POETA	WALLYS HARDWARE	08/01/2013	$15.38
	WAL-MART #1286	08/06/2013	$4.23
	HORSE & GARDEN ACE HRDWR	08/06/2013	$17.79
	ACADEMY SPORTS #103	08/13/2013	$21.58
	RANDY'S TIRE AND LUBE	08/16/2013	$43.97
			$102.95
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	08/02/2013	$34.72
	STAPLES 00115832	08/13/2013	$28.18
	WEST MARINE 1264	08/20/2013	$177.36
	WEST MARINE 1264	08/21/2013	$248.18
	CHARLESTON POWERSPORTS	08/23/2013	$304.16
			$792.60
CHARLOTTE MAYHUGH	AGENT FEE 0377248176843	08/15/2013	$25.00
	USAIRWAYS 0377248176843	08/15/2013	$397.80
			$422.80
CHRIS GREGORY	LEE TRANSPORT EQUIPMENT	08/05/2013	$78.84
	CLASSIC FORD OF COLUMBIA	08/07/2013	$442.98
	DEHART AUTO PARTS CO INC	08/15/2013	$14.31
	DEHART AUTO PARTS CO INC	08/15/2013	$94.19
	DEHART AUTO PARTS CO INC	08/17/2013	$95.47
	TRACTOR-SUPPLY-CO #0453	08/29/2013	$75.90
	DEHART AUTO PARTS CO INC	08/29/2013	$258.21
			$1,059.90
CHRIS MANGUM	NAPA STORE 1015002	08/05/2013	$63.15
	NAPA STORE 1015002	08/19/2013	$211.56
			$274.71
CHRIS THOMASON	SEARS ROEBUCK 2095	07/31/2013	$26.72
	WILLIAMS FARM AND GARDEN	08/05/2013	$12.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	WAL-MART #0795	08/16/2013	$19.58
	WILLIAMS FARM AND GARDEN	08/16/2013	$16.02
	AIKEN OFFICE SUPPLY #2	08/19/2013	$8.00
	BARNWELL SERVICE CENTER	08/20/2013	$60.25
	LOWES #00639	08/29/2013	$48.05
			$191.44
CHRISTINE HAND	USPS 45402004429822061	08/16/2013	$9.20
	WAL-MART #1748	08/26/2013	$59.67
			$68.87
CHRISTOPHER BROWN	WEST MARINE 1264	07/30/2013	$38.00
	STAPLES 00115832	07/30/2013	$55.30
	SXM SIRIUSXM.COM/ACCT	08/05/2013	$44.73
	CHEMSEARCH	08/19/2013	$576.47
			$714.50
CHRISTOPHER GARNER	WAL-MART #2348	08/02/2013	$49.65
	PALMETTO FORD SALES	08/05/2013	$1,293.09
			$1,342.74
CINDY GLICK	POLKS MUFFLER AND BRAKE	08/07/2013	$284.90
	FLINT EQUIP CO W COLUMB	08/07/2013	$1,356.76
	CALENDARS	08/09/2013	$28.05
	ISLAND FIRE PROTECTION	08/12/2013	$331.90
	WALSH HEATING AND AIR & S	08/12/2013	$167.00
	J.R. WILSON CONSTR	08/16/2013	$1,921.24
			$4,089.85
CODY BRITT	MARION TIRE WAREHOUSE	08/27/2013	$232.80
			$232.80
CODY MILLER	TRACTOR SUPPLY #1210	07/31/2013	$353.19
	LOWES #01635	07/31/2013	$257.56
	RADIOSHACK COR00195354	07/31/2013	$21.19
	STAPLES 00111807	07/31/2013	$8.46
	SUMMIT COMMERCIAL SUPP	07/31/2013	$42.40
			$682.80
CORBETT NORWOOD	SEAWORTHY OUTBOARD SERVIC	08/01/2013	$436.93
			$436.93
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	08/01/2013	$38.53
	USPS 45552007935342955	08/09/2013	$41.72
	LOWES #00518	08/12/2013	$181.48
	SPORTSMANS GUIDE	08/29/2013	$94.90
			$356.63
CW CLENDENIN	PILOT 00003384	08/20/2013	$17.11
	MIDLANDS TECH COLLEGE	08/28/2013	$359.00
	MIDLANDS TECH COLLEGE	08/28/2013	$549.00
	UNITED 0162378293263	08/29/2013	$313.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,238.71
D BRECK CARMICHAEL	DELANEY MEETING &	08/01/2013	$425.00
	UNITED 0162375721346	08/05/2013	$508.60
			$933.60
DAN BRIDGES	MR LUBE-701 BYPASS	08/27/2013	$35.56
			$35.56
DAN PEEPLES	OREILLY AUTO 00022210	08/01/2013	$381.24
	USPS 45654001129800695	08/02/2013	$5.92
	LOWES #00559	08/07/2013	$38.52
	Gempler 1019679631	08/07/2013	$186.87
	HOLLY HILL FARM CE	08/13/2013	$838.55
	STRICKLAND ONE STOP	08/13/2013	$2.68
	OREILLY AUTO 00022210	08/17/2013	$19.77
	STRICKLAND ONE STOP	08/16/2013	$26.43
	LOWES #00559	08/19/2013	$639.37
	LOWES #00559	08/20/2013	$376.81
	LOWES #00559	08/20/2013	$101.80
	WESTBURY'S HARDWARE ST	08/20/2013	$61.43
	STRICKLAND ONE STOP	08/20/2013	$9.62
	WESTBURY'S HARDWARE ST	08/21/2013	$54.53
	LOWES #00559	08/22/2013	$12.35
	LOWES #00559	08/22/2013	$226.55
	NOR NORTHERN TOOL	08/22/2013	$1,818.99
			$4,801.43
DANIEL BAKER	WHITESMARIN	08/19/2013	$406.35
	HARLINGS TIRE MARKET	08/23/2013	$895.00
			$1,301.35
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	07/31/2013	$7.03
	NAPA AUTO 0030273	07/30/2013	$14.15
	FASTENAL COMPANY01	08/01/2013	$22.35
	WESTBURY ACE HARDWARE	08/02/2013	$5.40
	SWEAT IMP INC	08/02/2013	$831.32
	LOWES #01521	08/11/2013	$31.78
			$912.03
DANIEL HOOD	WAL-MART #1037	08/06/2013	$25.19
	LOWES #00499	08/15/2013	$450.18
	USPS 45139001629800851	08/23/2013	$5.51
			$480.88
DANIEL MCCASKILL	CARQUEST 01013283	08/01/2013	$1.70
	JEFF GAINEY'S LUBE CENTE	08/07/2013	$64.00
			$65.70
DANIEL NEWELL	SAN-GLO GLASS INC	08/15/2013	$253.59
			$253.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	SEELS OUTBOARD	08/29/2013	$71.50
			$71.50
DAVID EVANS	TRACTOR SUPPLY #1457	08/15/2013	$206.67
	LOWES #00497	08/18/2013	$134.93
	GEORGETOWN AUTO PARTS	08/20/2013	$95.04
	GEORGETOWN AUTO PARTS	08/22/2013	$12.03
	GEORGETOWN AUTO PARTS	08/23/2013	$92.25
			$540.92
DAVID LAMBERT	FRANKS DISCOUNT TIRE	08/13/2013	$998.90
			$998.90
DAVID TANT	CARQUEST	08/01/2013	$159.98
	CARQUEST	08/06/2013	$82.25
	CARQUEST	08/07/2013	$150.57
	CPS 2010-2025-2030-2041	08/07/2013	$1,555.20
	SPARROW & KENNEDY TRACTOR	08/08/2013	$1,075.00
	CARQUEST	08/19/2013	$49.30
	CARQUEST	08/22/2013	$377.88
	BLANCHARD EQUIPMENT	08/23/2013	$296.26
	QUALITY FARM SUPPLY ONLIN	08/23/2013	$965.82
	BUTLER CDJ SALES	08/23/2013	$1,222.99
	CABELA'S PROMOTIONS INC	08/23/2013	$196.93
			$6,132.18
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	08/01/2013	$39.71
	THE HOME DEPOT #8913	08/09/2013	$276.92
	AIRGAS SOUTH	08/19/2013	$146.88
	ELGIN FEED & GARDEN	08/21/2013	$1,034.64
	KERSHAW HARDWARE & SUPPLY	08/26/2013	$9.20
			$1,507.35
DEAN CAIN	WALGREENS #9834	08/10/2013	$43.96
	WEST MARINE 1208	08/17/2013	$138.21
	USPS 45332004429804572	08/29/2013	$151.00
			$333.17
DEAN HARRIGAL	TRACTOR SUPPLY CO #1628	08/07/2013	$87.10
	HILL TIRE CENTER	08/07/2013	$36.32
			$123.42
DEBORAH MILLER WINSLOW	TWC TIME WARNER CABLE	08/06/2013	$124.85
	J M GRACE	08/19/2013	$68.05
			$192.90
DELIAH ARRINGTON	SOUTHERN DRAWL OUTFITTERS	08/09/2013	$42.39
	MERCANTILE ENTERPRISES	08/12/2013	$812.50
	THE HOME DEPOT 1115	08/12/2013	$434.52
	CPS 2010-2025-2030-2041	08/14/2013	$356.03
	THE HOME DEPOT 1115	08/18/2013	$55.00
	PENTAIR AQUATIC ECO SYS	08/30/2013	$83.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,783.74
DENISE C RICE	FEDEX 437050957	07/31/2013	$15.01
	FEDEX 437149812	08/01/2013	$11.06
	USA MOBILITY WIRELE	08/05/2013	$53.16
	FEDEX 437804784	08/10/2013	$12.94
	FEDEX 438277029	08/15/2013	$98.87
	FEDEX 438736258	08/21/2013	$15.01
	FEDEX 438827911	08/22/2013	$16.20
	FEDEX 439281284	08/28/2013	$12.33
			$234.58
DENNETTA DAWSON	HILL TIRE CENTER	08/13/2013	$35.53
			$35.53
DENNIS SMITH	OREILLY AUTO 00019406	08/07/2013	$81.49
	LOWES #02548	08/12/2013	$203.59
	INT CAROLINA FARM AND WIL	08/13/2013	$37.59
	INT CAROLINA FARM AND WIL	08/22/2013	$12.71
	LOWES #02548	08/27/2013	$202.45
			$537.83
DENTIS RILEY	JESSIE'S TIRE & LUBE	08/06/2013	$35.26
	COMMUNICATION SERVICE CEN	08/09/2013	$65.27
			$100.53
DERRELL SHIPES	DELANEY MEETING &	07/30/2013	$425.00
	UNITED 0162375304906	08/01/2013	$507.10
	MACKSPW.COM	08/21/2013	$74.98
			$1,007.08
DEWAYNE PATTERSON	ALLEN AND WEBB	08/16/2013	$330.00
	ALLEN AND WEBB	08/26/2013	$422.14
	NAPA AUTO 0031503	08/26/2013	$76.45
			$828.59
DON MILES	AGRI SOUTH INC	07/29/2013	$308.84
	PEPBOYS STORE 152	07/30/2013	$53.99
	TRACTOR SUPPLY #1521	08/02/2013	$64.19
	GREASE MONKEY #227	08/07/2013	$117.06
	CAROLINA'S RIGGING	08/09/2013	$157.63
	CAROLINA'S RIGGING	08/12/2013	$12.50
	PEPBOYS STORE 152	08/13/2013	$21.56
	NORTHERN TOOL EQUIP SC	08/13/2013	$96.29
	YOUNG'S TRUE VALUE	08/19/2013	$161.58
	LOWES #00433	08/26/2013	$53.95
	BLACKS SUPPLY LLC	08/28/2013	$17.01
	BUCK'S BUILDING SUPPLY	08/28/2013	$26.85
			$1,091.45
DONALD ADAMS	EXXONMOBIL 42244160	08/03/2013	$7.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7.00
DONALD FORRESTER JR	MCLEAN MARINE INC	07/31/2013	$300.00
	EXCELL TOWING RECOVERY L	08/21/2013	$36.00
			$336.00
DREW ROBB	THE BOAT DOCTOR	08/05/2013	$712.06
	WC MANUFACTURING	08/12/2013	$103.29
	FRANKS DISCOUNT TIRE	08/12/2013	$141.57
	LOWES #01064	08/20/2013	$97.07
			$1,053.99
DUDLEY BRITT	WAL-MART #4440	08/15/2013	$39.90
	MY MECHANIC AUTO CTR	08/16/2013	$141.10
	MY MECHANIC AUTO CTR	08/22/2013	$15.80
			$196.80
DURHAM JOSEPH	WAL-MART #1829	07/31/2013	$66.74
	AGRI SOUTH INC	08/02/2013	$28.56
	PEE DEE HARDWARE	08/09/2013	$2.74
	GORES TIRES	08/16/2013	$265.45
	SPARROW & KENNEDY TRACTOR	08/20/2013	$527.76
	SPARROW & KENNEDY TRACTOR	08/22/2013	$103.50
	AGRI SOUTH INC	08/22/2013	$18.32
			$1,013.07
DYLAN OATES	HUGGINS AUTO SERVICE	08/28/2013	$63.87
	HUGGINS AUTO SERVICE	08/28/2013	$308.06
			$371.93
EDDIE LEE	AUTO GLASS WORKS	08/14/2013	$74.39
			$74.39
EDWIN OTT	ALLIED ELECTRONICS INC	07/31/2013	$946.46
	LOWES #00518	08/06/2013	$129.81
	LAKELANDS HARDWARE	08/13/2013	$72.35
	THE UPS STORE 1775	08/19/2013	$45.78
	OFFICE MAX	08/27/2013	$49.80
			$1,244.20
ELIZABETH BRADLEY	AUTHORIZENET	08/01/2013	$34.94
			$34.94
ELLIOT SHULER	HILL TIRE CENTER	08/06/2013	$51.64
	BLANCHARD EQUIPMENT	08/05/2013	$242.64
	WESTBURY'S HARDWARE ST	08/16/2013	$195.63
	HOLLY HILL FARM CE	08/20/2013	$555.00
	NAPA AUTO PARTS	08/23/2013	$131.61
	TRACTOR SUPPLY # 1349	08/23/2013	$851.84
			$2,028.36
EMILY COPE	DELTA AIR 0062337556142	08/01/2013	$482.10
	PIGGLY WIGGLY 089	08/27/2013	$49.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COPE	STOKES TRAINOR GM	08/27/2013	$355.27
			$887.07
ERIC GANTT	WATEREE DIVING CENTER	08/16/2013	$208.60
	GERALD'S TIRES #6	08/27/2013	$1,459.73
			$1,668.33
ERIC MILLS	MIKES AUTOMOTIVE	08/15/2013	$490.67
			$490.67
ERIC MORTENSON	JAMES RIVER EQUIPMENT	08/02/2013	$49.79
	PALMETTO TIRE AND SERVICE	08/02/2013	$63.29
	FARMERS SERVICE CENTER	08/16/2013	$203.49
	WAL-MART #1144	08/16/2013	$27.45
	TRACTOR SUPPLY #1163	08/16/2013	$374.41
	WAL-MART #4593	08/19/2013	$73.32
	JAMES RIVER EQUIPMENT	08/19/2013	$923.03
	TRACTOR SUPPLY #1163	08/24/2013	$29.94
	TRACTOR SUPPLY #1163	08/26/2013	$160.47
			$1,905.19
ERIC QUINN	AUTOZONE #1001	08/03/2013	$39.91
			$39.91
ERIK MARTIN	EXPRESS LUBE OF SENECA	08/26/2013	$40.52
			$40.52
ERIN LEVESQUE	WEST MARINE 1264	08/01/2013	$227.70
	WEST MARINE 1264	08/02/2013	$243.96
	ADVANCE AUTO PARTS #5900	08/13/2013	$8.67
	ADVANCE AUTO PARTS #5900	08/14/2013	$32.52
	FIRESTONE 00118869	08/15/2013	$186.58
	YSI INCORPORATED	08/26/2013	$883.84
			$1,583.27
ERNEST BROWN	WAL-MART #2348	08/02/2013	$75.92
	LUCAS AUTO 1175937	08/16/2013	$205.91
	REGENCY COLLISION CENTER	08/23/2013	$2,391.82
			$2,673.65
FELICIA SANDERS	USPS 45546004508222556	08/05/2013	$2.24
			$2.24
FORREST SESSIONS	USPS450840043129821071	08/21/2013	$39.40
			$39.40
FRANCIS MITCHUM	WAL-MART #2928	08/01/2013	$32.99
	USPS 45148302429802345	08/02/2013	$211.60
	LOWES #00358	08/02/2013	$66.03
	LUCAS AUTO 1175937	08/14/2013	$359.60
	FORMS AND SUPPLY - AOPD	08/19/2013	$387.59
			$1,057.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	07/31/2013	$20.13
	GEORGETOWN HARDWARE	07/31/2013	$35.90
	MCCALLS SUPPLY INC 14	08/01/2013	$113.46
	HILL TIRE CENTER	08/05/2013	$200.81
	TAILWALKER MARINE	08/06/2013	$116.58
	HILL TIRE CENTER	08/08/2013	$273.52
	WAL-MART #0625	08/13/2013	$89.44
	MCCALLS SUPPLY INC 14	08/13/2013	$115.22
	SPARROW & KENNEDY TRACTOR	08/13/2013	$810.28
	PALMETTO ACE AND HOME	08/14/2013	$14.82
	THOMAS SUPPLY CO	08/13/2013	$12.91
	GEORGETOWN MILL SUPPLIES	08/13/2013	$14.46
	COASTAL NISSAN	08/14/2013	$283.60
	GEORGETOWN MILL SUPPLIES	08/16/2013	$49.08
	GEORGETOWN AUTO PARTS	08/16/2013	$69.62
	FEC ANDREWS	08/19/2013	$1,382.81
	GEORGETOWN SMALL ENGINES,	08/19/2013	$17.23
	WAL-MART #0625	08/19/2013	$61.23
	GEORGETOWN AUTO PARTS	08/19/2013	$20.97
	SHERWIN WILLIAMS #2994	08/20/2013	$65.40
	STEREO VIDEO CENTER OF	08/19/2013	$63.60
	GEORGETOWN AUTO PARTS	08/20/2013	$59.00
	PATCO DISPOSAL	08/20/2013	$229.15
	MCCALLS SUPPLY INC 14	08/21/2013	$164.09
	CARQUEST AUTO PARTS	08/23/2013	$52.99
	BRADSHAW COMPANY	08/22/2013	$792.08
	GEORGETOWN MILL SUPPLIES	08/22/2013	$25.47
	SPARROW & KENNEDY TRACTOR	08/23/2013	$86.85
	GEORGETOWN AUTO PARTS	08/26/2013	$12.53
	BLANCHARD MACH GEORGETOWN	08/27/2013	$450.71
	DAWSON LUMBER CO	08/27/2013	$82.95
	COASTAL NISSAN	08/26/2013	$49.56
	SHERWIN WILLIAMS #2032	08/28/2013	$47.43
	SPARROW & KENNEDY TRACTOR	08/28/2013	$195.73
	EMPIRE EQUIPMENT DIST	08/28/2013	$489.94
	COASTAL NISSAN	08/28/2013	$1,124.39
			$7,693.94
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	08/07/2013	$452.84
	BERKELEY FORD SVC	08/20/2013	$1,323.00
			$1,775.84
GABRIEL GILMORE	LOW COUNTRY TRUE VALUE	08/02/2013	$6.15
	JANTZEN LOCK & SAFE CO	08/05/2013	$8.14
	GERALD'S TIRES #4	08/09/2013	$780.96
			$795.25
GARY BURGER	INT LANDMARK SPATIAL SOLU	08/06/2013	$910.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY BURGER	THE NELSON PAINT COMPA	08/08/2013	$831.41
	THE NELSON PAINT COMPA	08/13/2013	$33.48
			$1,774.89
GARY R SULLIVAN	BARRONS OUTFITTERS,INC	07/31/2013	$1,457.68
	DELTA AIR 0067297826555	08/07/2013	$419.60
	DIAMOND SPRINGS WATER	08/20/2013	$28.54
	TUPPERWAY TIRE & SERVI	08/27/2013	$31.54
			$1,937.36
GARY STEPHENS	USPS 45174003229803822	08/05/2013	$47.52
	NICHOLS AUTOMOTIVE	08/09/2013	$43.69
	CLINTON TRUE VALUE HDW	08/13/2013	$44.62
	NICHOLS AUTOMOTIVE	08/13/2013	$148.61
	KINGS OUTDOOR POWER EQU	08/19/2013	$44.94
	K & W AG CENTER	08/19/2013	$808.07
	CLINTON TRUE VALUE HDW	08/20/2013	$23.53
	EPTING TURF AND TRACTOR	08/22/2013	$30.17
	TRACTOR SUPPLY #1444	08/22/2013	$28.41
	DOLLAR GENERAL #12568	08/21/2013	$8.56
			$1,228.12
GARY WILSON JR	BRADYS FRAME & ALIGNME	07/30/2013	$204.70
	BATTERIES PLUS	08/06/2013	$71.55
	ANGLERTREK MARINE, LLC	08/29/2013	$227.42
			$503.67
GENTRY THAMES	ZIPPY LUBE, INC.	08/13/2013	$42.75
			$42.75
GEORGE BANNISTER	AUTOZONE #0279	08/05/2013	$27.80
	WAL-MART #0624	08/12/2013	$228.97
	KNEECE'S CAR CARE	08/26/2013	$219.13
			$475.90
GEORGE DUKES IV	LEE TRANSPORT EQUIPMENT	08/01/2013	$103.68
	GENERAL SALES CO	08/08/2013	$7.29
	LEE TRANSPORT EQUIPMENT	08/08/2013	$91.80
	CAROLINA AGRI POWER - OR	08/08/2013	$200.18
	WEST MARINE #197	08/09/2013	$35.63
	ATLAS OUTDOORS	08/13/2013	$1,370.58
	SOLAR SOLUTIONS LLC	08/16/2013	$1,040.00
	ABBOTTS AUTO CARE	08/27/2013	$60.31
	LOWES #00499	08/28/2013	$83.01
			$2,992.48
GEORGE RIEKERK	WEST MARINE 1264	08/06/2013	$19.52
	WEST MARINE 1264	08/06/2013	$7.29
	WEST MARINE 1264	08/15/2013	$6.97
			$33.78
GERALD MOORE	UNION PRE-OWNED	08/07/2013	$37.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	USPS 45894003729804242	08/07/2013	$5.60
	BRADYS FRAME & ALIGNME	08/07/2013	$45.00
	THE TIRE SHOP	08/07/2013	$648.24
	BUSHNELL OPTICS	08/19/2013	$71.60
			$807.44
GILBERT ALLEN	DAWSON LUMBER CO	07/31/2013	$1,181.68
	Amazon.com	08/02/2013	$41.18
	SEARS HOMETOWN 3785	08/03/2013	$195.05
	Amazon.com	08/02/2013	$41.16
	GEORGETOWN AUTO PARTS	08/03/2013	$740.89
	Amazon.com	08/02/2013	$41.18
	Amazon.com	08/02/2013	$41.18
	Amazon.com	08/02/2013	$41.18
	Amazon.com	08/02/2013	$41.18
	DAWSON LUMBER CO	08/05/2013	$1,849.18
	AMAZON MKTPLACE PMTS	08/05/2013	$73.32
	DAWSON LUMBER CO	08/07/2013	$612.74
	THOMAS SUPPLY CO	08/07/2013	$158.98
	BLANCHARD EQUIPMENT	08/12/2013	$433.94
	LOWES #00539	08/15/2013	$249.02
	AGRI SOUTH INC	08/14/2013	$1,363.69
	TRACTOR SUPPLY #1457	08/19/2013	$710.38
	GEORGETOWN MILL SUPPLIES	08/19/2013	$227.87
	DAWSON LUMBER CO	08/21/2013	$52.13
	SOUTHERN MACHINE & TOOL I	08/21/2013	$945.88
	SOUTHERN MACHINE & TOOL I	08/26/2013	$275.60
	NORTHERN TOOL EQUIP	08/27/2013	$343.81
			$9,661.22
GILMORE STEVENS	FIRESTONE 03268539	08/05/2013	$130.12
	WAL-MART #0881	08/08/2013	$31.97
			$162.09
GLENN GARDNER	B & H PHOTO-VIDEO.COM	08/19/2013	$1,380.18
			$1,380.18
GREG HUDSON	RED RIVER SPECIALTIES	08/01/2013	$2,268.40
			$2,268.40
GREG LUCAS	GRIFF'S FARM AND H	08/01/2013	$29.67
	BI-LO 539	08/12/2013	$9.18
	USPS 45252095519800861	08/26/2013	$18.40
	USPS 45694006729808532	08/28/2013	$18.40
			$75.65
GREG LYNCH	FEDEX 803253673572	07/31/2013	$35.26
	Amazon.com	08/01/2013	$62.52
	Amazon.com	08/01/2013	$14.55
	LOW COUNTRY TRUE VALUE	08/05/2013	$1,299.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	ULINE SHIP SUPPLIES	08/07/2013	$34.98
	AMAZON MKTPLACE PMTS	08/06/2013	$147.90
	ULINE SHIP SUPPLIES	08/08/2013	$651.50
	WAL-MART #0625	08/07/2013	$56.99
	DAWSON LUMBER CO	08/12/2013	$112.49
	FORESTRY SUPPLIERS	08/15/2013	$173.51
	LOWES #00539	08/19/2013	$519.57
	JAMESTOWN ADVANCED PRO	08/19/2013	$1,269.00
	DIRT CHEAP INC	08/21/2013	$1,999.00
	LOWES #00539	08/21/2013	$42.17
	DIRT CHEAP INC	08/21/2013	$601.83
	LOWES #00539	08/24/2013	$107.36
	LOWES #00539	08/25/2013	$36.33
	WEST MARINE 1258	08/25/2013	$151.87
	USPS 45546004508222556	08/27/2013	$5.50
			$7,322.27
GREGORY KNOTHE	LOWES #01533	08/02/2013	$422.33
	ZEIGLER BROS INC	08/14/2013	$1,813.83
	LOWES #01533	08/20/2013	$67.05
	DICKS SPORTING GOODS	08/27/2013	$158.99
	DICKS SPORTING GOODS	08/28/2013	$74.19
	THE UPS STORE 3082	08/28/2013	$52.31
			$2,588.70
GREGORY PINCKNEY	GOODYEAR ASC #2168	08/23/2013	$738.38
			$738.38
H LYNWOOD KEARSE	BEST BUY 00002642	08/21/2013	$173.83
			$173.83
HAL BEARD	VOSS SIGNS	08/06/2013	$382.50
	ADVANCE AUTO PARTS #8411	08/26/2013	$119.69
			$502.19
HAROLD HARKEN	FERGUSON ENT#1307	08/15/2013	$218.10
	FERGUSON ENT#1307	08/26/2013	$255.11
			$473.21
HAROLD ROBINSON III	WAL-MART #0881	08/27/2013	$26.71
			$26.71
HARVIN BROCK	FORMS AND SUPPLY - AOPD	08/05/2013	$15.72
	FORMS AND SUPPLY - AOPD	08/14/2013	$79.40
	BCT SOUTH CAROLINA	08/16/2013	$141.18
	JIFFY LUBE # 104	08/29/2013	$72.47
	FORMS AND SUPPLY - AOPD	08/28/2013	$663.17
			$971.94
HENRY MCCLELLAN	CAPE ROMAIN MARINE	08/19/2013	$1,114.17
			$1,114.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	US INK & TONER	08/05/2013	$135.74
	FORMS AND SUPPLY - AOPD	08/05/2013	$705.99
	TRACTOR SUPPLY #1457	08/06/2013	$45.88
	JIFFY LUBE #2459	08/10/2013	$73.43
			$961.04
HERBERT REED	FORMS AND SUPPLY - AOPD	08/20/2013	$260.11
			$260.11
HOGAN TYLER	WAL-MART #0795	08/01/2013	$43.11
	JASONS STATION	08/23/2013	$60.00
	KAUFFMAN TIRE G 92	08/26/2013	$806.51
			$909.62
HOWARD BEATTY	COASTAL HYDRAULICS	08/05/2013	$296.50
	MARINE PROPULSION	08/12/2013	$905.40
	LOWES #00661	08/13/2013	$194.56
	REWIND SPECIALTIES INC	08/15/2013	$1,361.87
	ALLEN AND WEBB	08/16/2013	$152.31
	LOWES #00661	08/17/2013	$32.15
			$2,942.79
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	08/02/2013	$40.28
			$40.28
IRA RAINWATER IV	BTS #12	08/27/2013	$44.88
	BEST BUY 00002709	08/29/2013	$30.22
			$75.10
JACK TUCKER	TRACTOR SUPPLY #1457	08/01/2013	$73.07
	THE BOAT SHED	08/05/2013	$2,421.89
	GEORGETOWN AUTO PARTS	08/05/2013	$746.37
	TRACTOR SUPPLY #1457	08/06/2013	$52.98
	BLANCHARD MACH GEORGETOWN	08/06/2013	$304.45
	GEORGETOWN AUTO PARTS	08/06/2013	$14.30
	SEARS ROEBUCK 1325	08/08/2013	$670.42
	GEORGETOWN AUTO PARTS	08/15/2013	$105.03
	BLANCHARD MACH GEORGETOWN	08/15/2013	$185.86
	GEORGETOWN AUTO PARTS	08/21/2013	$102.05
			$4,676.42
JACOB BARNETT	BLACKS TIRE INC	08/21/2013	$44.30
			$44.30
JACOB RICHARDSON	YSI INCORPORATED	08/21/2013	$69.36
			$69.36
JAMES BESSINGER	JEFF GAINEY'S LUBE CENTE	07/31/2013	$43.00
	MARINE PRO	08/01/2013	$527.31
			$570.31
JAMES COATES JR	PALMETTO TIRE AND SERVICE	08/01/2013	$36.73
	USPS4545400067298135 65	08/02/2013	$28.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COATES JR	FORMS AND SUPPLY - AOPD	08/08/2013	$244.70
	FORMS AND SUPPLY - AOPD	08/20/2013	$135.22
			$444.85
JAMES DILLMAN	OFFICE DEPOT #2127	08/06/2013	$43.19
			$43.19
JAMES KESLER	PROFESSIONAL AUTOMOTIVE S	08/01/2013	$89.52
	WAL-MART #1382	08/28/2013	$9.52
			$99.04
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	08/05/2013	$62.06
			$62.06
JAMES MAXWELL	VALVOLINE EXPRESS CARE	08/13/2013	$53.01
			$53.01
JAMES R LANDRUM	SOMAR CORPORATION	08/13/2013	$242.58
	FORMS AND SUPPLY - AOPD	08/23/2013	$194.47
			$437.05
JAMES SHELTON	GOODYEAR A.S.C. 2346	08/22/2013	$43.15
	WAL-MART #1748	08/22/2013	$54.22
	BEST BUY MHT 00011205	08/23/2013	$45.55
			$142.92
JAMIE DOZIER	HNS HughesNet.com	08/02/2013	$92.16
	THOMAS SUPPLY COMPANY	08/05/2013	$385.00
	SC.GOV	08/06/2013	$176.00
	LOWES #01004	08/07/2013	$147.69
	SANTEE ELECTRIC COOPERAT	08/20/2013	$202.14
	THOMAS SUPPLY COMPANY	08/23/2013	$268.64
	ADAPCO, INC.	08/27/2013	$498.41
	NATURE'S CALLING I	08/29/2013	$7.64
	THOMAS SUPPLY COMPANY	08/28/2013	$1,403.12
			$3,180.80
JANET THIBAULT	HOLLYWOOD HARDWARE	08/03/2013	$28.19
	BUTLER MARINE OF CHARLEST	08/29/2013	$156.34
			$184.53
JARED HULTEEN	PALMETTO STORES LLC	08/01/2013	$3.31
	OREILLY AUTO 00019802	08/02/2013	$5.41
	LOWES #00661	08/02/2013	$90.50
	SUNBELT RENTALS #006	08/08/2013	$1,004.19
	NORTHERN TOOL EQUIP	08/21/2013	$65.07
	Amazon.com	08/26/2013	$43.78
	Amazon.com	08/27/2013	$48.24
			$1,260.50
JARRETT GIBBONS	HILL TIRE CENTER	08/02/2013	$817.49
			$817.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BETTINGER	FRANK'S EXPRESS - CLEMSON	08/08/2013	$9.00
	FORMS AND SUPPLY - AOPD	08/08/2013	$118.12
	USPS 45254000408230484	08/26/2013	$33.90
			$161.02
JASON DEAVERS	CENTRAL TRUE VALUE	08/01/2013	$30.30
	SPARROW & KENNEDY TRACTOR	08/06/2013	$241.65
	SPARROW & KENNEDY TRACTOR	08/08/2013	$642.55
	NAPA AUTO PARTS	08/15/2013	$397.84
	HILL TIRE CENTER	08/15/2013	$197.06
	SPARROW & KENNEDY TRACTOR	08/26/2013	$161.01
			$1,670.41
JASON MARSIK	K & S MECHANICAL CONTR	08/05/2013	$463.91
	MIKE REICHENBACH FORD LI	08/14/2013	$150.64
	CAROLINA SUPPLY HOUSE	08/15/2013	$60.45
	ED CUMINGS	08/23/2013	$429.63
			$1,104.63
JASON PLEMMONS	PALMETTO TIRE AND SERVICE	08/07/2013	$36.73
			$36.73
JAY BUTFILOSKI	LOWES #00499	07/31/2013	$13.84
	WAL-MART #4440	07/31/2013	$31.06
	OFFICE DEPOT #1214	08/02/2013	$417.90
	SUN PRINTING	08/02/2013	$349.92
	IF ITS PAPER	08/02/2013	$48.25
	SUN PRINTING	08/13/2013	$1,047.60
	OFFICE DEPOT #332	08/23/2013	$24.85
	IF ITS PAPER	08/23/2013	$10.13
	WAL-MART #1358	08/26/2013	$4.25
	TRACTOR SUPPLY CO #1564	08/27/2013	$42.30
			$1,990.10
JEAN LEITNER	LINDE GAS N.A. LLC	08/08/2013	$26.42
	FISHER SCI CHI	08/14/2013	$9.70
	FISHER SCI CHI	08/16/2013	$28.75
	FOOD LION #1475	08/20/2013	$17.25
	DELTA AIR 0062338401671	08/20/2013	$511.60
			$593.72
JEFF WITT	ACE PRINTING JESSES	08/05/2013	$899.00
	GAULT SMALL ENGINE	08/06/2013	$77.91
	USPS 45894003729804242	08/20/2013	$297.00
	OFFICE DEPOT #200	08/21/2013	$127.19
	DEHART AUTO PARTS CO INC	08/24/2013	$89.88
	FORESTRY SUPPLIERS	08/27/2013	$1,998.60
	ACE PRINTING JESSES	08/28/2013	$540.43
	WAL-MART #0629	08/28/2013	$42.37
			$4,072.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	LOWES #01533	08/01/2013	$10.28
	HACH COMPANY	07/31/2013	$135.74
	LOWES #01533	08/08/2013	$8.27
	THE UPS STORE 3082	08/08/2013	$15.77
	HACH COMPANY	08/09/2013	$219.00
	FISHER SCI CHI	08/10/2013	$226.16
	PENTAIR AQUATIC ECO SYS	08/13/2013	$27.22
	FISHER SCI CHI	08/13/2013	$32.41
	LOWES #01533	08/16/2013	$52.87
	HACH COMPANY	08/15/2013	$181.22
	YSI INCORPORATED	08/19/2013	$350.00
	PENTAIR AQUATIC ECO SYS	08/27/2013	$517.95
			$1,776.89
JEFFREY BOYER	KEY SHOP	07/31/2013	$10.10
	LOWES #02520	08/08/2013	$136.26
	HARBOR FREIGHT TOOLS 103	08/13/2013	$15.80
	METAL SUPERMARKETS	08/13/2013	$18.90
	LOWES #01064	08/13/2013	$13.81
	TRACTOR-SUPPLY-CO #0453	08/14/2013	$6.40
	LOWES #01064	08/17/2013	$129.71
	LOWES #02520	08/21/2013	$269.05
	WAL-MART #0624	08/21/2013	$113.97
	LOWES #02520	08/21/2013	$136.93
	LOWES #02520	08/22/2013	$137.47
	TRACTOR-SUPPLY-CO #0485	08/26/2013	$39.49
	LOWES #01066	08/26/2013	$23.82
	INT CAROLINA FARM AND WIL	08/29/2013	$106.00
	INT CAROLINA FARM AND WIL	08/29/2013	$237.44
	TRACTOR-SUPPLY-CO #0453	08/29/2013	$45.89
	LOWES #02520	08/29/2013	$18.54
	THE HOME DEPOT 1112	08/28/2013	$134.96
			$1,594.54
JEFFREY DAY	ADVANCE AUTO PARTS #5900	08/03/2013	$228.56
	DINKINS AUTO SERVICE LLC	08/09/2013	$34.67
			$263.23
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	08/02/2013	$32.54
	CHARLESTON RUBBER AND GA	08/14/2013	$296.87
	WEST MARINE 1264	08/21/2013	$266.39
	ALL SEASONS TRUE VALUE	08/23/2013	$21.99
			$617.79
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	08/14/2013	$40.59
	PALMETTO TIRE AND SERVICE	08/16/2013	$119.69
			$160.28
JENNI CHRISLIP	STAPLES 00118976	07/31/2013	$86.97
	MCGEE HEATING & AIR	08/02/2013	$257.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	STAPLES 00118976	08/08/2013	$120.05
	GREGORY PEST SOLUTIONS	08/16/2013	$60.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$202.60
			$726.62
JENNIFER COLEMAN	AVIDMAX.COM	08/08/2013	$303.20
	DANNER WEB	08/10/2013	$870.97
	PROVENGO	08/15/2013	$460.45
	FORMS AND SUPPLY - AOPD	08/16/2013	$154.18
	DANNER WEB	08/16/2013	$170.00
	DANNER WEB	08/16/2013	$7.30
	HARRISONS WORKWEAR	08/20/2013	$405.50
	DANA SAFETY SUPPLY	08/28/2013	$1,738.52
	MACS WORLDWIDE LLC	08/27/2013	$2,100.00
			$6,210.12
JEREMY GRIGSBY	LOWES #00661	08/07/2013	$30.81
			$30.81
JEREMY LEMACKS	KIMBALL MIDWEST	08/01/2013	$1,579.98
	WESTBURY ACE HARDWARE	08/15/2013	$128.39
	CITY ELECTRIC #488	08/15/2013	$1,337.50
	SWEAT IMP INC	08/21/2013	$91.16
			$3,137.03
JERRY MARTIN	DERRICK EQUIPMENT	08/01/2013	$1,598.74
	CEW-025-AIKEN	08/05/2013	$1,973.62
	DERRICK EQUIPMENT	08/05/2013	$42.55
	LOWES #00639	08/09/2013	$109.14
	DERRICK EQUIPMENT	08/09/2013	$1,055.76
	LOWES #00639	08/22/2013	$7.97
	DERRICK EQUIPMENT	08/23/2013	$73.01
	AIKEN COUNTY FARM SUPPL	08/28/2013	$100.00
			$4,960.79
JESSICA CLEMENTS	Amazon.com	07/31/2013	$73.41
	FORMS AND SUPPLY - AOPD	08/02/2013	$52.90
	AMAZON MKTPLACE PMTS	08/07/2013	$75.78
	ALL AMERICAN TROPHY	08/06/2013	$43.61
	ALL AMERICAN TROPHY	08/06/2013	$1,098.90
	DTV DIRECTV SERVICE	08/08/2013	$22.26
	LEXINGTON PRINTING	08/12/2013	$57.24
	FORMS AND SUPPLY - AOPD	08/14/2013	$71.49
	LORICK OFFICE PRODUCTS	08/15/2013	$598.32
	FORMS AND SUPPLY - AOPD	08/20/2013	$22.98
	FREEDOM PRINTING INC	08/22/2013	$208.98
	AMAZON MKTPLACE PMTS	08/27/2013	$77.99
	LEXINGTON PRINTING	08/28/2013	$622.08
			$3,025.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	WAL-MART #0625	08/02/2013	$58.55
	BenMeds 1019674365	08/03/2013	$297.74
	WM EZPAY	08/05/2013	$184.74
	OFFICE DEPOT #2149	08/14/2013	$363.30
	WAL-MART #0625	08/28/2013	$132.34
	WAL-MART #0625	08/29/2013	$36.41
	TRACTOR SUPPLY #1457	08/29/2013	$111.22
	TERMINAL TIRE	08/28/2013	$1,040.68
			$2,224.98
JIM SCURRY	CHIPCO COMPUTER	08/20/2013	$864.91
			$864.91
JIMMY CAPPS JR	THE BOAT SHED	08/07/2013	$348.85
	EADDY BROTHERS	08/17/2013	$18.00
	WALGREENS #9834	08/21/2013	$6.30
			$373.15
JOE ARD	BASS PRO SHOPS	07/30/2013	$728.97
	TIRE TOWN CONWAY	07/30/2013	$745.07
	USPS 45294105029809522	08/15/2013	$46.00
			$1,520.04
JOE CARTEE II	PALMETTO CYCLE CENTER	08/21/2013	$283.87
			$283.87
JOE GELLICI	NORTHERN TOOL EQUIP SC	08/06/2013	$1,099.92
	THE HOME DEPOT 1112	08/13/2013	$30.15
	DRILLERS SERVICE,INC	08/19/2013	$55.91
	LOWES #01064	08/19/2013	$22.02
	LOWES #01064	08/19/2013	$21.71
			$1,229.71
JOE KOCH	LOWES #00385	08/14/2013	$19.22
	STAPLES 00106567	08/21/2013	$97.59
			$116.81
JOEY LINDLER	LAKE MURRAY TIRE AND AUTO	08/07/2013	$634.74
	CAROLINA POWER EQUIPMENT	08/08/2013	$62.31
	CARGILL ANIMAL NUTRITN	08/29/2013	$1,030.92
			$1,727.97
JOHN BAIRD	JEFF GAINEY'S LUBE CENTE	08/22/2013	$39.00
			$39.00
JOHN BASSARD	FIRESTONE 03480506	08/23/2013	$136.53
			$136.53
JOHN BEDINGFIELD	SPORTSMANS WAREHOUSE 155	08/02/2013	$12.83
			$12.83
JOHN DOWNER II	FREEMAN GAS & ELEC - 1	08/01/2013	$250.15
	PROFESSIONAL PRINTERS	08/20/2013	$423.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	BOAT ED	08/21/2013	$901.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$102.48
	EMERGENCY RESPONDER PROD	08/23/2013	$48.95
	JOE HENRY CO INC	08/22/2013	$1,241.17
	FRASIER TIRE S62800032	08/28/2013	$181.48
	TEMPERATURE CONTROL	08/28/2013	$99.00
			$3,247.59
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	08/23/2013	$446.87
	QUALITY CHRYSLER OF GREEN	08/29/2013	$537.75
			$984.62
JOHN FLOYD	MARINE SERVICE CENTER L	08/19/2013	$1,898.41
	MARINE SERVICE CENTER L	08/19/2013	$50.76
			$1,949.17
JOHN HARVEY	LOWES #00518	08/05/2013	$35.68
	DILLS LOCKSMITH	08/05/2013	$6.00
	M & M TIRE	08/06/2013	$988.27
	WAL-MART #1382	08/08/2013	$28.03
	GREENWOOD EQUIPMENT & REP	08/07/2013	$21.56
	CARQUEST AUTO SUPPLY	08/19/2013	$311.93
	TRACTOR-SUPPLY-CO #0471	08/20/2013	$58.84
	OFFICE MAX	08/20/2013	$34.96
	CARQUEST AUTO SUPPLY	08/26/2013	$133.96
	A1 TIRE AND ALIGNMENT	08/28/2013	$40.00
			$1,659.23
JOHN HEINSOHN	WWW.NORTHERNSAFETY.COM	08/23/2013	$135.36
	HANCKEL MARINE LLC	08/23/2013	$224.68
			$360.04
JOHN JONES	AUTOZONE #1030	08/02/2013	$41.40
			$41.40
JOHN MCCRAW	ACADEMY SPORTS# 154	08/05/2013	$4.98
	ACADEMY SPORTS# 154	08/05/2013	$74.49
	ROBERTS TIRE	08/28/2013	$890.00
			$969.47
JOHN PARDUE	TIRE TOWN CONWAY	08/14/2013	$23.91
			$23.91
JOHN PIERSOL	OREILLY AUTO 00014464	08/16/2013	$5.34
			$5.34
JOHNNIE BEACHAM III	CAPE ROMAIN MARINE	08/07/2013	$552.96
			$552.96
JOHNNY STOWE	AUTOZONE #3831	08/14/2013	$84.03
	EXPRESS OIL CHANGE	08/21/2013	$67.23
	YOUNG'S TRUE VALUE	08/27/2013	$174.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$325.60
JONATHAN DAVIS	SQ LONG'S FISHING & MARI	08/20/2013	$212.00
	TRACTOR-SUPPLY-CO #0471	08/21/2013	$105.99
			$317.99
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	08/07/2013	$22.97
	STILL'S SMALL ENGI	08/09/2013	$51.04
	TRACTOR SUPPLY CO #1708	08/09/2013	$110.98
	STILL'S SMALL ENGI	08/20/2013	$15.00
	WAL-MART #0795	08/20/2013	$30.99
	BONEY MOTOR CO INC	08/23/2013	$500.00
	BUCK'S BUILDING SUPPLY	08/26/2013	$20.08
			$751.06
JONATHAN TALLEY	TRACTOR SUPPLY #1210	08/14/2013	$307.39
	LOWE ELECTRIC SUPPLY CO.	08/14/2013	$19.37
	NEVILLE HARDWARE	08/21/2013	$45.53
			$372.29
JONATHAN WATSON	WAL-MART #2348	08/28/2013	$15.54
			$15.54
JOSEPH CANTRELL	CSSI NATCHEZ SHOOTERS	08/09/2013	$267.26
	ADORAMA INC	08/13/2013	$1,494.40
	BATTERY MART.COM	08/13/2013	$309.60
	ROCHFORD SUPPLY	08/13/2013	$508.16
	BUG BUSTERS INC	08/23/2013	$548.98
	STAPLES DIRECT	08/28/2013	$341.50
	STAPLES DIRECT	08/29/2013	$5.92
			$3,475.82
JOSEPH HAZEL	WAL-MART #0644	08/06/2013	$48.23
	WAL-MART #0644	08/07/2013	$84.10
	PALMETTO AUTOMOTIVE & PER	08/16/2013	$102.00
	MR LUBE - 214 BYPASS	08/19/2013	$33.23
	STRICKLAND MARINE CENTER	08/21/2013	$8.43
			$275.99
JOSEPH JORDAN	TEDESCHI AUTO REPAIR	08/01/2013	$937.52
			$937.52
JOSHUA REID	WAL-MART #1037	08/15/2013	$59.59
	ZIPPY LUBE, INC.	08/27/2013	$73.27
			$132.86
JOSHUA WALTERS	DILLON OIL SERVICE INC	08/14/2013	$41.76
	GRANTS EXPRESS II	08/27/2013	$15.00
			$56.76
JULIE BINZ	KANGAROO EXP #775	08/05/2013	$40.00
	CAROLINA BIOLOGICAL SPLY	08/09/2013	$106.98
	WAL-MART #2348	08/23/2013	$39.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$186.40
JUSTIN WHETSTONE	FRANKS DISCOUNT TIRE	08/05/2013	$173.72
	JOHNSON MARINE	08/08/2013	$148.00
	AUTO GLASS WORKS	08/26/2013	$61.55
			$383.27
JUSTIN YOST	LOWES #00661	08/05/2013	$18.36
	PENTAIR AQUATIC ECO SYS	08/10/2013	$774.66
	PENTAIR AQUATIC ECO SYS	08/21/2013	$12.79
	LOWES #00661	08/26/2013	$84.52
			$890.33
KARL BRENKERT	FONDRIEST ENVIRONMENTAL I	08/19/2013	$375.35
	TRULUCK POOL CO	08/29/2013	$180.09
			$555.44
KAYLA BRANTLEY	PARSONS AUTO AND RADIATOR	07/31/2013	$53.83
	USPS 45332004429804572	08/02/2013	$18.40
	OFFICE DEPOT #2149	08/05/2013	$690.36
	FORMS AND SUPPLY - AOPD	08/06/2013	$322.41
	FORMS AND SUPPLY - AOPD	08/06/2013	$335.81
	WAL-MART #0625	08/12/2013	$17.41
	ELVIS SERVICE COMPANY	08/13/2013	$76.80
	BCT SOUTH CAROLINA	08/12/2013	$18.65
	RAY ALLEN MANUFACTURING,	08/26/2013	$36.99
	ATT 287246352689NBI	08/27/2013	$287.76
	LOWES #01705	08/29/2013	$17.50
			$1,875.92
KEARY MULL	BURROUGHS SPRAYER MFG	07/30/2013	$203.02
	VEREENS TURF CENTER	08/01/2013	$6.90
	CONWAY AUTO 0024817	07/31/2013	$5.94
	SPARROW & KENNEDY TRACTOR	08/02/2013	$2,496.84
	PARSONS AUTO AND RADIATOR	08/02/2013	$360.78
	LOWES #01705	08/05/2013	$49.04
	LOWES #01705	08/05/2013	$59.42
	CONWAY AUTO 0024817	08/05/2013	$25.79
	VEREENS TURF CENTER	08/06/2013	$21.92
	VEREENS TURF CENTER	08/07/2013	$6.70
	BURROUGHS SPRAYER MFG	08/07/2013	$33.22
	HOLLYWOOD HARDWARE	08/08/2013	$281.76
	CONWAY AUTO 0024817	08/14/2013	$177.45
	SPARROW & KENNEDY TRACTOR	08/14/2013	$2,384.35
	SOUTHERN MACHINE & TOOL I	08/15/2013	$213.33
	CONWAY AUTO 0024817	08/15/2013	$34.25
	TRACTOR SUPPLY #1457	08/18/2013	$3.31
	WAL-MART #0625	08/16/2013	$59.83
	WAL-MART #0625	08/19/2013	$20.10
	NAPA LITTLE RIVER	08/19/2013	$278.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONWAY AUTO 0024817	08/19/2013	$44.72
	CONWAY AUTO 0024817	08/22/2013	$166.53
	TRACTOR SUPPLY COMPANY #	08/23/2013	$13.00
	TRACTOR SUPPLY COMPANY #	08/28/2013	$110.49
	THE BOAT SHED	08/28/2013	$497.88
	TRACTOR SUPPLY #1457	08/28/2013	$11.65
	HOLLYWOOD HARDWARE	08/28/2013	$55.62
			$7,622.07
KELL FITTS	TURBEVILLE HARDWARE	07/30/2013	$43.72
	SOUTHERN WELDERS SUPPLY	08/02/2013	$68.02
	AGRI SOUTH INC	08/05/2013	$85.16
	MOSELEY OUTDOOR POWER	08/15/2013	$246.56
	NAPA TURBEVILLE 0001334	08/19/2013	$28.49
	SCHOFIELD HARDWARE INC	08/27/2013	$177.56
	LOWES #01075	08/28/2013	$154.09
			$803.60
KEN PROSSER	ALL AMERICAN TROPHY	07/30/2013	$24.30
			$24.30
KEN SIMMONS	KEVINS AUTO REPAIR	08/19/2013	$78.19
			$78.19
KENDRICK COPE	WAL-MART #0624	08/22/2013	$47.02
	STAPLES 00106567	08/22/2013	$44.92
	ELLETT BROTHERS	08/26/2013	$126.05
			$217.99
KENNETH BOWERS	SQ SOUTHERN ARTS & OUTDO	08/01/2013	$77.04
			$77.04
KENNETH FLEMING	DERRICK EQUIPMENT	07/31/2013	$401.29
	NANCE TRACTOR & IMPLEMENT	08/19/2013	$64.26
	MOBILE WELDING & EQUIPMEN	08/23/2013	$81.88
	WEST END TIRES	08/27/2013	$330.49
			$877.92
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	08/19/2013	$37.09
	OREILLY AUTO 00040022	08/19/2013	$27.54
			$64.63
KENNETH LEAGUE	OREILLY AUTO 00040022	08/22/2013	$107.99
			$107.99
KENNETH PARSONS	CEW-054-PAMPLICO	07/31/2013	$2,357.50
	REX'S AUTO AND TRACTOR	08/05/2013	$1,158.65
	TERMINAL TIRE	08/07/2013	$886.13
	CEW-054-PAMPLICO	08/12/2013	$496.89
	AGRI SOUTH INC	08/14/2013	$2,253.30
	GEORGETOWN AUTO PARTS	08/19/2013	$386.85
	NORTHERN TOOL EQUIP	08/27/2013	$625.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$8,165.00
KERRY CASTLE	PUBLIX #17	08/08/2013	$8.19
	LAMOTTE CO	08/09/2013	$56.35
	VWR INTERNATIONAL INC	08/14/2013	$147.26
	LOWES #00385	08/14/2013	$53.41
	SPORTSMANS WAREHOUSE 155	08/14/2013	$12.82
	WAL-MART #1164	08/22/2013	$42.67
	USPS 45418095519800788	08/26/2013	$10.70
	RICKLY HYDROLOGICAL CO	08/28/2013	$95.89
			$427.29
KEVIN COLLINS	SMITHS 66 & MARINE INC	08/02/2013	$163.95
	WALGREENS #7506	08/26/2013	$5.65
			$169.60
KEVIN KOLB	LOWES #00499	08/06/2013	$20.99
	BRUNSON BUILDING SUPPLY	08/07/2013	$24.94
	MANN TOOL & SUPPLY INC	08/16/2013	$554.06
			$599.99
KEVIN KOLMOS	VWR INTERNATIONAL INC	08/20/2013	$631.75
	VWR INTERNATIONAL INC	08/20/2013	$129.14
	VWR INTERNATIONAL INC	08/23/2013	$405.63
			$1,166.52
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	08/08/2013	$45.94
			$45.94
KEVIN MILLER	WAL-MART #1135	08/15/2013	$13.95
	BTS #24	08/15/2013	$950.02
	BTS #24	08/15/2013	$250.90
	BTS #24	08/15/2013	$85.32
	LEROYS SERVICE STATION	08/28/2013	$71.14
			$1,371.33
KEVIN RYAN	LOW COUNTRY MARINE INC	08/09/2013	$751.85
	WAL-MART #1358	08/10/2013	$17.44
	MARINE PRO	08/27/2013	$2,101.67
			$2,870.96
KEVIN SMITH	SAMMY SMITH'S GARAGE	08/19/2013	$340.57
	GUNNELLS MARINE UNLIMITED	08/20/2013	$567.89
	LAKE GREENWOOD MARINE INC	08/20/2013	$42.50
			$950.96
KIM HUGHES	CENTRAL TRUE VALUE	08/05/2013	$22.06
	CARGILL ANIMAL NUTRITN	08/22/2013	$1,248.92
	WAL-MART #1146	08/26/2013	$59.24
	AIRGAS SOUTH	08/29/2013	$41.85
	ARROW S3	08/29/2013	$257.59
			$1,629.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	CROSMAN CORPORATION	08/05/2013	$310.20
	WAL-MART #0621	08/19/2013	$90.65
	TARGET 00009639	08/20/2013	$58.26
	NATIONAL ARCHERY	08/22/2013	$499.50
	WAL-MART #0643	08/23/2013	$91.98
	WAL-MART #0643	08/24/2013	$21.02
	MASON TIRE AND AUTO SERVI	08/29/2013	$29.29
			$1,100.90
KRISTIE LUMLEY	LAKELANDS HARDWARE	08/13/2013	$40.26
			$40.26
LANE HITE	UPS (800) 811-1648	07/31/2013	$13.75
	CAROLINA POWER EQUIPMENT	08/02/2013	$1,592.03
	CAROLINA POWER EQUIPMENT	08/05/2013	$108.82
	SWANSEA MILLING INC	08/06/2013	$115.87
	W.P.LAW, INC	08/07/2013	$45.13
	W.P.LAW, INC	08/07/2013	$285.05
	PENTAIR AQUATIC ECO SYS	08/09/2013	$313.22
	WW GRAINGER	08/13/2013	$137.38
	YSI INCORPORATED	08/13/2013	$473.66
	LOWES #00499	08/16/2013	$127.33
	FRANKS DISCOUNT TIRE	08/19/2013	$95.22
	CHARLESTON ALUMINUM	08/19/2013	$292.11
	CAROLINA POWER EQUIPMENT	08/20/2013	$75.65
	CAROLINA POWER EQUIPMENT	08/23/2013	$368.04
	AIRGAS SOUTH	08/30/2013	$72.00
	WW GRAINGER	08/28/2013	$254.53
	TRIANGLE SAFE	08/28/2013	$142.20
			$4,511.99
LANE PETERS	WAL-MART #0625	08/05/2013	$79.54
	DOLLAR GENERAL #11559	08/12/2013	$67.49
	COGGIN SECURITY, INC.	08/15/2013	$549.75
	L.B. WANNAMAKER SEED COMP	08/19/2013	$560.00
	WAL-MART #0625	08/23/2013	$179.04
	BATTERYSHIP INC	08/29/2013	$26.95
	MUSTANG SURVIVAL	08/29/2013	$894.90
			$2,357.67
LARRY DELANCEY	PIGGLY WIGGLY 026	08/20/2013	$336.89
	PORT ROYAL LANDING MARINA	08/21/2013	$160.00
	LOWES #00661	08/23/2013	$45.54
			$542.43
LARRY PRITCHER JR	FORMS AND SUPPLY - AOPD	07/30/2013	$160.07
	LOWES #00385	07/31/2013	$182.35
	LOWES #00499	07/31/2013	$143.38
	RADIOSHACK COR00196055	08/01/2013	$85.58
	IN & OUT CAR WASH	08/08/2013	$40.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	08/14/2013	$101.40
	US INK & TONER	08/27/2013	$188.91
			$901.69
LARRY ROGERS	OREILLY AUTO 00016196	08/15/2013	$157.14
			$157.14
LAURENCE SUTLEY	EASYCANVASPRINTS.COM	08/23/2013	$357.02
			$357.02
LEE ELLIS	WAL-MART #1748	08/04/2013	$21.21
	WAL-MART #1748	08/01/2013	$81.94
	SQ WILLIE WEATHERFORD	08/08/2013	$167.00
	STAPLES 00108282	08/14/2013	$70.16
	ADVANCE AUTO PARTS 5870	08/20/2013	$9.49
	BI-LO 296	08/27/2013	$51.42
	DANA SAFETY SUPPLY	08/27/2013	$183.85
			$585.07
LEE TAYLOR	BATTERIES PLUS #39	08/05/2013	$43.39
			$43.39
LEO ROSE	WAL-MART #0634	08/13/2013	$37.36
			$37.36
LEONA FORBES	UNIVAR USA INC	08/09/2013	$837.68
	WEST MARINE 1264	08/21/2013	$16.23
			$853.91
LEWIS NORRIS	WHITESMARIN	08/23/2013	$583.80
			$583.80
LISA WALTERS	HILL TIRE CENTER	08/27/2013	$36.80
			$36.80
LORIANNE RIGGIN	TACKLE WAREHOUSE-INTER	08/01/2013	$2.67
	LEXINGTON PRINTING	08/01/2013	$122.04
	TACKLE WAREHOUSE-INTER	08/05/2013	$591.33
	WAL-MART #0634	08/06/2013	$38.32
	SURVEYMONKEY.COM	08/07/2013	$299.00
	GOODYEAR AUTO SVS CT 2323	08/21/2013	$242.52
	GOODYEAR AUTO SVS CT 2323	08/23/2013	$397.41
			$1,693.29
LUKE PARRISH	USPS 45500000729800364	08/21/2013	$7.97
			$7.97
LYNDA HOLSEBERG	STAPLS7104186853000001	08/13/2013	$82.98
	USPS450840043129821071	08/26/2013	$35.60
			$118.58
MAIA INGLE	FORMS AND SUPPLY-AOPD	08/28/2013	$18.28
			$18.28
MARCEL REICHERT	SISSON SCALE AND EQUIPME	08/16/2013	$448.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$448.13
MARCUS SMITH	INT QUALITY LLC	08/23/2013	$70.61
			$70.61
MARIA COX LAMM	STAPLES 00111211	08/03/2013	$46.94
	CAPITAL OFFICE PRODUCT	08/02/2013	$1,138.50
	STAPLES 00112235	08/09/2013	$66.42
	LOWES #01064	08/13/2013	$4.64
			$1,256.50
MARION BAKER III	WAL-MART #4379	07/31/2013	$69.38
	WC MANUFACTURING	07/31/2013	$197.28
	WAL-MART #0795	08/01/2013	$38.31
	ELLETT BROTHERS	08/01/2013	$11.66
	ELLETT BROTHERS	08/01/2013	$321.87
	JASONS STATION	08/23/2013	$35.50
			$674.00
MARK CARROLL	UNION OIL MILL	08/05/2013	$13.50
	UNION OIL MILL	08/06/2013	$42.35
	FIRMIN FORD INC.	08/07/2013	$383.82
	TRACTOR SUPPLY #1444	08/07/2013	$39.58
	BOLTON-JAMES ALIGNMENT	08/08/2013	$604.64
	UNION POWER EQUIPMENT CO	08/13/2013	$71.20
	PACOLET TIRE SERVICE	08/13/2013	$12.25
	PARADISE HOME CENT	08/22/2013	$111.28
	DEHART AUTO PARTS CO INC	08/28/2013	$100.05
	JORDANS ACE HARDWARE 0077	08/27/2013	$10.59
			$1,389.26
MARK HALL	WM SUPERCENTER#3191	08/19/2013	$28.98
	INNOVATIVE COMMUNICATIONS	08/21/2013	$99.78
			$128.76
MARK JERVEY	WEST MARINE 1258	08/01/2013	$227.20
	WAL-MART #4384	08/02/2013	$59.81
			$287.01
MARSHALL MONTS	LOWES #00385	08/01/2013	$23.48
	WAL-MART #0396	08/04/2013	$112.66
	SPORTSMANS WAREHOUSE 155	08/01/2013	$615.07
	WAL-MART #0396	08/12/2013	$28.36
	SIGHTLINE DIGITAL GRAPHIC	08/21/2013	$1,752.20
	ACADEMY SPORTS# 154	08/23/2013	$247.77
	BI-LO 566	08/28/2013	$31.94
			$2,811.48
MARTIN HARKINS	WINNSBORO BUILDERS SUPPLY	08/07/2013	$7.48
	ADVANCE AUTO PARTS #5790	08/19/2013	$27.80
	NORTHSIDE FEED & SEED	08/22/2013	$150.00
	KUNKLE TIRE & SERVICE	08/26/2013	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	EPTING AUTOMOTIVE SERVICE	08/28/2013	$41.72
	KUNKLE TIRE & SERVICE	08/29/2013	$117.08
	DERRICK EQUIPMENT	08/28/2013	$88.45
			$482.53
MARY BUNCH	GREENSOUTH EQ WILLIAMSTON	08/06/2013	$833.44
	TRI-COUNTY ACE BLDRS S	08/28/2013	$258.70
	SHERWIN WILLIAMS #2658	08/29/2013	$89.75
			$1,181.89
MARY ELLEN WILLIAMS	STAPLES DIRECT	07/31/2013	$53.09
	STAPLES DIRECT	08/01/2013	$45.56
	VAC PARTS WAREHOUSE	08/07/2013	$48.15
	FORMS AND SUPPLY - AOPD	08/06/2013	$157.26
	MUSTANG SURVIVAL	08/07/2013	$415.44
	FORMS AND SUPPLY - AOPD	08/08/2013	$190.72
	FORMS AND SUPPLY - AOPD	08/16/2013	$339.07
	LOWES #00661	08/20/2013	$32.51
	FORMS AND SUPPLY - AOPD	08/28/2013	$215.16
			$1,496.96
MATT SMOAK	CAROLINA POLE INC	08/05/2013	$2,499.94
	BLANCHARD EQUIPMENT	08/05/2013	$80.10
	HILL TIRE CENTER	08/08/2013	$36.48
	NAPA AUTO 0030273	08/08/2013	$49.68
	HILL TIRE CENTER	08/15/2013	$406.54
	NAPA AUTO 0030273	08/15/2013	$130.97
	NAPA AUTO 0030273	08/21/2013	$85.41
	BLANCHARD EQUIPMENT	08/21/2013	$864.15
	CORBETTS BUILDING	08/22/2013	$187.40
	SWEAT IMP INC	08/27/2013	$1,872.50
	NAPA AUTO 0030273	08/27/2013	$95.55
	CEW-019-SAUNDERS	08/27/2013	$90.00
	CORBETTS BUILDING	08/28/2013	$409.03
			$6,807.75
MATTHEW BROWN	CREGGER COMPANY 25	07/30/2013	$85.71
	BLANCHARD EQUIPMENT	08/08/2013	$85.65
	STAPLES 00111906	08/23/2013	$84.79
	SWEAT IMP INC	08/26/2013	$238.73
	STAPLES 00111906	08/27/2013	$42.39
	MASTER OF THE LINKS	08/29/2013	$805.60
			$1,342.87
MATTHEW PERKINSON	LOWES #00661	07/31/2013	$30.55
	AUTOZONE #1004	08/05/2013	$16.26
	NOR NORTHERN TOOL	08/08/2013	$287.51
	LOWES #00661	08/09/2013	$72.09
	LOWES #00661	08/13/2013	$155.14
	ULTIMATE WASHER	08/13/2013	$119.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	ULTIMATE WASHER	08/13/2013	$44.00
	LOWES #00661	08/15/2013	$149.91
	LOWES #00661	08/16/2013	$55.68
	NORTHERN TOOL EQUIP	08/19/2013	$35.78
	LOWES #00661	08/24/2013	$37.15
	SEELS OUTBOARD	08/29/2013	$534.13
	FOSTER SMITH MAIL ORDR	08/29/2013	$494.99
			$2,032.19
MATTHEW SCALES	SSC - ANDERSON SER	07/31/2013	$503.50
	RODGERS FERTILIZER COMPAN	08/01/2013	$1,027.20
	CARQUEST AUTO SUPPLY	08/06/2013	$29.81
	CARQUEST AUTO SUPPLY	08/06/2013	$546.34
	WAL-MART #1382	08/08/2013	$28.03
	LAKE GREENWOOD MARINE INC	08/07/2013	$639.97
	CARQUEST AUTO SUPPLY	08/12/2013	$12.84
	TRACTOR-SUPPLY-CO #0471	08/14/2013	$112.32
	HUNTER'S HEADQUARTERS	08/16/2013	$14.30
	TRACTOR-SUPPLY-CO #0471	08/16/2013	$140.76
	TRACTOR-SUPPLY-CO #0471	08/22/2013	$40.26
	GREENWOOD EQUIPMENT & REP	08/27/2013	$123.60
	CARQUEST AUTO SUPPLY	08/28/2013	$17.14
			$3,236.07
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	08/02/2013	$938.74
			$938.74
MICHAEL BLANTON	THOMAS SUPPLY CO	07/31/2013	$198.75
	CEW-054-PAMPLICO	07/31/2013	$515.00
	THE BOAT SHED	08/07/2013	$923.61
	TRACTOR SUPPLY CO #1564	08/08/2013	$75.19
	TRACTOR SUPPLY CO #1564	08/09/2013	$113.86
	GEORGETOWN AUTO PARTS	08/15/2013	$26.48
	WAL-MART #0625	08/17/2013	$81.11
	TRACTOR SUPPLY #1457	08/16/2013	$139.79
	AGRI SOUTH INC	08/14/2013	$1,657.75
	SHERWIN WILLIAMS #2994	08/19/2013	$351.61
	TRACTOR SUPPLY #1457	08/19/2013	$62.51
	WAL-MART #0625	08/20/2013	$232.95
	THOMAS SUPPLY CO	08/21/2013	$193.45
	ADVANCE AUTO PARTS #5390	08/26/2013	$216.78
	SOUTHERN MACHINE & TOOL I	08/28/2013	$1,367.40
			$6,156.24
MICHAEL BROCK	WEBSTERS MARINE INC	08/13/2013	$373.50
	WEST MARINE #567	08/13/2013	$120.67
	BROCKS AUTO REPAIR	08/23/2013	$26.00
			$520.17
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	08/26/2013	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$12.00
MICHAEL DAVIS	CARQUEST AUTO SUPPLY	08/08/2013	$159.95
			$159.95
MICHAEL DENSON	LOWES #00661	08/12/2013	$153.58
			$153.58
MICHAEL ECLE	PALMETTO FORD SALES	07/31/2013	$207.95
	PARKS AUTO PARTS-JIS	08/02/2013	$86.01
	PARKS AUTO PARTS-JIS	08/06/2013	$28.87
	PARKS AUTO PARTS-JIS	08/07/2013	$23.05
	PARKS AUTO PARTS-JIS	08/08/2013	$33.27
	PARKS AUTO PARTS-JIS	08/08/2013	$97.60
	PARKS AUTO PARTS-JIS	08/12/2013	$38.77
	PARKS AUTO PARTS-JIS	08/13/2013	$21.39
	PARKS AUTO PARTS-JIS	08/13/2013	$21.79
	PARKS AUTO PARTS-JIS	08/14/2013	$109.05
	PARKS AUTO PARTS-JIS	08/16/2013	$82.07
	PARKS AUTO PARTS-JIS	08/19/2013	$33.74
	OREILLY AUTO 00019802	08/19/2013	$121.34
	OREILLY AUTO 00019802	08/20/2013	$108.49
	PARKS AUTO PARTS-JIS	08/21/2013	$157.85
	LAKELAND AUTO MALL-ECOM	08/26/2013	$406.20
	PARKS AUTO PARTS-JIS	08/27/2013	$68.69
	PARKS AUTO PARTS-JIS	08/27/2013	$30.10
	PARKS AUTO PARTS-JIS	08/27/2013	$29.57
	PARKS AUTO PARTS-JIS	08/28/2013	$76.22
	MARATHON AUTOMOTIVE OF	08/28/2013	$80.25
			$1,862.27
MICHAEL HODGES	AMAZON MKTPLACE PMTS	08/22/2013	$37.47
	HANCKEL MARINE LLC	08/23/2013	$50.87
	HARRIS TEETER #0028	08/23/2013	$16.24
	ALL SEASONS TRUE VALUE	08/28/2013	$6.49
			$111.07
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	08/01/2013	$18.16
	LOWES #00499	08/19/2013	$41.33
	WEST MARINE #197	08/20/2013	$37.79
	WEST MARINE #197	08/21/2013	$182.49
	LOWES #00499	08/23/2013	$31.03
			$310.80
MICHAEL PARKER	CENTRAL TRUE VALUE	08/01/2013	$193.99
	BenMeds 1019673058	08/02/2013	$528.50
	HOLLY HILL FARM CE	08/07/2013	$1,441.83
	CARTER ELECTRONICS SERVI	08/07/2013	$24.64
	GCR TIRE CENTER #429	08/13/2013	$258.95
	FASTENAL COMPANY01	08/13/2013	$22.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	CENTRAL TRUE VALUE	08/22/2013	$114.47
	HILL TIRE CENTER	08/23/2013	$709.05
			$3,293.59
MICHAEL RAWL	RED RIVER SPECIALTIES	08/01/2013	$1,102.50
	STEEN ENTERPRISES INC	07/31/2013	$82.21
	TRACTOR SUPPLY COMPANY #	08/02/2013	$178.84
	BUILDERS FIRST SOURCE	08/05/2013	$14.06
	TRACTOR SUPPLY COMPANY #	08/07/2013	$51.78
	LUCAS ELEC CO. INC.	08/07/2013	$1,530.11
	WAL-MART #1748	08/07/2013	$48.95
	HOLLYWOOD HARDWARE	08/12/2013	$130.19
	HAY TIRE	08/13/2013	$26.96
	BUILDERS FIRST SOURCE	08/15/2013	$65.97
	GORMAN BROS	08/13/2013	$8.00
	EDISTO TRUE VALUE	08/17/2013	$29.47
	WAL-MART #1748	08/17/2013	$16.59
	TRACTOR SUPPLY COMPANY #	08/28/2013	$46.64
			$3,332.27
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	08/21/2013	$279.71
			$279.71
MICHAEL STEPHENS	FRANKLINCOVEYPRODUCTS	08/24/2013	$73.39
	STAPLES 00106567	08/26/2013	$126.23
			$199.62
MICHAEL THOMAS	TRACTOR SUPPLY COMPANY #	08/07/2013	$7.58
	AUSSIE AUTO BODY	08/23/2013	$57.91
			$65.49
MIKE ARENDT	LOWES #00661	08/05/2013	$96.28
	ALL SEASONS TRUE VALUE	08/09/2013	$169.46
	BEST BUY MHT 00011205	08/10/2013	$319.49
	BEST BUY MHT 00011205	08/10/2013	$130.14
	BEST BUY MHT 00011205	08/10/2013	$976.47
	BEAUFORT MARINE SUPPLY	08/09/2013	$1,139.79
	WAL-MART #0639	08/12/2013	$201.24
	FEDEX 867296147108	08/17/2013	$111.14
	ALL SEASONS TRUE VALUE	08/21/2013	$36.39
	ALL SEASONS TRUE VALUE	08/22/2013	$9.31
	WEST MARINE 1264	08/22/2013	$20.31
	ALL SEASONS TRUE VALUE	08/29/2013	$8.22
	INTERNATIONAL DIVING INST	08/28/2013	$988.15
			$4,206.39
MIKE CAUDELL	LOWES #00639	08/13/2013	$133.69
	AIKEN COUNTY FARM SUPPL	08/27/2013	$325.28
	JACK ROGERS TIRE INC	08/27/2013	$301.71
	GEORGIA SELECT FISHFARM L	08/29/2013	$2,198.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,959.55
MIKE CHAPMAN	DERRICK EQUIPMENT	07/30/2013	$85.54
	NAPA AUTO 0037512	07/30/2013	$51.70
	CEW-025-AIKEN	08/05/2013	$497.55
	BOB'S ACE HARDWARE INC	08/07/2013	$2.66
	AIKEN COUNTY FARM SUPPL	08/13/2013	$1,824.35
	JACK ROGERS TIRE INC	08/16/2013	$69.31
			$2,531.11
MIKE SHEALY	NAPA AUTO PARTS	07/31/2013	$511.84
	CENTRAL TRUE VALUE	08/01/2013	$26.97
	CENTRAL TRUE VALUE	08/06/2013	$25.24
	DRIGGERS SMALL ENGINE, IN	08/06/2013	$169.44
	DRIGGERS SMALL ENGINE, IN	08/06/2013	$1,369.73
	DRIGGERS SMALL ENGINE, IN	08/06/2013	$77.24
	DRIGGERS SMALL ENGINE, IN	08/06/2013	$83.52
	SPARROW & KENNEDY TRACTOR	08/07/2013	$73.50
	WAL-MART #1146	08/14/2013	$37.77
	GCR TIRE CENTER #429	08/15/2013	$86.03
	CORBINS HITCH SHOP	08/15/2013	$834.59
	CENTRAL TRUE VALUE	08/28/2013	$18.35
			$3,314.22
MIKE VAUGHN	LOWES #00539	08/09/2013	$227.32
	WAL-MART #4384	08/09/2013	$108.63
	TRACTOR SUPPLY #1457	08/23/2013	$147.34
	PARSONS AUTO & RADIATOR	08/23/2013	$40.52
	L.B. WANNAMAKER SEED COMP	08/27/2013	$775.00
			$1,298.81
MIKE WILSON	HIGDONS PORTABLE TOILETS	07/31/2013	$132.34
	REPUBLIC SERVICES TRASH	08/14/2013	$100.52
	TRACTOR-SUPPLY-CO #0471	08/21/2013	$26.48
	HIGDONS PORTABLE TOILETS	08/28/2013	$132.34
			$391.68
MOLLY PRICE	FORMS AND SUPPLY - AOPD	08/07/2013	$7.07
	DELTA AIR 0062338188764	08/13/2013	$473.60
	DELTA AIR 0062338188763	08/13/2013	$473.60
			$954.27
MONA RHODEN	FORMS AND SUPPLY - AOPD	08/26/2013	$136.08
	FORMS AND SUPPLY - AOPD	08/26/2013	$378.51
			$514.59
NATHAN BROOKING	JESSIE'S TIRE & LUBE	08/19/2013	$35.26
			$35.26
NICK WALLOVER	RAVENEL HARDWARE	08/22/2013	$14.90
			$14.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OTIS ALLEN JR	WATEREE DIVING CENTER	07/31/2013	$151.84
	WATEREE DIVING CENTER	08/16/2013	$40.66
	JASONS STATION	08/23/2013	$47.50
			$240.00
PAIGE KOON	USPS 45181202229832466	08/21/2013	$9.01
			$9.01
PAMELA CORWIN	WAL-MART #2928	08/14/2013	$5.37
	USPS450840043129821071	08/26/2013	$9.20
	USPS450840043129821071	08/26/2013	$2.07
			$16.64
PATRICIA RIVERS	SERVICE PRINTING COMPANY	08/27/2013	$177.85
	FORMS AND SUPPLY - AOPD	08/28/2013	$184.79
			$362.64
PATRICK BIONDO	VWR INTERNATIONAL INC	08/15/2013	$32.12
	HARRIS TEETER #0028	08/16/2013	$117.15
	PIGGLY WIGGLY 023	08/19/2013	$5.00
			$154.27
PATRICK CLONINGER	SSC - MANNING SERV	07/31/2013	$707.27
	WESTBURY'S HARDWARE ST	08/01/2013	$57.23
	C&W AUTO REPAIR	08/05/2013	$49.68
	HORSE & GARDEN ACE HRDWR	08/07/2013	$16.19
	SSC - MANNING SERV	08/08/2013	$2,285.15
	GLASSCOCK	08/08/2013	$763.47
	USPS 45181302029801503	08/14/2013	$18.40
	L.B. WANNAMAKER SEED COMP	08/21/2013	$93.50
	LOWES #01064	08/28/2013	$53.87
			$4,044.76
PATRICK NETTLES	JOHNSON MARINE	08/12/2013	$449.97
			$449.97
PATTY CASTINE	SERVICE PRINTING COMPANY	08/06/2013	$273.24
	STAPLES 00106567	08/28/2013	$94.67
			$367.91
PAUL MCCURDY	BOAT BRIGHT CUSTOM CANVAS	08/07/2013	$1,204.92
	BCT SOUTH CAROLINA	08/20/2013	$18.65
	BCT SOUTH CAROLINA	08/20/2013	$18.65
			$1,242.22
PAULETTE MIKELL	WEST MARINE 1264	08/21/2013	$467.46
	INTERNATIONAL DIVING INST	08/28/2013	$856.13
			$1,323.59
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/20/2013	$25.45
			$25.45
RAQUEL SALTER	WILLISTON TIRE & AUTO	08/14/2013	$32.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	WILLISTON TIRE & AUTO	08/23/2013	$391.53
			$423.88
RAY LEWIS	BOBBY WOOD CHEVROLET	08/02/2013	$1,046.68
	EXPRESS LUBE OF SENECA	08/16/2013	$47.91
	STAPLES 00111807	08/17/2013	$158.99
			$1,253.58
RAYMOND GOODWIN	TRACTOR SUPPLY #1457	08/23/2013	$32.82
			$32.82
REBECCA GORDON	FORMS AND SUPPLY - AOPD	08/01/2013	$115.27
	FORMS AND SUPPLY - AOPD	08/06/2013	$59.25
	FORMS AND SUPPLY - AOPD	08/07/2013	$2.47
	FORMS AND SUPPLY - AOPD	08/13/2013	$28.73
	SMITH RUBBER STAMP & SEAL	08/14/2013	$77.76
	US INK & TONER	08/19/2013	$273.87
	SERVICE PRINTING COMPANY	08/27/2013	$151.00
			$708.35
RHETT BARWICK	JESSIE'S TIRE & LUBE	08/19/2013	$35.26
			$35.26
RHETT BICKLEY	FIRESTONE 03480506	08/02/2013	$61.47
	WATEREE DIVING CENTER	08/15/2013	$106.95
			$168.42
RHETT BOX	HARBOR FREIGHT TOOLS 129	08/09/2013	$17.35
	STAPLES 00108266	08/13/2013	$31.01
			$48.36
RICHARD BYRD	TIGER SUPPLIES	08/22/2013	$1,454.00
	BASELINE SUPPLY	08/28/2013	$265.89
			$1,719.89
RICHARD COVINGTON	NOLANS SERVICE STATION	08/19/2013	$52.38
	NOLANS SERVICE STATION	08/19/2013	$5.82
	BTS #12	08/27/2013	$820.99
			$879.19
RICHARD MORTON	CVS PHARMACY #3599 Q03	08/02/2013	$39.52
	ANDERSON NAPA AUTO PARTS	08/05/2013	$3.36
	ANDERSON NAPA AUTO PARTS	08/05/2013	$47.07
	TRI-COUNTY ACE BLDRS S	08/07/2013	$53.39
	STEWART ENTERPRISES OF	08/07/2013	$846.38
	ANDERSON NAPA AUTO PARTS	08/14/2013	$143.52
	CVS PHARMACY #3599 Q03	08/19/2013	$57.21
	NEVILLE HARDWARE	08/19/2013	$398.16
	FOOD LION #2209	08/24/2013	$5.69
			$1,594.30
RICHARD SOMMER	PIGGLY WIGGLY 026	08/06/2013	$561.08
	PIGGLY WIGGLY 026	08/19/2013	$314.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SOMMER	LOWES #00655	08/26/2013	$150.11
	PIGGLY WIGGLY 026	08/27/2013	$642.96
	CHARLESTON RUBBER AND GA	08/26/2013	$19.05
			$1,687.30
RICHARD STEVENS	WAL-MART #0630	08/26/2013	$42.91
			$42.91
RICHIE EVITT	PIGGLY WIGGLY 026	08/19/2013	$10.61
	WAL-MART #2348	08/26/2013	$82.44
			$93.05
RICK SLACK	WAL-MART #0642	08/01/2013	$42.87
	PENTAIR AQUATIC ECO SYS	08/03/2013	$354.95
	BROCKS AUTO REPAIR	08/06/2013	$90.64
	WAL-MART #0642	08/08/2013	$35.61
	PENTAIR AQUATIC ECO SYS	08/09/2013	$17.11
	WW GRAINGER	08/08/2013	$55.90
	PEE DEE FARM SUPPLY	08/21/2013	$528.60
	HERALD OFFICE SUPPLY INC	08/21/2013	$123.06
	PENTAIR AQUATIC ECO SYS	08/29/2013	$110.53
	WAL-MART #1135	08/28/2013	$20.00
			$1,379.27
ROB HARRISON	GRIFF'S FARM AND H	07/31/2013	$7.41
	ADVANCE AUTO PARTS #5480	08/06/2013	$8.00
	BUDDYS CHAIN SAW	08/08/2013	$316.67
	BUDDYS CHAIN SAW	08/12/2013	$45.90
	GRIFF'S FARM AND H	08/14/2013	$31.77
	GRADYS GREAT OUTDOORS	08/16/2013	$74.19
	GREENVILLE TURF AND TRACT	08/28/2013	$6.23
	GREENVILLE TURF AND TRACT	08/28/2013	$20.22
	GREENVILLE TURF AND TRACT	08/29/2013	$22.97
			$533.36
ROBBIE SMITH	SAVANNAH COMMUNICATIONS	08/02/2013	$83.34
	WEST MARINE EXPRESS 5547	08/10/2013	$38.14
	BEAUFORT FASTENERS & DOCK	08/10/2013	$19.43
	BOAT BRIGHT CUSTOM CANVAS	08/12/2013	$439.86
	WAL-MART #1383	08/15/2013	$63.01
	WEST MARINE EXPRESS 5547	08/15/2013	$12.12
	GARMIN INTERNATIONAL	08/20/2013	$140.50
			$796.40
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	08/06/2013	$138.91
			$138.91
ROBERT DAVIS	TRI STAR	07/31/2013	$6.87
	TRACTOR SUPPLY #1210	07/31/2013	$16.95
	TRACTOR SUPPLY #1210	08/02/2013	$26.49
	NEVILLE HARDWARE	08/05/2013	$605.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	WEST UNION REPAIR INC	08/13/2013	$1,500.00
	GRIFF'S FARM AND H	08/15/2013	$93.81
	TRACTOR-SUPPLY-CO #0440	08/22/2013	$52.94
	TRACTOR SUPPLY #1210	08/23/2013	$34.97
	LOWES #01635	08/23/2013	$33.84
			$2,371.62
ROBERT F LOWERY	TRI STAR	08/05/2013	$154.74
	DICKSON TRACTOR, INC.	08/05/2013	$38.43
	NEVILLE HARDWARE	08/05/2013	$49.08
	SKYCASTERS, LLC	08/30/2013	$634.50
			$876.75
ROBERT GILBERT	AGRI SOUTH INC	08/14/2013	$57.28
	BAREFOOTS TIRE SERVICE	08/14/2013	$174.47
	S E FARM EQUIPMENT CO	08/20/2013	$232.54
	AGRI SOUTH INC	08/26/2013	$314.42
	ADVANCE AUTO PARTS #5140	08/26/2013	$5.71
			$784.42
ROBERT MARTORE	WEST MARINE 1264	08/12/2013	$66.99
			$66.99
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	08/13/2013	$58.88
	GOODYEAR AUTO SVS CT 2323	08/13/2013	$58.88
			$117.76
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	08/15/2013	$5,390.90
			$5,390.90
ROBERT MILLER	TRACTOR SUPPLY CO #1675	08/05/2013	$299.59
	MSC	08/07/2013	$471.40
	WAL-MART #0631	08/09/2013	$9.06
	TRI STAR	08/28/2013	$269.25
			$1,049.30
ROBERT ROURK	NAPA AUTO 0031503	08/19/2013	$181.56
	LOWES #00661	08/27/2013	$351.08
	SUPERIOR DIESEL INC	08/27/2013	$638.14
			$1,170.78
ROBERT SCHRIMPF	SEARS ROEBUCK 7711	08/14/2013	$148.87
	PAXTON COMPANY	08/16/2013	$157.22
	PIGGLY WIGGLY 026	08/17/2013	$115.69
			$421.78
ROBERT STROUD	MARINE SERVICE	07/31/2013	$154.40
	THE HOME DEPOT 1114	07/31/2013	$60.54
	CLEMSON UNIVERSITY	08/01/2013	$37.00
	THE HOME DEPOT 1114	08/08/2013	$63.38
	THE HOME DEPOT 1114	08/08/2013	$7.62
	SNIPES CO	08/20/2013	$76.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$399.02
ROBERT TANNER	YAMAHA KAWASAKI OF FLOREN	08/23/2013	$215.94
			$215.94
ROBERT WEBSTER	TARGET 00013912	08/10/2013	$10.23
	RADIOSHACK COR00196212	08/12/2013	$79.40
	LOWES #00661	08/22/2013	$58.25
	PUBLIX #633	08/27/2013	$14.88
	CHARLESTON HARDWARE	08/28/2013	$8.66
			$171.42
ROBERT WIGGERS	SHERWIN WILLIAMS #3283	07/31/2013	$124.95
	LOWES #00539	08/07/2013	$90.49
	WILLIAMS TRUCK TIR	08/12/2013	$137.34
			$352.78
RODNEY PAULK	AUTO GLASS WORKS	08/16/2013	$56.03
			$56.03
RONALD AHLE	THE BOAT DOCTOR	08/05/2013	$871.71
			$871.71
RONALD HEDDEN	SUPER SERVICE TIRE & ALIG	08/27/2013	$80.44
	SUPER SERVICE TIRE & ALIG	08/27/2013	$180.88
	ADVANCE AUTO PARTS #5680	08/27/2013	$4.76
			$266.08
RONALD TALBERT	WAL-MART #1270	08/02/2013	$303.54
	WAL-MART #1382	08/22/2013	$99.71
	MR LUBE-701 BYPASS	08/22/2013	$40.35
			$443.60
ROSS CATTERTON	WESTBURY ACE HARDWARE	08/02/2013	$172.03
	WAL-MART #1358	08/05/2013	$64.15
	ADVANCE AUTO PARTS #5250	08/21/2013	$20.85
			$257.03
ROSS SELF	TOYOTA CENTER	08/01/2013	$151.58
	OFFICE DEPOT #2196	08/10/2013	$161.52
	TRI-COUNTY ACE BLDRS S	08/28/2013	$70.04
			$383.14
RUSSELL JOHNSON	BATTERIES PLUS #39	08/26/2013	$49.78
	LOWES #00661	08/28/2013	$131.33
			$181.11
RYAN BASS	CARTER LUMBER	07/30/2013	$321.26
			$321.26
RYAN YADEN	AIRGAS SOUTH	08/06/2013	$9.59
	NORTHERN TOOL EQUIP	08/05/2013	$166.96
	INTERNATIONAL DIVING INST	08/28/2013	$213.64
			$390.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	WAL-MART #2928	08/07/2013	$58.15
	OFFICE MAX	08/09/2013	$19.51
	BASS PRO SHOPS	08/13/2013	$104.14
	BASS PRO ONLINE	08/15/2013	$33.57
	STAPLES 00108282	08/20/2013	$29.00
	HILL TIRE CENTER	08/23/2013	$783.18
			$1,027.55
SAM STOKES JR	RENTAL UNIFORM SERVICE	07/31/2013	$18.36
	QUILL CORPORATION	08/01/2013	$164.64
	UNIFIRST CORPORATION	08/22/2013	$18.36
	UNIFIRST CORPORATION	08/22/2013	$18.36
	UNIFIRST CORPORATION	08/22/2013	$18.36
	SCHOFIELD HARDWARE INC	08/22/2013	$172.57
	UNIFIRST CORPORATION	08/28/2013	$18.36
			$429.01
SANDRA HARTLEY	TARGET.COM	08/01/2013	$17.28
	CABELA'S PROMOTIONS INC	07/30/2013	$129.19
	TARGET.COM	08/02/2013	$10.65
	TARGET.COM	08/02/2013	$24.78
	LL BEAN MAILORDER	08/01/2013	$24.95
	TARGET.COM	08/02/2013	$0.01
	TARGET.COM	08/04/2013	$31.73
	CABELA'S PROMOTIONS INC	08/06/2013	$25.94
	CABELA'S.COM INC	08/09/2013	$51.94
	TARGET.COM	08/15/2013	$33.47
	TARGET.COM	08/15/2013	$21.59
	TARGET.COM	08/15/2013	$18.35
	LL BEAN MAILORDER	08/19/2013	$19.95
			$409.83
SANDY RUCKER	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/09/2013	$359.70
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	WALMART.COM 8009666546	08/14/2013	$83.97
	GAN 1120GRNVILLENEWCIR	08/14/2013	$14.95
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	THE DIGITAL JEWELRY	08/14/2013	$529.38
	FORMS AND SUPPLY - AOPD	08/14/2013	$196.44
	BCT SOUTH CAROLINA	08/16/2013	$18.65
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	OFFICEMAX CT IN#144876	08/27/2013	$116.60
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$1,669.69
SANDY YOUNG	OFFICE DEPOT #319	08/11/2013	$44.76
	PRUETTS HEATING & AIR INC	08/13/2013	$272.26
			$317.02
SCOTT HARDER	LOWES #00385	08/22/2013	$5.10
			$5.10
SCOTT LAMPRECHT	HILL TIRE CENTER	08/17/2013	$38.68
			$38.68
SCOTT SPEARES	USAIRWAYS 0372326537607	08/26/2013	$457.10
			$457.10
SEAN TAYLOR	TRADITIONAL WOODWORKER	08/09/2013	$181.80
	THE UPS STORE #5228	08/14/2013	$69.13
			$250.93
SHANNON DEPIESSE	SPORTSMANS WAREHOUSE 155	08/13/2013	$23.37
	WEST MARINE 1258	08/19/2013	$225.72
	BCT SOUTH CAROLINA	08/28/2013	$37.30
			$286.39
SHIRLEY RABON	WAL-MART #2348	08/14/2013	$26.47
	LOWES #00661	08/16/2013	$559.86
	MILLENNIUM BATTERY EXPRES	08/29/2013	$80.79
			$667.12
SIRION GIBSON	BATTERIES PLUS #23	08/21/2013	$22.68
	MCLEAN MARINE INC	08/22/2013	$194.35
			$217.03
SPENCER DRIGGERS	BTS #23	08/27/2013	$43.99
			$43.99
STACIE CROWE	STAPLES 00115832	08/02/2013	$13.65
	STAPLES 00115832	08/02/2013	$29.26
	USPS.COM CLICK66100611	08/13/2013	$5.15
			$48.06
STANLEY ABERNATHY	MR LUBE-LAURENS	08/08/2013	$29.65
	GUNNELLS MARINE UNLIMITED	08/16/2013	$146.59
			$176.24
STEPHEN BURNS	LOWES #00661	08/12/2013	$46.85
			$46.85
STEPHEN CZWARTACKI	EXXONMOBIL 42215459	08/16/2013	$6.07
	TX AMERICA SAFETY	08/27/2013	$140.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	LOWES #00661	08/27/2013	$588.69
			$735.07
STEPHEN LONG	HADDRELLS POINT TACKLE W	08/05/2013	$112.35
	WHOLESALE INDUSTRIAL ELEC	08/15/2013	$4.77
	HADDRELLS POINT TACKLE W	08/16/2013	$206.04
	NEWARK US 00000075	08/22/2013	$127.77
	RADIOSHACK COR00196212	08/26/2013	$14.09
	PIGGLY WIGGLY 026	08/27/2013	$292.80
	PROTONICS TV COM INC	08/26/2013	$379.00
	VWR INTERNATIONAL INC	08/29/2013	$1,153.27
			$2,290.09
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	08/19/2013	$36.89
	#1 SIGN DESIGNS	08/27/2013	$321.00
			$357.89
STEVE MASTERS	MIKE HOLCOMBES TIRE & AUT	08/06/2013	$167.20
	TRI-COUNTY ACE BLDRS S	08/22/2013	$44.90
			$212.10
STEVEN JOHNSON	HYDRO TECH MARINE INC	08/05/2013	$297.99
			$297.99
STEVEN POP	FOOD LION #1583	08/13/2013	$20.09
	CVS PHARMACY #2736 Q03	08/24/2013	$26.49
			$46.58
STEVEN TERRY	OREILLY AUTO 00022384	08/10/2013	$22.97
	WILLISTON TIRE & AUTO	08/23/2013	$70.13
			$93.10
SUSAN JOHNSON	DELANEY MEETING &	07/30/2013	$425.00
	OFFICEMAX CT IN#729152	08/06/2013	$116.60
	BCT SOUTH CAROLINA	08/09/2013	$18.65
			$560.25
TAMMY WACTOR	LOWES #03071	08/01/2013	$43.54
	BI-LO 566	08/08/2013	$486.31
	BI-LO 566	08/08/2013	$120.96
			$650.81
TANYA DARDEN	STAPLS7104069686000001	08/09/2013	$89.48
	VWR INTERNATIONAL INC	08/10/2013	$334.68
	BCT SOUTH CAROLINA	08/12/2013	$37.30
	VWR INTERNATIONAL INC	08/15/2013	$364.83
	FISHER SCI ATL	08/23/2013	$19.96
			$846.25
TED RAINWATER	DR. TIRE INC	08/01/2013	$172.48
	AGRI SUPPLY OF STATESBORO	08/02/2013	$1,474.88
	RED RIVER SPECIALTIES	08/07/2013	$1,851.88
	CARQUEST	08/08/2013	$196.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	BRUNSON BUILDING SUPPLY	08/08/2013	$124.19
	CARQUEST	08/09/2013	$63.41
	NOR NORTHERN TOOL	08/09/2013	$282.05
	WIGGINS & SON	08/08/2013	$4.89
	SPARROW & KENNEDY TRACTOR	08/08/2013	$1,550.00
	RED RIVER SPECIALTIES	08/19/2013	$2,048.00
	AGRI DIRECT INC	08/20/2013	$1,399.80
	CABELA'S PROMOTIONS INC	08/23/2013	$196.93
	STARR TRACKS	08/27/2013	$21.84
	STARR TRACKS	08/27/2013	$64.53
			$9,451.19
TERRY BRYANT	GUNNELLS MARINE UNLIMITED	07/31/2013	$58.27
	GREENWOOD EQUIPMENT & REP	08/05/2013	$52.42
	KNEECE'S CAR CARE	08/16/2013	$38.14
			$148.83
THOMAS KELLEY	BIG COUNTRY CH08780017	07/30/2013	$40.72
			$40.72
THOMAS LANEY	C&W AUTO REPAIR	08/08/2013	$59.32
	L & S MARINE	08/29/2013	$145.00
			$204.32
THOMAS SALISBURY	LOWES #00661	08/06/2013	$12.93
	WEST MARINE 1264	08/06/2013	$38.90
	WAL-MART #2348	08/08/2013	$22.39
	WEST MARINE 1264	08/09/2013	$275.39
	WEST MARINE 1264	08/14/2013	$35.74
	WEST MARINE 1264	08/16/2013	$18.52
	CHARLESTON RUBBER AND GA	08/15/2013	$18.19
			$422.06
THOMAS SPANN	HONDA KAWASAKI SUZUKI	08/15/2013	$128.72
	HILL TIRE CENTER	08/27/2013	$866.52
			$995.24
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	08/21/2013	$35.45
	CAMPUS COPY SHOP	08/22/2013	$1,552.57
	XPRESS LUBE OF CLEMSON	08/27/2013	$35.04
			$1,623.06
THOMAS WOODLIEF	PERFORMANCE AU48700025	08/08/2013	$142.35
			$142.35
TIM IVEY	FRANK'S EXPRESS - LEXINGT	08/05/2013	$11.00
			$11.00
TIMOTHY BAXLEY	JIFFY LUBE # 104	08/20/2013	$72.47
			$72.47
TIMOTHY SNOOTS	OFFICEMAX CT IN#669269	07/31/2013	$178.46
	STAPLES DIRECT	07/31/2013	$208.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	08/02/2013	$190.44
	STAPLES 00115832	08/01/2013	$65.09
	DMI DELL K-12/GOVT	08/02/2013	$40.79
	HP DIRECT-PUBLICSECTOR	08/07/2013	$324.42
	WWW.NEWEGG.COM	08/08/2013	$113.99
	STAPLES DIRECT	08/09/2013	$564.16
	RADIOSHACK COR00196212	08/09/2013	$6.50
	CRUCIAL.COM	08/13/2013	$347.19
	STAPLES DIRECT	08/17/2013	$55.29
	STAPLES DIRECT	08/20/2013	$20.59
	DMI DELL K-12/GOVT	08/27/2013	$75.94
	WWW.NEWEGG.COM	08/28/2013	$151.34
	WWW.NEWEGG.COM	08/28/2013	$26.10
	WWW.NEWEGG.COM	08/28/2013	$25.98
	WWW.NEWEGG.COM	08/28/2013	$78.13
	WWW.NEWEGG.COM	08/28/2013	$739.98
	STAPLES DIRECT	08/29/2013	$67.80
			$3,280.41
TIMOTHY VINSON	THE HOME DEPOT 1112	08/08/2013	$8.23
	FORMS AND SUPPLY - AOPD	08/14/2013	$110.26
	TRI-COUNTY ACE BLDRS S	08/20/2013	$29.93
	ROMTEC INC	08/21/2013	$414.45
	OFFICE DEPOT #332	08/20/2013	$165.23
			$728.10
TOM HARKINS	WAL-MART #1146	08/02/2013	$95.93
	BLANCHARD EQUIPMENT	08/05/2013	$488.00
	BLANCHARD EQUIPMENT	08/05/2013	$34.16
	CENTRAL TRUE VALUE	08/16/2013	$34.52
	ADVANCE AUTO PARTS #5450	08/15/2013	$49.86
	HILL TIRE CENTER	08/26/2013	$132.59
			$835.06
TONY BROWN	AUTO GLASS WORKS	08/23/2013	$65.50
			$65.50
TONY SINGLETON	MILLENNIUM BATTERY EXPRES	08/22/2013	$174.53
			$174.53
TONY SPIRES	BARRONS OUTFITTERS,INC	08/21/2013	$1,405.37
			$1,405.37
TROY CRIBB	WAL-MART #3222	08/02/2013	$78.65
	TRI-COUNTY ACE BLDRS S	08/17/2013	$38.24
	WAL-MART #3222	08/20/2013	$21.27
	LOWES #03071	08/20/2013	$254.68
	WAL-MART #3222	08/21/2013	$73.83
	WAL-MART #3222	08/29/2013	$52.43
			$519.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	FRANKS CAR WASH & RAPID	08/02/2013	$23.00
	DAY 6 OUTDOORS	08/18/2013	$324.31
	VERIZON WIRELESS 18358	08/26/2013	$192.57
			$539.88
Undisclosable Name (3)	DAY 6 OUTDOORS	08/21/2013	$324.31
	WAL-MART #1358	08/26/2013	$48.78
	VERIZON WIRELESS 18358	08/26/2013	$192.57
			$565.66
Undisclosable Name (8)	DAY 6 OUTDOORS	08/19/2013	$324.31
	VERIZON WIRELESS 18358	08/22/2013	$192.57
	WAL-MART #1270	08/29/2013	$92.09
			$608.97
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	08/05/2013	$93.95
	DAY 6 OUTDOORS	08/19/2013	$324.31
	VERIZON WIRELESS 18358	08/26/2013	$194.37
			$612.63
VANDY WALLER	CABLE & CONNECTIONS	08/02/2013	$130.61
	MOTOROLA, INC. - ONLINE	08/02/2013	$430.10
	PDMNET INC.	08/02/2013	$635.00
	W.P.LAW, INC	08/07/2013	$76.52
	PDMNET INC.	08/08/2013	$325.00
	LOWES #01064	08/14/2013	$51.52
			$1,648.75
VICTOR BLACKWELL	LAKE HARTWELL FISH	08/12/2013	$77.58
	ASCENDA MARINE	08/20/2013	$18.31
			$95.89
VINCENT BUSHA	ADVANCE AUTO PARTS #5360	08/19/2013	$6.41
			$6.41
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	08/12/2013	$39.16
	MARINE PRO	08/13/2013	$1,470.96
			$1,510.12
WALTER POPE JR	WEBSTERS MARINE INC	08/16/2013	$153.00
	WEBSTERS	08/22/2013	$1,591.17
			$1,744.17
WESTON HOUCK	PROFESSIONAL AUTOMOTIVE S	07/30/2013	$775.88
	TEXACO 00304684	08/27/2013	$46.00
			$821.88
WILL CARLISLE	PACKAGE DEPOT & COPY SHOP	08/01/2013	$63.00
	BETTER BUILT STORAGE	08/16/2013	$174.00
	STEEL BUILDINGS & STRUCTU	08/15/2013	$1,705.20
			$1,942.20
WILL WREN	DOLLAR GENERAL #11507	08/01/2013	$83.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	MITCHUMS CONSTRUCTION INC	08/13/2013	$1,500.00
	VOSTERMANS VENTILATION I	08/19/2013	$78.00
	GCR TIRE CENTER #429	08/29/2013	$103.69
			$1,764.85
WILLARD STEWART	PALMETTO TIRE AND SERVICE	08/20/2013	$40.59
	PALMETTO TIRE AND SERVICE	08/23/2013	$838.24
			$878.83
WILLIAM BRANHAM	MAACO OF FLORENCE	08/14/2013	$750.00
	BRYANS AUTOMOTIVE	08/28/2013	$15.00
			$765.00
WILLIAM DOAR	WEST MARINE #134	07/31/2013	$89.17
	WW GRAINGER	08/07/2013	$59.40
	WW GRAINGER	08/23/2013	$116.68
	WW GRAINGER	08/28/2013	$38.80
			$304.05
WILLIAM E MATTHEWS	THE HOME DEPOT 1122	07/30/2013	$214.92
	GEORGETOWN AUTO PARTS	07/31/2013	$261.97
	BASS PRO SHOPS	08/01/2013	$78.82
	THE BOAT SHED	08/20/2013	$211.99
	FASTENAL COMPANY01	08/21/2013	$360.71
	TRACTOR SUPPLY #1457	08/26/2013	$551.03
	NORTHERN TOOL EQUIP	08/27/2013	$585.89
			$2,265.33
WILLIAM HUGGINS	TIRE TOWN CONWAY	08/23/2013	$800.00
	CVS PHARMACY #7384 Q03	08/23/2013	$55.99
			$855.99
WILLIAM HUTSON	COASTAL MARINE	08/07/2013	$326.94
	WAL-MART #0586	08/14/2013	$52.95
			$379.89
WILLIAM KELLER	MIKES AUTOMOTIVE	08/28/2013	$38.83
			$38.83
WILLIAM LADUE	CENTRAL FLORIDA YAMAHA	07/31/2013	$836.88
	PEPBOYS STORE 38	08/09/2013	$15.17
	WEST MARINE 1264	08/09/2013	$47.46
			$899.51
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	08/16/2013	$482.46
	HUGGINS AUTO SERVICE	08/16/2013	$296.27
	HUGGINS AUTO SERVICE	08/20/2013	$173.92
	HUGGINS AUTO SERVICE	08/20/2013	$471.48
			$1,424.13
WILLIAM MATTHEWS	AGRI SOUTH INC	08/14/2013	$327.89
	HEMINGWAY HARDWARE & SUP	08/16/2013	$35.12
	COLES SHEETMETAL & WELDI5	08/19/2013	$129.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MATTHEWS	SOUTHERN WELDERS SUPPLY	08/19/2013	$232.20
	AIRGAS SOUTH	08/22/2013	$59.40
	WW GRAINGER	08/21/2013	$91.08
	SPORTSMANS WAREHOUSE 155	08/21/2013	$20.32
	HEMINGWAY HARDWARE & SUP	08/23/2013	$16.05
			$911.06
WILLIAM MERRITT	BEAUFORT MARINE SUPPLY	07/31/2013	$664.69
	TRACTOR SUPPLY COMPANY #	08/05/2013	$59.65
	HARBOR FREIGHT TOOLS 129	08/05/2013	$73.73
	LOWES #00661	08/07/2013	$211.23
	LOWES #00661	08/16/2013	$141.16
	ALL SEASONS TRUE VALUE	08/16/2013	$14.61
	LOWES #00661	08/19/2013	$146.18
	BEAUFORT MARINE SUPPLY	08/19/2013	$664.69
	LOWES #00661	08/21/2013	$74.29
	WEST MARINE 1264	08/21/2013	$208.85
	BEAUFORT MARINE SUPPLY	08/27/2013	$535.62
			$2,794.70
WILLIAM W POOLE	BTS #12	08/23/2013	$45.65
			$45.65
WILLIE SIMMONS	LOWES #00499	08/19/2013	$45.56
	COUNRTY CLEAN OF NEWBERRY	08/19/2013	$49.70
	LOWES #00499	08/21/2013	$12.90
	SQ DAVID DUBOSE CO.	08/22/2013	$1.00
			$109.16
WILLIS BOWERS JR	CVS PHARMACY #7508 Q03	08/22/2013	$7.48
	TYLER TIRE INC	08/28/2013	$410.32
			$417.80

Total for DEPT OF NATURAL RESOURCES: $425,398.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	W. W. WILLIAMS	07/31/2013	$112.32
	BLANCHARD MACHINERY CO.	07/31/2013	$258.03
	CARQUEST	08/08/2013	$181.43
	GLASS MASTER OF HAMPTO	08/15/2013	$72.04
	WAL-MART #0795	08/20/2013	$35.16
	HUBER SUPPLY CO	08/26/2013	$32.72
	STAPLES 00108696	08/28/2013	$63.59
			$755.29
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/31/2013	$74.20
	FORMS AND SUPPLY - AOPD	08/20/2013	$138.85
	FORMS AND SUPPLY - AOPD	08/20/2013	$259.20
	FORMS AND SUPPLY - AOPD	08/27/2013	$160.51
	FORMS AND SUPPLY - AOPD	08/28/2013	$10.80
	FORMS AND SUPPLY - AOPD	08/28/2013	$1.58
			$645.14
ALLEN MORRIS	BATTERY SPECIALIST	08/20/2013	$862.88
	ICE	08/27/2013	$483.36
			$1,346.24
ALVIN BELTON	WAL-MART #4506	07/31/2013	$62.26
	CARQUEST 01013028	07/31/2013	$141.13
	THE HOME DEPOT 1110	07/30/2013	$17.08
	RUG DOCTOR RAPID RE	07/31/2013	$29.13
	DIXIE TOOL DISTRIBUTORS I	08/05/2013	$6.19
	INTERSTATE TRANSPORTATION	08/05/2013	$43.55
	CAROLINA INTL TRUCKS	08/05/2013	$166.04
	CAROLINA INTL TRUCKS	08/05/2013	$39.10
	INTERSTATE TRANSPORTATION	08/05/2013	$183.49
	INTERSTATE TRANSPORTATION	08/05/2013	$476.82
	INTERSTATE TRANSPORTATION	08/06/2013	$2.27
	HYDRADYNE FLUID AIR 590	08/05/2013	$95.24
	TRUCK PRO #82	08/06/2013	$878.12
	INTERSTATE TRANSPORTATION	08/06/2013	$73.63
	TRUCK PRO #82	08/07/2013	$114.71
	CAROLINA INTL TRUCKS	08/07/2013	$157.06
	CUMMINS ATLANTIC #5	08/07/2013	$54.31
	HPA # 07	08/07/2013	$92.81
	HYDRADYNE FLUID AIR 590	08/07/2013	$78.38
	THE HOME DEPOT 1110	08/10/2013	$19.56
	TRUCK SUPPLY COMPANY O	08/10/2013	$92.38
	TRUCK SUPPLY COMPANY O	08/10/2013	$222.37
	TRUCK PRO #82	08/09/2013	$129.52
	CAROLINA INTL TRUCKS	08/09/2013	$74.14
	INTERSTATE TRANSPORTATION	08/12/2013	$245.55
	TRUCK SUPPLY COMPANY O	08/12/2013	$168.08
	CAROLINA INTL TRUCKS	08/12/2013	$74.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	INTERSTATE TRANSPORTATION	08/12/2013	$203.09
	DOUGS AUTO MACHINE SHOP	08/12/2013	$303.00
	CARQUEST 01013028	08/13/2013	$18.35
	TRUCK SUPPLY COMPANY O	08/13/2013	$74.73
	INTERSTATE TRANSPORTATION	08/13/2013	$50.03
	CAROLINA INTL TRUCKS	08/15/2013	$47.53
	INTERSTATE TRANSPORTATION	08/15/2013	$217.29
	LOWES #00433	08/15/2013	$25.66
	THE HOME DEPOT 1110	08/14/2013	$93.13
	CAROLINA INTL TRUCKS	08/16/2013	$1,015.44
	INTERSTATE TRANSPORTATION	08/20/2013	$321.03
	CAROLINA INTL TRUCKS	08/20/2013	$63.16
	CAROLINA INTL TRUCKS	08/23/2013	$194.70
	CAROLINA INTL TRUCKS	08/27/2013	$26.88
	CAROLINA INTL TRUCKS	08/28/2013	$74.85
	CAROLINA INTL TRUCKS	08/28/2013	$74.32
	CAROLINA INTL TRUCKS	08/28/2013	$158.62
	CAROLINA INTL TRUCKS	08/28/2013	$158.62
	CARQUEST 01013028	08/29/2013	$26.96
	CAROLINA INTL TRUCKS	08/29/2013	$33.62
			$6,918.07
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$188.68
	LOWES #01064	08/01/2013	$122.90
	CUMMINS ATLANTIC #5	08/01/2013	$160.22
	TRUCK PRO #82	08/01/2013	$562.68
	INTERSTATE TRANSPORTATION	08/04/2013	$27.79
	W. W. WILLIAMS	08/02/2013	$91.88
	INTERSTATE TRANSPORTATION	08/04/2013	$578.06
	CAROLINA INTL TRUCKS	08/02/2013	$100.09
	CAROLINA INTL TRUCKS	08/05/2013	$11.65
	INTERSTATE TRANSPORTATION	08/05/2013	$102.59
	INTERSTATE TRANSPORTATION	08/05/2013	$52.32
	INTERSTATE TRANSPORTATION	08/05/2013	$8.77
	INTERSTATE TRANSPORTATION	08/05/2013	$98.76
	W. W. WILLIAMS	08/06/2013	$872.08
	INTERSTATE TRANSPORTATION	08/06/2013	$24.47
	INTERSTATE TRANSPORTATION	08/06/2013	$79.46
	W. W. WILLIAMS	08/07/2013	$9.72
	CUMMINS ATLANTIC #5	08/07/2013	$149.96
	INTERSTATE TRANSPORTATION	08/08/2013	$73.12
	SHARPES BP	08/07/2013	$429.34
	HPA # 07	08/09/2013	$32.56
	INTERSTATE TRANSPORTATION	08/13/2013	$121.39
	CAROLINA INTL TRUCKS	08/14/2013	$24.95
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$45.68
	TRUCK PRO #82	08/14/2013	$46.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	08/15/2013	$8.20
	HPA # 07	08/16/2013	$30.35
	INTERSTATE TRANSPORTATION	08/19/2013	$172.92
	INTERSTATE TRANSPORTATION	08/19/2013	$374.46
	LOWES #01064	08/19/2013	$45.68
	INTERSTATE TRANSPORTATION	08/19/2013	$43.30
	INTERSTATE TRANSPORTATION	08/19/2013	$16.39
	UNITY SCHOOL BUS PARTS	08/20/2013	$209.12
	PALMETTO BUS SALES LLC	08/19/2013	$156.25
	DIXIE TOOL DISTRIBUTORS	08/21/2013	$24.38
	CAROLINA INTL TRUCKS	08/22/2013	$629.60
	CAROLINA INTL TRUCKS	08/22/2013	$420.64
	TRUCK PRO #82	08/23/2013	$89.02
	INTERSTATE TRANSPORTATION	08/23/2013	$123.89
	UNITY SCHOOL BUS PARTS	08/23/2013	$110.34
	CAROLINA INTL TRUCKS	08/26/2013	$315.95
	INTERSTATE TRANSPORTATION	08/26/2013	$13.53
	CAROLINA INTL TRUCKS	08/26/2013	$5.93
	INTERSTATE TRANSPORTATION	08/26/2013	$59.64
	CAROLINA INTL TRUCKS	08/26/2013	$168.16
	INTERSTATE TRANSPORTATION	08/26/2013	$22.40
	INTERSTATE TRANSPORTATION	08/27/2013	$895.68
	INTERSTATE TRANSPORTATION	08/27/2013	$253.22
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$139.51
	INTERSTATE TRANSPORTATION	08/27/2013	$521.94
	TRUCK PRO #82	08/28/2013	$81.52
	LOWES #01064	08/28/2013	$15.72
	W. W. WILLIAMS	08/29/2013	$52.85
			$9,016.13
ASHLEY PENDRY	CAROLINA INTL TRUCKS	07/31/2013	$89.72
	TRUCK PRO #82	08/01/2013	$270.99
	INTERSTATE TRANSPORTATION	08/04/2013	$216.40
	UNITY SCHOOL BUS PARTS	08/02/2013	$196.14
	INTERSTATE TRANSPORTATION	08/04/2013	$109.57
	INTERSTATE TRANSPORTATION	08/04/2013	$43.85
	INTERSTATE TRANSPORTATION	08/04/2013	$56.86
	INTERSTATE TRANSPORTATION	08/04/2013	$37.77
	INTERSTATE TRANSPORTATION	08/05/2013	$351.44
	INTERSTATE TRANSPORTATION	08/05/2013	$75.03
	INTERSTATE TRANSPORTATION	08/05/2013	$57.00
	INTERSTATE TRANSPORTATION	08/06/2013	$221.17
	INTERSTATE TRANSPORTATION	08/06/2013	$62.47
	INTERSTATE TRANSPORTATION	08/07/2013	$57.00
	BALLARD PARTS SERVICE CO	08/07/2013	$7.90
	W. W. WILLIAMS	08/07/2013	$218.41
	INTERSTATE TRANSPORTATION	08/07/2013	$18.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	08/08/2013	$151.38
	INTERSTATE TRANSPORTATION	08/09/2013	$11.06
	CAROLINA INTL TRUCKS	08/12/2013	$228.82
	INTERSTATE TRANSPORTATION	08/12/2013	$416.55
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$105.86
	INTERSTATE TRANSPORTATION	08/14/2013	$62.85
	INTERSTATE TRANSPORTATION	08/14/2013	$301.12
	INTERSTATE TRANSPORTATION	08/16/2013	$238.57
	INTERSTATE TRANSPORTATION	08/16/2013	$221.17
	ACE HARDWARE	08/19/2013	$67.61
	INTERSTATE TRANSPORTATION	08/19/2013	$43.85
	INTERSTATE TRANSPORTATION	08/20/2013	$27.73
	INTERSTATE TRANSPORTATION	08/20/2013	$286.34
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$127.73
	INTERSTATE TRANSPORTATION	08/21/2013	$254.36
	INTERSTATE TRANSPORTATION	08/21/2013	$26.96
	INTERSTATE TRANSPORTATION	08/23/2013	$306.00
	INTERSTATE TRANSPORTATION	08/23/2013	$714.28
	INTERSTATE TRANSPORTATION	08/26/2013	$196.97
	INTERSTATE TRANSPORTATION	08/26/2013	$130.28
	INTERSTATE TRANSPORTATION	08/26/2013	$2.29
	INTERSTATE TRANSPORTATION	08/27/2013	$41.75
	INTERSTATE TRANSPORTATION	08/27/2013	$447.14
	CAROLINA INTL TRUCKS	08/28/2013	$235.76
	INTERSTATE TRANSPORTATION	08/28/2013	$636.51
	RUSH TRK CTR CHARLOTTE P	08/28/2013	$2,221.31
	INTERSTATE TRANSPORTATION	08/29/2013	$137.62
	SNIPES CO	08/28/2013	$231.09
	INTERSTATE TRANSPORTATION	08/29/2013	$263.06
	INTERSTATE TRANSPORTATION	08/29/2013	$119.35
			$10,345.85
BARBARA F BLACK	STAPLES 00103234	08/02/2013	$772.23
	STAPLES 00103234	08/05/2013	$529.48
	STAPLES 00103234	08/26/2013	$81.62
			$1,383.33
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	08/06/2013	$23.55
	FORMS AND SUPPLY - AOPD	08/14/2013	$60.43
	FORMS AND SUPPLY - AOPD	08/27/2013	$30.72
			$114.70
BETH MCGARITY	FAIRFIELD MOTOR PA	08/01/2013	$24.94
	AIRGAS SOUTH	08/02/2013	$26.24
	TRUCK PRO #82	08/02/2013	$102.47
	INTERSTATE TRANSPORTATION	08/04/2013	$84.79
	INTERSTATE TRANSPORTATION	08/06/2013	$247.97
	WILSON CHEVROLET INC	08/07/2013	$74.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	08/09/2013	$91.21
	CAROLINA INTL TRUCKS	08/13/2013	$157.50
	INTERSTATE TRANSPORTATION	08/15/2013	$20.74
	CAROLINA INTL TRUCKS	08/26/2013	$193.71
	AUTOZONE #3924	08/27/2013	$13.89
	LEWISGOETZCO INC	08/28/2013	$169.22
	INTERSTATE TRANSPORTATION	08/29/2013	$7.54
			$1,214.67
BRADLEY JENKINS	SHOE DEPT 0678	08/02/2013	$50.00
	AUTOZONE #1012	08/05/2013	$111.16
	CAROLINA INTL TRUCKS	08/06/2013	$128.34
	COASTAL SANITARY SUPPL	08/07/2013	$77.72
	TROPLEX	08/07/2013	$75.60
	EQUIP RENTAL & SALES LA 2	08/08/2013	$41.53
	EQUIP RENTAL & SALES LA 2	08/09/2013	$86.29
	SHERWIN WILLIAMS #2429	08/09/2013	$1,525.43
	THE HOME DEPOT #8913	08/09/2013	$88.81
	DOUGLAS MACHINE SHOP	08/12/2013	$493.21
	THE HOME DEPOT #8913	08/12/2013	$60.62
	CEDAR LANE SUPPLY INC	08/12/2013	$178.17
	TRACTOR SUPPLY # 1306	08/14/2013	$60.99
	COLUMBIA TRUCK CENTER	08/14/2013	$8.41
	ATHLETIC WAREHOUSE	08/19/2013	$50.00
	W. W. WILLIAMS	08/21/2013	$41.14
			$3,077.42
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	07/30/2013	$15.58
	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$147.66
	INTERSTATE TRANSPORTATION	08/04/2013	$642.46
	TRUCK PRO #82	08/02/2013	$87.02
	TRUCK PRO #82	08/05/2013	$375.26
	DIXIE TOOL DISTRIBUTORS I	08/07/2013	$259.23
	TRUCK SUPPLY COMPANY O	08/06/2013	$36.54
	CAROLINA INTL TRUCKS	08/08/2013	$36.44
	DIXIE TOOL DISTRIBUTORS I	08/12/2013	$129.76
	HOSE AND EQUIPMENT INC	08/13/2013	$10.97
	TRUCK SUPPLY COMPANY O	08/12/2013	$84.44
	INTERSTATE TRANSPORTATION	08/14/2013	$113.58
	CAROLINA INTL TRUCKS	08/14/2013	$129.44
	SEARS HOMETOWN 4111	08/19/2013	$118.78
	TRUCK PRO #82	08/20/2013	$208.32
	CAROLINA INTL TRUCKS	08/21/2013	$91.10
	TRUCK SUPPLY COMPANY O	08/20/2013	$72.45
	DIXIE TOOL DISTRIBUTORS	08/21/2013	$53.03
	TRUCK PRO #82	08/26/2013	$87.02
	CAROLINA INTL TRUCKS	08/28/2013	$350.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,049.17
CHARLES COX	WW GRAINGER	07/30/2013	$133.18
	SHOE DEPT 1443	08/08/2013	$42.38
	SHOE DEPT 1443	08/08/2013	$50.00
	OREILLY AUTO 00014423	08/08/2013	$155.88
	NEWTON SHOES	08/09/2013	$50.00
	NEWTON SHOES	08/09/2013	$50.00
	OREILLY AUTO 00014423	08/23/2013	$129.08
	LOWES #00518	08/29/2013	$31.14
			$641.66
CHRISTOPHER SEIGLE	CAROLINA INTL TRUCKS	07/31/2013	$206.31
	RUSH TRK CTR CHARLOTTE P	07/31/2013	$432.32
	INTERSTATE TRANSPORTATION	08/04/2013	$211.77
	CUMMINS ATLANTIC #11	08/02/2013	$113.82
	INTERSTATE TRANSPORTATION	08/04/2013	$1,756.79
	INTERSTATE TRANSPORTATION	08/04/2013	$380.38
	INTERSTATE TRANSPORTATION	08/04/2013	$84.15
	INTERSTATE TRANSPORTATION	08/04/2013	$62.81
	INTERSTATE TRANSPORTATION	08/04/2013	$885.46
	FASTENAL COMPANY01	08/06/2013	$16.27
	INTERSTATE TRANSPORTATION	08/06/2013	$1,303.57
	INTERSTATE TRANSPORTATION	08/06/2013	$91.12
	FASTENAL COMPANY01	08/07/2013	$14.02
	PALMETTO BUS SALES LLC	08/06/2013	$46.35
	WW GRAINGER	08/08/2013	$136.47
	INTERSTATE TRANSPORTATION	08/08/2013	$37.04
	RUSH TRK CTR CHARLOTTE P	08/09/2013	$17.70
	RUSH TRK CTR CHARLOTTE P	08/12/2013	$204.39
	BUS PARTS WAREHOUSE	08/12/2013	$158.10
	INTERSTATE TRANSPORTATION	08/12/2013	$29.39
	INTERSTATE TRANSPORTATION	08/12/2013	$353.31
	W. W. WILLIAMS	08/14/2013	$121.44
	INTERSTATE TRANSPORTATION	08/14/2013	$630.37
	INTERSTATE TRANSPORTATION	08/14/2013	$444.97
	INTERSTATE TRANSPORTATION	08/14/2013	$34.06
	INTERSTATE TRANSPORTATION	08/15/2013	$540.04
	CUMMINS ATLANTIC #11	08/15/2013	$827.52
	INTERSTATE TRANSPORTATION	08/19/2013	$24.87
	DIXIE TOOL DISTRIBUTORS	08/19/2013	$65.27
	INTERSTATE TRANSPORTATION	08/21/2013	$630.56
	DIXIE TOOL DISTRIBUTORS	08/20/2013	$124.54
	INTERSTATE TRANSPORTATION	08/22/2013	$136.34
	INTERSTATE TRANSPORTATION	08/26/2013	$77.85
	INTERSTATE TRANSPORTATION	08/27/2013	$584.73
	CAROLINA INTL TRUCKS	08/27/2013	$438.60
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$43.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/29/2013	$224.67
			$11,490.83
CLIFFORD G RATGEN	UTRECHT ART 8004471892	08/01/2013	$67.45
	LOWES #01718	07/31/2013	$643.13
	STONE SCULPTORS SUPPLIES	07/30/2013	$1,365.51
	SMARTSIGN	07/24/2013	$730.87
	LOWES #01718	08/01/2013	$52.96
	LANDSCAPERS SUPPLY	07/31/2013	$103.82
	UTRECHT ART 8004471892	08/08/2013	$116.24
	STAPLES 00105536	08/07/2013	$421.36
	THE HOME DEPOT 1104	08/09/2013	$49.72
	CARSON'S NUT-BOLT & TOOL	08/12/2013	$52.79
	PORTER PAINTS 9388	08/13/2013	$572.11
	KIC INC	08/13/2013	$95.56
	DUNCANS HOME CENTER	08/14/2013	$10.99
	SOUTHEASTERN PAPER GROUP	08/16/2013	$1,084.06
	THE HOME DEPOT 1127	08/19/2013	$57.54
	OFFICEMAX CT IN#011919	08/21/2013	$1,057.35
	OFFICEMAX CT IN#012083	08/21/2013	$1,104.47
	LOWES #01718	08/21/2013	$87.13
	GRAHL ELECTRIC SUPPLY CO	08/27/2013	$2,461.00
	2XL CORP/CARE-GYMWIPES	08/27/2013	$158.18
			$10,292.24
DANE PENCE	CAROLINA INTL TRUCKS	07/31/2013	$141.07
	CUMMINS ATLANTIC #7	07/31/2013	$590.83
	INTERSTATE TRANSPORTATION	08/04/2013	$858.29
	INTERSTATE TRANSPORTATION	08/04/2013	$78.72
	TIDEWATER WALTERBORO	08/01/2013	$11.32
	INTERSTATE TRANSPORTATION	08/04/2013	$283.56
	DIXIE AUTO PARTS OF WALTE	08/05/2013	$179.23
	DIXIE AUTO PARTS OF WALTE	08/06/2013	$120.91
	OREILLY AUTO 00038836	08/07/2013	$69.34
	HILL TIRE CENTER	08/07/2013	$8.51
	DIXIE AUTO PARTS OF WALTE	08/07/2013	$169.38
	TRACTOR SUPPLY CO #1628	08/07/2013	$171.19
	PALMETTO BUS SALES LLC	08/06/2013	$127.52
	CUMMINS ATLANTIC #7	08/08/2013	$17.21
	OREILLY AUTO 00038836	08/08/2013	$9.22
	CAROLINA INTL TRUCKS	08/08/2013	$75.07
	OREILLY AUTO 00038836	08/08/2013	$21.51
	INTERSTATE TRANSPORTATION	08/09/2013	$183.03
	OREILLY AUTO 00038836	08/09/2013	$9.63
	DIXIE TOOL DISTRIBUTORS I	08/12/2013	$79.87
	WESTBURY ACE HARDWARE	08/13/2013	$18.33
	OREILLY AUTO 00038836	08/13/2013	$56.12
	OREILLY AUTO 00038836	08/14/2013	$21.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	PALMETTO BUS SALES LLC	08/14/2013	$210.28
	INTERSTATE TRANSPORTATION	08/16/2013	$240.38
	MSC	08/16/2013	$210.02
	DIXIE AUTO PARTS OF WALTE	08/16/2013	$61.10
	DIXIE AUTO PARTS OF WALTE	08/19/2013	$61.10
	CAROLINA INTL TRUCKS	08/23/2013	$97.60
	CAROLINA INTL TRUCKS	08/26/2013	$31.71
	INTERSTATE TRANSPORTATION	08/27/2013	$157.44
	INTERSTATE TRANSPORTATION	08/29/2013	$121.64
	OREILLY AUTO 00038836	08/29/2013	$9.71
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$1,827.19
			$6,329.41
DANITA MCDANIEL	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$975.00
DARIS GREENWAY	ZEP SALES AND SERVICE	07/31/2013	$190.91
	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$105.41
	CAROLINA INTL TRUCKS	07/31/2013	$101.69
	CAROLINA MOBILITY SALES	07/31/2013	$35.09
	MYERS TIRE SUPPLY	08/01/2013	$127.60
	RUSH TRK CTR CHARLOTTE P	08/01/2013	$145.63
	INTERSTATE TRANSPORTATION	08/04/2013	$78.80
	INTERSTATE TRANSPORTATION	08/04/2013	$137.65
	INTERSTATE TRANSPORTATION	08/04/2013	$143.59
	INTERSTATE TRANSPORTATION	08/04/2013	$80.51
	INTERSTATE TRANSPORTATION	08/04/2013	$92.98
	INTERSTATE TRANSPORTATION	08/04/2013	$279.29
	INTERSTATE TRANSPORTATION	08/05/2013	$244.15
	INTERSTATE TRANSPORTATION	08/05/2013	$141.96
	DIXIE TOOL DISTRIBUTORS I	08/06/2013	$82.15
	INTERSTATE TRANSPORTATION	08/07/2013	$123.30
	CUMMINS ATLANTIC #3	08/07/2013	$127.80
	CAROLINA INTL TRUCKS	08/08/2013	$988.17
	INTERSTATE TRANSPORTATION	08/09/2013	$560.33
	INTERSTATE TRANSPORTATION	08/09/2013	$22.43
	OILMENS EQUIPMENT CORP	08/09/2013	$10.64
	DIXIE TOOL DISTRIBUTORS I	08/12/2013	$47.32
	OILMENS EQUIPMENT CORP	08/09/2013	$25.23
	INTERSTATE TRANSPORTATION	08/13/2013	$72.44
	INTERSTATE TRANSPORTATION	08/13/2013	$10.46
	CUMMINS ATLANTIC #3	08/14/2013	$122.13
	INTERSTATE TRANSPORTATION	08/14/2013	$248.63
	INTERSTATE TRANSPORTATION	08/14/2013	$72.44
	LOWES #01776	08/15/2013	$91.35
	BINSWANGER GLASS #122	08/15/2013	$200.00
	RUSH TRK CTR CHARLOTTE P	08/15/2013	$102.52
	CAROLINA INTL TRUCKS	08/16/2013	$129.13
	CAROLINA INTL TRUCKS	08/16/2013	$134.74
	SCHOOL BUS PARTS	08/16/2013	$211.88
	CAROLINA INTL TRUCKS	08/16/2013	$523.39
	INTERSTATE TRANSPORTATION	08/19/2013	$110.27
	CAROLINA INTL TRUCKS	08/19/2013	$278.14
	INTERSTATE TRANSPORTATION	08/19/2013	$148.60
	INTERSTATE TRANSPORTATION	08/19/2013	$144.88
	INTERSTATE TRANSPORTATION	08/19/2013	$140.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/20/2013	$44.41
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$371.48
	CAROLINA INTL TRUCKS	08/20/2013	$199.84
	DIXIE TOOL DISTRIBUTORS	08/20/2013	$137.25
	CAROLINA INTL TRUCKS	08/21/2013	$139.28
	TRACTOR SUPPLY #1163	08/21/2013	$89.81
	INTERSTATE TRANSPORTATION	08/22/2013	$18.56
	MACK FULBRIGHT DIST INC	08/22/2013	$185.00
	LOWES #01776	08/26/2013	$243.17
	SNIPES CO	08/27/2013	$193.88
			$8,257.29
DARLENE HEGER	CITY OF UNION	07/31/2013	$483.43
	SPIRIT TELECOM	08/01/2013	$6.76
	SPIRIT TELECOM	08/01/2013	$13.39
	SPIRIT TELECOM	08/01/2013	$4.44
	SPIRIT TELECOM	08/01/2013	$2.90
	SPIRIT TELECOM	08/01/2013	$9.02
	SPIRIT TELECOM	08/01/2013	$6.31
	SPIRIT TELECOM	08/01/2013	$20.48
	SPIRIT TELECOM	08/01/2013	$8.84
	SPIRIT TELECOM	08/01/2013	$13.40
	SPIRIT TELECOM	08/01/2013	$2.73
	SPIRIT TELECOM	08/01/2013	$4.00
	SPIRIT TELECOM	08/01/2013	$5.23
	SPIRIT TELECOM	08/01/2013	$0.02
	SPIRIT TELECOM	08/01/2013	$17.37
	SPIRIT TELECOM	08/01/2013	$16.87
	SPIRIT TELECOM	08/01/2013	$8.21
	SPIRIT TELECOM	08/01/2013	$1.33
	SPIRIT TELECOM	08/01/2013	$2.09
	SPIRIT TELECOM	08/01/2013	$6.65
	SPIRIT TELECOM	08/01/2013	$6.71
	SPIRIT TELECOM	08/01/2013	$12.72
	SPIRIT TELECOM	08/01/2013	$0.81
	SPIRIT TELECOM	08/01/2013	$9.43
	SPIRIT TELECOM	08/01/2013	$0.65
	SPIRIT TELECOM	08/01/2013	$16.04
	SPIRIT TELECOM	08/01/2013	$20.27
	SPIRIT TELECOM	08/01/2013	$1.91
	SPIRIT TELECOM	08/01/2013	$2.36
	SPIRIT TELECOM	08/01/2013	$2.74
	SPIRIT TELECOM	08/01/2013	$14.44
	SPIRIT TELECOM	08/01/2013	$1.99
	SPIRIT TELECOM	08/01/2013	$14.70
	SPIRIT TELECOM	08/01/2013	$1.45
	SPIRIT TELECOM	08/01/2013	$47.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	08/01/2013	$13.31
	SPIRIT TELECOM	08/01/2013	$3.56
	SPIRIT TELECOM	08/01/2013	$24.37
	SPIRIT TELECOM	08/01/2013	$10.03
	SPIRIT TELECOM	08/01/2013	$15.76
	SPIRIT TELECOM	08/01/2013	$8.39
	SPIRIT TELECOM	08/01/2013	$17.49
	SPIRIT TELECOM	08/01/2013	$4.26
	BERKELEY ELECTRIC COOPER	08/05/2013	$624.44
	NORTHLAND CABLE TV HQ	08/05/2013	$89.37
	ATT CONS PHONE PMT	08/07/2013	$82.27
	WEST CAROLINA RURAL TELEP	08/06/2013	$168.48
	ATT CONS PHONE PMT	08/07/2013	$87.60
	SPARTANBURG WATER SYSTEM	08/06/2013	$469.32
	PRT COMMUNICATIONS	08/05/2013	$136.50
	PAYPAL CITYABBEVIL	08/06/2013	$94.16
	ATT CONS PHONE PMT	08/07/2013	$91.27
	SCDOT: CIP TOLL WALK-INS	08/07/2013	$11.00
	GREENWOOD CPW	08/06/2013	$17.76
	ATT CONS PHONE PMT	08/08/2013	$3.08
	SC.GOV	08/06/2013	$104.63
	SCDOT: CIP TOLL WALK-INS	08/07/2013	$11.25
	SCDOT: CIP TOLL WALK-INS	08/07/2013	$27.50
	DARLINGTON COUNTY	08/06/2013	$214.84
	ATT CONS PHONE PMT	08/08/2013	$4.37
	TOWN OF LEXINGTON	08/07/2013	$68.84
	FORT-HILL-NG-BILL-PMNT	08/08/2013	$11.24
	005 CENTURYLINK RECURRING	08/09/2013	$46.91
	BLUE RIDGE ELECTRIC COOP	08/09/2013	$430.11
	EDISTO ELECTRIC COOPERATI	08/09/2013	$425.87
	HEC HORRY ELECTRIC	08/12/2013	$716.43
	SANDHILL TEL(JEFFERSON) R	08/12/2013	$39.43
	GREENVILLE WATER SYSTEM	08/12/2013	$26.30
	SANDHILL TEL(JEFFERSON) R	08/12/2013	$102.06
	WSC Windstream Pmt&Fee	08/12/2013	$293.94
	CTS FRONTIER PHONE PAY	08/13/2013	$164.23
	VERIZON EPAYMENT	08/12/2013	$1,238.23
	TRUVISTA COMMUNICATION	08/12/2013	$159.25
	CTS FRONTIER PHONE PAY	08/13/2013	$117.30
	CTS FRONTIER PHONE PAY	08/13/2013	$123.16
	TRUVISTA COMMUNICATION	08/12/2013	$77.56
	HARGRAY COMMUNICATIONS	08/12/2013	$90.00
	SPIRIT TELECOM	08/12/2013	$17.13
	CTS FRONTIER PHONE PAY	08/13/2013	$150.08
	CTS FRONTIER PHONE PAY	08/13/2013	$228.03
	SPIRIT TELECOM	08/12/2013	$0.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	08/13/2013	$101.70
	ATT CONS PHONE PMT	08/15/2013	$145.91
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$114.19
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$114.14
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$86.99
	ATT CONS PHONE PMT	08/15/2013	$232.04
	COMPORIUM-LTC RP	08/14/2013	$23.89
	ATLANTIC BROADBAND	08/15/2013	$79.50
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$164.88
	ATT CONS PHONE PMT	08/15/2013	$114.58
	COMPORIUM-LTC RP	08/14/2013	$117.20
	ATT CONS PHONE PMT	08/15/2013	$114.69
	COMPORIUM-RHTC RP	08/14/2013	$73.64
	ATT CONS PHONE PMT	08/15/2013	$147.07
	ATT CONS PHONE PMT	08/15/2013	$84.63
	COMPORIUM-LTC RP	08/14/2013	$49.95
	ATT CONS PHONE PMT	08/15/2013	$72.95
	ATT CONS PHONE PMT	08/15/2013	$216.90
	ATT CONS PHONE PMT	08/15/2013	$114.29
	TWC TIME WARNER CABLE	08/15/2013	$491.72
	PRT COMMUNICATIONS	08/15/2013	$46.46
	CHARTER COMM	08/16/2013	$65.95
	HORRY TELEPHONE COOPERATI	08/16/2013	$246.38
	DARLINGTON COUNTY	08/16/2013	$79.67
	CHARTER COMM	08/17/2013	$61.99
	AIKEN ELECTRIC COOPERATIV	08/16/2013	$682.78
	ATT CONS PHONE PMT	08/17/2013	$45.80
	CTS FRONTIER PHONE PAY	08/15/2013	$123.88
	005 CENTURYLINK RECURRING	08/16/2013	$95.92
	COMCAST OF AUGUSTA	08/20/2013	$80.60
	COMCAST OF CHARLESTON	08/20/2013	$155.65
	CHARLESTON WATER SYSTEM 3	08/20/2013	$161.94
	WSC Windstream Pmt&Fee	08/20/2013	$163.33
	GREER CPW	08/20/2013	$20.67
	CTS FRONTIER PHONE PAY	08/21/2013	$183.24
	ATT CONS PHONE PMT	08/22/2013	$213.01
	ATT CONS PHONE PMT	08/22/2013	$125.96
	ATT CONS PHONE PMT	08/22/2013	$144.05
	CHARTER COMM	08/23/2013	$65.95
	PRT COMMUNICATIONS	08/21/2013	$46.46
	ATT CONS PHONE PMT	08/24/2013	$49.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	08/24/2013	$126.11
	ATT CONS PHONE PMT	08/24/2013	$41.33
	CHARTER COMM	08/26/2013	$65.95
	BLUE RIDGE ELECTRIC COOP	08/23/2013	$893.30
	ATT CONS PHONE PMT	08/24/2013	$205.98
	ATT CONS PHONE PMT	08/24/2013	$85.71
	CITY OF PICKENS	08/26/2013	$38.50
	005 CENTURYLINK RECURRING	08/26/2013	$117.38
	005 CENTURYLINK RECURRING	08/26/2013	$53.48
	GRAND STRAND WATER & SEWE	08/25/2013	$167.20
	GAFFNEY BPW WBP1	08/26/2013	$44.00
	LAURENS COMMISSION OF PUB	08/26/2013	$28.76
	LYNCHES RIVER ELECTRIC CO	08/26/2013	$611.00
	HOME TELECOM	08/26/2013	$114.39
	HORRY TELEPHONE COOPERATI	08/26/2013	$248.87
	HOME TELECOM	08/26/2013	$125.73
	LAURENS COMMISSION OF PUB	08/26/2013	$516.79
	FORT-HILL-NG-BILL-PMNT	08/28/2013	$15.35
	CHARLESTON WATER SYSTEM 3	08/28/2013	$55.35
	ATT CONS PHONE PMT	08/29/2013	$84.78
	ATT CONS PHONE PMT	08/29/2013	$134.14
	ATT CONS PHONE PMT	08/29/2013	$83.84
	ATT CONS PHONE PMT	08/29/2013	$125.64
	ATT CONS PHONE PMT	08/29/2013	$140.41
	SJWD	08/28/2013	$25.55
			$17,682.85
DEBORAH PENN	USAIRWAYS 0372324113737	08/06/2013	$619.80
	USAIRWAYS 0372326624750	08/27/2013	$274.30
			$894.10
DON E. CANTRELL	USTREAM TV	08/11/2013	$99.00
	ADOBE SYSTEMS, INC.	08/21/2013	$155.39
			$254.39
ED MIMS	FORMS AND SUPPLY - AOPD	08/02/2013	$106.99
	BESI	08/05/2013	$1,561.90
	GENERAL SUPPLY CO	08/06/2013	$76.39
	INTERSTATE TRANSPORTATION	08/12/2013	$60.24
	INTERSTATE TRANSPORTATION	08/13/2013	$96.93
	HERITAGE HARDWARE & SU	08/13/2013	$8.56
	BATTERY SPECIALIST	08/14/2013	$580.52
	CUMMINS ATLANTIC #2	08/15/2013	$424.00
			$2,915.53
ELIZABETH G BYERLY	Amazon.com	07/31/2013	$132.47
	Amazon.com	07/31/2013	$185.10
	OFFICE MAX	08/01/2013	$280.79
	VERSARE SOLUTIONS	08/01/2013	$1,918.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7103807463000001	08/03/2013	$296.14
	STAPLS7103807463000002	08/03/2013	$15.56
	ALIBRIS BOOKS	08/06/2013	$1,589.74
	CAROLINA BIOLOGICAL SPLY	08/06/2013	$252.25
	STAPLS7103933412000001	08/07/2013	$820.78
	HENDERSON SUPPLY CO. I	08/07/2013	$219.88
	GATEWAY #2 HART	08/07/2013	$39.81
	LOWES #02803	08/07/2013	$820.10
	BARNES&NOBLE COM	08/10/2013	$424.29
	HERALD OFFICE SUPPLY INC	08/09/2013	$129.88
	BARNES&NOBLE COM	08/10/2013	$1,272.87
	AWL PEARSON EDUCATION	08/09/2013	$901.45
	BARNES&NOBLE COM	08/09/2013	$1,272.87
	JONES&BARTLETT LEARNING	08/05/2013	$1,464.40
	BARNES&NOBLE COM	08/09/2013	$424.29
	HYMAN PAPER & CHEMICAL	08/09/2013	$545.54
	AMAZON MKTPLACE PMTS	08/09/2013	$202.64
	AMAZON MKTPLACE PMTS	08/13/2013	$375.00
	STAPLS7104204251000001	08/13/2013	$249.91
	BARNES&NOBLE COM	08/14/2013	$71.61
	BARNES&NOBLE COM	08/13/2013	$854.88
	BARNES&NOBLE COM	08/13/2013	$997.63
	AMAZON MKTPLACE PMTS	08/14/2013	$48.99
	AMAZON MKTPLACE PMTS	08/15/2013	$83.97
	AMAZON MKTPLACE PMTS	08/14/2013	$53.99
	SWEETWATER SOUND	08/13/2013	$2,452.12
	BURRY BOOKSTORE	08/14/2013	$25.21
	ALIBRIS BOOKS	08/15/2013	$23.90
	AMAZON MKTPLACE PMTS	08/15/2013	$48.94
	PEE DEE FLEET	08/16/2013	$361.61
	PEE DEE FLEET	08/16/2013	$555.00
	AMAZON MKTPLACE PMTS	08/16/2013	$61.24
	PEE DEE FLEET	08/16/2013	$657.61
	PEE DEE FLEET	08/16/2013	$666.61
	PEE DEE FLEET	08/16/2013	$704.63
	STAPLS7104393067000001	08/16/2013	$148.05
	AMAZON MKTPLACE PMTS	08/15/2013	$63.99
	AMAZON MKTPLACE PMTS	08/15/2013	$59.24
	AMAZON MKTPLACE PMTS	08/16/2013	$54.97
	DBC BLICK ART MATERIAL	08/17/2013	$910.33
	WAL-MART #1135	08/19/2013	$121.89
	AMAZON MKTPLACE PMTS	08/19/2013	$83.95
	STAPLS7104569798000001	08/20/2013	$579.13
	HERALD OFFICE SUPPLY INC	08/19/2013	$458.30
	BARNES&NOBLE COM	08/20/2013	$150.42
	HERALD OFFICE SUPPLY INC	08/19/2013	$624.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	APCHEMSOLUTIONS COM	08/20/2013	$106.24
	BARNES&NOBLE COM	08/20/2013	$601.69
	DBC BLICK ART MATERIAL	08/21/2013	$21.29
	BARNES&NOBLE COM	08/20/2013	$22.63
	Amazon.com	08/21/2013	$22.92
	STAPLS7104674983000001	08/21/2013	$420.93
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$504.93
	AMAZON MKTPLACE PMTS	08/22/2013	$48.50
	STAPLS7104674983000002	08/21/2013	$14.68
	BSN SPORT SUPPLY GROUP	08/21/2013	$698.89
	VERSARE SOLUTIONS	08/22/2013	$1,918.00
	STAPLS7104861514000002	08/24/2013	$72.79
	WHALEY FOODSERVICE	08/23/2013	$91.75
	WAL-MART #1135	08/25/2013	$118.82
	WME AL-SC-TRI MEDIA CO	08/23/2013	$952.58
	STAPLS7104861514000001	08/24/2013	$295.30
	STAPLS7104767067000001	08/23/2013	$88.45
	AMAZON MKTPLACE PMTS	08/24/2013	$73.16
	AMAZON MKTPLACE PMTS	08/26/2013	$73.08
	AMAZON MKTPLACE PMTS	08/26/2013	$73.07
	BARNES&NOBLE COM	08/26/2013	$217.60
	AMAZON MKTPLACE PMTS	08/26/2013	$63.99
	AMAZON MKTPLACE PMTS	08/26/2013	$73.07
	BARNES&NOBLE COM	08/26/2013	$321.41
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$121.45
	BARNES&NOBLE COM	08/26/2013	$24.75
	SC LAW ENFORCEMENT	08/26/2013	$8.00
	AMAZON MKTPLACE PMTS	08/26/2013	$73.09
	AMAZON MKTPLACE PMTS	08/27/2013	$73.24
	BURRY BOOKSTORE	08/28/2013	$88.06
	WAL-MART #1135	08/29/2013	$64.55
			$32,105.61
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$650.31
	INTERSTATE TRANSPORTATION	08/04/2013	$209.17
	INTERSTATE TRANSPORTATION	08/05/2013	$55.94
	INTERSTATE TRANSPORTATION	08/06/2013	$947.27
	TRUCK PRO #82	08/07/2013	$435.00
	TRUCK PRO #82	08/07/2013	$557.47
	INTERSTATE TRANSPORTATION	08/07/2013	$620.41
	CAROLINA INTL TRUCKS	08/08/2013	$200.17
	INTERSTATE TRANSPORTATION	08/08/2013	$404.07
	INTERSTATE TRANSPORTATION	08/08/2013	$330.11
	TRUCK PRO #82	08/09/2013	$215.24
	STAPLES DIRECT	08/11/2013	$80.23
	UNITY SCHOOL BUS PARTS	08/09/2013	$1,354.57
	CAROLINA INTL TRUCKS	08/12/2013	$299.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	TRUCK PRO #82	08/12/2013	$557.47
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$820.74
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$74.86
	UNITY SCHOOL BUS PARTS	08/13/2013	$62.88
	CAROLINA INTL TRUCKS	08/14/2013	$147.34
	TRUCK PRO #82	08/14/2013	$158.68
	INTERSTATE TRANSPORTATION	08/14/2013	$517.11
	DIXIE TOOL DISTRIBUTORS I	08/15/2013	$160.76
	INTERSTATE TRANSPORTATION	08/16/2013	$169.07
	CAROLINA INTL TRUCKS	08/19/2013	$1,530.90
	INTERSTATE TRANSPORTATION	08/19/2013	$108.25
	BATTERY SPECIALIST	08/19/2013	$1,451.33
	AUTO GLASS WORKS	08/20/2013	$40.00
	INTERSTATE TRANSPORTATION	08/21/2013	$189.52
	RUSH TRK CTR CHARLOTTE P	08/22/2013	$233.32
	SNIPES CO	08/22/2013	$318.11
	TRUCK PRO #82	08/26/2013	$317.37
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$139.68
	INTERSTATE TRANSPORTATION	08/27/2013	$108.83
	RELIABLE TRANSMISSION SVC	08/27/2013	$1,550.00
	NOR NORTHERN TOOL	08/28/2013	$249.93
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$371.48
	CUMMINS ATLANTIC #5	08/29/2013	$75.23
			$15,712.25
FRANCES MELTON	TRUCK PRO #82	07/31/2013	$89.02
	BISHOPVILLE PARTS	07/30/2013	$22.79
	NAPA BISHOPVI 0022505	07/31/2013	$51.51
	UNITY SCHOOL BUS PARTS	08/05/2013	$112.82
	TRUCK PRO #82	08/05/2013	$160.17
	INTERSTATE TRANSPORTATION	08/05/2013	$166.40
	COLUMBIA TRUCK CENTER	08/05/2013	$647.74
	RUSH TRK CTR CHARLOTTE P	08/06/2013	$171.43
	THOMPSON INDUSTRIES	08/07/2013	$407.65
	DIXIE TOOL DISTRIBUTORS I	08/07/2013	$86.25
	BISHOPVILLE PARTS	08/09/2013	$36.45
	SOUTHEASTERN PAPER GROUP	08/08/2013	$118.21
	BISHOPVILLE PARTS	08/08/2013	$20.35
	THOMPSON INDUSTRIES	08/09/2013	$411.46
	SAFETY KLEEN CORP	08/13/2013	$127.33
	CAROLINA INTL TRUCKS	08/13/2013	$95.97
	SAFETY KLEEN CORP	08/14/2013	$162.00
	INTERSTATE TRANSPORTATION	08/14/2013	$23.03
	INTERSTATE TRANSPORTATION	08/15/2013	$72.92
	CAROLINA TAPE & SUPPLY CO	08/14/2013	$202.40
	INTERSTATE TRANSPORTATION	08/16/2013	$130.71
	UNITY SCHOOL BUS PARTS	08/15/2013	$182.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	COASTAL SANITARY SUPPL	08/16/2013	$567.00
	NAPA CAMDEN 0023016	08/19/2013	$121.65
	INTERSTATE TRANSPORTATION	08/19/2013	$108.73
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$371.48
	RUSH TRK CTR CHARLOTTE P	08/21/2013	$227.22
	CAROLINA INTL TRUCKS	08/22/2013	$48.61
	INTERSTATE TRANSPORTATION	08/22/2013	$122.43
	JARED'S HARDWARE	08/26/2013	$11.53
	UNITY SCHOOL BUS PARTS	08/29/2013	$204.96
			$5,283.12
FRED THOMPSON	RICHBURGS AUTO ELECTRIC	07/30/2013	$171.72
	YARBOROUGH AUTO PARTS	07/30/2013	$61.10
	CAROLINA INTL TRUCKS	08/07/2013	$165.36
	S & D AUTO PARTS #2	08/08/2013	$107.41
	CAROLINA INTL TRUCKS	08/13/2013	$315.03
	AGRI SOUTH INC	08/13/2013	$136.45
	AGRI SOUTH INC	08/19/2013	$37.73
	S & D AUTO PARTS #2	08/20/2013	$147.28
	BLANCHARD MACHINERY	08/26/2013	$42.13
	QUALITY AIR TOOL	08/26/2013	$189.72
			$1,373.93
GARY WATTS	CONWAY AUTO 0024817	08/12/2013	$17.22
	WAL-MART #0574	08/15/2013	$50.00
	CUMMINS ATLANTIC #12	08/19/2013	$175.00
	LOWES #01004	08/20/2013	$20.17
	NAPA AUTO PARTS 0004820	08/19/2013	$46.71
	CUMMINS ATLANTIC #12	08/21/2013	$175.00
	CONWAY AUTO 0024817	08/20/2013	$8.19
	LOWES #01004	08/23/2013	$48.32
	TYLER EQUIPMENT CO INC	08/26/2013	$6.31
	M AND M OUTDOOR EQUIPM	08/26/2013	$68.77
	AUTOZONE #1039	08/29/2013	$13.59
			$629.28
GREG HOLDER	CAROLINA INTL TRUCKS	07/31/2013	$383.36
	FRASIER TIRE S62800032	07/30/2013	$2,250.39
	UNITY SCHOOL BUS PARTS	08/01/2013	$207.30
	INTERSTATE TRANSPORTATION	08/04/2013	$541.97
	INTERSTATE TRANSPORTATION	08/09/2013	$1,741.14
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$151.19
	INTERSTATE TRANSPORTATION	08/15/2013	$245.48
	BUS PARTS WAREHOUSE	08/15/2013	$138.32
	TRUCKPRO INC 022	08/16/2013	$94.37
	INTERSTATE TRANSPORTATION	08/16/2013	$420.18
	CAROLINA INTL TRUCKS	08/16/2013	$214.89
	INTERSTATE TRANSPORTATION	08/19/2013	$65.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	08/19/2013	$201.55
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$217.54
	INTERSTATE TRANSPORTATION	08/20/2013	$576.52
	INTERSTATE TRANSPORTATION	08/22/2013	$24.55
	CAROLINA INTL TRUCKS	08/27/2013	$109.20
	INTERSTATE TRANSPORTATION	08/28/2013	$1,353.37
	DIXIE TOOL DISTRIBUTORS	08/27/2013	$137.99
			$9,074.34
HENRY CHAPPELL	ADVANCE AUTO PARTS #5480	08/05/2013	$55.92
	W. W. WILLIAMS	08/29/2013	$136.44
			$192.36
HERMAN ANTHONY BLANDING	LOWES #00559	07/31/2013	$28.09
	LOWES #00559	08/02/2013	$65.17
	W. W. WILLIAMS	08/09/2013	$85.36
	LOWES #00559	08/14/2013	$401.45
	DIXIE TOOL DISTRIBUTORS I	08/15/2013	$214.82
	LAKE ELECTRIC	08/23/2013	$40.72
	OFFICE MAX	08/23/2013	$86.08
			$921.69
ISAAC ROBINSON	LOWES #01521	07/31/2013	$113.07
	NAPA STORE 1017221	08/07/2013	$25.05
	LOWES #01521	08/13/2013	$26.16
	WAL-MART #1383	08/13/2013	$31.66
	WAL-MART #2832	08/15/2013	$50.00
	AUTO PARTS OF BEAUFORT	08/20/2013	$25.90
	FREIGHTLINER OF SAVANNAH,	08/22/2013	$209.94
	AUTO PARTS OF BEAUFORT	08/27/2013	$19.80
			$501.58
JACQUELINE JONES	W. W. WILLIAMS	08/01/2013	$117.13
	CAROLINA INTL TRUCKS	08/01/2013	$1,244.72
	W. W. WILLIAMS	08/02/2013	$32.27
	CAROLINA INTL TRUCKS	08/02/2013	$44.39
	CUMMINS ATLANTIC #11	08/05/2013	$42.99
	INTERSTATE TRANSPORTATION	08/05/2013	$61.98
	CAROLINA INTL TRUCKS	08/05/2013	$201.47
	CUMMINS ATLANTIC #11	08/06/2013	$532.29
	CUMMINS ATLANTIC #11	08/06/2013	$128.79
	CAROLINA INTL TRUCKS	08/07/2013	$434.26
	CAROLINA INTL TRUCKS	08/08/2013	$507.38
	CUMMINS ATLANTIC #11	08/08/2013	$128.79
	TRUCKPRO INC 022	08/08/2013	$157.20
	DIAMOND STATE BUS	08/09/2013	$54.93
	W. W. WILLIAMS	08/12/2013	$154.41
	INTERSTATE TRANSPORTATION	08/12/2013	$154.15
	W. W. WILLIAMS	08/12/2013	$96.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	08/12/2013	$100.74
	TRUCKPRO INC 022	08/12/2013	$47.16
	INTERSTATE TRANSPORTATION	08/12/2013	$129.59
	W. W. WILLIAMS	08/13/2013	$101.27
	TRUCKPRO INC 022	08/13/2013	$133.54
	TRUCKPRO INC 022	08/13/2013	$401.99
	INTERSTATE TRANSPORTATION	08/14/2013	$307.12
	W. W. WILLIAMS	08/14/2013	$515.13
	PALMETTO BUS SALES LLC	08/14/2013	$595.21
	DEANS ALTERNATOR AND STAR	08/14/2013	$238.50
	INTERSTATE TRANSPORTATION	08/15/2013	$61.68
	INTERSTATE TRANSPORTATION	08/16/2013	$327.93
	INTERSTATE TRANSPORTATION	08/16/2013	$124.06
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$201.59
	PALMETTO BUS SALES LLC	08/20/2013	$148.00
	FAIRWAY FORD INC	08/22/2013	$24.21
	WW GRAINGER	08/21/2013	$130.70
	INTERSTATE TRANSPORTATION	08/22/2013	$478.76
	CAROLINA INTL TRUCKS	08/22/2013	$341.24
	BESI	08/23/2013	$147.48
	CAROLINA INTL TRUCKS	08/26/2013	$55.33
	W. W. WILLIAMS	08/28/2013	$10.00
	INTERSTATE TRANSPORTATION	08/28/2013	$362.73
	INTERSTATE TRANSPORTATION	08/29/2013	$236.48
	INTERSTATE TRANSPORTATION	08/29/2013	$31.07
			$9,344.97
JAMES JOHNSON	PALMETTO BUS SALES LLC	07/30/2013	$130.68
	CAROLINA INTL TRUCKS	07/31/2013	$24.30
	W.W. WILLIAMS	08/01/2013	$132.35
	INTERSTATE TRANSPORTATION	08/04/2013	$850.36
	TRUCKPRO #85	08/02/2013	$135.14
	CAROLINA INTL TRUCKS	08/02/2013	$89.00
	RUSH TRK CTR CHARLOTTE P	08/02/2013	$128.49
	CAROLINA INTL TRUCKS	08/02/2013	$522.01
	INTERSTATE TRANSPORTATION	08/04/2013	$436.22
	INTERSTATE TRANSPORTATION	08/05/2013	$229.37
	INTERSTATE TRANSPORTATION	08/05/2013	$1,652.88
	RUSH TRK CTR CHARLOTTE P	08/05/2013	$1,650.32
	INTERSTATE TRANSPORTATION	08/05/2013	$279.11
	TRIPLE T SUMMERVILLE	08/05/2013	$229.24
	INTERSTATE TRANSPORTATION	08/05/2013	$11.98
	CRAVENS AUTO ELECTRIC CO	08/06/2013	$16.10
	INTERSTATE TRANSPORTATION	08/06/2013	$436.22
	CAROLINA INTL TRUCKS	08/06/2013	$317.42
	CAROLINA INTL TRUCKS	08/06/2013	$85.21
	CAROLINA INTL TRUCKS	08/06/2013	$30.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	INTERSTATE TRANSPORTATION	08/06/2013	$306.40
	INTERSTATE TRANSPORTATION	08/06/2013	$775.05
	INTERSTATE TRANSPORTATION	08/07/2013	$287.22
	NORTHERN TOOL EQUIP	08/06/2013	$195.26
	BACS INC	08/06/2013	$134.52
	TRUCKPRO #85	08/07/2013	$12.43
	INTERSTATE TRANSPORTATION	08/07/2013	$267.65
	INTERSTATE TRANSPORTATION	08/07/2013	$114.68
	INTERSTATE TRANSPORTATION	08/08/2013	$91.74
	CAROLINA INTL TRUCKS	08/08/2013	$48.95
	CAROLINA INTL TRUCKS	08/08/2013	$36.06
	CAROLINA INTL TRUCKS	08/08/2013	$80.37
	CAROLINA EQUIPMENT & S	08/07/2013	$116.22
	TRUCKPRO #85	08/08/2013	$87.42
	CAROLINA INTL TRUCKS	08/08/2013	$37.23
	INTERSTATE TRANSPORTATION	08/08/2013	$306.10
	INTERSTATE TRANSPORTATION	08/09/2013	$803.96
	BLANCHARD MACHINERY	08/08/2013	$5.65
	INTERSTATE TRANSPORTATION	08/09/2013	$73.75
	TRUCKPRO #85	08/09/2013	$683.12
	INTERSTATE TRANSPORTATION	08/09/2013	$235.16
	STAPLES 00117127	08/08/2013	$47.73
	SELLARS HARDWARE	08/12/2013	$455.70
	FISK AUTO MACHINE SHOP	08/12/2013	$73.62
	INTERSTATE TRANSPORTATION	08/14/2013	$204.37
	CAROLINA INTL TRUCKS	08/15/2013	$31.44
	CAROLINA MOBILITY SALES	08/14/2013	$97.27
	CAROLINA INTL TRUCKS	08/15/2013	$11.42
	INTERSTATE TRANSPORTATION	08/16/2013	$852.14
	CAROLINA INTL TRUCKS	08/16/2013	$4.66
	LOWES #00497	08/16/2013	$84.54
	FLEET CONCEPTS OF CHAR	08/16/2013	$256.30
	WAL-MART #1359	08/16/2013	$41.09
	TRUCKPRO #85	08/20/2013	$43.94
	JOINT & CLUTCH SERV	08/19/2013	$552.31
	JOINT & CLUTCH SERV	08/19/2013	$282.66
	JOINT & CLUTCH SERV	08/19/2013	$105.40
	CAROLINA INTL TRUCKS	08/23/2013	$11.23
	CAROLINA INTL TRUCKS	08/27/2013	$189.41
	INTERSTATE TRANSPORTATION	08/27/2013	$160.73
	TRUCKPRO #85	08/27/2013	$130.12
	INTERSTATE TRANSPORTATION	08/27/2013	$687.75
	INTERSTATE TRANSPORTATION	08/28/2013	$485.23
	CAROLINA INTL TRUCKS	08/28/2013	$74.48
	OREILLY AUTO 00021048	08/28/2013	$113.69
	CAROLINA INTL TRUCKS	08/28/2013	$48.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	BLANCHARD MACHINERY	08/28/2013	$39.38
	CHARLESTON RUBBER AND GA	08/28/2013	$49.22
	CAROLINA INTL TRUCKS	08/29/2013	$90.08
			$17,311.05
JAMES PENNINGTON	OREILLY AUTO 00014134	07/31/2013	$14.67
	CAROLINA GLASS SYSTE	07/31/2013	$183.20
	NATIONAL FIRE PROTECTI	07/30/2013	$137.52
	CAROLINA INTL TRUCKS	08/01/2013	$94.03
	CAROLINA INTL TRUCKS	08/02/2013	$152.53
	CAROLINA GLASS SYSTE	08/02/2013	$18.00
	GAFFNEY AUTO 0023476	08/05/2013	$30.59
	CAROLINA INTL TRUCKS	08/05/2013	$61.96
	INTERSTATE TRANSPORTATION	08/05/2013	$413.45
	LOWES #02358	08/05/2013	$29.06
	INTERSTATE TRANSPORTATION	08/05/2013	$271.26
	INTERSTATE TRANSPORTATION	08/05/2013	$95.59
	CAROLINA HOSE AND HYDRAUL	08/05/2013	$152.44
	NICKS MUFFLER SHOP INC	08/07/2013	$50.00
	CAROLINA INTL TRUCKS	08/07/2013	$32.17
	INTERSTATE TRANSPORTATION	08/08/2013	$950.03
	DEHART AUTO PARTS CO INC	08/10/2013	$157.46
	CAROLINA INTL TRUCKS	08/09/2013	$205.86
	CAROLINA INTL TRUCKS	08/09/2013	$93.28
	CAROLINA INTL TRUCKS	08/12/2013	$82.91
	OREILLY AUTO 00014134	08/14/2013	$60.44
	OREILLY AUTO 00014134	08/14/2013	$52.49
	INTERSTATE TRANSPORTATION	08/14/2013	$38.04
	CAROLINA LAWN EQUIPMENT I	08/15/2013	$227.57
	ROGER SHIFLETT FORD	08/15/2013	$449.97
	CAROLINA INTL TRUCKS	08/16/2013	$64.88
	JORDANS ACE HARDWARE 0077	08/16/2013	$22.25
	LOWES #02358	08/17/2013	$111.16
	ROGER SHIFLETT FORD	08/16/2013	$94.09
	GAFFNEY AUTO 0023476	08/16/2013	$50.60
	LOWES #02358	08/16/2013	$24.36
	GAFFNEY BUICK GMC INC	08/15/2013	$114.00
	GAFFNEY AUTO 0023476	08/16/2013	$88.29
	TRACTOR SUPPLY #1389	08/19/2013	$64.77
	CAROLINA INTL TRUCKS	08/19/2013	$96.41
	CAROLINA INTL TRUCKS	08/20/2013	$61.50
	GAFFNEY AUTO 0023476	08/20/2013	$27.92
	CAROLINA INTL TRUCKS	08/20/2013	$116.06
	CAROLINA INTL TRUCKS	08/21/2013	$179.74
	OREILLY AUTO 00014134	08/21/2013	$79.83
	LOWES #02358	08/21/2013	$206.11
	CITY ELECTRIC #30	08/20/2013	$8.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PENNINGTON	VIC'S TIRE AND AUTO SERV	08/21/2013	$508.00
	CAROLINA INTL TRUCKS	08/22/2013	$106.20
	OREILLY AUTO 00014134	08/22/2013	$37.14
	OREILLY AUTO 00014134	08/22/2013	$37.14
	LOWES #02358	08/22/2013	$76.22
	OREILLY AUTO 00014134	08/23/2013	$14.12
	CAROLINA INTL TRUCKS	08/23/2013	$94.09
	OREILLY AUTO 00014134	08/23/2013	$24.74
	GAFFNEY AUTO 0023476	08/23/2013	$48.03
	SNIPES CO	08/22/2013	$240.11
	CAROLINA INTL TRUCKS	08/26/2013	$64.28
	PERFORMANCE AU48700025	08/26/2013	$630.74
	FASTENAL COMPANY01	08/27/2013	$536.74
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$1,842.18
	CAROLINA GLASS SYSTE	08/28/2013	$140.00
	CAROLINA INTL TRUCKS	08/28/2013	$159.14
	DEHART AUTO PARTS CO INC	08/28/2013	$14.80
			$10,038.18
JANET GOODE	CAROLINA INTL TRUCKS	07/31/2013	$89.41
	WAL-MART #1281	07/31/2013	$27.42
	TRUCKPRO INC 022	07/31/2013	$799.31
	INTERSTATE TRANSPORTATION	08/04/2013	$322.98
	CAROLINA INTL TRUCKS	08/02/2013	$50.17
	INTERSTATE TRANSPORTATION	08/04/2013	$61.61
	DIXIE TOOL DISTRIBUTORS I	08/05/2013	$35.62
	INTERSTATE TRANSPORTATION	08/05/2013	$155.50
	TRUCKPRO INC 022	08/05/2013	$454.25
	ROWLAND RADIATOR	08/05/2013	$846.94
	TRUCKPRO INC 022	08/06/2013	$684.29
	UNITY SCHOOL BUS PARTS	08/06/2013	$131.10
	CAROLINA INTL TRUCKS	08/07/2013	$135.66
	CAROLINA INTL TRUCKS	08/07/2013	$149.00
	TRUCKPRO INC 022	08/07/2013	$199.47
	INTERSTATE TRANSPORTATION	08/08/2013	$81.56
	W. W. WILLIAMS	08/08/2013	$173.58
	TRUCKPRO INC 022	08/08/2013	$1,362.76
	CUMMINS ATLANTIC #2	08/08/2013	$139.14
	INTERSTATE TRANSPORTATION	08/09/2013	$180.09
	UNITY SCHOOL BUS PARTS	08/12/2013	$423.00
	CAROLINA INTL TRUCKS	08/12/2013	$4.53
	INTERSTATE TRANSPORTATION	08/13/2013	$737.79
	W. W. WILLIAMS	08/13/2013	$31.16
	UNITY SCHOOL BUS PARTS	08/13/2013	$127.68
	PALMETTO BUS SALES LLC	08/12/2013	$345.03
	TRUCKPRO INC 022	08/14/2013	$454.25
	INTERSTATE TRANSPORTATION	08/14/2013	$191.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	08/14/2013	$13.58
	INTERSTATE TRANSPORTATION	08/14/2013	$15.04
	INTERSTATE TRANSPORTATION	08/14/2013	$297.12
	INTERSTATE TRANSPORTATION	08/15/2013	$547.32
	CUMMINS ATLANTIC #11	08/15/2013	$310.24
	INTERSTATE TRANSPORTATION	08/15/2013	$189.74
	INTERSTATE TRANSPORTATION	08/15/2013	$115.77
	H & R STEEL SUPPLIES	08/14/2013	$121.37
	INTERSTATE TRANSPORTATION	08/16/2013	$408.99
	INTERSTATE TRANSPORTATION	08/16/2013	$55.61
	TEXIZE	08/15/2013	$127.20
	INTERSTATE TRANSPORTATION	08/16/2013	$76.46
	INTERSTATE TRANSPORTATION	08/19/2013	$492.43
	RUSH TRK CTR CHARLOTTE P	08/19/2013	$200.47
	INTERSTATE TRANSPORTATION	08/19/2013	$640.72
	BUS PARTS WAREHOUSE	08/19/2013	$146.40
	UNITY SCHOOL BUS PARTS	08/20/2013	$246.71
	CAROLINA INTL TRUCKS	08/20/2013	$111.09
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$217.54
	CAROLINA HOSE AND HYDRAUL	08/21/2013	$106.45
	UNITY SCHOOL BUS PARTS	08/21/2013	$112.79
	INTERSTATE TRANSPORTATION	08/21/2013	$45.66
	CYCLESORB	08/20/2013	$281.22
	PALMETTO BUS SALES LLC	08/20/2013	$427.81
	INTERSTATE TRANSPORTATION	08/22/2013	$32.28
	OILMENS EQUIPMENT CORP	08/22/2013	$120.45
	PALMETTO BUS SALES LLC	08/21/2013	$345.03
	BUS PARTS WAREHOUSE	08/22/2013	$182.12
	INTERSTATE TRANSPORTATION	08/22/2013	$458.48
	CAROLINA INTL TRUCKS	08/22/2013	$138.41
	OILMENS EQUIPMENT CORP	08/22/2013	$112.03
	INTERSTATE TRANSPORTATION	08/23/2013	$372.24
	INTERSTATE TRANSPORTATION	08/26/2013	$54.03
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$141.06
			$15,659.01
JASON DURHAM	CAROLINA INTL TRUCKS	07/31/2013	$92.51
	RUSH TRK CTR CHARLOTTE P	08/01/2013	$372.68
	W. W. WILLIAMS	08/01/2013	$111.27
	CHRISTOPHER TRUCKS	07/31/2013	$18.70
	CARQUEST 01013911	08/01/2013	$3.50
	CAROLINA INTL TRUCKS	08/02/2013	$134.84
	CARQUEST 01013911	08/02/2013	$54.60
	WW GRAINGER	08/02/2013	$150.73
	CAROLINA INTL TRUCKS	08/05/2013	$47.82
	CAROLINA INTL TRUCKS	08/06/2013	$219.25
	BATTERY SPECIALIST	08/05/2013	$575.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	08/06/2013	$36.00
	LOWES #02595	08/07/2013	$15.86
	INTERSTATE TRANSPORTATION	08/08/2013	$399.32
	CAROLINA INTL TRUCKS	08/08/2013	$332.58
	WW GRAINGER	08/08/2013	$189.53
	OFFICE DEPOT #200	07/31/2013	$61.01
	DIXIE TOOL DISTRIBUTORS I	08/12/2013	$193.48
	W. W. WILLIAMS	08/12/2013	$50.18
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$170.29
	OFFICE DEPOT #200	08/12/2013	$88.82
	CAROLINA INTL TRUCKS	08/13/2013	$14.77
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$106.47
	CARQUEST 01013911	08/14/2013	$31.27
	SIGN SOURCE OF SPTG	08/14/2013	$178.08
	CAROLINA INTL TRUCKS	08/19/2013	$103.84
	WW GRAINGER	08/19/2013	$88.83
	INTERSTATE TRANSPORTATION	08/20/2013	$568.26
	WW GRAINGER	08/19/2013	$88.83
	W. W. WILLIAMS	08/20/2013	$170.73
	WW GRAINGER	08/19/2013	$80.08
	CUMMINS ATLANTIC #11	08/21/2013	$67.79
	CHRISTOPHER TRUCKS	08/20/2013	$233.68
	CARQUEST 01013911	08/21/2013	$11.84
	RUSH TRK CTR CHARLOTTE P	08/22/2013	$1,827.19
	UNITY SCHOOL BUS PARTS	08/22/2013	$164.19
	CAROLINA INTL TRUCKS	08/22/2013	$294.46
	BATTERY SPECIALIST	08/23/2013	$719.06
	CHRISTOPHER TRUCKS	08/21/2013	$444.66
	INTERSTATE TRANSPORTATION	08/23/2013	$233.68
	CAROLINA INTL TRUCKS	08/26/2013	$146.92
	INTERSTATE TRANSPORTATION	08/26/2013	$259.87
	DIXIE TOOL DISTRIBUTORS	08/26/2013	$114.62
	CAROLINA INTL TRUCKS	08/27/2013	$21.09
	W. W. WILLIAMS	08/28/2013	$142.89
	RUSH TRK CTR CHARLOTTE P	08/28/2013	$435.07
	HARBOR FREIGHT TOOLS 319	08/29/2013	$43.41
	CAROLINA INTL TRUCKS	08/29/2013	$84.69
	INTERSTATE TRANSPORTATION	08/29/2013	$42.29
	LOWES #02595	08/29/2013	$17.25
	CHRISTOPHER TRUCKS	08/28/2013	$17.40
			$10,071.43
JASON R SANDERS	OFFICE MAX	08/12/2013	$42.38
	INTERSTATE TRANSPORTATION	08/20/2013	$233.68
	DUNN RITE SMALL ENGINES L	08/19/2013	$21.62
	CENTURY TOOL & EQUIPMENT	08/28/2013	$144.59
			$442.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	JORDANS ACE HARDWARE 0077	07/30/2013	$20.98
	JORDANS ACE HARDWARE 0077	07/31/2013	$19.80
	W. W. WILLIAMS	08/02/2013	$90.45
	INTERSTATE TRANSPORTATION	08/04/2013	$337.41
	INTERSTATE TRANSPORTATION	08/04/2013	$143.97
	INTERSTATE TRANSPORTATION	08/04/2013	$335.92
	OREILLY AUTO 00023481	08/05/2013	$47.70
	INTERSTATE TRANSPORTATION	08/05/2013	$2,142.01
	INTERSTATE TRANSPORTATION	08/05/2013	$234.60
	INTERSTATE TRANSPORTATION	08/05/2013	$153.68
	CAROLINA INTL TRUCKS	08/06/2013	$196.73
	INTERSTATE TRANSPORTATION	08/06/2013	$18.27
	OREILLY AUTO 00023481	08/06/2013	$14.06
	CAROLINA INTL TRUCKS	08/07/2013	$53.11
	INTERSTATE TRANSPORTATION	08/08/2013	$206.91
	CUMMINS ATLANTIC #11	08/08/2013	$58.28
	CAROLINA INTL TRUCKS	08/08/2013	$59.25
	UNITY SCHOOL BUS PARTS	08/09/2013	$156.13
	INTERSTATE TRANSPORTATION	08/09/2013	$224.96
	DIXIE TOOL DISTRIBUTORS I	08/12/2013	$180.88
	OREILLY AUTO 00023481	08/12/2013	$16.73
	CAROLINA INTL TRUCKS	08/12/2013	$1,156.95
	CAROLINA INTL TRUCKS	08/13/2013	$413.41
	OREILLY AUTO 00014134	08/13/2013	$28.51
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$245.10
	INTERSTATE TRANSPORTATION	08/14/2013	$66.92
	TRUCKPRO INC 022	08/14/2013	$140.38
	OREILLY AUTO 00023481	08/15/2013	$8.88
	CAROLINA INTL TRUCKS	08/15/2013	$128.05
	INTERSTATE TRANSPORTATION	08/15/2013	$23.61
	INTERSTATE TRANSPORTATION	08/15/2013	$143.29
	OREILLY AUTO 00023481	08/16/2013	$10.35
	SAMMY SMITH'S GARAGE	08/16/2013	$255.07
	INTERSTATE TRANSPORTATION	08/16/2013	$272.15
	INTERSTATE TRANSPORTATION	08/19/2013	$534.00
	INTERSTATE TRANSPORTATION	08/20/2013	$44.81
	OREILLY AUTO 00023481	08/20/2013	$7.36
	INTERSTATE TRANSPORTATION	08/20/2013	$1,081.86
	INTERSTATE TRANSPORTATION	08/20/2013	$35.82
	INTERSTATE TRANSPORTATION	08/21/2013	$308.20
	INTERSTATE TRANSPORTATION	08/21/2013	$382.87
	INTERSTATE TRANSPORTATION	08/21/2013	$383.10
	INTERSTATE TRANSPORTATION	08/22/2013	$159.99
	INTERSTATE TRANSPORTATION	08/23/2013	$162.37
	RUSH TRK CTR CHARLOTTE P	08/23/2013	$1,400.38
	UNITY SCHOOL BUS PARTS	08/26/2013	$37.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	08/27/2013	$156.24
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$991.32
	W. W. WILLIAMS	08/29/2013	$709.99
			$14,000.31
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$152.09
	CAROLINA INTL TRUCKS	08/01/2013	$174.63
	CAROLINA INTL TRUCKS	08/05/2013	$341.75
	CAROLINA INTL TRUCKS	08/06/2013	$75.21
	BUS PARTS WAREHOUSE	08/06/2013	$24.22
	TRIPLE T FLORENCE	08/06/2013	$68.10
	INTERSTATE TRANSPORTATION	08/09/2013	$201.10
	W. W. WILLIAMS	08/13/2013	$109.46
	CAROLINA INTL TRUCKS	08/14/2013	$241.80
	LOWES #02803	08/14/2013	$71.24
	CAROLINA INTL TRUCKS	08/16/2013	$295.97
	BUS PARTS WAREHOUSE	08/19/2013	$10.38
	CAROLINA INTL TRUCKS	08/21/2013	$106.49
	DIXIE TOOL DISTRIBUTORS	08/21/2013	$187.05
	CAROLINA INTL TRUCKS	08/22/2013	$135.53
	CAROLINA INTL TRUCKS	08/23/2013	$126.32
	UNITY SCHOOL BUS PARTS	08/23/2013	$40.60
	CAROLINA INTL TRUCKS	08/28/2013	$381.40
	FASTENAL COMPANY01	08/29/2013	$85.65
			$2,828.99
JESSICA GRAHAM	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$30.37
	INTERSTATE TRANSPORTATION	08/04/2013	$183.33
	CAROLINA INTL TRUCKS	08/02/2013	$407.65
	INTERSTATE TRANSPORTATION	08/08/2013	$169.57
	INTERSTATE TRANSPORTATION	08/12/2013	$234.73
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$67.80
	RICHBURGS AUTO ELECTRIC	08/14/2013	$182.52
	KINGSTREE TRUE VALUE HDW	08/20/2013	$23.50
	INTERSTATE TRANSPORTATION	08/22/2013	$620.41
	BLANCHARD MACHINERY	08/23/2013	$120.11
	LOWES #01075	08/23/2013	$15.64
	INTERSTATE TRANSPORTATION	08/28/2013	$106.65
	STAPLES DIRECT	08/28/2013	$60.52
	WAL-MART #0621	08/27/2013	$13.87
			$2,236.67
JIMMY CRAPSE	RUSH TRK CTR CHARLOTTE P	07/31/2013	$123.49
	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$197.50
	CAROLINA MOBILITY SALES	07/31/2013	$336.33
	TRUCKPRO #85	08/02/2013	$160.89
	W. W. WILLIAMS	08/09/2013	$197.37
	CYCLESORB	08/09/2013	$141.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	TURBO DIESEL & ELECTRIC -	08/15/2013	$293.39
	DIXIE TOOL DISTRIBUTORS I	08/16/2013	$109.44
	KIMBALL MIDWEST	08/19/2013	$64.38
	TRUCKPRO #85	08/23/2013	$135.50
	DIXIE TOOL DISTRIBUTORS	08/26/2013	$101.98
			$1,861.78
JODI LYNN PESCOD-BROWN	TRUCKPRO #85	07/31/2013	$803.56
	BLANCHARD MACHINERY	08/02/2013	$25.50
	BLANCHARD MACHINERY	08/02/2013	$110.63
	INTERSTATE TRANSPORTATION	08/05/2013	$122.43
	INTERSTATE TRANSPORTATION	08/07/2013	$642.46
	DIXIE TOOL DISTRIBUTORS I	08/07/2013	$91.95
	CYCLESORB	08/06/2013	$164.71
	CUMMINS ATLANTIC #7	08/08/2013	$78.30
	INTERSTATE TRANSPORTATION	08/21/2013	$842.69
	CAROLINA INTL TRUCKS	08/23/2013	$423.35
	RUSH TRK CTR CHARLOTTE P	08/23/2013	$2,221.31
	MCELVEEN BUICK GMC INC	08/26/2013	$451.56
	INTERSTATE TRANSPORTATION	08/26/2013	$132.03
	MCELVEEN BUICK GMC INC	08/27/2013	$234.36
	TRIPLE T SUMMERVILLE	08/26/2013	$281.72
	BLANCHARD MACHINERY	08/27/2013	$37.37
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$1,827.19
			$8,491.12
JOEY POSTON	SHOE DEPT 0956	07/31/2013	$50.00
	SHEPPARDS TRUCK REBUILDER	07/31/2013	$856.38
	TURNER`S CUSTOM AUTO GLAS	07/31/2013	$117.56
	SHOE DEPT 0956	07/31/2013	$50.00
	ICE	07/31/2013	$246.24
	TURNER`S CUSTOM AUTO GLAS	08/01/2013	$117.56
	CAROLINA INTL TRUCKS	08/01/2013	$77.15
	CAROLINA INTL TRUCKS	08/02/2013	$35.11
	CAROLINA INTL TRUCKS	08/05/2013	$44.39
	SHEPPARDS TRUCK REBUILDER	08/05/2013	$80.44
	NAPA FLORENCE0037471	08/06/2013	$12.87
	CAROLINA INTL TRUCKS	08/07/2013	$670.60
	NAPA FLORENCE0037471	08/07/2013	$189.30
	TURNER`S CUSTOM AUTO GLAS	08/08/2013	$157.56
	ROBRON, INC.	08/08/2013	$226.80
	PALMETTO BUS SALES LLC	08/09/2013	$181.20
	ROBRON, INC.	08/09/2013	$226.80
	CAROLINA SUPPLY HOUSE	08/13/2013	$189.63
	BTS #12	08/14/2013	$675.23
	TURNER`S CUSTOM AUTO GLAS	08/15/2013	$142.06
	MECO INC OF FLORENCE	08/15/2013	$119.82
	SHOE DEPT 0956	08/19/2013	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	KING CADILLAC OLDS GMC TR	08/19/2013	$5.71
	TRIPLE T FLORENCE	08/19/2013	$49.55
	BLANCHARD MACHINERY	08/20/2013	$213.70
	TRIPLE T FLORENCE	08/19/2013	$34.17
	CAROLINA INTL TRUCKS	08/20/2013	$73.32
	NAPA FLORENCE0037471	08/21/2013	$50.25
	FLORENCE HYDRAULICS	08/21/2013	$245.03
	CAROLINA INTL TRUCKS	08/23/2013	$31.05
	CAROLINA MOBILITY SALES	08/23/2013	$203.38
	TRIPLE T FLORENCE	08/23/2013	$127.36
	INTERSTATE TRANSPORTATION	08/27/2013	$201.36
	CAROLINA INTL TRUCKS	08/27/2013	$63.49
	W. W. WILLIAMS	08/27/2013	$105.24
	NEAL'S AUTOMOTIVE PARTS	08/23/2013	$81.55
	BLANCHARD MACHINERY	08/27/2013	$77.65
	INTERSTATE TRANSPORTATION	08/28/2013	$122.77
	INTERSTATE TRANSPORTATION	08/29/2013	$115.06
	INTERSTATE TRANSPORTATION	08/29/2013	$160.27
			$6,477.61
JOSHUA GANTT	PALMETTO BUS SALES LLC	07/30/2013	$105.25
	CAROLINA INTL TRUCKS	07/31/2013	$48.34
	RUSH TRK CTR CHARLOTTE P	08/01/2013	$251.83
	DIXIE TOOL DISTRIBUTORS I	08/01/2013	$596.81
	INTERSTATE TRANSPORTATION	08/04/2013	$67.86
	W. W. WILLIAMS	08/02/2013	$53.08
	INTERSTATE TRANSPORTATION	08/04/2013	$173.10
	INTERSTATE TRANSPORTATION	08/04/2013	$105.67
	INTERSTATE TRANSPORTATION	08/05/2013	$219.82
	OREILLY AUTO 00022319	08/06/2013	$141.18
	INTERSTATE TRANSPORTATION	08/06/2013	$467.38
	CAROLINA INTL TRUCKS	08/06/2013	$142.10
	INTERSTATE TRANSPORTATION	08/07/2013	$166.48
	CAROLINA INTL TRUCKS	08/07/2013	$198.66
	LABELMASTER	08/08/2013	$74.10
	BUS PARTS WAREHOUSE	08/07/2013	$387.96
	INTERSTATE TRANSPORTATION	08/08/2013	$73.25
	OREILLY AUTO 00022319	08/09/2013	$52.90
	INTERSTATE TRANSPORTATION	08/09/2013	$198.91
	RUSH TRK CTR CHARLOTTE P	08/09/2013	$371.48
	BATTERY SPECIALIST	08/08/2013	$1,451.33
	CAROLINA INTL TRUCKS	08/12/2013	$58.62
	OREILLY AUTO 00022319	08/12/2013	$12.17
	DIXIE TOOL DISTRIBUTORS I	08/13/2013	$178.16
	TRUCK PRO #82	08/13/2013	$1,449.32
	BATTERY SPECIALIST	08/12/2013	$1,451.33
	LEE TRANSPORT EQUIPMENT	08/13/2013	$567.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	08/14/2013	$2,437.03
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$199.66
	OREILLY AUTO 00022319	08/14/2013	$7.17
	OREILLY AUTO 00022319	08/14/2013	$21.00
	CAROLINA INTL TRUCKS	08/15/2013	$933.78
	INTERSTATE TRANSPORTATION	08/15/2013	$225.10
	PALMETTO BUS SALES LLC	08/14/2013	$179.44
	INTERSTATE TRANSPORTATION	08/19/2013	$33.54
	CAROLINA INTL TRUCKS	08/19/2013	$235.21
	INTERSTATE TRANSPORTATION	08/19/2013	$426.61
	OREILLY AUTO 00022319	08/20/2013	$15.46
	INTERSTATE TRANSPORTATION	08/20/2013	$42.07
	INTERSTATE TRANSPORTATION	08/20/2013	$14.63
	CAROLINA INTL TRUCKS	08/21/2013	$60.52
	INTERSTATE TRANSPORTATION	08/21/2013	$1,031.69
	TRUCK PRO #82	08/21/2013	$68.98
	INTERSTATE TRANSPORTATION	08/21/2013	$55.52
	TRANSPORATION ACCESSORIES	08/22/2013	$499.00
	INTERSTATE TRANSPORTATION	08/22/2013	$27.93
	INTERSTATE TRANSPORTATION	08/22/2013	$590.30
	INTERSTATE TRANSPORTATION	08/22/2013	$43.39
	BATTERY SPECIALIST	08/22/2013	$1,451.33
	TRUCK PRO #82	08/23/2013	$793.41
	INTERSTATE TRANSPORTATION	08/23/2013	$1,019.17
	INTERSTATE TRANSPORTATION	08/23/2013	$126.52
	RELIABLE TRANSMISSION SVC	08/22/2013	$1,550.00
	SNIPES CO	08/22/2013	$131.22
	INTERSTATE TRANSPORTATION	08/26/2013	$78.22
	TRUCK PRO #82	08/26/2013	$2,129.18
	DIXIE TOOL DISTRIBUTORS	08/26/2013	$278.90
	DIXIE TOOL DISTRIBUTORS	08/26/2013	$140.60
	BUS PARTS WAREHOUSE	08/28/2013	$510.48
	CAROLINA INTL TRUCKS	08/28/2013	$13.42
			$24,434.67
JOSHUA GLENN	CUMMINS ATLANTIC #11	07/31/2013	$247.91
			$247.91
KAREN SIMS	CAROLINA INTL TRUCKS	08/02/2013	$65.37
	W. W. WILLIAMS	08/05/2013	$128.56
	DIXIE TOOL DISTRIBUTORS I	08/07/2013	$55.60
	COLUMBIA TRUCK CENTER	08/15/2013	$48.99
	INTERSTATE TRANSPORTATION	08/16/2013	$6.35
	CYCLESORB	08/16/2013	$82.60
	INTERSTATE TRANSPORTATION	08/19/2013	$55.92
	INTERSTATE TRANSPORTATION	08/21/2013	$15.88
	INTERSTATE TRANSPORTATION	08/21/2013	$55.92
	INTERSTATE TRANSPORTATION	08/27/2013	$177.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	RUSH TRK CTR CHARLOTTE P	08/28/2013	$371.48
			$1,064.44
KATHRYN KUGLER	CUMMINS ATLANTIC #11	08/02/2013	$382.80
	W. W. WILLIAMS	08/08/2013	$30.63
	STAPLES 00108688	08/08/2013	$77.63
	INTERSTATE TRANSPORTATION	08/12/2013	$115.79
	STAPLES 00108688	08/14/2013	$27.11
	INTERSTATE TRANSPORTATION	08/23/2013	$110.80
	CAROLINA INTL TRUCKS	08/27/2013	$22.85
			$767.61
KATHY BIELSKI	CAROLINA INTL TRUCKS	07/31/2013	$80.76
	AUTO PARTS OF BEAUFORT	07/30/2013	$33.25
	CUMMINS ATLANTIC #7	07/31/2013	$1,010.19
	AUTO PARTS OF BEAUFORT	07/30/2013	$39.85
	CAROLINA INTL TRUCKS	07/31/2013	$154.78
	AUTO PARTS OF BEAUFORT	07/30/2013	$19.49
	CAROLINA INTL TRUCKS	07/31/2013	$35.77
	PALMETTO BUS SALES LLC	07/30/2013	$138.49
	NAPA STORE 1017221	07/30/2013	$485.54
	ADVANCE AUTO PARTS 5510	07/30/2013	$28.57
	INTERSTATE TRANSPORTATION	08/04/2013	$43.41
	INTERSTATE TRANSPORTATION	08/04/2013	$162.34
	INTERSTATE TRANSPORTATION	08/04/2013	$685.50
	CAROLINA INTL TRUCKS	08/02/2013	$167.61
	CAROLINA INTL TRUCKS	08/05/2013	$31.12
	BLANCHARD MACHINERY	08/06/2013	$43.33
	AUTO AIR	08/05/2013	$35.66
	NAPA STORE 1017221	08/05/2013	$21.97
	AUTO PARTS OF BEAUFORT	08/05/2013	$30.06
	NAPA STORE 1017221	08/05/2013	$31.64
	AUTO AIR	08/06/2013	$110.34
	ZEP SALES AND SERVICE	08/07/2013	$167.75
	AUTO PARTS OF BEAUFORT	08/08/2013	$5.59
	AUTO PARTS OF BEAUFORT	08/09/2013	$11.17
	AUTO PARTS OF BEAUFORT	08/08/2013	$32.86
	BLANCHARD MACHINERY	08/13/2013	$120.14
	AUTO PARTS OF BEAUFORT	08/12/2013	$23.49
	AUTO PARTS OF BEAUFORT	08/13/2013	$13.20
	NAPA STORE 1017221	08/13/2013	$57.24
	TRUCKPRO INC 041	08/14/2013	$1,045.38
	CAROLINA INTL TRUCKS	08/14/2013	$105.21
	INTERSTATE TRANSPORTATION	08/14/2013	$489.38
	CAROLINA INTL TRUCKS	08/14/2013	$105.21
	BATTERY SPECIALIST	08/14/2013	$862.88
	W.W. WILLIAMS	08/15/2013	$462.87
	BLANCHARD MACHINERY	08/15/2013	$153.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	08/14/2013	$6.34
	PALMETTO BUS SALES LLC	08/14/2013	$174.60
	INTERSTATE TRANSPORTATION	08/16/2013	$1,860.46
	W.W. WILLIAMS	08/16/2013	$56.91
	AUTO PARTS OF BEAUFORT	08/15/2013	$8.47
	DIXIE TOOL DISTRIBUTORS I	08/16/2013	$467.67
	NAPA STORE 1017221	08/16/2013	$61.58
	NAPA STORE 1017221	08/16/2013	$53.59
	INTERSTATE TRANSPORTATION	08/19/2013	$1,582.21
	PALMETTO BUS SALES LLC	08/20/2013	$143.64
	NAPA STORE 1017221	08/20/2013	$52.55
	THE ISLAND PACKET	08/21/2013	$283.98
	BUS PARTS WAREHOUSE	08/22/2013	$116.28
	THE ISLAND PACKET	08/21/2013	$320.04
	W.W. WILLIAMS	08/22/2013	$110.49
	CAROLINA INTL TRUCKS	08/22/2013	$131.20
	NAPA STORE 1017221	08/22/2013	$42.94
	AUTO PARTS OF RIDGELAN	08/23/2013	$11.75
	AUTO PARTS OF BEAUFORT	08/23/2013	$6.34
	NAPA STORE 1017221	08/22/2013	$88.55
	INTERSTATE TRANSPORTATION	08/26/2013	$126.32
	AUTO PARTS OF BEAUFORT	08/26/2013	$78.43
	NAPA STORE 1017221	08/26/2013	$27.14
	NAPA STORE 1017221	08/27/2013	$58.35
	COMPULABEL COM	08/28/2013	$65.93
	PALMETTO BUS SALES LLC	08/27/2013	$218.78
	INTERSTATE TRANSPORTATION	08/28/2013	$42.84
	UNITY SCHOOL BUS PARTS	08/29/2013	$123.60
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$102.01
	INTERSTATE TRANSPORTATION	08/29/2013	$28.72
	CAROLINA INTL TRUCKS	08/29/2013	$196.29
			$13,693.67
KEN GOETZ	CITY ELECTRIC #18	08/01/2013	$11.33
	CAROLINA EQUIPMENT & S	08/01/2013	$148.55
	CENTRAL TRUE VALUE	08/06/2013	$109.36
	CAROLINA EQUIPMENT & S	08/23/2013	$184.94
	CUMMINS ATLANTIC #7	08/26/2013	$247.10
	CHARLESTON RUBBER AND GA	08/26/2013	$108.84
	OREILLY AUTO 00019752	08/27/2013	$7.23
	OREILLY AUTO 00019752	08/29/2013	$18.35
	CHARLESTON RUBBER AND GA	08/28/2013	$243.27
			$1,078.97
KENNETH MURRAY	INTERSTATE TRANSPORTATION	08/06/2013	$72.60
	SIMPSON MANNING HDWE I	08/08/2013	$11.31
	INTERSTATE TRANSPORTATION	08/08/2013	$64.53
	SIMPSON MANNING HDWE I	08/09/2013	$70.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	WAL-MART #1017	08/09/2013	$13.61
	LOWES #00626	08/12/2013	$14.34
	INTERSTATE TRANSPORTATION	08/14/2013	$206.91
	TRUCK PRO #82	08/14/2013	$151.03
	INTERSTATE TRANSPORTATION	08/16/2013	$206.91
			$811.98
KEVIN EVANS	SUNRISE AUTO SUPPLY INC	07/31/2013	$37.13
	NEWBERRY HARDWARE	07/31/2013	$17.08
	INTERSTATE TRANSPORTATION	08/05/2013	$106.43
	INTERSTATE TRANSPORTATION	08/05/2013	$253.24
	PALMETTO BUS SALES LLC	08/06/2013	$42.10
	INTERSTATE TRANSPORTATION	08/07/2013	$375.75
	INTERSTATE TRANSPORTATION	08/07/2013	$33.60
	DIXIE TOOL DISTRIBUTORS I	08/08/2013	$76.12
	CAROLINA INTL TRUCKS	08/08/2013	$131.38
	COLUMBIA 87	08/12/2013	$139.42
	LOWES #02520	08/13/2013	$578.84
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$27.52
	TRUCK PRO #82	08/15/2013	$106.43
	BATTERY SPECIALIST	08/14/2013	$725.65
	WW GRAINGER	08/15/2013	$52.66
	INTERSTATE TRANSPORTATION	08/19/2013	$73.66
	DIXIE TOOL DISTRIBUTORS	08/19/2013	$73.10
	NAPA AUTO PARTS	08/21/2013	$83.34
	BATTERY SPECIALIST	08/20/2013	$725.65
	NAPA AUTO PARTS	08/22/2013	$6.36
	SUNRISE AUTO SUPPLY INC	08/21/2013	$123.46
	W. W. WILLIAMS	08/22/2013	$70.92
	INTERSTATE TRANSPORTATION	08/26/2013	$80.09
	DIXIE TOOL DISTRIBUTORS	08/26/2013	$59.79
	HEDGEPATHS OUTDOOR POWER	08/26/2013	$71.08
	INTERSTATE TRANSPORTATION	08/28/2013	$366.75
	TRUCK PARTS & SERVICE	08/27/2013	$196.06
			$4,633.61
KEVIN LAWSON	CAROLINA INTL TRUCKS	07/31/2013	$48.76
	CAROLINA INTL TRUCKS	08/02/2013	$21.62
	W. W. WILLIAMS	08/13/2013	$66.94
	W. W. WILLIAMS	08/16/2013	$36.20
	LOWES #00667	08/23/2013	$97.34
	TRACTOR SUPPLY #747	08/26/2013	$32.79
	LOWES #00667	08/29/2013	$40.04
			$343.69
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	08/28/2013	$55.97
			$55.97
LEGENIA MCEACHIN	DICK SMITH FORD	07/31/2013	$59.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CARQUEST 01013028	07/31/2013	$75.66
	CAROLINA INTL TRUCKS	07/31/2013	$125.41
	TRUCK SUPPLY COMPANY O	08/02/2013	$318.84
	TRUCK PRO #82	08/02/2013	$445.37
	W. W. WILLIAMS	08/02/2013	$79.24
	TRUCK PRO #82	08/02/2013	$676.85
	CUMMINS ATLANTIC #2	08/14/2013	$126.96
	CARQUEST 01013028	08/14/2013	$19.96
	SAFETY KLEEN SYSTEMS BRAN	08/14/2013	$159.12
	CARQUEST 01013028	08/16/2013	$66.11
	LOWES #03026	08/16/2013	$29.25
	CARQUEST 01013028	08/16/2013	$15.25
	CARQUEST 01013028	08/19/2013	$53.99
	TRUCK SUPPLY COMPANY O	08/20/2013	$83.45
	CARQUEST 01013028	08/20/2013	$137.44
	INTERSTATE TRANSPORTATION	08/21/2013	$75.10
	CARQUEST 01013028	08/21/2013	$38.07
	TRUCK SUPPLY COMPANY O	08/21/2013	$124.67
	W. W. WILLIAMS	08/22/2013	$101.31
	INTERSTATE TRANSPORTATION	08/22/2013	$148.33
	TRUCK SUPPLY COMPANY O	08/22/2013	$318.84
	CARQUEST 01013028	08/23/2013	$447.37
	TRUCK SUPPLY COMPANY O	08/23/2013	$21.26
	TRUCK PRO #82	08/26/2013	$145.54
	INTERSTATE TRANSPORTATION	08/26/2013	$51.04
	TRUCK SUPPLY COMPANY O	08/26/2013	$182.41
	W. W. WILLIAMS	08/27/2013	$13.24
	TRUCK PRO #82	08/27/2013	$114.71
	INTERSTATE TRANSPORTATION	08/27/2013	$159.84
	DIXIE TOOL DISTRIBUTORS	08/27/2013	$27.57
	TRUCK SUPPLY COMPANY O	08/28/2013	$56.72
	CARQUEST 01013028	08/29/2013	$6.37
			$4,504.86
LUCAS PATRICK	FAIRFIELD MOTOR PA	08/07/2013	$16.93
	FAIRFIELD MOTOR PA	08/12/2013	$20.53
	LEE TRANSPORT EQUIPMENT	08/16/2013	$103.68
	COLUMBIA TRUCK CENTER	08/22/2013	$214.92
	FAIRFIELD MOTOR PA	08/22/2013	$8.82
	NORTHERN TOOL EQUIP SC	08/22/2013	$29.86
			$394.74
MARTHA HUTTO	FREEPORT MARINA STORE	08/21/2013	$96.38
	FREEPORT MARINA STORE	08/27/2013	$99.39
			$195.77
MARY SANDERS	INTERSTATE TRANSPORTATION	08/04/2013	$233.68
	CAROLINA INTL TRUCKS	08/01/2013	$86.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	08/04/2013	$218.93
	CAROLINA INTL TRUCKS	08/05/2013	$32.28
	CAROLINA INTL TRUCKS	08/05/2013	$53.17
	INTERSTATE TRANSPORTATION	08/05/2013	$149.86
	W. W. WILLIAMS	08/06/2013	$33.44
	CAROLINA INTL TRUCKS	08/06/2013	$6.00
	INTERSTATE TRANSPORTATION	08/08/2013	$79.10
	WW GRAINGER	08/07/2013	$240.36
	INTERSTATE TRANSPORTATION	08/12/2013	$71.52
	WW GRAINGER	08/12/2013	$331.52
	W. W. WILLIAMS	08/14/2013	$500.92
	CAROLINA INTL TRUCKS	08/14/2013	$166.06
	WW GRAINGER	08/14/2013	$211.47
	WW GRAINGER	08/14/2013	$378.63
	INTERSTATE TRANSPORTATION	08/15/2013	$110.73
	CAROLINA INTL TRUCKS	08/15/2013	$47.13
	CAROLINA INTL TRUCKS	08/16/2013	$53.17
	INTERSTATE TRANSPORTATION	08/19/2013	$28.15
	CAROLINA INTL TRUCKS	08/19/2013	$252.66
	INTERSTATE TRANSPORTATION	08/21/2013	$52.11
	PALMETTO BUS SALES LLC	08/20/2013	$98.47
	WW GRAINGER	08/22/2013	$252.55
	CAROLINA INTL TRUCKS	08/23/2013	$116.14
	INTERSTATE TRANSPORTATION	08/27/2013	$143.63
	CAROLINA INTL TRUCKS	08/27/2013	$43.49
	CAROLINA INTL TRUCKS	08/28/2013	$104.77
	RUSH TRK CTR CHARLOTTE P	08/28/2013	$142.77
	INTERSTATE TRANSPORTATION	08/28/2013	$444.66
	CAROLINA INTL TRUCKS	08/28/2013	$55.28
	CAROLINA INTL TRUCKS	08/29/2013	$397.29
			$5,136.92
MELITHA HAYNIE COOPER	SPIRIT TELECOM	08/01/2013	$21.81
	HORRY TELEPHONE	08/01/2013	$197.45
	ATT CONS PHONE PMT	08/06/2013	$370.38
	ATT CONS PHONE PMT	08/07/2013	$504.09
	COLUMBIA PRINTING	08/07/2013	$132.57
	POLLOCK COMPANY	08/09/2013	$85.27
	LORICK OFFICE PRODUCTS	08/12/2013	$27.00
	SPIRIT TELECOM	08/15/2013	$34.02
	SPIRIT TELECOM	08/15/2013	$522.96
	TWC TIME WARNER CABLE	08/16/2013	$84.90
	ATT BILL PAYMENT	08/16/2013	$624.96
	ATT CONS PHONE PMT	08/22/2013	$546.14
	ATT CONS PHONE PMT	08/28/2013	$164.36
			$3,315.91
MICHAEL HAIGLER	HOME BUILDERS SUPPLY C	07/30/2013	$13.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	CUMMINS ATLANTIC #5	07/31/2013	$11.39
	INTERSTATE TRANSPORTATION	08/04/2013	$305.43
	INTERSTATE TRANSPORTATION	08/04/2013	$93.72
	INTERSTATE TRANSPORTATION	08/04/2013	$258.82
	CAROLINA INTL TRUCKS	08/06/2013	$34.14
	BLANCHARD EQUIPMENT	08/08/2013	$5.14
	W. W. WILLIAMS	08/21/2013	$39.10
	CAROLINA INTL TRUCKS	08/29/2013	$74.20
			$835.80
MIKE GODFREY	INTERSTATE TRANSPORTATION	08/04/2013	$105.89
	INTERSTATE TRANSPORTATION	08/04/2013	$35.10
	INTERSTATE TRANSPORTATION	08/04/2013	$210.05
	INTERSTATE TRANSPORTATION	08/04/2013	$94.20
	INTERSTATE TRANSPORTATION	08/04/2013	$147.93
	CAROLINA TOOL CO INC	08/06/2013	$11.02
	W. W. WILLIAMS	08/07/2013	$126.44
	CAROLINA INTL TRUCKS	08/07/2013	$39.81
	RUSH TRK CTR CHARLOTTE P	08/08/2013	$123.09
	INTERSTATE TRANSPORTATION	08/08/2013	$242.43
	INTERSTATE TRANSPORTATION	08/09/2013	$1,125.12
	CAROLINA INTL TRUCKS	08/09/2013	$331.63
	CUMMINS ATLANTIC #11	08/09/2013	$29.05
	INTERSTATE TRANSPORTATION	08/12/2013	$0.34
	INTERSTATE TRANSPORTATION	08/12/2013	$145.79
	RUSH TRK CTR CHARLOTTE P	08/12/2013	$1,111.28
	BUS PARTS WAREHOUSE	08/13/2013	$217.82
	INTERSTATE TRANSPORTATION	08/13/2013	$15.78
	CAROLINA TOOL CO INC	08/12/2013	$22.68
	CAROLINA TOOL CO INC	08/13/2013	$49.54
	CAROLINA INTL TRUCKS	08/14/2013	$236.43
	INTERSTATE TRANSPORTATION	08/16/2013	$129.24
	INTERSTATE TRANSPORTATION	08/20/2013	$265.46
	BUS PARTS WAREHOUSE	08/22/2013	$357.60
	INTERSTATE TRANSPORTATION	08/27/2013	$674.47
	INTERSTATE TRANSPORTATION	08/28/2013	$127.94
	INTERSTATE TRANSPORTATION	08/29/2013	$312.56
			$6,288.69
MORGAN BLAICH	RADIOSHACK COR00117986	08/13/2013	$63.54
			$63.54
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	08/06/2013	$33.09
	HUTTO ACE HARDWARE	08/14/2013	$9.62
	BATTERY SPECIALIST	08/14/2013	$725.65
	INTERSTATE TRANSPORTATION	08/21/2013	$181.79
	WAL-MART #1037	08/22/2013	$124.17
	AUTO PARTS OF ST. GEORGE	08/23/2013	$227.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,301.50
NANCY MCDOWELL	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$203.23
	FORMS AND SUPPLY - AOPD	08/02/2013	$605.37
	CAROLINA INTL TRUCKS	08/13/2013	$109.10
	CUMMINS ATLANTIC #12	08/13/2013	$962.94
	RUSH TRK CTR CHARLOTTE P	08/19/2013	$173.93
	INTERSTATE TRANSPORTATION	08/21/2013	$83.85
			$2,138.42
PAMELA GARDNER	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$25.80
	OFFICE DEPOT #336	07/31/2013	$75.50
	NAPA FLORENCE0037471	08/13/2013	$34.34
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$22.47
	UNITY SCHOOL BUS PARTS	08/15/2013	$135.00
	DIXIE TOOL DISTRIBUTORS	08/21/2013	$12.51
	CAROLINA INTL TRUCKS	08/27/2013	$35.85
	CAROLINA INTL TRUCKS	08/27/2013	$35.85
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$71.93
			$449.25
PAMELA M GILLINS	Amazon.com	08/10/2013	$134.85
	Amazon.com	08/15/2013	$50.00
			$184.85
PATRICK NESMITH	CAROLINA INTL TRUCKS	08/02/2013	$130.99
	INTERSTATE TRANSPORTATION	08/07/2013	$110.41
	CAROLINA INTL TRUCKS	08/07/2013	$35.73
	CAROLINA INTL TRUCKS	08/08/2013	$85.58
	TRUCKPRO #85	08/08/2013	$138.32
	INTERSTATE TRANSPORTATION	08/08/2013	$636.51
	COKER'S WHOLESALE BUILDIN	08/09/2013	$41.63
	KINGSTREE TRUE VALUE HDW	08/12/2013	$6.40
	INTERSTATE TRANSPORTATION	08/12/2013	$57.04
	CAROLINA INTL TRUCKS	08/12/2013	$216.25
	AGRI SOUTH INC	08/12/2013	$121.91
	BLANCHARD MACHINERY	08/12/2013	$63.72
	INTERSTATE TRANSPORTATION	08/14/2013	$78.16
	INTERSTATE TRANSPORTATION	08/14/2013	$72.17
	INTERSTATE TRANSPORTATION	08/19/2013	$78.72
	CARQUEST	08/19/2013	$94.87
	COLUMBIA TRUCK CENTER	08/19/2013	$156.06
	INTERSTATE TRANSPORTATION	08/19/2013	$145.69
	STUCKEY AUTO PARTS #14	08/20/2013	$23.54
	INTERSTATE TRANSPORTATION	08/21/2013	$37.00
	COLUMBIA TRUCK CENTER	08/22/2013	$25.01
	CARQUEST	08/23/2013	$38.74
	W.W. WILLIAMS	08/23/2013	$137.54
	AGRI SOUTH INC	08/27/2013	$18.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	STUCKEY AUTO PARTS KIN	08/28/2013	$30.20
	BLANCHARD MACHINERY	08/28/2013	$123.34
	RICHBURGS AUTO ELECTRIC	08/28/2013	$171.72
			$2,875.59
PAULA B. PROCTOR	USAIRWAYS 0372325266832	08/15/2013	$198.30
	USAIRWAYS 0372325976587	08/21/2013	$631.10
	USAIRWAYS 0372325976586	08/21/2013	$631.10
	USAIRWAYS 0372325978032	08/21/2013	$667.60
	AMERICAN AI 0012381899357	08/21/2013	$418.80
			$2,546.90
RANDALL MILLS	CLINTON TRUE VALUE HDW	08/13/2013	$9.58
	KINGS OUTDOOR POWER EQU	08/13/2013	$10.65
	NAPA AUTO PARTS	08/14/2013	$146.17
	NAPA AUTO PARTS	08/14/2013	$20.40
	TRACTOR SUPPLY #1444	08/20/2013	$20.31
	NAPA AUTO PARTS	08/21/2013	$108.93
	ROBERTSON'S ACE HARDWA	08/22/2013	$34.75
	ROBERTSON'S ACE HARDWA	08/28/2013	$10.21
	WAL-MART #1130	08/29/2013	$14.82
			$375.82
RAYMOND K BOND	TRI-COUNTY ACE BLDRS S	07/31/2013	$85.25
	THE HOME DEPOT #1130	07/31/2013	$74.16
	THE HOME DEPOT #1130	07/31/2013	$56.92
	BOGGS TRACTOR COMPANY INC	08/02/2013	$28.92
	OCONEE AUTO PARTS OF WALH	08/05/2013	$117.13
	ANDERSON NAPA AUTO PARTS	08/09/2013	$51.90
	STAPLES 00111807	08/09/2013	$25.96
	UNITED REBUILDERS IN	08/13/2013	$130.72
	OCONEE AUTO PARTS OF WALH	08/13/2013	$46.11
	OCONEE AUTO PARTS OF WALH	08/14/2013	$29.76
	OCONEE AUTO PARTS OF WALH	08/21/2013	$52.99
	OCONEE AUTO PARTS OF WALH	08/20/2013	$43.10
	OCONEE AUTO PARTS OF WALH	08/23/2013	$10.57
	OCONEE AUTO PARTS OF WALH	08/27/2013	$60.56
	TRI-COUNTY ACE BLDRS S	08/29/2013	$4.53
			$818.58
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/04/2013	$59.01
	INTERSTATE TRANSPORTATION	08/04/2013	$270.28
	CLARENDON AUTO PARTS	08/05/2013	$48.05
	INTERSTATE TRANSPORTATION	08/07/2013	$173.84
	FASTENAL COMPANY01	08/09/2013	$66.57
	FASTENAL COMPANY01	08/09/2013	$400.49
	INTERSTATE TRANSPORTATION	08/14/2013	$101.10
	INTERSTATE TRANSPORTATION	08/19/2013	$23.06
	INTERSTATE TRANSPORTATION	08/26/2013	$140.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/27/2013	$38.37
	CLARENDON AUTO PARTS	08/27/2013	$15.54
	INTERSTATE TRANSPORTATION	08/29/2013	$136.94
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$83.01
			$1,557.18
REGINALD PRICE	PROFESSIONAL HYDRAULICS	07/31/2013	$181.09
	FASTENAL COMPANY01	07/31/2013	$197.33
	EVANS PARTS COMPANY INC	08/05/2013	$46.57
	NAPA DARLING 0025147	08/07/2013	$34.54
	PROFESSIONAL HYDRAULICS	08/08/2013	$118.61
	EVANS PARTS COMPANY INC	08/09/2013	$38.32
	AGRI SOUTH INC	08/17/2013	$151.15
	EVANS PARTS COMPANY INC	08/19/2013	$46.15
	LOWES #02803	08/19/2013	$33.65
	TRIPLE T FLORENCE	08/21/2013	$66.90
	EVANS PARTS COMPANY INC	08/22/2013	$26.76
	EVANS PARTS COMPANY INC	08/28/2013	$22.12
			$963.19
RICHARD D HENTHORNE	LOWES #00358	08/12/2013	$49.31
	W.W. WILLIAMS	08/20/2013	$47.70
	W.W. WILLIAMS	08/21/2013	$777.43
	LOWES #00358	08/29/2013	$13.87
	TRUCKPRO #85	08/29/2013	$58.04
	TRUCKPRO #85	08/29/2013	$81.91
	JONES FORD, INC.	08/29/2013	$592.80
			$1,621.06
RICHARD EVANS	OREILLY AUTO 00017426	08/02/2013	$53.89
	OREILLY AUTO 00017426	08/08/2013	$22.66
	CARQUEST OF CHESTER	08/13/2013	$143.73
	WAL-MART #1603	08/14/2013	$33.25
	EZELL HARDWARE INC	08/13/2013	$13.61
	W. W. WILLIAMS	08/15/2013	$15.83
	LEE TRANSPORT EQUIPMENT	08/16/2013	$32.40
	CARQUEST OF CHESTER	08/20/2013	$145.22
	CARQUEST OF CHESTER	08/21/2013	$109.97
	W. W. WILLIAMS	08/28/2013	$46.91
	OREILLY AUTO 00017426	08/28/2013	$14.58
	OREILLY AUTO 00017426	08/28/2013	$17.00
	EZELL HARDWARE INC	08/28/2013	$38.77
			$687.82
ROBERT HOWARD	WW GRAINGER	07/30/2013	$175.08
	WW GRAINGER	08/01/2013	$59.15
	GENERAL SUPPLY CO	07/31/2013	$60.97
	WW GRAINGER	08/01/2013	$68.81
	WW GRAINGER	08/01/2013	$68.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	08/01/2013	$41.67
	WW GRAINGER	08/01/2013	$23.75
	WW GRAINGER	08/01/2013	$17.48
	INTERSTATE TRANSPORTATION	08/05/2013	$162.88
	WW GRAINGER	08/06/2013	$23.75
	WW GRAINGER	08/12/2013	$137.63
	WW GRAINGER	08/12/2013	$55.41
	INTERSTATE TRANSPORTATION	08/14/2013	$44.45
	WW GRAINGER	08/14/2013	$191.88
	INTERSTATE TRANSPORTATION	08/19/2013	$15.70
	WW GRAINGER	08/19/2013	$167.73
	INTERSTATE TRANSPORTATION	08/21/2013	$138.16
	WW GRAINGER	08/20/2013	$161.33
	WW GRAINGER	08/22/2013	$143.78
	WW GRAINGER	08/23/2013	$17.68
	TRUCK PARTS SPECIALISTS	08/23/2013	$14.85
	WW GRAINGER	08/23/2013	$42.11
	WW GRAINGER	08/28/2013	$133.23
	GENERAL SUPPLY CO	08/28/2013	$161.53
			$2,127.82
ROBIN H MORRIS	STAPLS7103520048000002	07/31/2013	$262.15
	STAPLS7103520048000001	07/31/2013	$467.38
	OFFICE DEPOT #332	08/01/2013	$342.25
	STAPLS7104119912000001	08/11/2013	$454.69
	STAPLS7103746817000001	08/13/2013	$270.01
	STAPLS7103992134000001	08/13/2013	$562.62
	STAPLS7103870462000001	08/13/2013	$115.50
	STAPLS7104222352000001	08/14/2013	$369.88
	STAPLS7104222352000002	08/14/2013	$46.65
	STAPLS7104222352001001	08/14/2013	$3.73
	STAPLS7104717132000001	08/23/2013	$222.70
	STAPLS7104717132000002	08/23/2013	$24.46
	STAPLS7105041002000001	08/29/2013	$397.83
	STAPLS7105046969000001	08/29/2013	$178.09
	STAPLS7105053246000001	08/29/2013	$125.30
			$3,843.24
ROGER BOATWRIGHT	CAROLINA INTL TRUCKS	07/31/2013	$623.77
	FASTENAL COMPANY01	07/31/2013	$25.74
	W. W. WILLIAMS	08/01/2013	$77.91
	ADVANCE AUTO PARTS #5260	07/31/2013	$16.57
	ADVANCE AUTO PARTS #5260	08/02/2013	$14.97
	CAROLINA INTL TRUCKS	08/01/2013	$5.67
	INTERSTATE TRANSPORTATION	08/04/2013	$348.78
	INTERSTATE TRANSPORTATION	08/04/2013	$655.45
	INTERSTATE TRANSPORTATION	08/04/2013	$238.57
	INTERSTATE TRANSPORTATION	08/05/2013	$403.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	08/06/2013	$29.18
	W. W. WILLIAMS	08/06/2013	$244.80
	TRUCK PARTS SPECIALISTS	08/06/2013	$214.33
	FASTENAL COMPANY01	08/06/2013	$44.64
	W. W. WILLIAMS	08/07/2013	$229.80
	INTERSTATE TRANSPORTATION	08/07/2013	$185.41
	BATTERY SPECIALIST	08/08/2013	$1,741.58
	W. W. WILLIAMS	08/12/2013	$797.43
	INTERSTATE TRANSPORTATION	08/13/2013	$72.52
	RELIABLE TRANSMISSION SVC	08/12/2013	$1,550.00
	INTERSTATE TRANSPORTATION	08/14/2013	$297.12
	American Hose & Hardware	08/20/2013	$39.04
	LOWES #02207	08/28/2013	$20.84
	INTERSTATE TRANSPORTATION	08/29/2013	$172.06
	YANCEY TRUCK CTR AUG PTS	08/28/2013	$136.66
			$8,186.78
RONNICE FERRELL	W. W. WILLIAMS	07/31/2013	$799.69
	OREILLY AUTO 00017426	08/01/2013	$23.74
	CYCLESORB	07/31/2013	$140.42
	W. W. WILLIAMS	08/06/2013	$824.11
	INTERSTATE TRANSPORTATION	08/06/2013	$1,017.14
	INTERSTATE TRANSPORTATION	08/06/2013	$208.82
	INTERSTATE TRANSPORTATION	08/12/2013	$378.00
	BLANCHARD MACHINERY	08/13/2013	$123.34
	OREILLY AUTO 00017426	08/14/2013	$56.12
	INTERSTATE TRANSPORTATION	08/19/2013	$126.40
	INTERSTATE TRANSPORTATION	08/19/2013	$123.89
	OREILLY AUTO 00017426	08/19/2013	$20.37
	OREILLY AUTO 00017426	08/22/2013	$39.45
	OREILLY AUTO 00016196	08/22/2013	$35.16
	MYERS TIRE SUPPLY	08/23/2013	$194.41
	INTERSTATE TRANSPORTATION	08/23/2013	$79.42
	INTERSTATE TRANSPORTATION	08/23/2013	$18.26
	INTERSTATE TRANSPORTATION	08/27/2013	$287.52
	W. W. WILLIAMS	08/27/2013	$70.54
	INTERSTATE TRANSPORTATION	08/28/2013	$100.99
	CAROLINA INTL TRUCKS	08/28/2013	$30.72
			$4,698.51
RUSSELL ROSEMOND	CAROLINA MOBILITY SALES	07/30/2013	$15.26
	THE HOME DEPOT 1127	08/01/2013	$71.73
	INTERSTATE TRANSPORTATION	08/04/2013	$399.98
	INTERSTATE TRANSPORTATION	08/04/2013	$71.85
	THE HOME DEPOT 1127	08/05/2013	$10.49
	FAIRWAY FORD INC	08/12/2013	$159.00
	CAROLINA INTL TRUCKS	08/14/2013	$31.58
	TRUCKPRO INC 022	08/15/2013	$38.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	FLEETPRIDE 316	08/15/2013	$50.43
	LONG TRAILER & BODY SERVI	08/20/2013	$11.09
	PALMETTO BUS SALES LLC	08/20/2013	$127.03
	LANDSCAPERS SUPPLY	08/20/2013	$20.27
	FLEETPRIDE 316	08/22/2013	$57.63
			$1,064.91
RYAN T. JACKSON	MAGLINE INC	08/20/2013	$54.91
	STAMPS.COM	08/24/2013	$15.99
			$70.90
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$139.91
	CUMMINS ATLANTIC #12	08/08/2013	$239.82
	CUMMINS ATLANTIC #12	08/13/2013	$113.71
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$73.17
			$566.61
SCOTT LAWSON	CAROLINA INTL TRUCKS	07/31/2013	$200.51
	TRUCKPRO INC 022	08/01/2013	$446.77
	BESI	08/05/2013	$503.96
	SAFELITE AUTOGLASS	08/07/2013	$79.28
	PALMETTO BUS SALES LLC	08/06/2013	$146.95
	CAROLINA INTL TRUCKS	08/07/2013	$300.09
	INTERSTATE TRANSPORTATION	08/07/2013	$528.13
	SAFELITE AUTOGLASS	08/07/2013	$104.27
	RUSH TRK CTR CHARLOTTE P	08/07/2013	$221.73
	CAROLINA INTL TRUCKS	08/08/2013	$625.95
	INTERSTATE TRANSPORTATION	08/09/2013	$141.39
	USPS 45488003629804168	08/09/2013	$184.00
	CUMMINS ATLANTIC #11	08/09/2013	$147.79
	INTERSTATE TRANSPORTATION	08/12/2013	$662.87
	WAL-MART #1130	08/12/2013	$99.07
	WW GRAINGER	08/15/2013	$78.86
	PALMETTO BUS SALES LLC	08/14/2013	$113.43
	DOLLAR GENERAL #10142	08/15/2013	$14.87
	CAROLINA INTL TRUCKS	08/16/2013	$245.30
	MARKO JANITORIAL SUPPLIES	08/19/2013	$422.83
	WAL-MART #1130	08/21/2013	$8.53
	INTERSTATE TRANSPORTATION	08/21/2013	$25.81
	INTERSTATE TRANSPORTATION	08/21/2013	$130.71
	INTERSTATE TRANSPORTATION	08/22/2013	$6.37
	WAL-MART #1130	08/22/2013	$53.47
	FASTENAL COMPANY01	08/23/2013	$108.24
	INTERSTATE TRANSPORTATION	08/26/2013	$171.32
	INTERSTATE TRANSPORTATION	08/26/2013	$260.37
	INTERSTATE TRANSPORTATION	08/26/2013	$556.62
	TRUCKPRO INC 022	08/27/2013	$472.52
	W. W. WILLIAMS	08/27/2013	$189.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/27/2013	$2.24
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$833.46
	INTERSTATE TRANSPORTATION	08/27/2013	$242.99
	ZEP SALES AND SERVICE	08/27/2013	$369.05
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$310.60
			$9,009.71
SHIRLEY FLOYD	CONWAY AUTO 0024817	07/30/2013	$10.58
	TRUCKPRO #85	07/31/2013	$138.03
	BLANCHARD MACHINERY	07/30/2013	$46.24
	TRUCKPRO #85	07/31/2013	$174.57
	BATTERY SPECIALIST	07/31/2013	$732.25
	CONWAY AUTO 0024817	07/31/2013	$28.51
	LOWES #01705	08/01/2013	$150.12
	INTERSTATE TRANSPORTATION	08/04/2013	$609.41
	INTERSTATE TRANSPORTATION	08/04/2013	$23.38
	CONWAY AUTO 0024817	08/01/2013	$23.80
	INTERSTATE TRANSPORTATION	08/04/2013	$295.06
	INTERSTATE TRANSPORTATION	08/04/2013	$63.54
	CAROLINA INTL TRUCKS	08/02/2013	$215.39
	CAROLINA INTL TRUCKS	08/02/2013	$34.18
	INTERSTATE TRANSPORTATION	08/04/2013	$128.08
	INTERSTATE TRANSPORTATION	08/04/2013	$249.31
	INTERSTATE TRANSPORTATION	08/04/2013	$7.83
	INTERSTATE TRANSPORTATION	08/04/2013	$45.34
	INTERSTATE TRANSPORTATION	08/05/2013	$78.77
	CAROLINA INTL TRUCKS	08/05/2013	$124.02
	INTERSTATE TRANSPORTATION	08/05/2013	$1,322.36
	CAROLINA INTL TRUCKS	08/05/2013	$112.25
	INTERSTATE TRANSPORTATION	08/05/2013	$361.53
	PARTS AUTOMOTIVE LLC	08/05/2013	$125.09
	W. W. WILLIAMS	08/06/2013	$1,301.31
	BUS PARTS WAREHOUSE	08/06/2013	$190.32
	CAROLINA INTL TRUCKS	08/06/2013	$44.43
	CAROLINA INTL TRUCKS	08/06/2013	$72.93
	CAROLINA INTL TRUCKS	08/06/2013	$34.18
	INTERSTATE TRANSPORTATION	08/06/2013	$94.34
	CAROLINA INTL TRUCKS	08/06/2013	$132.21
	CUMMINS ATLANTIC #2	08/06/2013	$102.91
	CUMMINS ATLANTIC #12	08/07/2013	$533.63
	BATTERY SPECIALIST	08/07/2013	$732.25
	INTERSTATE TRANSPORTATION	08/08/2013	$106.82
	INTERSTATE TRANSPORTATION	08/08/2013	$407.11
	INTERSTATE TRANSPORTATION	08/08/2013	$199.07
	INTERSTATE TRANSPORTATION	08/09/2013	$18.58
	FRASIER TIRE S62800032	08/08/2013	$2,271.21
	CONWAY AUTO 0024817	08/08/2013	$60.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	08/09/2013	$149.53
	CAROLINA INTL TRUCKS	08/09/2013	$175.78
	INTERSTATE TRANSPORTATION	08/12/2013	$20.28
	CAROLINA INTL TRUCKS	08/12/2013	$50.45
	BUS PARTS WAREHOUSE	08/13/2013	$102.48
	CONWAY AUTO 0024817	08/12/2013	$51.80
	W. W. WILLIAMS	08/13/2013	$11.93
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$81.00
	PARTS AUTOMOTIVE LLC	08/13/2013	$86.38
	DIXIE TOOL DISTRIBUTORS I	08/14/2013	$43.36
	CONWAY AUTO 0024817	08/13/2013	$108.86
	BLANCHARD MACHINERY	08/15/2013	$92.04
	RUSH TRK CTR CHARLOTTE P	08/15/2013	$127.09
	CAROLINA INTL TRUCKS	08/16/2013	$262.90
	CONWAY AUTO 0024817	08/16/2013	$66.90
	CONWAY AUTO 0024817	08/16/2013	$36.77
	INTERSTATE TRANSPORTATION	08/16/2013	$912.79
	JORDAN'S PERFORMANCE LLC	08/19/2013	$335.21
	HERALD OFFICE SUPPLY INC	08/19/2013	$353.27
	INTERSTATE TRANSPORTATION	08/20/2013	$65.19
	W. W. WILLIAMS	08/20/2013	$81.65
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$1,874.70
	BLANCHARD MACHINERY	08/20/2013	$86.07
	PARTS AUTOMOTIVE LLC	08/20/2013	$44.57
	INTERSTATE TRANSPORTATION	08/21/2013	$62.87
	BATTERY SPECIALIST	08/20/2013	$1,464.52
	INTERSTATE TRANSPORTATION	08/21/2013	$48.59
	INTERSTATE TRANSPORTATION	08/22/2013	$82.20
	INTERSTATE TRANSPORTATION	08/22/2013	$220.19
	PARTS AUTOMOTIVE LLC	08/21/2013	$41.03
	PARTS AUTOMOTIVE LLC	08/22/2013	$183.12
	BESI	08/23/2013	$171.00
	INTERSTATE TRANSPORTATION	08/23/2013	$462.29
	CONWAY AUTO 0024817	08/22/2013	$104.72
	M AND M OUTDOOR EQUIPM	08/22/2013	$221.38
	AYNOR NAPA AUTO PARTS	08/23/2013	$23.59
	RUSH TRK CTR CHARLOTTE P	08/26/2013	$173.93
	CONWAY AUTO 0024817	08/26/2013	$74.29
	CUMMINS ATLANTIC #12	08/27/2013	$8.32
	AMBAC INTERNATIONAL	08/26/2013	$474.00
	INTERSTATE TRANSPORTATION	08/27/2013	$100.68
	INTERSTATE TRANSPORTATION	08/27/2013	$694.02
	PALMETTO BUS SALES LLC	08/26/2013	$749.80
	NAPA LITTLE RIVER	08/27/2013	$50.75
	INTERSTATE TRANSPORTATION	08/28/2013	$1,264.71
	CONWAY AUTO 0024817	08/28/2013	$51.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	08/28/2013	$60.48
	CONWAY ELECTRIC MOTOR	08/28/2013	$104.27
	INTERSTATE TRANSPORTATION	08/29/2013	$849.81
	LOWES #01705	08/29/2013	$27.54
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$124.53
			$24,516.48
SUSAN A BARR	Amazon.com	08/06/2013	$15.13
	Amazon.com	08/07/2013	$20.58
	SAGE PUBLICATIONS INC.	08/27/2013	$27.00
			$62.71
SUSAN R BUFF	WAL-MART #1164	08/14/2013	$3.96
			$3.96
SYLVESTER FREE	BLANCHARD MACHINERY CO.	08/02/2013	$184.74
	BLANCHARD MACHINERY CO.	08/09/2013	$76.93
	CAROLINA INTL TRUCKS	08/22/2013	$1,088.25
	BLANCHARD MACHINERY CO.	08/29/2013	$123.34
			$1,473.26
TERRI HARWELL	CAROLINA INTL TRUCKS	07/31/2013	$251.16
	FREIGHTLINER	07/30/2013	$404.03
	W. W. WILLIAMS	08/05/2013	$17.37
	CAROLINA INTL TRUCKS	08/05/2013	$257.70
	CAROLINA INTL TRUCKS	08/06/2013	$257.89
	INTERSTATE TRANSPORTATION	08/06/2013	$390.98
	CUMMINS ATLANTIC #7	08/07/2013	$181.88
	CAROLINA INTL TRUCKS	08/07/2013	$20.68
	TRIPLE T SUMMERVILLE	08/06/2013	$654.45
	RUSH TRK CTR CHARLOTTE P	08/07/2013	$191.71
	CAROLINA INTL TRUCKS	08/08/2013	$38.74
	INTERSTATE TRANSPORTATION	08/08/2013	$19.92
	TRUCKPRO #85	08/08/2013	$358.44
	CAROLINA INTL TRUCKS	08/08/2013	$314.92
	CAROLINA EQUIPMENT & S	08/07/2013	$41.31
	DIXIE TOOL DISTRIBUTORS I	08/08/2013	$161.98
	MCELVEEN BUICK GMC INC	08/08/2013	$91.11
	CAROLINA INTL TRUCKS	08/08/2013	$132.01
	INTERSTATE TRANSPORTATION	08/09/2013	$265.38
	CAROLINA EQUIPMENT & S	08/09/2013	$26.28
	W. W. WILLIAMS	08/09/2013	$727.41
	INTERSTATE TRANSPORTATION	08/12/2013	$451.01
	INTERSTATE TRANSPORTATION	08/12/2013	$21.12
	INTERSTATE TRANSPORTATION	08/12/2013	$78.07
	TRUCKPRO #85	08/13/2013	$87.42
	RUSH TRK CTR CHARLOTTE P	08/13/2013	$105.26
	CAROLINA INTL TRUCKS	08/13/2013	$178.22
	CUMMINS ATLANTIC #7	08/13/2013	$336.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCKPRO #85	08/13/2013	$357.49
	INTERSTATE TRANSPORTATION	08/14/2013	$49.80
	CAROLINA INTL TRUCKS	08/14/2013	$38.74
	INTERSTATE TRANSPORTATION	08/14/2013	$654.41
	INTERSTATE TRANSPORTATION	08/16/2013	$82.25
	RUSH TRK CTR CHARLOTTE P	08/16/2013	$165.70
	INTERSTATE TRANSPORTATION	08/19/2013	$26.78
	INTERSTATE TRANSPORTATION	08/19/2013	$88.07
	CAROLINA INTL TRUCKS	08/19/2013	$259.93
	TRUCKPRO #85	08/20/2013	$748.52
	INTERSTATE TRANSPORTATION	08/20/2013	$577.70
	CUMMINS ATLANTIC #7	08/21/2013	$152.02
	OREILLY AUTO 00021774	08/22/2013	$27.81
	INTERSTATE TRANSPORTATION	08/22/2013	$534.76
	RUSH TRK CTR CHARLOTTE P	08/26/2013	$349.95
	W. W. WILLIAMS	08/26/2013	$217.61
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$191.71
	INTERSTATE TRANSPORTATION	08/27/2013	$166.36
	INTERSTATE TRANSPORTATION	08/27/2013	$188.10
	INTERSTATE TRANSPORTATION	08/28/2013	$164.93
	CAROLINA INTL TRUCKS	08/29/2013	$168.91
	INTERSTATE TRANSPORTATION	08/29/2013	$1,290.87
	CAROLINA INTL TRUCKS	08/29/2013	$50.63
	TRUCKPRO #85	08/29/2013	$28.00
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$90.38
	CAROLINA INTL TRUCKS	08/29/2013	$38.28
			$12,772.90
TERRY MCGIRT	INTERSTATE TRANSPORTATION	08/04/2013	$13.74
	TRIPLE T FLORENCE	08/01/2013	$35.82
	INTERSTATE TRANSPORTATION	08/04/2013	$400.20
	INTERSTATE TRANSPORTATION	08/04/2013	$267.75
	INTERSTATE TRANSPORTATION	08/04/2013	$83.84
	INTERSTATE TRANSPORTATION	08/05/2013	$325.29
	CAROLINA INTL TRUCKS	08/07/2013	$225.12
	NAPA DILLON 0000913	08/09/2013	$260.74
	INTERSTATE TRANSPORTATION	08/13/2013	$25.79
	CAROLINA INTL TRUCKS	08/14/2013	$50.70
	HOME AND INDUSTRIA	08/20/2013	$44.50
	LOWES #01075	08/23/2013	$179.13
	FLORENCE HYDRAULICS	08/23/2013	$275.40
	TRIPLE T FLORENCE	08/22/2013	$40.83
	LEE BUILDER SUPPLY INC	08/22/2013	$20.46
	NATL BUS SALES & LEASING	08/27/2013	$273.95
	RUSH TRK CTR CHARLOTTE P	08/28/2013	$1,650.32
	LOWES #01075	08/28/2013	$239.57
			$4,413.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	OFFICE DEPOT #2196	07/30/2013	$52.38
	NOR NORTHERN TOOL	08/01/2013	$192.59
	INTERSTATE TRANSPORTATION	08/04/2013	$15.76
	WW GRAINGER	08/01/2013	$75.32
	CAROLINA INTL TRUCKS	08/01/2013	$54.04
	INTERSTATE TRANSPORTATION	08/04/2013	$11.34
	OFFICE DEPOT #2196	08/01/2013	$119.49
	WW GRAINGER	08/01/2013	$470.32
	THE HOME DEPOT #1106	08/01/2013	$148.62
	INTERSTATE TRANSPORTATION	08/05/2013	$311.58
	INTERSTATE TRANSPORTATION	08/05/2013	$36.50
	LOWES #02967	08/05/2013	$44.83
	MSC	08/06/2013	$60.77
	WAL-MART #4521	08/06/2013	$37.42
	MSC	08/07/2013	$32.18
	PALMETTO BUS SALES LLC	08/06/2013	$313.54
	INTERSTATE TRANSPORTATION	08/07/2013	$33.04
	WAL-MART #4521	08/07/2013	$41.70
	EXXONMOBIL 45643996	08/06/2013	$126.96
	OREILLY AUTO 00022319	08/07/2013	$39.57
	ALLENS COMPRESSOR SERVICE	08/07/2013	$18.46
	MYERS TIRE SUPPLY.	08/09/2013	$157.46
	LOWES #02967	08/09/2013	$97.96
	HPA # 07	08/12/2013	$65.19
	CARQUEST 01013754	08/13/2013	$30.35
	LOWES #02967	08/14/2013	$130.67
	PALMETTO LAWN & LEISURE	08/15/2013	$261.98
	OREILLY AUTO 00022319	08/15/2013	$263.49
	PALMETTO BUS SALES LLC	08/14/2013	$78.90
	INTERSTATE TRANSPORTATION	08/15/2013	$277.30
	WW GRAINGER	08/15/2013	$68.86
	THE HOME DEPOT #1106	08/15/2013	$128.33
	LOWES #02967	08/16/2013	$129.12
	WW GRAINGER	08/16/2013	$85.08
	WAL-MART #4521	08/20/2013	$68.11
	W. W. WILLIAMS	08/22/2013	$429.28
	DIXIE TOOL DISTRIBUTORS	08/22/2013	$271.21
	DIXIE TOOL DISTRIBUTORS	08/22/2013	$335.17
	NOR NORTHERN TOOL	08/25/2013	$252.23
	INTERSTATE TRANSPORTATION	08/23/2013	$95.57
	LOWES #01066	08/23/2013	$151.35
	OFFICE DEPOT #2196	08/23/2013	$27.04
	DIXIE TOOL DISTRIBUTORS	08/22/2013	$358.63
	W. W. WILLIAMS	08/26/2013	$33.13
	CAROLINA INTL TRUCKS	08/27/2013	$115.60
	CARQUEST 01013754	08/28/2013	$48.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	RELIABLE TRANSMISSION SVC	08/27/2013	$1,550.00
	LOWES #02967	08/29/2013	$126.94
			$7,873.88
THOMAS WILLIAMS	NAPA CAMDEN 0023016	07/30/2013	$47.12
	NAPA CAMDEN 0023016	07/31/2013	$108.52
	NAPA CAMDEN 0023016	08/01/2013	$101.78
	FASTENAL COMPANY01	08/07/2013	$40.87
	WAL-MART #0634	08/07/2013	$40.07
	CAMDEN BUILDERS SUPPLY	08/08/2013	$19.24
	LOWES #01751	08/08/2013	$138.95
	LOWES #01751	08/09/2013	$23.10
	FASTENAL COMPANY01	08/09/2013	$32.51
	CAROLINA INTL TRUCKS	08/12/2013	$26.26
	FASTENAL COMPANY01	08/13/2013	$18.52
	CAMDEN PARTS & PROPANE	08/13/2013	$31.05
	INTERSTATE TRANSPORTATION	08/13/2013	$72.92
	LOWES #01751	08/13/2013	$43.09
	CAMDEN PARTS & PROPANE	08/20/2013	$58.03
	RUSH TRK CTR CHARLOTTE P	08/20/2013	$152.87
	INTERSTATE TRANSPORTATION	08/21/2013	$411.98
	PATTERSON AUTOMOTIVE	08/22/2013	$175.00
	NAPA CAMDEN 0023016	08/27/2013	$126.78
	INTERSTATE TRANSPORTATION	08/28/2013	$61.44
			$1,730.10
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	08/05/2013	$229.23
			$229.23
TOMMY GRADY	CUMMINS ATLANTIC #11	08/08/2013	$155.82
	CUMMINS ATLANTIC #11	08/08/2013	$155.82
	MACK FULBRIGHT DIST INC	08/14/2013	$22.74
	WELDORS SUPPLY HOUSE INC	08/19/2013	$28.39
	MACK FULBRIGHT DIST INC	08/23/2013	$36.99
	THE HOME DEPOT #1108	08/26/2013	$11.79
	CAROLINA MOBILITY SALES	08/27/2013	$287.77
			$699.32
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	08/19/2013	$264.53
	INTERSTATE TRANSPORTATION	08/19/2013	$238.57
	PALMETTO BUS SALES LLC	08/21/2013	$261.06
	FLEETPRIDE 304	08/22/2013	$49.96
	WAL-MART #4487	08/23/2013	$52.36
	ACADEMY SPORTS# 183	08/28/2013	$42.79
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$1,415.05
			$2,324.32
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	07/31/2013	$136.49
	DIXIE TOOL DISTRIBUTORS I	07/31/2013	$96.59
	CARQUEST AUTO PARTS	07/31/2013	$73.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CARQUEST AUTO PARTS	07/31/2013	$88.62
	TRUCKPRO #85	08/01/2013	$600.21
	INTERSTATE TRANSPORTATION	08/04/2013	$575.57
	INTERSTATE TRANSPORTATION	08/04/2013	$406.13
	INTERSTATE TRANSPORTATION	08/04/2013	$455.95
	INTERSTATE TRANSPORTATION	08/04/2013	$29.63
	INTERSTATE TRANSPORTATION	08/04/2013	$36.82
	INTERSTATE TRANSPORTATION	08/04/2013	$78.72
	INTERSTATE TRANSPORTATION	08/04/2013	$50.88
	CAROLINA INTL TRUCKS	08/01/2013	$229.00
	INTERSTATE TRANSPORTATION	08/04/2013	$49.01
	UNITY SCHOOL BUS PARTS	08/02/2013	$582.76
	CARQUEST AUTO PARTS	08/01/2013	$123.38
	INTERSTATE TRANSPORTATION	08/04/2013	$53.35
	INTERSTATE TRANSPORTATION	08/04/2013	$464.80
	INTERSTATE TRANSPORTATION	08/04/2013	$449.27
	INTERSTATE TRANSPORTATION	08/05/2013	$120.69
	BESI	08/05/2013	$418.50
	W. W. WILLIAMS	08/05/2013	$168.03
	W. W. WILLIAMS	08/06/2013	$94.19
	INTERSTATE TRANSPORTATION	08/06/2013	$493.29
	CAROLINA INTL TRUCKS	08/06/2013	$99.66
	CAROLINA INTL TRUCKS	08/06/2013	$27.76
	INTERSTATE TRANSPORTATION	08/07/2013	$111.76
	CAROLINA INTL TRUCKS	08/07/2013	$132.72
	INTERSTATE TRANSPORTATION	08/07/2013	$92.54
	BATTERY SPECIALIST	08/06/2013	$862.88
	INTERSTATE TRANSPORTATION	08/08/2013	$13.48
	CARQUEST AUTO PARTS	08/07/2013	$40.64
	INTERSTATE TRANSPORTATION	08/08/2013	$96.52
	CARQUEST AUTO PARTS	08/07/2013	$14.09
	CAROLINA INTL TRUCKS	08/08/2013	$198.30
	INTERSTATE TRANSPORTATION	08/09/2013	$48.26
	INTERSTATE TRANSPORTATION	08/09/2013	$4.16
	CAROLINA INTL TRUCKS	08/09/2013	$43.61
	INTERSTATE TRANSPORTATION	08/12/2013	$92.54
	INTERSTATE TRANSPORTATION	08/12/2013	$32.84
	CAROLINA INTL TRUCKS	08/13/2013	$222.48
	BESI	08/13/2013	$299.76
	INTERSTATE TRANSPORTATION	08/13/2013	$11.98
	TRUCKPRO #85	08/13/2013	$194.35
	TRUCKPRO #85	08/13/2013	$114.37
	INTERSTATE TRANSPORTATION	08/14/2013	$51.30
	INTERSTATE TRANSPORTATION	08/14/2013	$101.06
	CAROLINA INTL TRUCKS	08/14/2013	$34.86
	INTERSTATE TRANSPORTATION	08/15/2013	$57.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	RUSH TRK CTR CHARLOTTE P	08/15/2013	$310.37
	DIXIE TOOL DISTRIBUTORS I	08/16/2013	$126.03
	FREIGHTLINER	08/15/2013	$102.41
	INTERSTATE TRANSPORTATION	08/19/2013	$449.27
	INTERSTATE TRANSPORTATION	08/20/2013	$266.40
	CAROLINA INTL TRUCKS	08/21/2013	$214.80
	INTERSTATE TRANSPORTATION	08/22/2013	$351.75
	BESI	08/23/2013	$139.17
	BESI	08/23/2013	$141.56
	CAROLINA INTL TRUCKS	08/23/2013	$64.11
	BATTERY SPECIALIST	08/22/2013	$216.00
	INTERSTATE TRANSPORTATION	08/27/2013	$141.59
	TRUCKPRO #85	08/27/2013	$259.89
	RUSH TRK CTR CHARLOTTE P	08/27/2013	$446.92
	CAROLINA INTL TRUCKS	08/28/2013	$539.02
	INTERSTATE TRANSPORTATION	08/28/2013	$2.27
	GEORGETOWN AUTO PARTS	08/28/2013	$136.74
	INTERSTATE TRANSPORTATION	08/28/2013	$45.73
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$63.55
	CAROLINA INTL TRUCKS	08/29/2013	$99.39
			$12,991.55
TRISHUN MILHOUSE	Amazon.com	08/02/2013	$219.60
	Amazon.com	08/06/2013	$329.40
			$549.00
VIRGINIA S RYALL	STAPLES 00106567	08/21/2013	$160.18
	STAPLES 00103911	08/22/2013	$145.69
			$305.87
VIRGINIA WURZ	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$464.08
	Amazon.com	08/02/2013	$167.88
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	WILLIAM V MACGILL & CO	08/06/2013	$76.75
	FORMS AND SUPPLY - AOPD	08/06/2013	$715.22
	WILLIAM V MACGILL & CO	08/06/2013	$83.90
	STAPLES 00105536	08/07/2013	$176.97
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	STAPLES 00105536	08/07/2013	$2,500.00
	STAPLES DIRECT	08/09/2013	$72.60
	STAPLES 00105536	08/09/2013	$99.58
	BARNES & NOBLE #2221	08/08/2013	$1,402.50
	BARNES & NOBLE #2221	08/08/2013	$270.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES DIRECT	08/11/2013	$1,278.33
	ANDERSON STAMP AND ENGRAV	08/09/2013	$127.20
	FORMS AND SUPPLY - AOPD	08/12/2013	$957.32
	STAPLES 00105536	08/12/2013	$22.51
	STAPLES DIRECT	08/13/2013	$68.89
	TARGET.COM	08/15/2013	$95.37
	BARNES & NOBLE #2221	08/14/2013	$255.00
	AMAZON MKTPLACE PMTS	08/16/2013	$57.48
	FORMS AND SUPPLY - AOPD	08/19/2013	$195.77
	FORMS AND SUPPLY - AOPD	08/19/2013	$1,323.24
	FORMS AND SUPPLY - AOPD	08/20/2013	$69.96
	LOWES #01718	08/21/2013	$353.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	AMAZON MKTPLACE PMTS	08/22/2013	$68.26
	FORMS AND SUPPLY - AOPD	08/21/2013	$97.89
	BARNES & NOBLE #2221	08/21/2013	$1,453.28
	Amazon.com	08/26/2013	$43.19
	STAPLES 00105536	08/22/2013	$142.77
	BARNES & NOBLE #2221	08/23/2013	$383.00
	Amazon.com	08/26/2013	$213.94
	Amazon.com	08/27/2013	$13.81
	ANDERSON STAMP AND ENGRAV	08/26/2013	$74.20
	GRAHL ELECTRIC SUPPLY CO	08/27/2013	$2,461.00
	WW GRAINGER	08/27/2013	$712.32
	OVR O.CO/OVERSTOCK.COM	08/28/2013	$899.94
	FORMS AND SUPPLY - AOPD	08/28/2013	$15.39
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$17,637.84
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/04/2013	$324.43
	CAROLINA INTL TRUCKS	08/01/2013	$277.42
	NAPA AUTO PARTS 0004820	08/01/2013	$58.26
	NAPA AUTO PARTS 0004820	08/05/2013	$8.51
	INTERSTATE TRANSPORTATION	08/13/2013	$107.07
	INTERSTATE TRANSPORTATION	08/14/2013	$125.03
	NAPA AUTO PARTS 0004820	08/14/2013	$35.92
	W. W. WILLIAMS	08/15/2013	$125.31
	NAPA AUTO PARTS 0004820	08/16/2013	$46.71
	W. W. WILLIAMS	08/28/2013	$160.15
	DIXIE TOOL DISTRIBUTORS	08/28/2013	$173.84
			$1,442.65
WAYNE SOUTHARD	FASTENAL COMPANY01	08/01/2013	$97.15
	AUTO PARTS SERVICE INC	08/01/2013	$151.91
	DOUGLAS MACHINE SHOP	08/06/2013	$252.16
	MYERS TIRE SUPPLY	08/07/2013	$241.52
	OFFICEMAX CT IN#779961	08/08/2013	$85.42
	CAROLINA INTL TRUCKS	08/12/2013	$117.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	08/12/2013	$105.15
	PEE DEE SUPPLY	08/12/2013	$20.74
	INTERSTATE TRANSPORTATION	08/14/2013	$14.27
	INTERSTATE TRANSPORTATION	08/15/2013	$25.16
	BLANCHARD MACHINERY	08/14/2013	$104.27
	AUTO PARTS SERVICE INC	08/19/2013	$98.17
	ADVANCE AUTO PARTS #8421	08/19/2013	$9.34
	DOUGLAS MACHINE SHOP	08/21/2013	$11.66
	AUTO PARTS SERVICE INC	08/21/2013	$224.07
	INTERSTATE TRANSPORTATION	08/23/2013	$438.37
	INTERSTATE TRANSPORTATION	08/29/2013	$240.94
			$2,237.82
WILLIAM BROCK	LOWES #00728	08/01/2013	$69.03
	OREILLY AUTO 00014308	08/07/2013	$7.94
	FASTENAL COMPANY01	08/07/2013	$38.15
	LONG TRAILER & BODY SERVI	08/08/2013	$162.21
	SUPERIOR HYDRAULIC	08/08/2013	$17.13
	W. W. WILLIAMS	08/15/2013	$25.45
	WHITE JONES ACE HARDWA	08/26/2013	$66.09
			$386.00
WILLIAM KEVIN WARE	OREILLY AUTO 00014423	08/01/2013	$164.42
	CHRISTOPHER TRUCKS	08/01/2013	$152.50
	NEWTON SHOES	08/07/2013	$50.00
	MSC	08/10/2013	$157.79
	SHOE DEPT 1443	08/09/2013	$50.00
	INTERSTATE TRANSPORTATION	08/12/2013	$128.12
	INTERSTATE TRANSPORTATION	08/14/2013	$17.68
	THE HOME DEPOT 1105	08/13/2013	$136.71
	TRUCK PRO #82	08/21/2013	$164.76
	WW GRAINGER	08/20/2013	$135.88
			$1,157.86
WILLIAM STARNES	LOWES #01776	08/01/2013	$67.88
	TRACTOR SUPPLY #1163	08/07/2013	$50.00
	DICKERSON MOTOR	08/09/2013	$4.47
	LOWES #01776	08/10/2013	$24.58
	LOWES #01776	08/09/2013	$60.27
	WAL-MART #1144	08/12/2013	$25.02
	LOWES #01776	08/12/2013	$12.41
	HI-LINE, INC.	08/16/2013	$136.53
	RUSH TRK CTR CHARLOTTE P	08/29/2013	$1,636.02
			$2,017.18

Total for EDUCATION DEPARTMENT: $469,939.33

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	07/31/2013	$252.58
	ACADEMIC SUPPLIER OFFICE	08/07/2013	$2,742.97
	J M GRACE	08/06/2013	$153.85
	SCASA 00 OF 00	08/07/2013	$195.00
	SMITH RUBBER STAMP & SEAL	08/13/2013	$68.25
	J M GRACE	08/23/2013	$53.97
	J M GRACE	08/22/2013	$249.83
			$3,716.45
MELANIE D BARTON	STAPLES 00103911	08/23/2013	$85.40
	OFFICE DEPOT #2349	08/23/2013	$62.62
			$148.02

Total for EDUCATION OVERSIGHT COMMITTEE: $3,864.47

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	08/06/2013	$20.48
	CABLE & CONNECTIONS	08/07/2013	$62.75
	CABLE & CONNECTIONS	08/26/2013	$202.72
	CABLE & CONNECTIONS	08/28/2013	$177.00
	THE HOME DEPOT 1112	08/28/2013	$85.32
			$548.27
AMY SHUMAKER	Vimeo Plus	08/08/2013	$59.95
	WIX18009495171	08/09/2013	$9.90
			$69.85
ANGELA WINN	CABLE & CONNECTIONS	07/31/2013	$1,487.45
	FASTENAL COMPANY01	08/07/2013	$16.58
	CABLE & CONNECTIONS	08/07/2013	$134.54
	CABLE & CONNECTIONS	08/12/2013	$90.00
	CABLE & CONNECTIONS	08/12/2013	$82.20
	CABLE & CONNECTIONS	08/21/2013	$337.94
	CABLE & CONNECTIONS	08/23/2013	$36.00
			$2,184.71
BARRY REID	MCCALLS SUPPLY INC 05	08/01/2013	$51.29
	LOWES #01064	08/07/2013	$34.45
	LOWES #01064	08/09/2013	$50.70
	LOWES #01064	08/13/2013	$42.56
	LOWES #01064	08/13/2013	$486.92
	LOWES #01064	08/15/2013	$60.79
	LOWES #01064	08/21/2013	$48.24
	LOWES #01064	08/26/2013	$104.61
	GOKEYLESS	08/27/2013	$438.70
			$1,318.26
BONNIE HITE	WAL-MART #4420	08/21/2013	$24.00
	WAL-MART #1183	08/28/2013	$22.44
			$46.44
DAVID BEVERLEY	WAL-MART #1603	07/31/2013	$82.94
	BEST BUY 00008946	08/02/2013	$529.80
	CHIPCO COMPUTER	08/13/2013	$585.00
	SKYPE COMMUNICATIO	08/10/2013	$53.94
	WWW.1AND1.COM	08/19/2013	$20.97
	CHIPCO COMPUTER	08/20/2013	$2,391.00
	THE APOLOGETICS GROUP	08/21/2013	$59.15
	BEST BUY 00008946	08/24/2013	$96.29
			$3,819.09
DON FOUCHE	MAYER710 COLUMBIASC	08/02/2013	$127.59
	SHUMAN OWENS SUPPLY CO	08/07/2013	$98.41
	MID SOUTH ELECTRICAL	08/19/2013	$339.09
	JOHNSTONE SUPPLY -394	08/21/2013	$54.39
			$619.48

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	B & H PHOTO-VIDEO-MO/TO	08/15/2013	$131.85
			$131.85
FRANK HUTTO	HPA # 07	08/07/2013	$177.94
	HPA # 07	08/07/2013	$190.95
	CAROLINA FABRICATORS INC	08/13/2013	$15.00
	AGRI SOUTH INC	08/14/2013	$97.64
	GMESUPPLY COM	08/14/2013	$162.59
			$644.12
GARY STEVENS	B & H PHOTO-VIDEO.COM	08/19/2013	$492.48
			$492.48
GLENN RAWLS	PRINTING SERVICES	08/08/2013	$109.76
	D J WALL-ST-JOURNAL	08/14/2013	$22.99
			$132.75
HAMMETT BILLY	THE HOME DEPOT 1114	08/05/2013	$21.39
	CHIPCO COMPUTER	08/20/2013	$1,978.00
			$1,999.39
JEFF BULLARD	ADVANCE AUTO PARTS #6279	08/06/2013	$120.70
	ADVANCE AUTO PARTS #8161	08/06/2013	$153.37
	LOWES #02520	08/20/2013	$18.16
	LOWES #01718	08/22/2013	$454.74
	LOWES #02520	08/27/2013	$18.17
			$765.14
JOHN CASTALDO	LOGIC SUPPLY INC	08/07/2013	$250.75
			$250.75
JOHN M CROCKETT JR	Amazon.com	08/05/2013	$452.64
	NOMAD GLOBAL COMMUNICATI	08/16/2013	$280.00
			$732.64
JOYCE OWENS	PUBLIX #1095	08/14/2013	$24.50
	TARGET 00013714	08/29/2013	$7.93
			$32.43
KEN DEBERRY	B & H PHOTO-VIDEO.COM	08/05/2013	$81.27
			$81.27
MARK WHITTINGTON	OFFICE DEPOT #2196	07/31/2013	$10.69
	SCREENNOW.COM	07/31/2013	$24.95
	PERSONNEL CONCEPTS	08/19/2013	$65.65
	SCREENNOW.COM	08/28/2013	$3.00
	SCREENNOW.COM	08/28/2013	$25.00
			$129.29
MICHAEL GILL	TRACTOR SUPPLY # 1365	08/01/2013	$45.99
	GRAYBAR ELECTRIC COMPANY	08/03/2013	$101.50
	EXTREME SPORTS INC	08/07/2013	$10.80
	CHIPCO COMPUTER	08/08/2013	$39.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	CABLE & CONNECTIONS	08/13/2013	$6.00
	LOWES #00385	08/22/2013	$73.76
			$277.05
MIKE MOAK	1140 PERRY MANN	07/31/2013	$270.89
	LOWES #00499	08/05/2013	$16.56
	RICHLAND INDUSTRIAL	08/05/2013	$100.61
	1140 PERRY MANN	08/05/2013	$57.78
	GOKEYLESS	08/09/2013	$442.45
	RICHLAND INDUSTRIAL	08/12/2013	$126.59
	JANPAK 04 COLUMBIA	08/12/2013	$113.56
	FASTENAL COMPANY01	08/13/2013	$19.11
	HOUSE OF THREADS-KNOX	08/14/2013	$18.46
	JOHNSTONE SUPPLY -394	08/13/2013	$494.20
	AIRGAS SOUTH	08/16/2013	$55.13
	RICHLAND INDUSTRIAL	08/16/2013	$121.06
	HOUSE OF THREADS-KNOX	08/16/2013	$105.65
	1140 PERRY MANN	08/16/2013	$202.26
	GATEWAY #1 COLA	08/16/2013	$20.37
	RICHLAND INDUSTRIAL	08/19/2013	$54.70
	THE HOME DEPOT 1112	08/19/2013	$196.10
	1140 PERRY MANN	08/21/2013	$65.49
	238 C-K COLUMBIA	08/26/2013	$90.93
	LOWES #01064	08/26/2013	$195.92
	LOWES #00499	08/27/2013	$60.05
			$2,827.87
MIKE ROLLISON	NAPA STORE 1015006	08/28/2013	$9.98
			$9.98
RENEE LAYSON	STAPLES 00103911	08/02/2013	$79.99
	FEDEX 082092386743	08/06/2013	$15.11
	Amazon.com	08/07/2013	$49.16
	FEDEX 803250243801	08/07/2013	$82.41
	THE HOME DEPOT #1106	08/08/2013	$539.67
	LOWES #00499	08/15/2013	$63.99
	ROSE TALBERT	08/20/2013	$1,527.59
	MANN TOOL & SUPPLY INC	08/20/2013	$20.83
	SYX TIGERDIRECT.COM	08/26/2013	$259.87
	SYX TIGERDIRECT.COM	08/27/2013	$41.79
			$2,680.41
RICHARD SMITH	NAPA AUTO PARTS	07/31/2013	$34.21
	LOWES #00559	08/08/2013	$71.79
	TRACTOR SUPPLY CO #1708	08/12/2013	$10.68
	TRACTOR SUPPLY CO #1708	08/12/2013	$76.76
	NASCO DISTRIBUTOR SALES	08/16/2013	$225.67
	WESTBURY ACE HARDWARE	08/26/2013	$25.64
	BUCK'S BUILDING SUPPLY	08/27/2013	$33.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	TRACTOR SUPPLY CO #1708	08/27/2013	$70.60
			$549.24
RICK HORTON	PLAYSTREAM	08/02/2013	$19.95
	WWW.1AND1.COM	08/05/2013	$40.96
	EB 2013 SCITDA FALL C	08/15/2013	$55.00
	AICPA AICPA	08/15/2013	$260.00
	AICPA AICPA	08/15/2013	$225.00
	US LASER	08/16/2013	$445.00
	BOOKS A MILLIO00002774	08/17/2013	$6.80
	DMI DELL ARB BUS	08/20/2013	$711.69
	STAPLES 00103911	08/19/2013	$208.06
	STAPLES DIRECT	08/22/2013	$404.97
	BEST BUY 00015156	08/26/2013	$22.66
	RADIOSHACK COR00196360	08/27/2013	$7.01
	BEST BUY 00002709	08/28/2013	$244.98
	IMMEDION	08/29/2013	$653.10
	TRAINING CONCEPTS	08/29/2013	$620.00
			$3,925.18
RICKY VICK	MOBILE MINI	08/12/2013	$269.22
			$269.22
SHAUN BENNETT	ALLIED ELECTRONICS INC	08/03/2013	$380.76
	SYX TIGERDIRECT.COM	08/08/2013	$227.29
	RADIOSHACK COR00196279	08/13/2013	$53.49
	DPS TELECOM	08/19/2013	$212.26
			$873.80
THOMAS RICHARDSON	WW GRAINGER	08/01/2013	$110.64
	DKC DIGI KEY CORP	08/20/2013	$53.99
	BEARING DIST - FLORENCE	08/20/2013	$11.13
	MOSELEY OUTDOOR POWER	08/20/2013	$32.24
	WW GRAINGER	08/21/2013	$33.66
	WW GRAINGER	08/21/2013	$24.06
	CREGGER COMPANY 27	08/22/2013	$313.20
	DKC DIGI KEY CORP	08/24/2013	$28.42
	NAPA FLORENCE0023047	08/27/2013	$33.13
			$640.47
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	08/02/2013	$972.82
	3 MAN AUTO SERVICE	08/02/2013	$30.65
	CLASSIC FORD OF COLUMBIA	08/07/2013	$150.08
	JT'S CHRYSLER JEEP DODGE	08/08/2013	$95.25
	NORDANS TRIM SHOP	08/08/2013	$189.00
	LEE TRANSPORT EQUIPMENT	08/13/2013	$10.00
	NAPA STORE 1015002	08/21/2013	$123.87
	LOWES #01986	08/23/2013	$188.68
	BI-LO 723	08/26/2013	$44.98
	JT'S CHRYSLER JEEP DODGE	08/26/2013	$244.06

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	WAL-MART #1286	08/28/2013	$20.40
	KEY SHOP	08/28/2013	$99.84
	INTERSTATE ALL BATTERY	08/28/2013	$117.95
			$2,287.58
TOM DAMERON	CHIPCO COMPUTER	07/31/2013	$449.50
	CHIPCO COMPUTER	08/01/2013	$408.50
	BEST BUY 00002709	08/02/2013	$217.16
	LOWES #00433	08/04/2013	$23.17
	CHIPCO COMPUTER	08/05/2013	$332.00
	CHIPCO COMPUTER	08/05/2013	$91.25
	CHIPCO COMPUTER	08/05/2013	$425.00
	CHIPCO COMPUTER	08/06/2013	$431.50
	CHIPCO COMPUTER	08/09/2013	$1,320.00
	CHIPCO COMPUTER	08/14/2013	$455.25
	CHIPCO COMPUTER	08/15/2013	$217.50
	WWW.NEWEGG.COM	08/18/2013	$99.99
	CHIPCO COMPUTER	08/19/2013	$205.00
	WWW.NEWEGG.COM	08/19/2013	$89.99
	CHIPCO COMPUTER	08/19/2013	$191.00
	CABLE & CONNECTIONS	08/19/2013	$150.00
	CHIPCO COMPUTER	08/21/2013	$427.50
	CHIPCO COMPUTER	08/23/2013	$425.00
	CHIPCO COMPUTER	08/23/2013	$360.50
	MARKERTEK VIDEO SUPPLY	08/26/2013	$1,600.75
	CHIPCO COMPUTER	08/28/2013	$175.50
	CHIPCO COMPUTER	08/28/2013	$504.75
			$8,600.81
TOM POSEY	STAPLES 00103911	08/13/2013	$75.59
	PRESS PLUS	08/22/2013	$99.00
			$174.59
TYORA MOODY	WUFOO.COM/CHARGE	08/01/2013	$29.95
	HOOTSUITE MEDIA INC.	08/03/2013	$5.99
	DROPBOX	08/02/2013	$99.00
			$134.94
WENDY SCHNEIDER	AMAZON MKTPLACE PMTS	07/31/2013	$16.70
	AMAZON MKTPLACE PMTS	07/31/2013	$10.04
	STAPLS7103746953000001	08/02/2013	$5.38
	STAPLS7104093870000001	08/09/2013	$93.72
	STAPLS7104262758000001	08/14/2013	$174.69
			$300.53
WILLIAM RICHARDSON	OFFICE DEPOT #200	08/22/2013	$365.16
			$365.16

Total for EDUCATIONAL TELEVISION COM: $37,915.04

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	08/06/2013	$11.48
	WALGREENS #6136	08/07/2013	$2.85
	FOOD LION #2506	08/07/2013	$4.38
	FOOD LION #2506	08/26/2013	$14.14
	FOOD LION #2506	08/27/2013	$4.38
	FOOD LION #2506	08/28/2013	$17.61
	FOOD LION #2506	08/29/2013	$4.38
			$59.22
BRIAN LEACH	EB 2013 SCITDA FALL C	08/06/2013	$316.00
	CBI IPSWITCH	08/06/2013	$695.00
	CDW GOVERNMENT	08/07/2013	$2,110.97
	AMAZON MKTPLACE PMTS	08/09/2013	$246.89
	AMAZON MKTPLACE PMTS	08/09/2013	$73.59
	ONE CALL NOW	08/13/2013	$32.59
	AT&T DATA	08/13/2013	$30.00
	EB 2013 SCITDA FALL C	08/27/2013	$79.00
	SYX TIGERDIRECT.COM	08/28/2013	$142.22
	EB 2013 CAROLINA TECH	08/28/2013	$18.00
			$3,744.26
HEATHER SHERMAN	FOOD LION #2506	08/08/2013	$4.38
			$4.38
MARCI ANDINO	AT&T DATA	08/20/2013	$14.99
			$14.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	08/07/2013	$227.20
	STAPLES ACCOUN00687632	08/10/2013	$230.62
	DTV DIRECTV SERVICE	08/12/2013	$15.90
	FORMS AND SUPPLY - AOPD	08/23/2013	$70.32
	AMAZON MKTPLACE PMTS	08/24/2013	$46.42
	AMAZON MKTPLACE PMTS	08/27/2013	$17.36
			$607.82

Total for ELECTION COMMISSION: $4,430.67

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	STAPLES DIRECT	07/31/2013	$328.96
	Amazon.com	08/01/2013	$172.90
	STAPLES DIRECT	08/01/2013	$75.64
	CHANNING BETE CO AHA	07/31/2013	$1,137.18
	BARNES & NOBLE #2282	07/31/2013	$207.36
	FEDEX 437594805	08/07/2013	$31.03
	LMC LAERDAL MEDICAL	08/13/2013	$79.87
	J J KELLER & ASSOCIATES	08/13/2013	$313.72
	MCMASTER-CARR	08/12/2013	$330.20
	MCMASTER-CARR	08/12/2013	$237.39
	STAPLES DIRECT	08/15/2013	$80.95
	FEDEX 438907071	08/24/2013	$23.92
			$3,019.12
ANGELA JORDAN	TEMCO TOWER ELECTRIC MOTO	08/19/2013	$786.80
			$786.80
BILL BENNETT	FEDEX 803019741340	08/08/2013	$49.37
			$49.37
BILL MCWHITE	LAMB'S PRODUCE & PLANT	08/01/2013	$750.00
	MOSELEY OUTDOOR POWER	08/09/2013	$36.68
	NEX XHOSE	08/12/2013	$89.85
	BTS #12	08/13/2013	$15.00
	AGRI SOUTH INC	08/13/2013	$92.32
	LAWHON'S PRODUCE & PLA	08/20/2013	$215.46
	LOWES #01120	08/22/2013	$145.84
	LAMB'S	08/22/2013	$378.00
	LAMB'S	08/23/2013	$378.00
	LOWES #01120	08/26/2013	$58.32
	LOWES #01120	08/28/2013	$30.15
	BATTERIES PLUS 178	08/29/2013	$41.03
			$2,230.65
CARMEN CARTER	SITEPAL VOKI	08/23/2013	$39.95
			$39.95
CONNIE MORRIS	MRA REGISTRATION	08/17/2013	$350.00
			$350.00
DEBBIE WOODWARD	OFFICE DEPOT #336	08/06/2013	$59.91
	AAC AND U	08/08/2013	$42.96
			$102.87
DOROTHY CZARNOCKI	WAL-MART #0630	08/09/2013	$5.91
	TARGET 00014522	08/11/2013	$26.99
	INTELITEK INC	08/19/2013	$1,153.49
			$1,186.39
EDDIE BECK	HARBOR FREIGHT TOOLS 264	08/08/2013	$83.02
	OFFICE DEPOT #336	08/13/2013	$86.37
	GATEWAY #2 HART	08/20/2013	$454.21

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	HARBOR FREIGHT TOOLS 264	08/26/2013	$84.51
	HENDERSON SUPPLY CO. I	08/26/2013	$45.83
			$753.94
EDWARD BETHEA	GOOGLE ADWS2017173606	08/02/2013	$500.00
	GOOGLE ADWS2017173606	08/12/2013	$500.00
	JOU JourneyED	08/21/2013	$504.34
	GOOGLE ADWS2017173606	08/22/2013	$500.00
	BEST BUY 00008268	08/22/2013	$64.79
	JOU JourneyED	08/22/2013	$1,939.64
			$4,008.77
JACK ROACH	Amazon.com	08/29/2013	$294.76
			$294.76
JACK WALKER	J & M WAREHOUSE	07/31/2013	$187.38
	BEST BUY 00008268	08/01/2013	$43.19
	TWO POINT ENTERPRISE	08/01/2013	$42.76
	SMITHGEAR	08/05/2013	$62.34
	BRADY WORLDWIDE INC.	08/06/2013	$167.78
	CABLESANDKITS	08/08/2013	$152.20
	J & M WAREHOUSE	08/12/2013	$254.08
	GODADDY.COM	08/16/2013	$71.88
	LOWES #01120	08/28/2013	$115.43
	LOWES #01120	08/28/2013	$22.92
			$1,119.96
JEANETTE MOORE	WWW.NEWEGG.COM	08/05/2013	$58.58
	WWW.NEWEGG.COM	08/06/2013	$449.97
	Amazon.com	08/11/2013	$505.85
	Amazon.com	08/11/2013	$499.90
	AMAZON MKTPLACE PMTS	08/13/2013	$25.96
	TIME CLOCK SUPPLYCOM	08/13/2013	$49.71
	TIME CLOCK SUPPLYCOM	08/13/2013	$554.38
	OFFICE DEPOT #336	08/12/2013	$257.62
	WAL-MART #0630	08/14/2013	$37.52
	AMAZON MKTPLACE PMTS	08/15/2013	$259.96
	AMAZON MKTPLACE PMTS	08/15/2013	$63.68
	AMAZON MKTPLACE PMTS	08/17/2013	$71.92
	AMAZON MKTPLACE PMTS	08/21/2013	$79.96
	SEARS ROEBUCK 2705	08/21/2013	$320.03
	AMAZON MKTPLACE PMTS	08/23/2013	$519.80
	Amazon.com	08/23/2013	$137.27
	Amazon.com	08/23/2013	$348.00
	WWW.NEWEGG.COM	08/26/2013	$150.95
	WWW.NEWEGG.COM	08/26/2013	$27.99
	WAL-MART #0630	08/29/2013	$125.67
			$4,544.72
JEFF KIRBY	LOWES #01120	08/16/2013	$12.55

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF KIRBY	SQ RONNIE COWARD	08/27/2013	$1,190.00
			$1,202.55
JULIA ROGERS	MAC PAPERS INC	08/01/2013	$149.43
	MAC PAPERS INC	08/01/2013	$208.85
	MAC PAPERS INC	08/07/2013	$613.98
	ATHENS PAPER-CHARLOTTE	08/13/2013	$1,178.60
	MAC PAPERS INC	08/15/2013	$818.72
			$2,969.58
KAREN LEE	THE TROPHY CO. OF FLOR	08/12/2013	$64.80
	THE CHRONICLE	08/13/2013	$87.00
	THE TROPHY CO. OF FLOR	08/19/2013	$299.56
			$451.36
KATHY ROGERS	H HAMS INC	07/31/2013	$369.64
	H HAMS INC	08/01/2013	$39.56
	DISCOUNT COFFEE COM	08/22/2013	$103.96
	H HAMS INC	08/26/2013	$115.39
	H HAMS INC	08/27/2013	$8.35
	H HAMS INC	08/27/2013	$380.15
			$1,017.05
KELLY CLEMENTS	KOROSEAL PRODUCTS A DIVIS	08/14/2013	$630.81
	BURGESS SALES & SUPPLY	08/14/2013	$26.82
	CITY ELECTRIC #21	08/16/2013	$31.45
	OFFICE DEPOT #336	08/26/2013	$59.92
			$749.00
LOUANN DAYTON	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SEARS ROEBUCK 2705	08/21/2013	$201.84
	TRIANGLE ENGINEERING INC	08/28/2013	$342.54
			$594.38
MAX WELCH	NHA	07/30/2013	$168.75
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	CTC CONSTANTCONTACT.COM	08/04/2013	$25.25
	CTC CONSTANTCONTACT.COM	08/05/2013	$561.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	LOWES #01075	08/09/2013	$54.35
	HARBOR FREIGHT TOOLS 264	08/09/2013	$51.16
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	OFFICE DEPOT #336	08/12/2013	$21.59
	BESTONE TIRE #407	08/15/2013	$517.56
	CHANNING BETE CO AHA	08/15/2013	$176.58
	STOKES OIL COMPANY	08/21/2013	$1,475.29
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	UNITYTECHNOLOGIES A/S	08/28/2013	$125.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$3,701.53
MICHAEL HOLMES	LOWES #01120	08/21/2013	$128.52
	LOWES #01120	08/22/2013	$471.80
			$600.32
MICHAEL MAZEN	37S BASECAMP 2013500	08/01/2013	$24.00
	CITRIXONLINE.COM	08/26/2013	$52.92
			$76.92
PATRESSA GARDNER	CTC CONSTANTCONTACT.COM	08/05/2013	$294.00
	USAIRWAYS 0372325929239	08/21/2013	$440.10
	USAIRWAYS 0372326588402	08/27/2013	$440.10
	AMERICAN ASSOC OF COMM	08/28/2013	$350.00
			$1,524.20
PAULA MCLAUGHLIN	DOLLAR-GENERAL #1902	08/08/2013	$8.64
			$8.64
TERRY MILLER	DISCOUNT RAMPS.COM	08/06/2013	$530.99
	DEMCO INC	08/12/2013	$309.44
	OFFICE DEPOT #336	08/14/2013	$42.09
	LEGAL BLUEBOOK	08/22/2013	$871.08
	WWW.NEWEGG.COM	08/27/2013	$33.98
	BIG AV CONN	08/27/2013	$573.00
			$2,360.58
WILLIAM GRIFFENBERG	BEST BUY 00008268	08/07/2013	$950.37
	BEST BUY 00008268	08/21/2013	$1,511.97
			$2,462.34

Total for FLORENCE-DARLINGTON TECH: $36,205.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	USPS 45181402129801685	08/01/2013	$33.00
	CARDIAC SCIENCE CORPORATI	08/06/2013	$347.33
	EB SOUTH CAROLINA PRE	08/17/2013	$25.00
	DUKES EQUIPMENT CO, IN	08/23/2013	$53.89
			$459.22
ALLEN LAND	NAPA FLORENCE0023047	08/06/2013	$31.03
	AGRI SOUTH INC	08/06/2013	$48.55
	CAROLINA INTL TRUCKS	08/12/2013	$149.67
	NAPA FLORENCE0023047	08/14/2013	$6.46
	MIKE REICHENBACH FORD LI	08/26/2013	$198.00
			$433.71
BERNARD FRAZIER	NAPA AUTO PARTS 002619	07/31/2013	$26.39
	NAPA AUTO 0030273	08/01/2013	$113.90
	BALLARD PARTS SERVICE CO	08/06/2013	$6.48
	AIRGAS SOUTH	08/08/2013	$27.82
	LINDER INDSTRL-COLUMBIA	08/08/2013	$373.31
	TIDEWATER WALTERBORO	08/07/2013	$115.02
	NAPA AUTO 0030273	08/07/2013	$83.37
	NAPA AUTO 0030273	08/08/2013	$14.63
	NAPA AUTO 0030273	08/13/2013	$29.38
	TIDEWATER WALTERBORO	08/14/2013	$8.05
	BALLARD PARTS SERVICE CO	08/16/2013	$139.67
	WALTERBORO RENTAL EQUIP	08/20/2013	$41.73
	NAPA AUTO 0030273	08/22/2013	$67.92
	TRACTOR SUPPLY CO #1628	08/23/2013	$13.90
	FASTENAL COMPANY01	08/23/2013	$41.14
	NAPA AUTO 0030273	08/22/2013	$41.24
	FASTENAL COMPANY01	08/26/2013	$310.28
	WAL-MART #1358	08/26/2013	$34.61
	FASTENAL COMPANY01	08/26/2013	$7.15
	RIZER CHEVROLE07780018	08/26/2013	$14.19
	NAPA AUTO 0030273	08/28/2013	$13.90
	NAPA AUTO 0030273	08/28/2013	$43.86
			$1,567.94
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	08/02/2013	$12.16
	TRI-COUNTY ACE BLDRS S	08/06/2013	$12.83
	PACE & REEVES	08/08/2013	$10.00
	CARQUEST AUTO PARTS	08/08/2013	$242.19
	AUTOZONE #1036	08/16/2013	$42.76
			$319.94
BRAD BRAMLETT	WAL-MART #1164	08/12/2013	$8.53
	EB SOUTH CAROLINA PRE	08/21/2013	$25.00
	STAPLES 00106567	08/20/2013	$18.71
			$52.24
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	08/28/2013	$315.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAIG	AYNOR TIRE MART & WRECKER	08/28/2013	$155.95
			$471.48
BRIAN DAVIS	STROUD SUPPLY	08/01/2013	$800.83
	LOWES #02803	08/06/2013	$64.67
	LOWES #02803	08/09/2013	$3.91
			$869.41
BRUCE BALLENTINE	WILSON MARINE	08/05/2013	$272.56
	HEDGEPATHS OUTDOOR POWER	08/09/2013	$175.71
	TRACTOR-SUPPLY-CO #0453	08/12/2013	$53.49
	LOWES #02520	08/26/2013	$37.43
			$539.19
BUNNIE WEATHERFORD	WAL-MART #0630	08/28/2013	$79.84
			$79.84
BYRON E ROMINGER	USPS 45418000629800281	08/23/2013	$6.85
	BEST BUY 00002642	08/23/2013	$96.28
			$103.13
CALVIN BAILEY	EB SOUTH CAROLINA PRE	08/17/2013	$25.00
	Professional Conventions	08/27/2013	$325.00
			$350.00
CHARLOTTE W GRANT	USPS 45914004829805314	08/01/2013	$33.20
	LOWCOUNTRY OFFICE SUPPLY	08/01/2013	$42.15
	WAL-MART #1358	08/02/2013	$9.97
	USPS 45914004829805314	08/02/2013	$9.75
	GERALD'S ALIGNMENT	08/07/2013	$950.00
	ATT CONS PHONE PMT	08/08/2013	$134.90
	REPUBLIC SERVICES TRASH	08/07/2013	$335.62
	RYANS PAINT & BODY SHO	08/07/2013	$1,653.86
	LEBLEU OF CHARLESTON	08/07/2013	$665.54
	003 CENTURYLINK MY ACCOUN	08/12/2013	$5.30
	TDS TELECOM	08/12/2013	$21.95
	TDS TELECOM	08/12/2013	$202.28
	003 CENTURYLINK MY ACCOUN	08/12/2013	$5.30
	003 CENTURYLINK MY ACCOUN	08/12/2013	$5.30
	AIRGAS SOUTH	08/14/2013	$17.42
	PALMETTO RURAL TELEPHONE	08/12/2013	$663.59
	HOME TELECOM	08/12/2013	$125.45
	PALMETTO RURAL TELEPHONE	08/12/2013	$47.70
	PALMETTO RURAL TELEPHONE	08/12/2013	$97.17
	PALMETTO RURAL TELEPHONE	08/12/2013	$250.62
	PALMETTO RURAL TELEPHONE	08/12/2013	$192.60
	SPIRIT TELECOM	08/13/2013	$18.02
	ATT CONS PHONE PMT	08/14/2013	$231.84
	ATT CONS PHONE PMT	08/14/2013	$72.95
	ATT CONS PHONE PMT	08/14/2013	$54.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	WAL-MART #1358	08/15/2013	$355.43
	USPS 45914004829805314	08/15/2013	$26.30
	WAL-MART #1358	08/21/2013	$73.03
	BERKELEY ELECTRIC COOPER	08/22/2013	$336.72
	004 CENTURYLINK IVR	08/22/2013	$261.27
	BERKELEY ELECTRIC COOPER	08/22/2013	$52.76
	WALTERBORO CASH AND CA	08/22/2013	$39.70
	ATT CONS PHONE PMT	08/24/2013	$135.44
	WALTERBORO CASH AND CA	08/22/2013	$85.27
	BUG BUSTERS INC	08/22/2013	$70.00
	EDISTO ELECTRIC COOPERATI	08/22/2013	$247.82
	EDISTO ELECTRIC COOPERATI	08/22/2013	$104.36
	USPS 45914004829805314	08/28/2013	$34.13
	HILL TIRE CENTER	08/29/2013	$98.27
	HILL TIRE CENTER	08/29/2013	$1,012.27
			$8,780.20
CHET F FOYLE	BLANCHARD MACH GEORGETOWN	08/13/2013	$1,108.61
			$1,108.61
CHRIS KING	SPIRIT TELECOM	08/01/2013	$1.13
	DOLLAR-GENERAL #3635	08/05/2013	$20.52
	USPS 45872007413240874	08/06/2013	$5.60
	004 CENTURYLINK IVR	08/12/2013	$179.85
	USPS 45872007413240874	08/12/2013	$5.60
	WAL-MART #1011	08/20/2013	$96.18
	LOWES #02813	08/20/2013	$54.42
	USPS 45872007413240874	08/27/2013	$5.60
	BenMeds 1019715040	08/27/2013	$39.00
	BenMeds 1019716725	08/28/2013	$543.99
			$951.89
CLAUDE L. BURR	LOWES #02803	08/01/2013	$674.88
	LOWES #02803	08/07/2013	$263.81
	ADVANCE AUTO PARTS #5560	08/07/2013	$43.28
	LOWES #02803	08/15/2013	$154.70
	HARTSVILLE OUTDOOR EQUIPM	08/19/2013	$28.99
	EVANS PARTS COMPANY INC	08/27/2013	$34.52
			$1,200.18
CLAY CHAPLIN	OFFICE DEPOT #145	08/02/2013	$54.99
	USPS 45148602429802261	08/05/2013	$1.72
	BACKBLAZE BACKUP	08/08/2013	$50.00
	ADVANCE AUTO PARTS #7382	08/15/2013	$2.81
	STAPLES 00117127	08/19/2013	$30.66
			$140.18
DANNY E COLLINS	SANDERS SUPPLY CO	08/13/2013	$38.82
	WESTBURY ACE HARDWARE	08/21/2013	$208.56
	WALTERBORO RENTAL EQUIP	08/21/2013	$288.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$536.19
DARRYL JONES	BARPRODUCTS.COM	07/31/2013	$1,085.71
	CALENDAR WIZ LLC	08/08/2013	$449.00
	EB SOUTH CAROLINA PRE	08/09/2013	$25.00
	STAPLES 00106567	08/19/2013	$154.58
			$1,714.29
DAVID A WEST	BRADS MUFFLER	08/09/2013	$35.27
	BRADS MUFFLER	08/13/2013	$35.27
			$70.54
DAVID P OWEN	TRI STAR	08/05/2013	$34.95
	IRMO OUTDOOR EQUIPMENT	08/08/2013	$71.00
	Professional Conventions	08/12/2013	$325.00
	THE HOME DEPOT 1112	08/12/2013	$16.16
	LOWES #00385	08/15/2013	$73.70
	FAMILY DOLLAR #0248	08/21/2013	$32.37
	TRACTOR SUPPLY CO #1708	08/21/2013	$10.69
			$563.87
DENNIS WEAVER	SCHOFIELD HARDWARE INC	08/06/2013	$40.67
	ADVANCE AUTO PARTS #5230	08/07/2013	$65.85
	NAPA FLORENCE0023047	08/12/2013	$8.19
	TRUCK SERVICE OF FLORENCE	08/12/2013	$137.50
	NAPA FLORENCE0023047	08/12/2013	$30.47
	NAPA FLORENCE0023047	08/12/2013	$28.90
	NAPA FLORENCE0023047	08/12/2013	$26.13
	NAPA FLORENCE0023047	08/13/2013	$90.63
	HARBOR FREIGHT TOOLS 264	08/19/2013	$21.57
	NAPA FLORENCE0023047	08/20/2013	$24.80
	NAPA FLORENCE0023047	08/20/2013	$107.70
	NAPA FLORENCE0023047	08/20/2013	$77.75
	PALMETTO SENTRY INC	08/20/2013	$43.50
	DSI METALS	08/21/2013	$84.66
	NAPA FLORENCE0023047	08/21/2013	$28.08
	NAPA FLORENCE0023047	08/22/2013	$33.11
	NAPA FLORENCE0023047	08/23/2013	$34.15
	NAPA FLORENCE0023047	08/23/2013	$51.84
	NAPA FLORENCE0023047	08/23/2013	$27.23
	NAPA FLORENCE0023047	08/23/2013	$58.26
	NAPA FLORENCE0023047	08/23/2013	$79.92
	NAPA FLORENCE0023047	08/23/2013	$79.92
	NAPA FLORENCE0023047	08/23/2013	$27.81
	NAPA FLORENCE0023047	08/23/2013	$27.23
	NAPA FLORENCE0023047	08/23/2013	$51.84
	NAPA FLORENCE0023047	08/23/2013	$27.23
	NAPA FLORENCE0023047	08/23/2013	$36.70
	NAPA FLORENCE0023047	08/23/2013	$22.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	08/23/2013	$79.92
	RICHBURGS AUTO ELECTRIC	08/23/2013	$96.39
	NAPA FLORENCE0023047	08/26/2013	$32.12
	NAPA FLORENCE0023047	08/26/2013	$69.36
	NAPA FLORENCE0023047	08/26/2013	$20.95
	NAPA FLORENCE0023047	08/26/2013	$50.38
	AGRI SOUTH INC	08/27/2013	$11.16
	YARBOROUGH AUTO PARTS	08/27/2013	$34.55
			$1,768.71
DONALD O BRYANT	TESSCO INCORPORATED	07/30/2013	$372.17
	TESSCO INCORPORATED	07/31/2013	$381.36
	WAL-MART #2703	08/02/2013	$3.22
	COMMUNICATIONS TECHNOLOGY	08/02/2013	$972.00
	LOWES #00416	08/05/2013	$10.10
	SCHOFIELD HARDWARE INC	08/07/2013	$34.35
	AMAZON MKTPLACE PMTS	08/07/2013	$70.12
	TESSCO INCORPORATED	08/12/2013	$100.15
	TESSCO INCORPORATED	08/16/2013	$311.95
	BARNES & NOBLE #2282	08/16/2013	$43.19
	LOWES #01120	08/23/2013	$61.78
	BEST BUY 00002949	08/27/2013	$137.79
	HARLEYS ELECTRONICS INC	08/27/2013	$20.79
			$2,518.97
DONNA GREEN	TRACTOR SUPPLY #1502	08/14/2013	$2.69
	AUTOZONE #0245	08/14/2013	$136.77
			$139.46
DOUG MILLS	WEST CHATHAM WARNING D	07/31/2013	$2,020.98
	NORTHERN TOOL EQUIP SC	08/05/2013	$19.25
	BLANCHARD MACHINERY COMP	08/07/2013	$1,183.63
	COLUMBIA POWERSPORTS 2	08/07/2013	$821.24
	WEST CHATHAM WARNING D	08/07/2013	$600.00
	EB SOUTH CAROLINA PRE	08/10/2013	$25.00
	Professional Conventions	08/09/2013	$325.00
	WEST CHATHAM WARNING D	08/16/2013	$1,010.49
	WEST CHATHAM WARNING D	08/21/2013	$606.02
	WEST CHATHAM WARNING D	08/22/2013	$450.00
	BLANCHARD MACH GEORGETOWN	08/27/2013	$213.21
	WEST CHATHAM WARNING D	08/28/2013	$681.02
			$7,955.84
ERIC I WEST	USPS 45610005729806718	08/13/2013	$5.60
	WAL-MART #1829	08/14/2013	$15.09
			$20.69
FRANCES WAITE	TIRE KINGDOM 268	08/06/2013	$38.09
	WAL-MART #0625	08/14/2013	$118.65
	STAPLES 00115832	08/20/2013	$67.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES WAITE	OFFICE DEPOT #145	08/20/2013	$19.50
			$244.10
GRAY VALLENTINE	SPARROW & KENNEDY TRACTOR	07/30/2013	$70.12
	OFFICE DEPOT #1214	08/06/2013	$5.71
	OFFICE DEPOT #1214	08/06/2013	$100.83
	GPS CITY	08/20/2013	$228.12
	BEST BUY 00014282	08/22/2013	$59.39
			$464.17
GUY R. SABIN	SC FORESTRY ASSOC	08/15/2013	$400.00
	STAPLS3144792179000	08/24/2013	$610.42
			$1,010.42
HOLLY B. WELCH	USPS 45488003629804168	08/08/2013	$9.20
	BESTBUYMKTPLACE	08/15/2013	$103.47
	USPS 45488003629804168	08/15/2013	$5.60
	BenMeds 1019697779	08/16/2013	$310.34
			$428.61
JACKIE BRADSHAW	FEC ANDREWS	08/01/2013	$142.91
	CAROLINA INTL TRUCKS	08/05/2013	$33.08
	AGRI SOUTH INC	08/05/2013	$14.62
	STUCKEY AUTO PARTS #14	08/05/2013	$9.62
	KINGSTREE TRUE VALUE HDW	08/06/2013	$24.60
	STUCKEY AUTO PARTS #14	08/07/2013	$158.31
	STUCKEY AUTO PARTS #14	08/08/2013	$3.20
	FEC ANDREWS	08/13/2013	$129.47
	STUCKEY AUTO PARTS #14	08/15/2013	$81.68
	CAROLINA INTL TRUCKS	08/20/2013	$77.49
	STUCKEY AUTO PARTS KIN	08/22/2013	$544.68
	STUCKEY AUTO PARTS KIN	08/22/2013	$22.30
	STUCKEY AUTO PARTS KIN	08/26/2013	$19.23
	CARQUEST	08/26/2013	$23.97
	STUCKEY AUTO PARTS KIN	08/26/2013	$79.18
	STUCKEY AUTO PARTS KIN	08/27/2013	$17.27
			$1,381.61
JAMES DOUGLAS	TRACTOR SUPPLY #1502	07/31/2013	$48.57
	LOWES #00626	07/31/2013	$37.67
	SIMPSONS ACE HARDWARE	08/01/2013	$308.45
			$394.69
JAMES P MILLER	NORTHERN TOOL EQUIP SC	07/31/2013	$163.65
	PALMETTO LAWN & LEISURE	08/07/2013	$58.27
	DUKES EQUIPMENT CO, IN	08/07/2013	$3.56
	NORTHERN TOOL EQUIP SC	08/07/2013	$28.88
	NORTHERN TOOL EQUIP SC	08/07/2013	$62.02
	THE TRACTOR MART	08/08/2013	$86.40
	LOWES #00385	08/16/2013	$33.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$436.10
JAMES R BRUNSON	USPS 45222005329806064	08/06/2013	$16.35
	USPS 45222005329806064	08/08/2013	$19.80
	USPS 45222005329806064	08/22/2013	$8.75
			$44.90
JAMES ROBERT JONES	WILSON TRACTOR INC	08/05/2013	$65.80
	USPS 45622001029800513	08/07/2013	$18.45
			$84.25
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	08/07/2013	$120.86
	PERFORMANCE POWERSPORTS	08/09/2013	$48.45
			$169.31
JEFF BAUMANN	Amazon.com	07/31/2013	$33.75
	Amazon.com	08/06/2013	$33.26
	AMAZON MKTPLACE PMTS	08/26/2013	$33.17
	Amazon.com	08/27/2013	$27.47
			$127.65
JIMMY LISENBY	HORTICULTURAL ALLIANCE IN	07/30/2013	$1,206.90
	FORRESTS TIRE SERVICE INC	07/31/2013	$10.00
	HERITAGE HARDWARE & SU	08/01/2013	$5.02
	Gempler 1019675784	08/03/2013	$24.36
	AIKEN COUNTY FARM SUPPL	08/12/2013	$920.00
	USPS 45882006435335942	08/13/2013	$30.85
	LOWES #00639	08/16/2013	$553.08
	HERITAGE HARDWARE & SU	08/19/2013	$19.23
	BWI - GREENVILLE/	08/21/2013	$89.79
	SSC - JOHNSTON SER	08/23/2013	$379.85
	HERITAGE HARDWARE & SU	08/26/2013	$18.49
	HERITAGE HARDWARE & SU	08/28/2013	$7.77
			$3,265.34
JONATHAN CALORE	FRASIER TIRE S62800024	08/08/2013	$939.38
	Professional Conventions	08/09/2013	$325.00
	Professional Conventions	08/09/2013	$325.00
	AUTOZONE #0414	08/11/2013	$29.55
	GOODYEAR AUTO SVS CT 2369	08/13/2013	$27.51
	EB SOUTH CAROLINA PRE	08/17/2013	$25.00
	BRADS MUFFLER	08/20/2013	$173.71
	PILOT 00003467	08/20/2013	$10.69
	AUTOZONE #0892	08/28/2013	$97.15
			$1,952.99
JONATHAN W. BARKER	LOWES #02595	07/31/2013	$28.20
	LOWES #02548	08/13/2013	$24.94
	OFFICE DEPOT #2361	08/13/2013	$76.27
	EB SOUTH CAROLINA PRE	08/16/2013	$25.00
			$154.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	FAMILY DOLLAR #0049	08/23/2013	$21.67
	OFFICE DEPOT #1214	08/23/2013	$254.15
	WAL-MART #0624	08/27/2013	$87.38
			$363.20
KEN MCINNIS	ALL PRO AUTO PARTS OF SUM	08/08/2013	$29.56
	WALLYS HARDWARE	08/15/2013	$94.53
			$124.09
KENNY ROBERTSON	WAL-MART #0642	08/20/2013	$35.31
			$35.31
KIP W TERRY	BUDGET TIRE, INC.	07/31/2013	$60.00
	EB SOUTH CAROLINA PRE	08/16/2013	$25.00
			$85.00
LAURIE S REID	STAPLES 00117937	08/07/2013	$10.48
	STAPLES 00117937	08/07/2013	$71.83
	STAPLES 00106567	08/12/2013	$63.93
			$146.24
LENORA STUKES	STAPLES 00106567	07/30/2013	$93.06
	XEROX CORPORATION/RBO	07/31/2013	$416.72
	WAL-MART #0881	08/18/2013	$42.71
	POLLOCK COMPANY	08/20/2013	$47.50
	POLLOCK COMPANY	08/20/2013	$113.46
	WM EZPAY	08/23/2013	$235.76
	SPARROW & KENNEDY TRACTOR	08/26/2013	$40.55
	SPARROW & KENNEDY TRACTOR	08/27/2013	$52.90
	GOODYEAR AUTO SVS CT 2369	08/28/2013	$27.38
			$1,070.04
LEO HILL	HILL TIRE CENTER	07/31/2013	$692.26
	NAPA AUTO PARTS	08/01/2013	$21.60
	NAPA AUTO 0030273	08/02/2013	$18.17
	NAPA AUTO 0030273	08/02/2013	$2.95
	BUDGET TIRE, INC.	08/02/2013	$15.00
	NAPA AUTO 0030273	08/05/2013	$187.23
	NAPA AUTO 0030273	08/05/2013	$14.06
	WAL-MART #1358	08/06/2013	$8.52
	NAPA AUTO 0030273	08/05/2013	$326.09
	AIRGAS SOUTH	08/08/2013	$42.05
	AIRGAS SOUTH	08/08/2013	$6.15
	NAPA AUTO 0030273	08/08/2013	$1.21
	NAPA AUTO 0030273	08/08/2013	$17.39
	WALTERBORO MOTOR SALES	08/09/2013	$121.62
	NAPA AUTO 0030273	08/09/2013	$0.75
	NAPA AUTO 0030273	08/09/2013	$21.72
	NAPA AUTO 0030273	08/08/2013	$2.20
	NAPA AUTO PARTS RIDGELAND	08/12/2013	$93.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEO HILL	NAPA AUTO PARTS RIDGELAND	08/12/2013	$5.80
	BLANCHARD MACHINERY	08/15/2013	$34.19
	NAPA AUTO 0030273	08/15/2013	$10.67
	HARBOR FREIGHT TOOLS 129	08/19/2013	$27.10
	NAPA AUTO 0030273	08/21/2013	$12.65
	AUTO PARTS OF ST. GEORGE	08/23/2013	$105.38
	NAPA AUTO 0030273	08/23/2013	$7.97
	WALTERBORO MOTOR SALES	08/23/2013	$855.69
	WALTERBORO MOTOR SALES	08/23/2013	$83.70
	AUTO PARTS OF ST. GEORGE	08/28/2013	$1,253.82
	WALTERBORO MOTOR SALES	08/28/2013	$506.17
			$4,496.03
LINDA MUNGIA	USPS 45930001608217523	07/31/2013	$12.12
	SANTEE ELECTRIC COOPERAT	08/02/2013	$117.77
	BLACK RIVER ELECTRIC COOP	08/02/2013	$663.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$22.46
	FORMS AND SUPPLY - AOPD	08/07/2013	$110.29
	FORMS AND SUPPLY - AOPD	08/14/2013	$24.72
	FTC	08/16/2013	$140.79
	FTC	08/16/2013	$661.00
	POLLOCK COMPANY	08/22/2013	$54.52
	USPS 45930001608217523	08/26/2013	$4.36
	FORMS AND SUPPLY - AOPD	08/28/2013	$237.38
			$2,048.41
LISA HART	CARQUEST 01013853	08/05/2013	$16.71
	POLLOCK COMPANY	08/13/2013	$33.94
	STAPLES 00106567	08/13/2013	$371.63
			$422.28
LOWE SHARPE	INTL SOC ARBORICULTURE	08/27/2013	$575.31
			$575.31
MATT CROW	AMAZON MKTPLACE PMTS	08/02/2013	$114.41
	WAL-MART #0642	08/06/2013	$39.70
	QUALITY TIRE & SERVICE CE	08/09/2013	$70.68
			$224.79
MELISSA FLEMING	STAPLES DIRECT	08/08/2013	$462.99
	STAPLES DIRECT	08/11/2013	$133.94
	USPS 45418000629800281	08/27/2013	$6.11
			$603.04
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	07/31/2013	$400.97
	STAPLS7103847286000001	08/06/2013	$137.48
	PEE DEE ELECTRIC COOPERA	08/14/2013	$949.96
	WM EZPAY	08/20/2013	$92.90
	STAPLS7104735746000001	08/22/2013	$163.89
	STAPLS7104811153000001	08/23/2013	$89.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,834.48
MICHAEL C WEEKS	ADVANCE AUTO PARTS #5480	08/26/2013	$137.57
	EB SOUTH CAROLINA PRE	08/27/2013	$25.00
			$162.57
MICHAEL G. SHEALY	SC FORESTRY ASSOC	08/28/2013	$204.00
			$204.00
MICHAEL J BOZZO	DELTA AIR 0067296031852	07/30/2013	$341.60
	STAPLES 00106567	07/30/2013	$27.81
	EB SOUTH CAROLINA PRE	08/17/2013	$25.00
			$394.41
MICHAEL R MCGILL	ADVANCE AUTO PARTS 5540	08/27/2013	$61.22
	PERFORMANCE TIRE AND AUTO	08/29/2013	$320.00
			$381.22
MICHELE RAY	STARBAND	08/13/2013	$99.99
	SPIRIT TELECOM	08/13/2013	$7.73
	W.P.LAW, INC	08/14/2013	$269.87
	CAN CANONBUSSOL CBS	08/15/2013	$34.50
	STAPLES DIRECT	08/28/2013	$77.22
	PITNEY BOWES	08/30/2013	$65.47
			$554.78
MICHELLE JOHNSON	STAPLES 00106567	07/30/2013	$301.69
	4IMPRINT	08/13/2013	$1,046.93
	4IMPRINT	08/13/2013	$589.23
	CUSTOM EVERYTHING INC	08/14/2013	$1,090.00
	4IMPRINT	08/22/2013	$226.44
	4IMPRINT	08/27/2013	$1,274.33
			$4,528.62
MIKE NEY	BUILDERS FIRST SOURCE	08/08/2013	$7.65
	WAL-MART #0621	08/28/2013	$16.35
			$24.00
MIKE THOMAS	Amazon.com	08/08/2013	$98.83
	Amazon.com	08/08/2013	$223.82
	RADIOSHACK 00117416	08/09/2013	$21.39
	STAPLES 00108282	08/08/2013	$356.38
	BEST BUY 00002642	08/12/2013	$62.03
	BEST BUY 00002642	08/21/2013	$34.20
	BI-LO 707	08/26/2013	$8.09
	XYTRONIX RESEARCH	08/27/2013	$144.80
			$949.54
NANCY B WICKER	COMPORIUM COMMUNICATIONS	07/31/2013	$120.11
	ORKIN #404	08/02/2013	$43.82
	ORKIN #404	08/02/2013	$466.85
	004 CENTURYLINK IVR	08/08/2013	$30.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY ELECTRIC COOP	08/08/2013	$1,210.05
	KONICA MINOLTA BUSINESS	08/10/2013	$4.83
	004 CENTURYLINK IVR	08/09/2013	$169.94
	CAN CANONBUSSOL CBS	08/13/2013	$6.01
	FORT-HILL-NG-BILL-PMNT	08/13/2013	$12.84
	TERMINIX SERVICE INC	08/13/2013	$194.00
	CAN CANONBUSSOL CBS	08/14/2013	$217.05
	SPIRIT TELECOM	08/13/2013	$28.57
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$108.41
	CHARTER COMM	08/21/2013	$65.95
	NEWBERRY COUNTY WATER & S	08/20/2013	$187.43
	WILSON MARINE	08/22/2013	$149.80
	GREENWOOD CPW	08/22/2013	$56.43
	WILSONS REFRIGERATION	08/22/2013	$90.00
	ATT CONS PHONE PMT	08/24/2013	$873.00
	004 CENTURYLINK IVR	08/23/2013	$137.24
	NEWBERRY ELECTRIC COOP	08/29/2013	$39.70
			$4,212.03
PAUL BLESSING	HNS HughesNet.com	08/22/2013	$101.47
			$101.47
PAUL BOWERS	CARQUEST 01013853	08/01/2013	$102.64
	NORTHERN TOOL EQUIP SC	08/01/2013	$123.01
	NAPA AUTO PARTS	08/02/2013	$126.56
	NAPA AUTO PARTS	08/06/2013	$57.81
	CAROLINA INTL TRUCKS	08/07/2013	$205.84
	NAPA AUTO PARTS	08/08/2013	$69.75
	DERRICK EQUIPMENT	08/07/2013	$147.70
	NAPA AUTO PARTS	08/13/2013	$50.08
	SUNRISE AUTO SUPP01 OF 01	08/13/2013	$30.77
	AAA OVERHEAD DOORS	08/13/2013	$520.00
	NAPA AUTO PARTS	08/21/2013	$222.22
	WILCO 934 00009340	08/21/2013	$106.99
	CAROLINA'S RIGGING	08/26/2013	$484.60
	NAPA AUTO PARTS	08/27/2013	$48.98
	NAPA AUTO PARTS	08/29/2013	$653.35
			$2,950.30
PEGGY D LANGDALE	WAL-MART #1358	08/26/2013	$11.73
			$11.73
ROBERT JOHNSON	OREILLY AUTO 00044875	08/07/2013	$51.83
	PALMETTO BUILDING SUPPLY	08/07/2013	$103.79
	NAPA AUTO PARTS 002619	08/07/2013	$72.80
	EB SOUTH CAROLINA PRE	08/13/2013	$25.00
	STILL'S SMALL ENGI	08/20/2013	$136.58
	USPS 45012106535305333	08/28/2013	$48.58
	PALMETTO BUILDING SUPPLY	08/28/2013	$12.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	TRACTOR SUPPLY CO #1708	08/28/2013	$38.47
			$489.87
ROBERT JONES	BIG MACS TIRE	08/02/2013	$79.62
	WAL-MART #1382	08/05/2013	$79.25
	B AND F	08/06/2013	$380.24
	Professional Conventions	08/16/2013	$325.00
	CAMPING WORLD #42	08/21/2013	$90.09
	WAL-MART #1382	08/28/2013	$19.09
			$973.29
ROGER SUTTON	MACK FULBRIGHT DIST INC	08/01/2013	$65.51
	HARBOR FREIGHT TOOLS 319	08/01/2013	$42.39
	ARTHUR TIRE INC	08/02/2013	$42.28
	DEHART AUTO PARTS CO INC	08/05/2013	$41.15
	DEHART AUTO PARTS CO INC	08/05/2013	$4.15
	DEHART AUTO PARTS CO INC	08/06/2013	$71.56
	DEHART AUTO PARTS CO INC	08/06/2013	$26.00
	OLD STONE TRACTOR CO INC	08/07/2013	$110.32
	DEHART AUTO PARTS CO INC	08/12/2013	$37.00
	ZEP SALES AND SERVICE	08/13/2013	$198.54
	ARTHUR TIRE INC	08/13/2013	$959.66
	VIC BAILEY FORD	08/15/2013	$8.44
	LI'L 215 CRICKET	08/14/2013	$34.14
	ARTHUR TIRE INC	08/15/2013	$25.00
	CARQUEST 01013911	08/27/2013	$22.02
			$1,688.16
RON HOLT	FREDS 00021055	08/05/2013	$17.66
	ABC OFFICE SUPPLY	08/08/2013	$66.31
	NAPA LAKECITY0026143	08/29/2013	$101.72
			$185.69
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	07/30/2013	$55.97
	NORTHSIDE AUTO PARTS	08/27/2013	$440.27
	NORTHSIDE AUTO PARTS	08/27/2013	$3.83
	ADVANCE AUTO PARTS #5560	08/28/2013	$126.96
			$627.03
ROY BOYD	USPS 45158008332307795	08/05/2013	$22.40
	AUTOZONE #1002	08/22/2013	$7.50
	LOWES #00416	08/26/2013	$13.29
	STAPLES 00111211	08/28/2013	$147.76
			$190.95
RUFUS ROBERTS JR	ADVANCE AUTO PARTS #9847	07/31/2013	$35.57
	SAM'S GARAGE	08/06/2013	$201.74
	WALTERBORO RENTAL EQUIP	08/08/2013	$8.83
	AIRGAS SOUTH	08/09/2013	$287.56
	NAPA AUTO 0030273	08/09/2013	$23.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	08/09/2013	$2.88
	SPEEDWAY 02018 494	08/12/2013	$206.74
	BUDGET TIRE, INC.	08/19/2013	$30.00
	BUDGET TIRE, INC.	08/19/2013	$60.00
	NAPA AUTO 0030273	08/22/2013	$63.55
	NAPA AUTO 0030273	08/22/2013	$5.34
	NAPA AUTO 0030273	08/22/2013	$11.34
	WALTERBORO MOTOR SALES	08/22/2013	$306.16
	NAPA AUTO 0030273	08/22/2013	$144.11
			$1,387.04
RUSSELL HUBRIGHT	FORESTRY SUPPLIERS	08/12/2013	$481.71
	WAL-MART #1164	08/13/2013	$16.99
			$498.70
SAMUEL R. ST LOUIS	LOWES #00385	08/02/2013	$19.96
	STAPLES 00106567	08/06/2013	$67.15
	AUTOZONE #0414	08/08/2013	$10.90
	EB SOUTH CAROLINA PRE	08/09/2013	$25.00
	STAPLES 00106567	08/08/2013	$6.41
	Professional Conventions	08/12/2013	$325.00
	RITE AID STORE #11574	08/15/2013	$27.37
	BEST BUY 00005264	08/19/2013	$172.74
	OFFICE MAX	08/23/2013	$7.73
			$662.26
SCOTT A HAWKINS	DOLLAR GENERAL #10635	08/19/2013	$5.13
			$5.13
SCOTT DANSKIN	STAPLES 00104042	08/18/2013	$30.76
	GLASSCO	08/28/2013	$350.00
			$380.76
SCOTT DRAFTS	BEST BUY 00002642	08/06/2013	$26.74
	BEST BUY 00002642	08/13/2013	$160.49
	BEST BUY 00002642	08/22/2013	$123.02
	VSN DOTGOVREGISTRATION	08/28/2013	$125.00
			$435.25
SCOTT PHILLIPS	EB SOUTH CAROLINA PRE	08/15/2013	$18.00
	EB SOUTH CAROLINA PRE	08/15/2013	$7.00
			$25.00
SPENCER PERRINE	LIGHTSPEED AVIATION	08/08/2013	$614.29
	DIXIE AUTO PARTS OF WALTE	08/13/2013	$68.32
	WAL-MART #1358	08/29/2013	$73.28
			$755.89
STEPHANIE KOLOK	EB SOUTH CAROLINA PRE	08/09/2013	$18.00
	EB SOUTH CAROLINA PRE	08/09/2013	$7.00
	STAPLES 00106567	08/22/2013	$172.31
	STAPLES 00106567	08/26/2013	$46.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$244.11
STEPHEN PATTERSON	WAL-MART #0624	08/27/2013	$52.37
	KNEECE'S CAR CARE	08/27/2013	$56.28
			$108.65
STEVE MARSHALL	LOWES #02803	08/27/2013	$135.63
			$135.63
STEVEN C MOORE	NFPA NATL FIRE PROTECT	08/02/2013	$740.00
	Professional Conventions	08/07/2013	$250.00
	SMOKEY-SIGNALS, INC.	08/08/2013	$2,499.99
	SMOKEY BEAR GIFTS	08/09/2013	$2,412.90
	EB SOUTH CAROLINA PRE	08/09/2013	$25.00
	4IMPRINT	08/27/2013	$2,366.48
			$8,294.37
SUSAN PELT	OFFICE DEPOT #1214	07/31/2013	$88.13
	ATT BILL PAYMENT	08/06/2013	$703.29
	SANDHILL TEL(CHESTERFLD)	08/05/2013	$144.11
	SANTEE ELECTRIC COOPERAT	08/05/2013	$55.36
	SANTEE ELECTRIC COOPERAT	08/14/2013	$14.30
	OFFICE DEPOT #1214	08/13/2013	$116.81
	SANTEE ELECTRIC COOPERAT	08/14/2013	$473.26
	SPIRIT TELECOM	08/14/2013	$20.75
	KONICA MINOLTA BUSINESS	08/15/2013	$37.02
	BLACK RIVER ELECTRIC COOP	08/14/2013	$54.05
	DTV DIRECTV SERVICE	08/15/2013	$43.45
	BLACK RIVER ELECTRIC COOP	08/14/2013	$25.92
	HYMAN PAPER & CHEMICAL	08/19/2013	$137.01
	FTC IVR PAYMENTS	08/21/2013	$303.99
	MARLBORO ELECTRIC COOPERA	08/21/2013	$62.86
	KONICA MINOLTA BUSINESS	08/22/2013	$12.48
	XEROX CORPORATION/RBO	08/28/2013	$36.25
	XEROX CORPORATION/RBO	08/28/2013	$99.56
	XEROX CORPORATION/RBO	08/28/2013	$16.00
	XEROX CORPORATION/RBO	08/28/2013	$80.53
	DARLINGTON COUNTY	08/28/2013	$41.23
			$2,566.36
TERRELL SMITH	CARQUEST	08/05/2013	$55.65
			$55.65
THOMAS S WARD	WWW.NORTHERNSAFETY.COM	08/08/2013	$80.45
	NORTON STEREO	08/14/2013	$159.84
	SPORTSMANS WAREHOUSE 155	08/14/2013	$121.96
	WAL-MART #0511	08/23/2013	$72.94
			$435.19
THOMAS W PATTON JR	STAPLES 00106567	08/05/2013	$68.46
	EB SOUTH CAROLINA PRE	08/09/2013	$25.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$93.46
TONYA L HARRINGTON	THE HOME DEPOT #8580	07/30/2013	$89.50
	OFFICE DEPOT #1214	07/30/2013	$83.14
	OFFICE DEPOT #1214	07/30/2013	$85.09
	USPS 45460005529806304	08/23/2013	$46.66
			$304.39
TONYA STEADMAN	ACT 2013 NASF Meeting	07/31/2013	$495.00
	GARMIN INTERNATIONAL	07/31/2013	$89.99
	WAL-MART #0881	08/04/2013	$8.22
	SC CHAMBER OF COMMERCE	08/08/2013	$90.00
	WAL-MART #4379	08/21/2013	$16.16
			$699.37
VICKI IRICK	USPS 45654001129800695	07/31/2013	$230.00
	WALMART.COM 8009666546	08/13/2013	$35.09
	OFFICE DEPOT #1214	08/13/2013	$144.28
	OFFICE DEPOT #1214	08/13/2013	$327.33
	DOLRTREE 827 00008276	08/23/2013	$6.42
			$743.12
VINCE CANNARELLA	BATTERIES PLUS	08/02/2013	$46.01
	LOWES #00385	08/05/2013	$318.65
	WAL-MART #1164	08/05/2013	$107.43
	FORESTRY SUPPLIERS	08/07/2013	$1,117.93
	STAPLES 00106567	08/09/2013	$42.80
	THE GPS STORE	08/12/2013	$169.85
	STAPLES 00106567	08/20/2013	$131.57
	FORESTRY SUPPLIERS	08/27/2013	$1,221.30
	STAPLES 00106567	08/28/2013	$294.39
			$3,449.93
WALT WOODRUM	EB SOUTH CAROLINA PRE	08/17/2013	$25.00
			$25.00
WILLIAM C. SCRUGGS	TRUCK SUPPLY COMPANY O	07/30/2013	$23.68
	AIRGAS SOUTH	08/01/2013	$8.77
	DADS SMALL ENGINE	07/30/2013	$109.40
	WALLYS HARDWARE	08/05/2013	$66.27
	OREILLY AUTO 00016667	08/06/2013	$16.18
	FRASIER TIRE S62800032	08/05/2013	$434.00
	TRUCK SUPPLY COMPANY O	08/05/2013	$254.89
	GLASSCO	08/07/2013	$150.52
	FRASIER TIRE S62800032	08/07/2013	$171.53
	ALL PRO AUTO PARTS OF SUM	08/07/2013	$77.63
	ALL PRO AUTO PARTS OF SUM	08/07/2013	$22.56
	HOSE AND EQUIPMENT INC	08/09/2013	$83.16
	HOSE AND EQUIPMENT INC	08/09/2013	$661.62
	SUMTER TIRE PLUS LLC	08/08/2013	$214.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	08/21/2013	$350.52
	HOSE AND EQUIPMENT INC	08/22/2013	$90.55
	ALTMAN TRACTOR & EQUIPME	08/21/2013	$83.79
	ALL PRO AUTO PARTS OF SUM	08/22/2013	$43.38
	ALL PRO AUTO PARTS OF SUM	08/27/2013	$68.02
			$2,930.62
WILLIAM H. WILEY II	NFPA NATL FIRE PROTECT	08/07/2013	$495.00
	DELTA AIR 0067285997032	08/08/2013	$415.60
	AGENT FEE 8900592870389	08/08/2013	$15.00
			$925.60
WOODROW W COX III	WM SUPERCENTER#3191	08/08/2013	$26.69
	USPS 45694006729808532	08/13/2013	$8.75
	TRI-COUNTY ACE BLDRS S	08/13/2013	$20.83
	TRI-COUNTY ACE BLDRS S	08/13/2013	$12.82
	LOWES #03071	08/13/2013	$24.11
	TRI-COUNTY ACE BLDRS S	08/15/2013	$7.41
	EB SOUTH CAROLINA PRE	08/21/2013	$25.00
	TRI-COUNTY ACE BLDRS S	08/21/2013	$14.38
	PENDLETON TIRE COMPANY	08/22/2013	$45.00
	TRI-COUNTY ACE BLDRS S	08/27/2013	$17.10
			$202.09

Total for FORESTRY COMMISSION: $98,895.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	07/31/2013	$134.68
	Amazon.com	08/03/2013	$215.99
	PATRIOT BOOKSTORE #639	08/05/2013	$61.56
	OFFICE MAX	08/06/2013	$32.33
	OFFICE DEPOT #336	08/06/2013	$27.82
			$472.38
ANEESA LICORISH-GILES	OFFICE DEPOT #336	08/22/2013	$256.23
			$256.23
ANN R WILLIAMS	OFFICEMAX CT IN#812788	08/08/2013	$127.02
	OFFICEMAX CT IN#812365	08/08/2013	$417.25
	OFFICEMAX CT IN#838210	08/09/2013	$129.78
	OFFICEMAX CT IN#204675	08/29/2013	$137.26
			$811.31
ANNA TODD	DRI WWW.EASYPANO.COM	08/02/2013	$2,280.00
	CREATIVE PRINTING	08/13/2013	$345.90
	BLS Conduit	08/15/2013	$39.00
	4OVER4.COM	08/22/2013	$578.02
	HIGHTAIL(YOUSENDIT)	08/28/2013	$15.99
			$3,258.91
ART INABINET	ALL STAR SPORTS	08/01/2013	$1,789.60
			$1,789.60
BENJAMIN STRICKLAND	SHEALY ELECT 803-227-0599	08/07/2013	$15.33
	SHEALY ELECT 803-227-0599	08/15/2013	$115.17
	MARION COUNTY SUPPLY	08/16/2013	$25.27
	WW GRAINGER	08/20/2013	$13.81
	SHEALY ELECT 803-227-0599	08/21/2013	$165.86
			$335.44
BEVERLY OWENS	WAL-MART #1829	08/19/2013	$28.35
			$28.35
BONITA MCFADDEN	GROVE MEDICAL INC	07/30/2013	$218.12
	OFFICE DEPOT #1214	07/30/2013	$312.38
	OFFICE DEPOT #1214	07/31/2013	$33.58
	OFFICEMAX CT IN#682554	08/01/2013	$54.63
	OFFICEMAX CT IN#681726	08/02/2013	$1,438.25
	OFFICEMAX CT IN#823619	08/09/2013	$112.20
	OFFICE DEPOT #1214	08/17/2013	$22.63
	OFFICE DEPOT #1214	08/19/2013	$26.46
	SPARTAN STAMP AND SIGN	08/28/2013	$18.88
	PAYPAL PARISDESHOP	08/29/2013	$139.00
	LAERDAL MEDICAL CORP	08/29/2013	$116.58
			$2,492.71
BRADLEY W WOFFORD	USI ED GOV	07/31/2013	$557.92
	B & H PHOTO-VIDEO-MO/TO	07/31/2013	$295.95
	TAPEJUNGLE.COM	08/01/2013	$250.86

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	BEST BUY 00008268	08/19/2013	$91.78
	WWW.DX.COM	08/20/2013	$19.50
	COMPUSULT INC	08/23/2013	$224.87
	OFFICE DEPOT #336	08/22/2013	$83.87
	PURELAND SUPPLY LLC	08/26/2013	$2,149.44
			$3,674.19
BRINDA A JONES	OFFICE DEPOT #1214	08/24/2013	$30.02
	OFFICE DEPOT #1214	08/26/2013	$30.83
			$60.85
CARLTON SELLERS	AGRI SOUTH INC	07/29/2013	$8.62
	SPARROW & KENNEDY TRACTOR	07/31/2013	$194.14
	BTS #12	07/31/2013	$91.18
	AGRI SOUTH INC	08/01/2013	$21.56
	YARBOROUGH AUTO PARTS	08/05/2013	$83.65
	LOWES #01120	08/06/2013	$97.18
	RICHBURGS AUTO ELECTRIC	08/05/2013	$45.36
	YARBOROUGH AUTO PARTS	08/06/2013	$83.14
	YARBOROUGH AUTO PARTS	08/12/2013	$34.91
	AGRI SOUTH INC	08/12/2013	$844.60
	SUNBELT RENTALS INC PCG	08/13/2013	$1,469.40
	AGRI SOUTH INC	08/13/2013	$101.90
	AGRI SUPPLY INC OF LUMBER	08/13/2013	$1,348.15
	AGRI SOUTH INC	08/14/2013	$13.99
	AGRI SOUTH INC	08/15/2013	$103.68
	REVELS TURF & TRACTOR	08/14/2013	$368.90
	BTS #12	08/14/2013	$103.04
	YARBOROUGH AUTO PARTS	08/14/2013	$16.41
	YARBOROUGH AUTO PARTS	08/14/2013	$13.05
	ALTMAN TRACTOR & EQUIPME	08/14/2013	$35.05
	BRAMLETTS SMALL ENGINE	08/15/2013	$181.81
	YARBOROUGH AUTO PARTS	08/15/2013	$7.92
	SPARROW & KENNEDY TRACTOR	08/15/2013	$432.11
	ALTMAN TRACTOR & EQUIPME	08/16/2013	$12.87
	SPARROW & KENNEDY TRACTOR	08/16/2013	$14.07
	CAROLINA SUPPLY HOUSE	08/19/2013	$191.36
	LOWES #01075	08/19/2013	$15.20
	LOWES #01075	08/20/2013	$21.01
	RICHBURGS AUTO ELECTRIC	08/21/2013	$130.42
	RICHBURGS AUTO ELECTRIC	08/23/2013	$176.04
	ALTMAN TRACTOR & EQUIPME	08/28/2013	$16.84
	YARBOROUGH AUTO PARTS	08/28/2013	$13.05
			$6,290.61
CAROLYN MUMFORD	TIGER SUPPLIES	08/13/2013	$1,079.70
	OFFICE DEPOT #336	08/26/2013	$278.93
			$1,358.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	OFFICE DEPOT #1214	07/30/2013	$46.20
	OFFICE DEPOT #1214	07/30/2013	$19.90
	ATLANTIC INFORMATION SERV	08/21/2013	$459.00
	OFFICE DEPOT #1214	08/22/2013	$54.55
			$579.65
CHERI RICHARDSON	PIZZA HUT #025975	08/16/2013	$43.20
	WALMART.COM 8009666546	08/16/2013	$113.74
			$156.94
CHERRISE GASTER	NCS PEARSON	08/29/2013	$481.14
	WALGREENS #7626	08/28/2013	$8.62
	NCS PEARSON	08/30/2013	$39.16
			$528.92
CHERYL TUTTLE	STAPLS0116662758000006	08/01/2013	$100.55
	STAPLS0116874448000001	08/03/2013	$26.61
	UTRECHT ART 8004471892	08/03/2013	$36.35
	STAPLS0116874448000004	08/03/2013	$17.59
	STAPLS0116874448000003	08/08/2013	$19.14
	STAPLS0116874448000002	08/08/2013	$19.14
	SCHOOLSUPPLYGIANT	08/01/2013	$75.38
	HYMAN PAPER & CHEMICAL	08/13/2013	$269.76
	DOLLAR-GENERAL #7873	08/16/2013	$8.64
	M2 MARKETING & PROMOTIONS	08/16/2013	$409.22
	DOLLAR-GENERAL #9133	08/16/2013	$9.72
	STAPLS3144804272000	08/28/2013	$341.33
			$1,333.43
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#926379	08/17/2013	$33.85
			$33.85
CINDY PRICE	INFOBASE LEARNING	08/12/2013	$160.45
	Amazon.com	08/23/2013	$106.86
	Amazon.com	08/27/2013	$20.97
			$288.28
DAVID GRANATH	LOWES #01075	08/09/2013	$329.96
	LOWES #01075	08/14/2013	$30.74
	CAROLINA SUPPLY HOUSE	08/14/2013	$70.97
	OFFICE DEPOT #336	08/13/2013	$61.85
	M & M PRINTING AND GRAPHI	08/14/2013	$230.04
	ELLIOTT GIN AND LUMBER	08/26/2013	$960.71
	THE SHED	08/29/2013	$40.00
			$1,724.27
DEAN W BLACKBURN	WWW.DICKSSPORTNGGOODS.COM	08/07/2013	$795.61
	RADIOSHACK COR00123588	08/22/2013	$61.52
	SPAS & THINGS	08/28/2013	$1,761.81
			$2,618.94
DERRICK EUGENE YOUNG	WAL-MART #0630	08/06/2013	$34.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	FOOD LION #0927	08/21/2013	$157.53
	WAL-MART #0630	08/26/2013	$34.53
			$226.59
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	08/20/2013	$88.43
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$124.02
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$104.85
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$53.87
	FISHER SCI ATL	08/27/2013	$951.83
	CAROLINA BIOLOGICAL SPLY	08/27/2013	$70.35
	WAL-MART #2703	08/27/2013	$652.08
	CAROLINA BIOLOGICAL SPLY	08/29/2013	$1,034.92
			$3,080.35
DONALD HYMAN	SHERWIN WILLIAMS #2368	08/14/2013	$37.47
			$37.47
DONALD JACKSON	NATIONAL ORIENTATION DIRE	07/31/2013	$625.00
	USAIRWAYS 0377323999341	08/05/2013	$449.10
	USAIRWAYS 0377323999340	08/05/2013	$449.10
	UNITED 0162375815364	08/06/2013	$271.60
	UNITED 0162375815367	08/06/2013	$271.60
	UNITED 0162375815365	08/06/2013	$271.60
	UNITED 0162375815368	08/06/2013	$271.60
	UNITED 0162375815369	08/06/2013	$271.60
	UNITED 0162375815366	08/06/2013	$271.60
	USAIRWAYS 0377300609419	08/20/2013	$412.10
	USAIRWAYS 0377301191151	08/22/2013	$356.10
			$3,921.00
DOUGLAS GRAY	LOWES #01075	08/25/2013	$45.54
			$45.54
ELIZABETH FOGLE	BOXWOOD TECH	08/05/2013	$275.00
	ATHLETIC LINK	08/05/2013	$95.00
	WAL-MART #0630	08/12/2013	$86.01
	WAL-MART #2703	08/13/2013	$25.60
	WME AL-SC-TRI MEDIA CO	08/14/2013	$1,027.00
	HIGHEREDJOBS.COM	08/21/2013	$2,295.00
	TTU REGISTRY	08/28/2013	$300.00
			$4,103.61
EUNJUNG CHANG	TARGET 00023812	08/02/2013	$45.82
	NOBEL BOOK STORE	08/07/2013	$33.17
	Amazon.com	08/09/2013	$37.86
	STAPLES 00102087	08/15/2013	$1.07
	STAPLES 00102087	08/15/2013	$4.39
	OFFICE DEPOT #336	08/16/2013	$19.68
	OFFICE DEPOT #336	08/16/2013	$16.51
			$158.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	FREEMAN GRAPHIC SYSTEM	07/30/2013	$65.43
	SOUTHWEST PLASTIC	08/14/2013	$145.40
	OFFICEMAX CT IN#108043	08/23/2013	$93.08
			$303.91
FRANK PITT	ALL STAR SPORTS	08/21/2013	$807.99
	SEI EUROSPORT	08/23/2013	$49.00
			$856.99
FRED KUNZ	BURNETT ATHLETICS INC	08/02/2013	$2,481.30
	SSC - FLORENCE SER	08/05/2013	$2,247.90
	BURNETT ATHLETICS INC	08/06/2013	$1,462.32
	ALTMAN TRACTOR & EQUIPME	08/06/2013	$327.53
	Sandhill Turf, Inc	08/07/2013	$274.00
	GLASSCOCK	08/08/2013	$1,965.69
	M AND M ENTERPRISES	08/07/2013	$2,137.80
	AGRI SOUTH INC	08/09/2013	$40.44
	Sandhill Turf, Inc	08/16/2013	$274.00
	ALTMAN TRACTOR & EQUIPME	08/16/2013	$229.84
	SSC - FLORENCE SER	08/21/2013	$30.00
	SPARROW & KENNEDY TRACTOR	08/23/2013	$276.15
	SPARROW & KENNEDY TRACTOR	08/23/2013	$2,343.78
	PALMETTO SAFETY PROD	08/26/2013	$366.01
	SSC - FLORENCE SER	08/27/2013	$1,900.73
	VEREENS TURF CENTER	08/28/2013	$507.60
			$16,865.09
GARTH THOMSON	TEAM CONNECTIONS INC	08/19/2013	$879.80
			$879.80
GARY EDWARDS	IVGSTORES	08/22/2013	$422.27
			$422.27
GERALD D CARROWAY	LILLIE KS COLLECTIONS	08/02/2013	$243.00
	DIXIE TROPHIES	08/05/2013	$8.64
	OFFICE DEPOT #1214	08/06/2013	$16.19
	OFFICE DEPOT #1214	08/06/2013	$26.96
	OFFICE DEPOT #1214	08/06/2013	$7.26
	AGS MD	08/08/2013	$109.60
	CYNMAR CORPORATION INTER	08/13/2013	$255.46
	OFFICE DEPOT #1214	08/13/2013	$15.87
	THE UPS STORE 0392	08/19/2013	$67.12
	Amazon.com	08/20/2013	$53.76
	PRINT PLACE.COM	08/20/2013	$347.57
	PRINT PLACE.COM	08/20/2013	$356.77
	VERNIER SOFTWARE & TEC	08/23/2013	$599.46
	PASCO SCIENTIFIC	08/21/2013	$479.60
	OFFICE DEPOT #1214	08/22/2013	$887.72
	OFFICE DEPOT #1214	08/22/2013	$203.20
	AMAZON MKTPLACE PMTS	08/27/2013	$20.95

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	08/27/2013	$23.73
	CYNMAR CORPORATION INTER	08/27/2013	$608.86
	OFFICE DEPOT 1135	08/27/2013	$42.09
	AMAZON MKTPLACE PMTS	08/29/2013	$206.94
	RADIATION SAFETY &	08/29/2013	$462.87
	AMAZON MKTPLACE PMTS	08/29/2013	$17.24
			$5,060.86
GREGORY G FRY	WAL-MART #2703	08/26/2013	$96.12
			$96.12
HEBER WATSON	RITE AID STORE #11624	07/31/2013	$83.06
	DSI METALS	07/31/2013	$1,698.51
	ELITE LIGHTING CO INC	07/30/2013	$711.72
	GRAYBAR ELECTRIC COMPANY	07/31/2013	$613.22
	GRAYBAR ELECTRIC COMPANY	07/31/2013	$364.61
	ELITE LIGHTING CO INC	07/30/2013	$582.44
	WW GRAINGER	08/01/2013	$50.45
	CAROLINA SUPPLY HOUSE	08/01/2013	$6.19
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$302.40
	WW GRAINGER	08/01/2013	$109.93
	AMERICAN DYNAMICS	08/02/2013	$166.32
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$59.62
	TAMPERPROOF SCREW CO INC	08/02/2013	$41.86
	WW GRAINGER	08/05/2013	$125.99
	PALMETTO PARTS CO	08/05/2013	$132.16
	ELLIOTT GIN AND LUMBER	08/05/2013	$9.39
	2446 CED	08/05/2013	$249.75
	WW GRAINGER	08/05/2013	$56.48
	FASTENAL COMPANY01	08/06/2013	$155.94
	D&L APPLIANCE PRTS CO#07	08/06/2013	$47.12
	SHERWIN WILLIAMS #2368	08/06/2013	$45.13
	PEE DEE DRYWALL SUPPLY, I	08/06/2013	$90.40
	LOWES #01075	08/06/2013	$294.06
	JANPAK 04 COLUMBIA	08/05/2013	$1,744.93
	IBS OF FLORENCE	08/06/2013	$470.02
	LOWES #01075	08/06/2013	$197.48
	CAROLINA SUPPLY HOUSE	08/07/2013	$139.87
	TRAYCO OF SC INC	08/07/2013	$121.05
	WW GRAINGER	08/07/2013	$90.25
	AMERICAN INDUSTRIES INC	08/08/2013	$199.98
	JANPAK 04 COLUMBIA	08/07/2013	$2,306.15
	WW GRAINGER	08/09/2013	$24.98
	NATIONAL HARDWARE	08/12/2013	$103.90
	WW GRAINGER	08/12/2013	$476.94
	LYNRUS ALUMINUM	08/13/2013	$373.22
	GRAYBAR ELECTRIC COMPANY	08/13/2013	$660.92
	DISTRIBU INTERNA-NEW YORK	08/13/2013	$197.96

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	HD SUPPLY WATERWORKS 550	08/14/2013	$76.89
	TRAYCO OF SC INC	08/13/2013	$701.52
	KEYMATE, INC	08/13/2013	$67.12
	LAWSON PRODUCTS	08/15/2013	$706.42
	AMAZON MKTPLACE PMTS	08/15/2013	$749.99
	WW GRAINGER	08/16/2013	$681.27
	WW GRAINGER	08/16/2013	$449.45
	WW GRAINGER	08/16/2013	$15.23
	WW GRAINGER	08/16/2013	$449.45
	W.P.LAW, INC	08/19/2013	$1,776.35
	ELITE LIGHTING CO INC	08/19/2013	$302.40
	WW GRAINGER	08/19/2013	$39.66
	LOWES #02803	08/20/2013	$63.53
	INDUSTRIAL SOLUTIONS AND	08/20/2013	$192.24
	INDUSTRIAL SOLUTIONS AND	08/20/2013	$378.00
	FERGUSON ENT #28	08/21/2013	$481.12
	TRAYCO OF SC INC	08/20/2013	$312.01
	HOOVER FENCE CO.	08/22/2013	$19.42
	LOWES #01075	08/21/2013	$46.70
	CAROLINA SUPPLY HOUSE	08/21/2013	$62.18
	SHERWIN WILLIAMS #2368	08/21/2013	$117.13
	CONDUIT REPAIR SYSTEMS	08/20/2013	$126.80
	ELITE LIGHTING CO INC	08/21/2013	$226.58
	Amazon.com	08/22/2013	$39.31
	WW GRAINGER	08/22/2013	$121.04
	WW GRAINGER	08/22/2013	$179.35
	PEE DEE DRYWALL SUPPLY, I	08/22/2013	$305.12
	WW GRAINGER	08/21/2013	$241.05
	WW GRAINGER	08/23/2013	$10.59
	ELITE LIGHTING CO INC	08/23/2013	$20.41
	GRAYBAR ELECTRIC COMPANY	08/24/2013	$150.96
	WW GRAINGER	08/23/2013	$37.83
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$64.95
	WW GRAINGER	08/26/2013	$68.59
	SHEALY ELECT 803-227-0599	08/27/2013	$207.76
	WESTSIDE WHOLESALE, IN	08/27/2013	$105.91
	W.P.LAW, INC	08/28/2013	$57.36
	SIMPLEX GRINNELL WEB P	08/29/2013	$131.76
			$22,887.85
J MARK BLACKWELL	WAL-MART #2703	08/06/2013	$84.05
	WAL-MART #2703	08/10/2013	$204.08
	WAL-MART #2703	08/10/2013	$64.61
	KMART 4317	08/14/2013	$89.64
	WAL-MART #2703	08/17/2013	$38.69
	WAL-MART #2703	08/29/2013	$97.19
			$578.26

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Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLS7104733056000001	08/22/2013	$232.14
			$232.14
JANET S MCLEOD	HOBBY LOBBY #321	08/01/2013	$68.21
	DEMCO INC	08/07/2013	$76.67
	WAL-MART #2703	08/16/2013	$3.76
	HOBBY LOBBY #321	08/16/2013	$10.79
	GAYLORD BROS INC	08/21/2013	$1,208.25
	OFFICE DEPOT #1214	08/22/2013	$32.77
	DOLLAR-GENERAL #1367	08/24/2013	$3.35
	OFFICE DEPOT #1214	08/22/2013	$46.73
	WALMART.COM 8009666546	08/28/2013	$25.35
			$1,475.88
JANICE SMITH	EMC/PARADIGM PUBLISHING	08/20/2013	$247.23
			$247.23
JENNIFER L TAYLOR	LOWES #01075	07/31/2013	$107.89
	LAUNDRY CARD RELOAD CHARL	08/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	08/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	08/01/2013	$30.00
			$197.89
JENNIFER STONE	Amazon.com	08/15/2013	$74.98
			$74.98
JOE SALLENGER	AMAZON MKTPLACE PMTS	08/01/2013	$69.97
	LOWES #01075	08/09/2013	$28.17
			$98.14
JOHN CAMPBELL	ALL STAR SPORTS	08/02/2013	$1,163.04
			$1,163.04
JOHN DIXON	STAPLS7104718441000001	08/22/2013	$100.14
	US INK & TONER	08/22/2013	$326.49
	STAPLS7104718441000002	08/22/2013	$22.14
	AMAZON MKTPLACE PMTS	08/27/2013	$30.14
	STAPLS7104900070000001	08/27/2013	$39.38
			$518.29
JOYCE DURANT	WAL-MART #2703	08/22/2013	$51.14
			$51.14
JULIE MIXON	ATLEX.COM	08/01/2013	$244.57
	SCREENITAGAIN.COM	08/03/2013	$224.76
	B & H PHOTO-VIDEO.COM	08/06/2013	$76.99
	B & H PHOTO-VIDEO-MO/TO	08/07/2013	$603.78
	UTRECHT ART 8004471892	08/09/2013	$75.97
	LUNDPHOTOGRAPHICS / ENVIS	08/26/2013	$27.15
	ROCKLAND COLLOID LLC.	08/26/2013	$40.20
	B & H PHOTO-VIDEO.COM	08/27/2013	$57.51
	MPEX	08/28/2013	$17.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,368.51
JUNE STRICKLAND	STAPLES 00111211	08/19/2013	$10.70
	DOLLAR-GENERAL #9133	08/27/2013	$11.34
			$22.04
KATHERINE BARNETTE	OFFICE DEPOT #1214	08/13/2013	$30.58
	CTC CONSTANTCONTACT.COM	08/16/2013	$95.00
			$125.58
L DAWN LARSEN	AMAZON MKTPLACE PMTS	08/20/2013	$30.73
			$30.73
LAURA SIMS	STAPLS7103623852000002	08/01/2013	$39.73
	STAPLS7103623852000001	08/01/2013	$4.08
	STAPLS7103623852000003	08/01/2013	$103.57
	AMERICAN TROPHY COMPANY	08/05/2013	$27.00
	STAPLS7103897441000001	08/07/2013	$92.72
	WORLDWIDE TICKET	08/19/2013	$1,019.37
			$1,286.47
LAWRENCE P ANDERSON	J W PEPPER	08/05/2013	$99.00
	OFFICE DEPOT #336	08/07/2013	$83.94
	LOWES #01075	08/10/2013	$49.60
	PATRIOT BOOKSTORE #639	08/13/2013	$29.95
	OFFICE DEPOT #336	08/17/2013	$44.26
	J W PEPPER	08/20/2013	$65.00
	J W PEPPER	08/21/2013	$22.84
	J W PEPPER	08/20/2013	$13.99
			$408.58
MARK BLUMAN	RRS ROAD RUNNER SPORTS	08/06/2013	$503.76
	RRS ROAD RUNNER SPORTS	08/09/2013	$143.98
	RRS ROAD RUNNER SPORTS	08/15/2013	$589.15
	RRS ROAD RUNNER SPORTS	08/17/2013	$206.93
	RRS ROAD RUNNER SPORTS	08/17/2013	$107.96
			$1,551.78
MARK GAYNOR	BRIDGESTONE SPORTS USA	08/23/2013	$1,374.24
	O'CONNOR, INC.	08/23/2013	$1,052.79
	CHAMPION EMBROIDERY & S	08/28/2013	$831.60
			$3,258.63
MARK LANCASTER	AT&T DATA	08/26/2013	$25.00
			$25.00
MARKEY BEE	MOVIE TRADE HOUSE	07/30/2013	$12.98
	HERALD OFFICE SUPPLY INC	08/06/2013	$6.13
			$19.11
MELISSA WARD	FOOD LION #0927	08/01/2013	$9.71
	GROVE MEDICAL INC	08/14/2013	$155.51
	DOLLAR-GENERAL #9133	08/19/2013	$10.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	STAPLES DIRECT	08/21/2013	$71.55
	GROVE MEDICAL INC	08/27/2013	$101.09
			$348.12
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	07/31/2013	$1,373.66
	LOWES #01075	07/31/2013	$148.53
	COASTAL SANITARY SUPPL	08/02/2013	$86.88
	PROFESSIONAL HYDRAULICS	08/13/2013	$64.88
	FAMILY DOLLAR #9264	08/13/2013	$12.65
	HYMAN PAPER & CHEMICAL	08/15/2013	$211.46
	WAL-MART #2703	08/14/2013	$38.10
	CAROLINA SUPPLY HOUSE	08/15/2013	$86.81
	HYMAN PAPER & CHEMICAL	08/15/2013	$163.92
	LOWES #01075	08/16/2013	$32.18
	COASTAL SANITARY SUPPL	08/20/2013	$208.81
	HYMAN PAPER & CHEMICAL	08/22/2013	$143.53
	HYMAN PAPER & CHEMICAL	08/22/2013	$228.58
	COASTAL SANITARY SUPPL	08/22/2013	$232.80
	LOWES #01075	08/26/2013	$86.36
			$3,119.15
MURRAY HARTZLER	HANCOCK FABRICS 1645	07/30/2013	$64.78
	ALL STAR SPORTS	08/01/2013	$2,400.00
	LAUNDRY LOOPS INC	08/06/2013	$348.00
	LOWES #01075	08/06/2013	$84.20
	LOWES #01075	08/14/2013	$49.72
	HERALD OFFICE SUPPLY INC	08/16/2013	$120.29
	HERALD OFFICE SUPPLY INC	08/15/2013	$240.18
	CHAMPION EMBROIDERY & S	08/15/2013	$1,356.90
	WAL-MART #0630	08/23/2013	$73.35
	CHAMPION EMBROIDERY & S	08/27/2013	$129.60
	CHAMPION EMBROIDERY & S	08/27/2013	$149.70
			$5,016.72
NICK MCKITHEN	YARBOROUGH AUTO PARTS	08/06/2013	$36.61
	YARBOROUGH AUTO PARTS	08/08/2013	$8.90
	AGRI SOUTH INC	08/13/2013	$48.49
	THE HOME DEPOT #8580	08/13/2013	$44.78
	MCELVEENS AUTO	08/21/2013	$793.06
	KING CADILLAC OLDS GMC TR	08/21/2013	$20.28
	YARBOROUGH AUTO PARTS	08/22/2013	$144.13
			$1,096.25
PAUL DEMARCO	NATIONAL RX SECURITY INC	08/20/2013	$115.90
	AIDS HEALTHCARE FOUNDA	08/20/2013	$16.00
	pss_1031 INV MULTIPLE	08/24/2013	$215.49
	pss_1031 INV 87573212	08/28/2013	$207.90
			$555.29
PAUL MACDONALD	CS SPORTS DIRECT	08/01/2013	$1,071.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL MACDONALD	CHAMPION EMBROIDERY & S	08/01/2013	$154.74
	CHAMPION EMBROIDERY & S	08/05/2013	$735.14
			$1,961.18
PERRY WILSON	FRANCIS MARION HOTEL	08/02/2013	$500.00
	VISTAPR WWW PAGEMODO COM	08/16/2013	$399.00
	4IMPRINT	08/27/2013	$1,744.87
			$2,643.87
PETER KING	Staples Tech Soln	08/01/2013	$394.46
	OFFICE DEPOT #1214	08/20/2013	$49.62
			$444.08
RICHARD J AUSTIN	R D J SPECIALTIES	07/31/2013	$1,032.80
	RADIO COMMUNICATIONS SVC	07/31/2013	$71.77
	MYR MYRON MANUFACTURIN	08/05/2013	$185.75
	KUSTOM SIGNALS, INC.	08/14/2013	$144.68
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	PAYPAL WEATHERCALL	08/18/2013	$6.95
	UNIFORMS BY JOHN INC	08/22/2013	$77.76
	UNIFORMS BY JOHN INC	08/22/2013	$43.09
	UNIFORMS BY JOHN INC	08/22/2013	$43.09
	UNIFORMS BY JOHN INC	08/22/2013	$43.09
	UNIFORMS BY JOHN INC	08/22/2013	$43.09
	CHAMPION EMBROIDERY & S	08/22/2013	$34.54
	UNIFORMS BY JOHN INC	08/22/2013	$43.09
	UNIFORMS BY JOHN INC	08/22/2013	$9.72
			$1,804.42
RONALD HALL	D&L APPLIANCE PRTS CO#07	08/14/2013	$81.00
	LOWES #01075	08/14/2013	$221.31
	ELLIOTT GIN AND LUMBER	08/14/2013	$60.16
	LOWES #01120	08/14/2013	$42.30
	PEE DEE DRYWALL SUPPLY, I	08/15/2013	$378.00
	HERALD OFFICE SUPPLY INC	08/14/2013	$1,428.80
	HYMAN PAPER & CHEMICAL	08/15/2013	$717.51
	LOWES #01075	08/15/2013	$43.18
	LOWES #01120	08/15/2013	$4.58
	GE APPLIANCE SALES #215	08/15/2013	$2,056.00
	HYMAN PAPER & CHEMICAL	08/22/2013	$356.40
	2446 CED	08/27/2013	$1,475.88
	D&L APPLIANCE PRTS CO#07	08/28/2013	$257.91
	C C DICKSON CO 1009	08/28/2013	$230.33
	LOWES #01120	08/28/2013	$215.65
	SHEALY ELECT 803-227-0599	08/27/2013	$847.18
	PEE DEE DRYWALL SUPPLY, I	08/28/2013	$4.32
	LOWES #01120	08/29/2013	$168.17
			$8,588.68
RONATTA DAPHNE CARTER	OFFICE DEPOT #1214	08/08/2013	$91.31

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Cardholder	Vendor Name	Purchase Date	Amount
RONATTA DAPHNE CARTER	AMERICAN TROPHY COMPANY	08/15/2013	$102.60
	AMERICAN TROPHY COMPANY	08/26/2013	$14.04
			$207.95
SAMUEL H HOWELL	PAYPAL ERIKALMASPH	08/01/2013	$212.00
	CLEVELAND MUSEUM OF AR	08/14/2013	$163.72
			$375.72
SHAYLA CAMPBELL	OFFICE DEPOT #1214	08/02/2013	$102.55
	US INK & TONER	08/05/2013	$249.35
	OFFICE DEPOT #1214	08/07/2013	$28.07
	WALMART.COM 8009666546	08/16/2013	$56.13
	ASI ASSOCIATES, INC	08/22/2013	$682.17
	US INK & TONER	08/22/2013	$181.41
	STAPLS7104809733000001	08/23/2013	$317.95
	MEDALLION CENTER	08/22/2013	$1,000.00
	STAPLS7104809733000002	08/23/2013	$6.11
	STAPLS7105078191000001	08/29/2013	$115.95
			$2,739.69
STEVEN F GATELY	TARGET 00014522	08/02/2013	$45.60
	OFFICE DEPOT #336	08/02/2013	$56.49
	FORMS AND SUPPLY - AOPD	08/06/2013	$40.98
	KMART 4317	08/09/2013	$15.70
	DBC BLICK ART MATERIAL	08/15/2013	$190.23
	DBC BLICK ART MATERIAL	08/16/2013	$29.20
	BIG LOTS #5288	08/26/2013	$5.83
			$384.03
SUE B ORR	J W PEPPER	08/21/2013	$168.04
	J W PEPPER	08/22/2013	$24.95
	OFFICE DEPOT #336	08/24/2013	$215.99
	OFFICE DEPOT #336	08/24/2013	$75.56
	J W PEPPER	08/22/2013	$730.49
			$1,215.03
SUSAN SKINNER	OFFICE DEPOT #1214	08/02/2013	$75.59
	OFFICE DEPOT #1214	08/14/2013	$593.89
	OFFICE DEPOT #1214	08/16/2013	$59.58
	CSI CRESTLINE CO INC	08/19/2013	$1,151.90
	AMAZON MKTPLACE PMTS	08/23/2013	$28.95
	OFFICE DEPOT #1214	08/28/2013	$70.08
			$1,979.99
T LANG BEATY	APL APPLE ONLINE STORE	08/07/2013	$571.32
	HP DIRECT-PUBLICSECTOR	08/08/2013	$930.46
	THORLABS	08/14/2013	$211.42
	HP DIRECT-PUBLICSECTOR	08/17/2013	$814.10
	NATIONAL INSTRUMENTS CORP	08/20/2013	$630.43
	GOVCNCTN	08/21/2013	$10.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	HP DIRECT-PUBLICSECTOR	08/28/2013	$1,240.96
			$4,409.44
TAMARA GARDNER	UNIFORMS BY JOHN INC	08/12/2013	$1,217.94
	UNIFORMS BY JOHN INC	08/12/2013	$214.00
			$1,431.94
TERESA MCDUFFIE	CABLESANDKITS	08/05/2013	$56.94
	CDW GOVERNMENT	08/06/2013	$360.09
	CABLESANDKITS	08/13/2013	$56.94
	CABLESANDKITS	08/14/2013	$56.94
			$530.91
TERRY ROBERTS	GCI WOODWIND	08/22/2013	$719.98
	FORMS AND SUPPLY - AOPD	08/22/2013	$246.52
	Amazon.com	08/27/2013	$50.26
	Amazon.com	08/28/2013	$169.99
			$1,186.75
THOMAS FITZKEE	OFFICE MAX	07/31/2013	$697.31
	OFFICEMAX CT IN#649675	07/31/2013	$33.44
	US INK & TONER	08/05/2013	$365.39
	DMI DELL SM BUS	08/07/2013	$275.33
	BAKER OFFICE SOLUTIONS	08/19/2013	$316.01
	US INK & TONER	08/20/2013	$227.63
	HOBBY LOBBY #321	08/24/2013	$53.98
	STREET & COMPANY	08/28/2013	$42.12
			$2,011.21
TONY GLOSTER	TECHSMITH CORPORATION	07/31/2013	$248.75
	GROVE MEDICAL INC	07/30/2013	$852.63
	GROVE MEDICAL INC	08/02/2013	$8.41
	Amazon.com	08/05/2013	$14.46
	GROVE MEDICAL INC	08/06/2013	$105.54
	GROVE MEDICAL INC	08/06/2013	$246.75
	GROVE MEDICAL INC	08/06/2013	$534.89
	GROVE MEDICAL INC	08/09/2013	$611.98
	GROVE MEDICAL INC	08/08/2013	$544.17
	BEEPS	08/14/2013	$654.53
	PAYPAL LIBRARYTOOL	08/14/2013	$94.95
	CABLETIES AND MORE.COM	08/14/2013	$119.84
			$4,036.90
TRAVIS W RAGSDALE	LOWES #01075	07/31/2013	$44.26
	AMAZON MKTPLACE PMTS	08/01/2013	$20.71
	B & H PHOTO-VIDEO.COM	08/07/2013	$673.79
	Amazon.com	08/15/2013	$161.46
	STAPLS7104355405000001	08/15/2013	$111.10
	ADVANCE AUTO PARTS #5920	08/17/2013	$7.55
	US INK & TONER	08/21/2013	$676.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	OFFICE DEPOT #336	08/21/2013	$99.61
	FISHER SCI ATL	08/23/2013	$86.53
	FISHER SCI ATL	08/23/2013	$1,407.16
	FISHER SCI ATL	08/27/2013	$709.61
	FISHER SCI ATL	08/28/2013	$160.27
	FISHER SCI ATL	08/29/2013	$1,596.93
			$5,755.82
VERNON W BAUER	INVITROGEN 23492500	08/21/2013	$253.80
	VWR INTERNATIONAL INC	08/23/2013	$98.38
	VWR INTERNATIONAL INC	08/23/2013	$237.62
	INVITROGEN 23492500	08/22/2013	$62.64
	VWR INTERNATIONAL INC	08/23/2013	$207.37
	MODERN BIOLOGY	08/27/2013	$351.87
			$1,211.68
WAYNE V PLATT	ICE	07/31/2013	$356.96
			$356.96
YULAUNDRA HEYWARD	OFFICE DEPOT #336	08/09/2013	$91.64
	OFFICE DEPOT #336	08/19/2013	$75.56
			$167.20
YVONNE G DAVIS	Amazon.com	08/01/2013	$36.12
	AMAZON MKTPLACE PMTS	08/01/2013	$38.16
	Amazon.com	08/01/2013	$226.66
	Amazon.com	08/01/2013	$281.84
	Amazon.com	08/06/2013	$97.92
	AMAZON MKTPLACE PMTS	08/06/2013	$20.84
	Amazon.com	08/06/2013	$18.93
	AMAZON MKTPLACE PMTS	08/09/2013	$14.98
	Amazon.com	08/09/2013	$152.85
	Amazon.com	08/09/2013	$38.93
	AMAZON MKTPLACE PMTS	08/10/2013	$39.94
	Amazon.com	08/11/2013	$33.49
	Amazon.com	08/11/2013	$27.48
	Amazon.com	08/12/2013	$198.44
	Amazon.com	08/13/2013	$30.84
	Amazon.com	08/13/2013	$183.19
	AMAZON MKTPLACE PMTS	08/13/2013	$10.09
	Amazon.com	08/13/2013	$82.44
	Amazon.com	08/20/2013	$99.83
	Amazon.com	08/20/2013	$23.88
	AMAZON MKTPLACE PMTS	08/21/2013	$48.99
	AMAZON MKTPLACE PMTS	08/22/2013	$18.98
	AMAZON MKTPLACE PMTS	08/28/2013	$13.99
	AMAZON MKTPLACE PMTS	08/29/2013	$15.13
	AMAZON MKTPLACE PMTS	08/29/2013	$52.99
	AMAZON MKTPLACE PMTS	08/30/2013	$13.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,820.42

Total for FRANCIS MARION UNIVERSITY: $155,172.26

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	UNITED 0162376443969	08/12/2013	$481.60
	UNITED 0162376444606	08/12/2013	$443.50
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	USPS CHANGE OF66100959	08/28/2013	$1.00
	USPS CHANGE OF66100959	08/28/2013	$1.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$1,127.10
CINDY POPENHAGEN	STAPLS7103871493000002	08/06/2013	$15.53
	STAPLS7103871493000001	08/06/2013	$186.29
	STAPLS7104096804000001	08/09/2013	$14.95
	MAXIAIDS 8005226294	08/28/2013	$132.85
			$349.62
DOUG DUNCAN	WW GRAINGER	08/01/2013	$82.24
	AII UZ ENGINEERED PROD	08/14/2013	$672.19
			$754.43
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	07/30/2013	$111.07
	STAPLS7103917072000001	08/07/2013	$15.10
	FORMS AND SUPPLY - AOPD	08/06/2013	$199.03
	B & H PHOTO-VIDEO.COM	08/28/2013	$337.09
	STAPLS7105069866000002	08/29/2013	$64.47
	STAPLS7105069866000001	08/29/2013	$664.17
			$1,390.93
JEFF FULTZ	USPS 45020006229807393	08/28/2013	$92.00
			$92.00
KATHERINE S HALTIWANGER	BEST BUY 00014662	08/03/2013	$69.99
	OFFICE DEPOT #2349	08/02/2013	$53.82
	OFFICE DEPOT #2196	08/03/2013	$26.74
	ANDERSON INDEPENDENT	08/13/2013	$9.99
	PRESS PLUS	08/14/2013	$9.95
	WWW.CVS.COM	08/18/2013	$12.34
	SNAPFISH	08/20/2013	$1.92
	PRESS PLUS	08/21/2013	$6.95
	LEE NEWSPAPERS E PAY	08/22/2013	$0.99
			$192.69
LAMONT SALLEY	BEST BUY 00002642	08/13/2013	$152.90
	TARGET 00011999	08/13/2013	$22.46
	STAPLES 00103911	08/21/2013	$23.21
			$198.57

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN THOMAS	US INK & TONER	08/15/2013	$115.50
	US INK & TONER	08/15/2013	$371.96
	DMI DELL K-12/GOVT	08/20/2013	$133.90
	FORMS AND SUPPLY - AOPD	08/19/2013	$29.78
	OFFICEMAX CT IN#096292	08/23/2013	$26.08
	USPS POSTAL ST66100207	08/27/2013	$47.25
	USPS POSTAL ST66100207	08/27/2013	$47.25
	USPS POSTAL ST66100207	08/27/2013	$47.25
	OFFICEMAX CT IN#182180	08/28/2013	$50.09
	OFFICEMAX CT IN#182432	08/28/2013	$15.12
	OFFICEMAX CT IN#182182	08/28/2013	$20.89
	FORMS AND SUPPLY - AOPD	08/27/2013	$68.17
	OFFICEMAX CT IN#188789	08/29/2013	$306.99
	OFFICEMAX CT IN#182181	08/29/2013	$20.79
			$1,301.02
RENEE GRAHAM	AMAZON MKTPLACE PMTS	08/21/2013	$15.96
			$15.96
SANDRA EDMOND	STAPLS7103712688000002	08/02/2013	$141.65
	STAPLS7103712688000001	08/02/2013	$129.49
	FORMS AND SUPPLY - AOPD	08/21/2013	$203.42
			$474.56
SUSAN MATTOX	STAPLS7103814846000001	08/03/2013	$29.68
	OFFICE DEPOT #1214	08/02/2013	$63.13
	AMAZON MKTPLACE PMTS	08/08/2013	$233.99
	AMAZON MKTPLACE PMTS	08/08/2013	$19.95
	STAPLES DIRECT	08/08/2013	$647.96
	AMAZON MKTPLACE PMTS	08/09/2013	$7.99
	FORMS AND SUPPLY - AOPD	08/19/2013	$298.61
	ULINE SHIP SUPPLIES	08/22/2013	$159.89
	FORMS AND SUPPLY - AOPD	08/21/2013	$307.49
	FORMS AND SUPPLY - AOPD	08/21/2013	$143.92
			$1,912.61
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	08/09/2013	$71.73
	STAPLS7104115217000001	08/11/2013	$212.46
	J M GRACE	08/08/2013	$108.45
	STAPLS7104297574000001	08/14/2013	$41.74
	STAPLS7104297574002001	08/17/2013	$41.74
	Amazon.com	08/16/2013	$176.44
			$652.56

Total for GOVERNORS OFFICE: $8,462.05

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	HANDMARK	08/25/2013	$9.99
	BEAUFORT COUNTY AIRPORT	08/22/2013	$649.86
	BEAUFORT COUNTY AIRPORT	08/22/2013	$261.06
	HANDMARK	08/25/2013	$9.99
	SKYTECH INC	08/27/2013	$201.48
			$1,132.38
DAVID TAFAOA	NOR NORTHERN TOOL	08/19/2013	$1,423.03
			$1,423.03
JAMES DOWD	LOWES #00385	07/31/2013	$68.22
	THE HOME DEPOT 1112	07/30/2013	$30.62
	LOWES #00385	08/07/2013	$131.30
	LOWES #00385	08/08/2013	$295.57
	LOWES #00385	08/08/2013	$282.74
	LOWES #00385	08/14/2013	$53.54
	LOWES #00385	08/22/2013	$19.93
	THE HOME DEPOT 1112	08/21/2013	$35.55
			$917.47
JESSICA GOFF	WWW.NEWEGG.COM	07/31/2013	$159.95
	BEST BUY 00002642	07/31/2013	$171.18
	PTOUCHDIRECT COM	07/31/2013	$56.28
	WEST MARINE #197	07/31/2013	$12.94
	STAPLES DIRECT	08/01/2013	$111.20
	WOLVERINE WORLD WIDE	08/01/2013	$84.25
	WEST MARINE #134	07/31/2013	$783.12
	PAYPAL VILIS	08/02/2013	$475.00
	VZWRLSS PRPAY AUTOPAY	08/02/2013	$20.00
	ARC SERVICES/TRAINING	08/03/2013	$500.00
	PLASTICPLACE.NET	08/06/2013	$177.54
	BATTERIES PLUS	08/08/2013	$29.99
	AMAZON MKTPLACE PMTS	08/08/2013	$23.13
	OFFICE MAX	08/12/2013	$53.99
	LOWES #00385	08/13/2013	$101.02
	WAL-MART #1164	08/13/2013	$63.13
	STAPLES DIRECT	08/13/2013	$46.35
	PAYPAL VILIS	08/16/2013	$531.00
	I D WHOLESALERS	08/19/2013	$2,470.95
	CLUBEXPRSS 8006562611	08/19/2013	$25.00
	I D WHOLESALERS	08/20/2013	$2,425.50
	MICHAELS STORES 2113	08/22/2013	$41.72
	WHEEL SOURCE	08/28/2013	$540.00
			$8,903.24
KRISTEN LYTTLETON	DELTA AIR 0067248176760	07/30/2013	$405.10
	UNITED 0167248176757	07/30/2013	$514.10
	AGENT FEE 0067248176760	07/30/2013	$25.00
	AGENT FEE 0167248176757	07/30/2013	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	PODS #53	08/05/2013	$253.75
	AGENT FEE 0017248176789	08/06/2013	$25.00
	AMERICAN AI 0017248176789	08/06/2013	$764.80
	UNITED 0167257245881	08/23/2013	$409.10
	AGENT FEE 0167257245881	08/23/2013	$25.00
	AGENT FEE 0167257245882	08/23/2013	$25.00
	UNITED 0167257245882	08/23/2013	$409.10
	AMERICAN AI 0017257245902	08/26/2013	$673.60
	AGENT FEE 0017257245902	08/26/2013	$25.00
	DELTA AIR 0067257245910	08/27/2013	$570.10
	AGENT FEE 0067257245909	08/27/2013	$25.00
	DELTA AIR 0067257245909	08/27/2013	$570.10
	AGENT FEE 0067257245910	08/27/2013	$25.00
			$4,769.75
MILTON R JONES	SKYLINE AVIAITON	08/06/2013	$435.00
			$435.00
RALPH H BELL	MANN TOOL & SUPPLY	07/30/2013	$232.83
	LOWES #00385	08/05/2013	$10.78
	KEY SHOP	08/05/2013	$54.54
	ROSE TALBERT	08/08/2013	$24.83
	ROSE TALBERT	08/08/2013	$111.62
	1140 PERRY MANN	08/09/2013	$379.32
	SHUMAN OWENS SUPPLY CO	08/13/2013	$45.04
	LOWES #00385	08/13/2013	$16.28
	WW GRAINGER	08/15/2013	$30.13
	WW GRAINGER	08/15/2013	$11.60
	WW GRAINGER	08/15/2013	$886.89
	KEY SHOP	08/14/2013	$168.90
	1140 PERRY MANN	08/16/2013	$2,288.64
	PODS #53	08/15/2013	$181.90
	LOWES #00385	08/22/2013	$48.20
	WW GRAINGER	08/22/2013	$258.16
	CAROLINA SCREEN PRINTERS	08/22/2013	$222.45
			$4,972.11
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2013	$30.00
			$30.00
Undisclosable Name (4)	OCONEE COUNTY AIRPORT	08/20/2013	$168.95
	BEAUFORT COUNTY AIRPORT	08/21/2013	$533.22
	BEAUFORT COUNTY AIRPORT	08/21/2013	$633.20
			$1,335.37
Undisclosable Name (7)	WESTONE LABORATORIES INC	08/13/2013	$773.35
			$773.35
VAN SAFRIET	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$49.95

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	GARMIN INTERNATIONAL	07/31/2013	$399.99
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$89.99
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	GARMIN INTERNATIONAL	07/31/2013	$399.99
	GARMIN INTERNATIONAL	07/31/2013	$49.95
	HANDMARK	08/04/2013	$9.99
	SKYTECH INC	08/07/2013	$172.70
	GARMIN INTERNATIONAL	08/06/2013	$89.99
	HANDMARK	08/08/2013	$9.99
	HANDMARK	08/10/2013	$9.99
	HANDMARK	08/10/2013	$9.99
	HANDMARK	08/10/2013	$9.99
	HANDMARK	08/10/2013	$9.99
	HANDMARK	08/10/2013	$9.99
	LANDMARK AVIATION CHARLOT	08/12/2013	$175.83
	LANDMARK AVIATION CHARLOT	08/12/2013	$193.40
	POCONO MOUNTAINS AIRPORT	08/12/2013	$217.44
	CONWAY HORRY COUNTY AIRPO	08/14/2013	$196.55
	HANDMARK	08/15/2013	$9.99
	AIKEN AVIATION	08/19/2013	$232.51
	HANDMARK	08/25/2013	$9.99
			$2,707.85
WAYNE MATHEWS	ON EAGLES WINGS INC	07/30/2013	$199.24
	CAMDEN AIR CENTER, INC.	08/05/2013	$261.42
	CAMDEN AIR CENTER, INC.	08/07/2013	$239.64
			$700.30
WENDY W THRELKELD	STAPLES 00106567	07/30/2013	$54.63
	AT&T DATA	08/09/2013	$30.00
	AT&T DATA	08/14/2013	$14.99
	SOUTH CAROLINA ASSOCIA	08/16/2013	$175.00
	LEE TRANSPORT EQUIPMENT	08/20/2013	$103.68
	I D WHOLESALERS	08/26/2013	$2,425.50
			$2,803.80

Total for GOVERNORS OFF-SLED: $30,903.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	ALLEN'S UNIVERSITY CLE	08/26/2013	$149.80
			$149.80
AMY MATHIS	INDEXX INC	08/14/2013	$289.75
	LYNDA.COM	08/14/2013	$375.00
	INDEXX INC	08/14/2013	$756.74
	TRUCOLOR	08/14/2013	$1,324.85
	NCMPR	08/27/2013	$160.00
			$2,906.34
ANDIE FINLEY	AMER ASSOC RESP CARE	08/13/2013	$160.00
			$160.00
ANDREW W SHEALY	ROOFERS SUPPLY OF GREE	07/31/2013	$810.11
	AMERICAN LOCK AND KEY	08/01/2013	$21.20
	THE HOME DEPOT 1127	07/31/2013	$68.23
	SOUTHEASTERN DOCK & DOOR	07/31/2013	$310.10
	MCKINNEY LUMBER & HARDWA	08/06/2013	$19.05
	MCKINNEY LUMBER & HARDWA	08/07/2013	$27.07
	SOUTHERN LOCK AND	08/12/2013	$55.65
	EASYKEYS.COM, INC	08/22/2013	$16.90
	EASYKEYS.COM, INC	08/22/2013	$19.90
	ROOFERS SUPPLY OF GREE	08/22/2013	$230.02
	MCKINNEY LUMBER & HARDWA	08/26/2013	$31.50
	SOUTHERN LOCK AND	08/27/2013	$72.04
	SOUTHERN LOCK AND	08/27/2013	$83.23
	MCKINNEY LUMBER & HARDWA	08/28/2013	$12.70
			$1,777.70
ANGELA KLINK	GOS// GREENVILLE OFFICE S	08/01/2013	$107.27
	PANERA BREAD #01161	08/09/2013	$239.68
	OFFICEMAX CT IN#031413	08/20/2013	$228.88
			$575.83
ANGIE COKER	PAYFLOW/PAYPAL	08/02/2013	$59.95
	GOS// GREENVILLE OFFICE S	08/01/2013	$17.00
	OFFICEMAX CT IN#713054	08/02/2013	$60.12
	AWL PEARSON EDUCATION	08/08/2013	$1,146.05
	CHANNING BETE CO AHA	08/08/2013	$904.29
	GOS// GREENVILLE OFFICE S	08/07/2013	$38.64
	ADOBE SYSTEMS, INC.	08/12/2013	$19.99
	FASTSPRING LOGONERDS	08/26/2013	$47.00
	GODADDY.COM	08/29/2013	$2.17
			$2,295.21
ANNA M. SCOTT	Amazon Web Services	08/06/2013	$82.65
	THE HOME DEPOT 1127	08/07/2013	$143.65
	ARC 310	08/08/2013	$238.77
	OFFICEMAX CT IN#037550	08/21/2013	$429.14
	OFFICEMAX CT IN#037615	08/21/2013	$373.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,267.25
BERT GARRETT	GOS// GREENVILLE OFFICE S	08/09/2013	$64.11
			$64.11
BETTY WEAVER	GOS// GREENVILLE OFFICE S	07/29/2013	$56.41
			$56.41
BJ HART-LANDERS	BCT SOUTH CAROLINA	08/06/2013	$127.20
	OFFICEMAX CT IN#816800	08/08/2013	$28.61
	BCT SOUTH CAROLINA	08/08/2013	$76.32
	SOUTH CAROLINA ASSOCIA	08/21/2013	$60.00
	BCT SOUTH CAROLINA	08/26/2013	$178.08
			$470.21
BOB STAAF	ATI	08/10/2013	$50.00
	ATI	08/14/2013	$25.00
	ATI	08/17/2013	$75.00
	ATI	08/24/2013	$25.00
			$175.00
BOBBY GARRICK	THE HOME DEPOT 1127	08/05/2013	$84.67
	BATTERY SPECIALIST	08/15/2013	$10.02
	UNITED ELECTRICAL DIST.,I	08/21/2013	$2,469.56
	BATTERY SPECIALIST	08/20/2013	$477.46
	REPAIRCLINIC.COM	08/29/2013	$135.85
			$3,177.56
BONITA WATTERS	EB WORKFORCE DEVELOPM	08/13/2013	$60.00
	OFFICE DEPOT #62	08/13/2013	$148.81
	NFPA NATL FIRE PROTECT	08/21/2013	$89.50
			$298.31
BRENDA GREGORY	WW GRAINGER	08/01/2013	$59.58
	WW GRAINGER	08/01/2013	$62.65
	GOS// GREENVILLE OFFICE S	07/31/2013	$19.60
	THE HOME DEPOT 1127	08/07/2013	$41.98
	WW GRAINGER	08/15/2013	$23.96
	GILMORE GLOBAL US	08/14/2013	$523.08
	GOOGLE ADWS3748110970	08/19/2013	$110.21
	PUBLIX #602	08/19/2013	$167.44
	STROSSNERS	08/19/2013	$200.00
	STROSSNERS	08/21/2013	$200.00
	AIAG 248-358-9752	08/28/2013	$581.00
	CTC CONSTANTCONTACT.COM	08/28/2013	$95.00
	PAYPAL CRIDERASSOC	08/29/2013	$1,530.69
	WP-MIND TOOLS LTD	08/29/2013	$19.00
			$3,634.19
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	08/01/2013	$38.61
	DBC BLICK ART MATERIAL	08/04/2013	$10.30
	DBC BLICK ART MATERIAL	08/09/2013	$49.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER 603	BLUEDOOR LLC	08/16/2013	$549.12
			$647.17
BRIAN CHAMBERS	Snider Tire #343	07/30/2013	$871.31
	TRACTOR-SUPPLY-CO #0474	08/05/2013	$254.38
	FLEETMASTER	08/08/2013	$190.00
	FLEETMASTER	08/08/2013	$209.09
	FLEETMASTER	08/08/2013	$218.19
	FLEETPRIDE 316	08/08/2013	$294.13
	MR ALTERNATOR	08/12/2013	$788.17
	ACCURATE DIAGNOSTICS	08/15/2013	$174.00
	APPERSON	08/21/2013	$167.94
			$3,167.21
BRIDGETTE WIDEMAN	EXCEPTIONAL CATERING	07/31/2013	$321.54
	GOS// GREENVILLE OFFICE S	07/29/2013	$38.15
	EXCEPTIONAL CATERING	07/31/2013	$335.52
	GOS// GREENVILLE OFFICE S	07/30/2013	$17.77
			$712.98
CANDICE B. LEWIS	SOCIETY OF DIAGNOSTIC	07/31/2013	$160.00
	GOS// GREENVILLE OFFICE S	08/12/2013	$53.72
	SOURCEONE HEALTHCARE	08/16/2013	$96.29
	GOS// GREENVILLE OFFICE S	08/22/2013	$14.30
	GOS// GREENVILLE OFFICE S	08/27/2013	$21.15
	GOS// GREENVILLE OFFICE S	08/27/2013	$20.48
			$365.94
CANTRELL JOHNSON	Amazon.com	08/21/2013	$30.57
			$30.57
CARL P WASHBURN	ALLIED ELECTRONICS INC	08/01/2013	$440.82
	ALLIED ELECTRONICS INC	08/02/2013	$9.73
	ALLIED ELECTRONICS INC	08/02/2013	$6.15
	WW GRAINGER	08/13/2013	$93.87
	AIRCRAFT SPRUCE AND SPECI	08/13/2013	$351.28
	WW GRAINGER	08/13/2013	$73.14
	AIRCRAFT SPRUCE AND SPECI	08/13/2013	$353.71
	GOS// GREENVILLE OFFICE S	08/15/2013	$213.01
	GOS// GREENVILLE OFFICE S	08/16/2013	$62.88
	GOS// GREENVILLE OFFICE S	08/15/2013	$61.46
	GOS// GREENVILLE OFFICE S	08/16/2013	$17.17
	ALLIED ELECTRONICS INC	08/17/2013	$13.39
	GOS// GREENVILLE OFFICE S	08/16/2013	$117.00
	ALLIED ELECTRONICS INC	08/22/2013	$26.93
	SPECIALTY STEELS 2	08/22/2013	$130.18
	NAPA AUTO 0027617	08/27/2013	$34.38
			$2,005.10
CAROL GOSNELL	REI ELSEVIER HEALTH SC	08/09/2013	$102.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	REI ELSEVIER HEALTH SC	08/12/2013	$146.28
	US INK & TONER	08/12/2013	$366.21
	ASSN CAREER NETWO00 OF 00	08/14/2013	$1,044.00
	GOS// GREENVILLE OFFICE S	08/13/2013	$247.73
	OFFICEMAX CT IN#024553	08/21/2013	$618.40
	PAYPAL GRANDSTRAND	08/29/2013	$40.00
	PAYPAL GRANDSTRAND	08/29/2013	$300.00
			$2,865.44
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	08/07/2013	$29.98
	TLF EXPRESSIONS UNLIMITED	08/08/2013	$57.05
	CROWN TROPHY	08/12/2013	$79.50
	CROWN TROPHY	08/12/2013	$217.30
	CROWN TROPHY	08/12/2013	$53.00
	GOS// GREENVILLE OFFICE S	08/15/2013	$85.31
	GOS// GREENVILLE OFFICE S	08/14/2013	$17.92
	CROWN TROPHY	08/21/2013	$127.20
	CROWN TROPHY	08/21/2013	$143.10
	GOS// GREENVILLE OFFICE S	08/27/2013	$66.94
			$877.30
CHIP BANKES	B & H PHOTO-VIDEO.COM	08/22/2013	$135.20
			$135.20
CHRIS REEVES	CRANDALL CORPORATION	07/31/2013	$1,110.85
	STERICYCLE	08/05/2013	$130.00
	GREENVILLE HEALTH SYSTEM	08/13/2013	$885.00
	ADOBE SYSTEMS, INC.	08/13/2013	$19.99
	STERICYCLE	08/16/2013	$195.00
	ZEE MEDICAL 00022012	08/22/2013	$153.73
			$2,494.57
CHRISTINE GARRARD	R L SCHREIBER INC	08/05/2013	$123.85
	BI-LO 613	08/19/2013	$53.55
	BI-LO 199	08/19/2013	$5.04
	BI-LO 199	08/25/2013	$49.88
	CUSTOM IMAGES	08/22/2013	$1,234.80
	WAL-MART #0631	08/23/2013	$62.98
			$1,530.10
CHRISTINE NUNEMAKER	AMAZON MKTPLACE PMTS	08/07/2013	$215.50
	Amazon Prime	08/08/2013	$39.00
	SCHOOL SPOT	08/15/2013	$47.47
	STAPLES 00105536	08/15/2013	$210.20
	HARBOR FREIGHT CATALOG	08/20/2013	$165.35
			$677.52
CONNIE L. HUNT	COE	08/09/2013	$640.00
	BI-LO 563	08/20/2013	$83.95
			$723.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	08/14/2013	$274.46
			$274.46
DALE LEATHERWOOD	THE HOME DEPOT 1127	07/30/2013	$16.92
	THE HOME DEPOT 1127	08/01/2013	$23.78
	BINSWANGER GLASS #043	08/05/2013	$72.51
	MCKINNEY LUMBER & HARDWA	08/05/2013	$21.19
	BATTERY SPECIALIST	08/06/2013	$138.64
	THE HOME DEPOT 1127	08/08/2013	$72.00
	MCKINNEY LUMBER & HARDWA	08/22/2013	$5.09
	BATTERY SPECIALIST	08/21/2013	$159.29
			$509.42
DARLENE LOCK	CLT INC	08/01/2013	$940.88
	CLT INC	08/29/2013	$116.25
			$1,057.13
DAVID GARRICK	THE HOME DEPOT 1127	08/01/2013	$88.36
	WOODCRAFT 560	08/16/2013	$33.34
	LOWES #01983	08/16/2013	$181.73
	THE HOME DEPOT 1127	08/21/2013	$50.07
	LOWES #01718	08/26/2013	$250.37
	THE TOOL SHED	08/29/2013	$125.92
			$729.79
DENISE BISHOP	BURLINGTON FINANCE CENTER	08/05/2013	$25.00
	CACRAO	08/20/2013	$200.00
			$225.00
DIANE THOMAS	INSTRUCTIONAL TECH COUNCI	08/07/2013	$450.00
	NATIONAL COLLEGE TESTING	08/12/2013	$175.00
	SACS COC	08/28/2013	$450.00
			$1,075.00
DONNA TOPPER	WWW.NEWEGG.COM	08/05/2013	$37.90
	EXPERTS EXCHANGE LLC	08/08/2013	$99.50
	EIG StartLogic	08/10/2013	$10.95
	BATTERY SPECIALIST	08/08/2013	$175.11
	CONSULTING	08/07/2013	$196.42
	Amazon.com	08/12/2013	$49.95
	NETC L.L.C.	08/19/2013	$259.11
	CENTURY TECHNOLOGY GRP	08/30/2013	$116.22
			$945.16
EDWARD PORTER	THE HOME DEPOT 1127	07/31/2013	$35.11
	THE HOME DEPOT 1127	08/01/2013	$31.78
	UNITED CHEMICAL & SUPP	08/14/2013	$2,390.61
	JANPAK 25 GREENVILLE	08/23/2013	$2,327.89
			$4,785.39
ELAINE LARIMER	NABCEP	08/13/2013	$300.00
	AIRGAS SOUTH	08/15/2013	$17.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	GOS// GREENVILLE OFFICE S	08/13/2013	$143.10
	GOS// GREENVILLE OFFICE S	08/14/2013	$294.96
	AIRGAS SOUTH	08/22/2013	$52.58
	CHANNING BETE CO AHA	08/23/2013	$557.14
	POCKET NURSE ENTERPRISES	08/27/2013	$99.70
			$1,464.74
ERIC WILLIAMS	ACADEMY SPORTS #219	08/08/2013	$95.38
	PARTY CITY #200	08/12/2013	$169.56
	MICHAELS STORES 6001	08/21/2013	$243.16
	BI-LO 563	08/22/2013	$32.46
	BI-LO 704	08/22/2013	$32.15
	OFFICE DEPOT #62	08/22/2013	$27.32
	PUBLIX #602	08/29/2013	$23.01
	PARTY CITY #200	08/29/2013	$16.88
	MICHAELS STORES 6001	08/29/2013	$85.94
			$725.86
ERIN SMITH	FAMILY DOLLAR #4399	08/15/2013	$32.00
	STAPLES 00118018	08/21/2013	$42.37
	FAMILY DOLLAR #8954	08/29/2013	$68.11
			$142.48
ERINN HEALY	EGENCIA F 22104371179	08/09/2013	$8.00
	DELTA AIR 0067298083641	08/08/2013	$663.10
	EGENCIA F 22119346589	08/22/2013	$8.00
	AMERICAN AI 0017300938621	08/21/2013	$366.60
	EGENCIA F 22124507987	08/27/2013	$8.00
	DELTA AIR 0067301873979	08/26/2013	$410.10
			$1,463.80
EVELYN WESTFIELD	OFFICEMAX CT IN#724412	08/02/2013	$171.66
	GOS// GREENVILLE OFFICE S	08/15/2013	$7.73
	MRA REGISTRATION	08/29/2013	$820.00
			$999.39
FRAN ASHBROOK	ZEE MEDICAL 00022012	07/31/2013	$387.79
	GOS// GREENVILLE OFFICE S	08/06/2013	$47.63
	OFFICEMAX CT IN#937443	08/16/2013	$265.73
	OFFICEMAX CT IN#039204	08/22/2013	$223.94
	KLINGSPOR AUTOBODY EXPRES	08/23/2013	$696.63
	GOS// GREENVILLE OFFICE S	08/26/2013	$76.83
			$1,698.55
FRANK PROVENZANO	EXCEPTIONAL CATERING	08/23/2013	$777.60
			$777.60
FRANKLIN C PARKER JR	TYCON SYSTEMS INC	08/19/2013	$76.32
	SFI ELECTRONICS LLC	08/19/2013	$143.62
	NETWORK CONTROLS	08/21/2013	$1,156.80
	NORFOLK WIRE & ELECTRONIC	08/21/2013	$32.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN C PARKER JR	DIVERSIFIED COMPUTER SOL	08/16/2013	$63.60
			$1,472.86
GINA MARIE THOMAS	ACBSP	07/30/2013	$150.00
	GOS// GREENVILLE OFFICE S	08/09/2013	$16.53
	GOS// GREENVILLE OFFICE S	08/13/2013	$12.89
	SC BAR CLE	08/16/2013	$100.00
	PINMART, INC	08/23/2013	$41.23
	COWART AWARDS	08/27/2013	$402.80
	COWART AWARDS	08/27/2013	$55.65
	VUE CISCO EXAN AT VUE	08/29/2013	$295.00
			$1,074.10
HUNTER FONDA	FISHER SCI ATL	07/31/2013	$1,121.56
	FISHER SCI ATL	07/31/2013	$448.35
	FISHER SCI ATL	08/01/2013	$42.85
	FISHER SCI ATL	08/02/2013	$36.25
	SPECTRUM LABORATORY PROD	08/06/2013	$359.10
	SPECTRUM LABORATORY PROD	08/06/2013	$67.94
	ACS EXAMS INSTITUTE	08/06/2013	$58.00
	SPECTRUM LABORATORY PROD	08/06/2013	$228.81
	SPECTRUM LABORATORY PROD	08/14/2013	$57.50
	TFS COLEPARMERINSTRMNT	08/23/2013	$332.17
	FISHER SCI ATL	08/23/2013	$30.56
	SPECTRUM LABORATORY PROD	08/27/2013	$93.40
			$2,876.49
IAN KELSAY	CAROLINA BIOLOGICAL SPLY	08/08/2013	$1,207.98
	CAROLINA BIOLOGICAL SPLY	08/09/2013	$1.19
	CAROLINA BIOLOGICAL SPLY	08/09/2013	$675.58
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$149.38
	Amazon.com	08/12/2013	$23.91
	WAL-MART #2265	08/14/2013	$80.59
	PUBLIX #602	08/20/2013	$11.58
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$92.78
	PETSMART INC 400	08/26/2013	$42.36
	PUBLIX #602	08/27/2013	$25.71
	CAROLINA BIOLOGICAL SPLY	08/27/2013	$27.61
	PUBLIX #602	08/28/2013	$37.92
			$2,376.59
JAMES PEAVEY	LINDQUIST STEELS INC	08/05/2013	$2,361.79
	LINDQUIST STEELS INC	08/06/2013	$2,361.78
	AMERICAN LOCK AND KEY	08/12/2013	$16.96
	LINDQUIST STEELS INC	08/28/2013	$521.66
	US INK & TONER	08/28/2013	$152.20
			$5,414.39
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	07/29/2013	$378.38
	GOS// GREENVILLE OFFICE S	08/22/2013	$206.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T. MARTIN	OFFICEMAX CT IN#140200	08/27/2013	$143.05
			$728.12
JAN DANIEL	Amazon.com	07/31/2013	$683.59
	SQ LEAVE IT BETTER LLC	08/05/2013	$305.00
	4IMPRINT	08/12/2013	$869.44
	AMAZON MKTPLACE PMTS	08/13/2013	$17.24
	AMAZON MKTPLACE PMTS	08/13/2013	$7.98
	AMAZON MKTPLACE PMTS	08/13/2013	$15.82
	AMAZON MKTPLACE PMTS	08/13/2013	$11.46
	AMAZON MKTPLACE PMTS	08/13/2013	$14.99
	AMAZON MKTPLACE PMTS	08/13/2013	$25.37
	AMAZON MKTPLACE PMTS	08/13/2013	$8.99
	AMAZON MKTPLACE PMTS	08/13/2013	$18.94
	Amazon.com	08/13/2013	$67.49
	Amazon.com	08/14/2013	$14.82
	AMAZON MKTPLACE PMTS	08/14/2013	$21.72
	AMAZON MKTPLACE PMTS	08/14/2013	$8.00
	AMAZON MKTPLACE PMTS	08/14/2013	$23.52
	AMAZON MKTPLACE PMTS	08/15/2013	$38.35
	AMAZON MKTPLACE PMTS	08/14/2013	$149.52
	AMAZON MKTPLACE PMTS	08/14/2013	$10.27
	AMAZON MKTPLACE PMTS	08/14/2013	$12.49
	AMAZON MKTPLACE PMTS	08/15/2013	$17.21
	AMAZON MKTPLACE PMTS	08/15/2013	$17.20
	PAYPAL OXIPRODUCTI	08/15/2013	$159.00
	AMAZON MKTPLACE PMTS	08/17/2013	$14.99
	AMAZON MKTPLACE PMTS	08/16/2013	$152.04
	Amazon.com	08/20/2013	$301.33
	AMAZON MKTPLACE PMTS	08/20/2013	$302.59
	AMAZON MKTPLACE PMTS	08/20/2013	$72.11
	Amazon.com	08/23/2013	$28.26
	Amazon.com	08/23/2013	$46.16
	Amazon.com	08/23/2013	$17.10
	Amazon.com	08/26/2013	$112.64
			$3,565.63
JANE JOHNSON	EB WORKFORCE DEVELOPM	07/31/2013	$30.00
	DOMINO'S 5623	08/01/2013	$83.50
	BI-LO 704	08/01/2013	$34.98
	SOUTHERN GOVERNORS ASSN	08/03/2013	$150.00
	PAPA JOHNS #0584	08/06/2013	$53.90
	DOMINO'S 5623	08/08/2013	$83.50
	GREATER GREENVILLE CHAMBE	08/12/2013	$25.00
	COFFEE BREAK SERVICE	08/12/2013	$70.49
	DOMINO'S 5623	08/15/2013	$83.50
	COFFEE BREAK SERVICE	08/22/2013	$214.12
	HONEYBAKED HAM 902	08/27/2013	$30.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$859.19
JANET HIRT	GHS RADIOLOGY SEMINARS	08/15/2013	$150.00
			$150.00
JANIE REID	GOS// GREENVILLE OFFICE S	07/30/2013	$33.26
	OFFICEMAX CT IN#726194	08/05/2013	$417.34
	OFFICEMAX CT IN#883234	08/13/2013	$114.44
	GOS// GREENVILLE OFFICE S	08/23/2013	$47.53
	OFFICEMAX CT IN#090106	08/23/2013	$183.54
			$796.11
JAY ADAM PEARSON	THE HOME DEPOT 1127	07/30/2013	$28.75
	LOWES #01983	08/01/2013	$88.82
	LOWES #00667	08/02/2013	$63.85
	OMNI BUILDERS SUPPLY INC	08/05/2013	$614.80
	THE HOME DEPOT 1127	08/05/2013	$112.29
	THE HOME DEPOT 1127	08/06/2013	$59.29
	GOS// GREENVILLE OFFICE S	08/05/2013	$37.18
	OMNI BUILDERS SUPPLY INC	08/09/2013	$927.50
	LOWES #00667	08/12/2013	$91.59
	LOWES #01983	08/14/2013	$125.57
	LOWES #01983	08/15/2013	$51.60
	THE HOME DEPOT 1104	08/15/2013	$27.45
	OMNI BUILDERS SUPPLY INC	08/19/2013	$742.00
	THE HOME DEPOT 1127	08/19/2013	$322.66
	OFFICEMAX CT IN#047677	08/21/2013	$85.83
	THE HOME DEPOT 1127	08/21/2013	$117.68
	GOS// GREENVILLE OFFICE S	08/20/2013	$50.76
	RICHELIEU AMERICA	08/22/2013	$155.30
	ZEE MEDICAL 00022012	08/23/2013	$100.63
	THE HOME DEPOT 1127	08/23/2013	$38.06
			$3,841.61
JERRY RIGGINS	C C DICKSON CO 1063	07/31/2013	$114.45
	JOHNSTONE SUPPLY-GREENVIL	08/06/2013	$34.92
	PROSOURCE	08/07/2013	$222.99
	THE HOME DEPOT 1127	08/09/2013	$51.86
	THE HOME DEPOT 1127	08/12/2013	$16.94
	BEREA HARDWARE	08/20/2013	$16.51
	THE HOME DEPOT 1127	08/20/2013	$11.98
	THE HOME DEPOT 1127	08/20/2013	$3.11
	SOUTHERN UTILITY SUPPLY	08/21/2013	$110.05
	C C DICKSON CO 1063	08/26/2013	$21.20
			$604.01
JILL CONNOR	SC HEALTH CARE MANAGERS	07/30/2013	$275.00
	SC HEALTH CARE MANAGERS	07/31/2013	$40.00
	NCCET	08/02/2013	$90.00
	SC HEALTH CARE MANAGERS	08/14/2013	$275.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$680.00
JIM R. GREER	LOWES #01983	07/31/2013	$12.96
	WW GRAINGER	07/30/2013	$22.55
	THE HOME DEPOT 1127	08/02/2013	$45.92
	KEN MAR LLC	08/08/2013	$6.19
	BRASHIER BOOKSTORE	08/08/2013	$6.89
	FAST SIGNS	08/19/2013	$1,489.94
	THE HOME DEPOT 1127	08/20/2013	$5.07
	TUCKER MATERIALS	08/20/2013	$210.52
	THE HOME DEPOT 1127	08/20/2013	$32.84
	LOWES #01983	08/22/2013	$628.21
	THE HOME DEPOT 1127	08/26/2013	$9.44
	COOK & BOARDMAN OF	08/28/2013	$99.69
			$2,570.22
JOHN DAVIDSON	MCMASTER-CARR	08/08/2013	$41.43
	ALLIED ELECTRONICS INC	08/09/2013	$960.93
	MCMASTER-CARR	08/12/2013	$206.27
	THE HOME DEPOT #1124	08/20/2013	$13.44
	WW GRAINGER	08/20/2013	$10.08
	WW GRAINGER	08/20/2013	$243.27
			$1,475.42
JOSH OSHIELDS	BAKER DISTRIBUTING #578	08/20/2013	$29.96
	BAKER DISTRIBUTING #578	08/22/2013	$50.25
			$80.21
JOY BALLEW	PUBLIX #602	08/16/2013	$252.58
	BI-LO 563	08/26/2013	$58.94
			$311.52
JOYCE MOYER	CARDINAL HEALTH MP&S	08/02/2013	$31.37
			$31.37
KATE MENDEZ	MCALISTERS DELI 1022	07/31/2013	$263.91
	GOS// GREENVILLE OFFICE S	08/19/2013	$31.50
			$295.41
KATE STUART	CTC CONSTANTCONTACT.COM	07/31/2013	$35.00
			$35.00
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	07/30/2013	$93.57
	GOS// GREENVILLE OFFICE S	08/01/2013	$4.18
	US INK & TONER	08/12/2013	$74.15
	OFFICEMAX CT IN#884211	08/13/2013	$171.66
	GOS// GREENVILLE OFFICE S	08/12/2013	$170.28
	GOS// GREENVILLE OFFICE S	08/21/2013	$196.70
	GOS// GREENVILLE OFFICE S	08/23/2013	$62.75
			$773.29
KATHY ROMERO	VWR INTERNATIONAL INC	08/14/2013	$108.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	AIRGAS SOUTH	08/15/2013	$6.90
			$114.94
KATHY SAMS	GOS// GREENVILLE OFFICE S	07/31/2013	$13.82
	FOWLER BROTHERS DRY CLEAN	08/01/2013	$124.29
	ACCELERATED PHYSICAL THER	08/05/2013	$200.00
	OFFICEMAX CT IN#925374	08/14/2013	$143.05
	USPS 45362502729803095	08/28/2013	$14.10
	AHIMA	08/28/2013	$35.00
	AHIMA	08/28/2013	$35.00
	AHIMA	08/28/2013	$35.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	CINTAS G82	08/26/2013	$76.96
			$2,729.03
KEVIN RAGSDALE	PORTER PAINTS 9388	07/31/2013	$95.11
	SHERWIN WILLIAMS #2145	08/01/2013	$90.63
	PORTER PAINTS 9388	08/02/2013	$95.11
	PORTER PAINTS 9388	08/01/2013	$95.11
	SHERWIN WILLIAMS #2145	08/06/2013	$33.25
	PORTER PAINTS 9388	08/09/2013	$38.14
	PORTER PAINTS 9388	08/13/2013	$95.16
	PORTER PAINTS 9388	08/14/2013	$25.09
	PORTER PAINTS 9388	08/15/2013	$127.20
	PORTER PAINTS 9388	08/20/2013	$46.30
	SHERWIN WILLIAMS #2145	08/21/2013	$90.63
	THE HOME DEPOT 1127	08/23/2013	$57.10
	PORTER PAINTS 9388	08/26/2013	$44.52
	PORTER PAINTS 9388	08/26/2013	$72.16
	PORTER PAINTS 9388	08/27/2013	$75.13
			$1,080.64
LARRY S PHILLIPS	THE HOME DEPOT 1127	08/23/2013	$28.61
	THE HOME DEPOT 1127	08/26/2013	$28.61
	INTEGRITY FIRE SFTY	08/28/2013	$300.00
	THE HOME DEPOT 1127	08/28/2013	$10.57
	HOLDER ELECTRIC SUPPLY	08/29/2013	$243.85
			$611.64
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	07/30/2013	$21.84
	THE HOME DEPOT 1127	07/30/2013	$29.71
	WW GRAINGER	08/01/2013	$38.18
	JOHNSTONE SUPPLY-GREENVIL	08/01/2013	$130.46
	THE TRANE COMPANY	08/02/2013	$51.50
	CRESCENT SUPPLY COMPANY I	08/06/2013	$418.79
	AAA SUPPLY INC GREENVILLE	08/06/2013	$83.10
	AAA SUPPLY INC GREENVILLE	08/12/2013	$799.17
	JOHNSTONE SUPPLY-GREENVIL	08/15/2013	$19.46
	AUTOTROL CORP	08/15/2013	$766.85
	SQ GHC INC.	08/19/2013	$563.00
	NATIONAL ENERGY CONTROL	08/19/2013	$782.41
	C C DICKSON CO 1063	08/20/2013	$55.07
	SQ SPECIALTY INSULATION,	08/22/2013	$2,256.83
	JOHNSTONE SUPPLY-GREENVIL	08/21/2013	$34.77
	C C DICKSON CO 1063	08/27/2013	$16.37
			$6,067.51
LINDA MAHAFFEY	American Mathematical Ass	08/22/2013	$340.00
			$340.00
LINDA TAYLOR	American Mathematical Ass	08/16/2013	$80.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
LISA PATTERSON	BI-LO 613	08/02/2013	$90.43
	WAL-MART #5487	08/06/2013	$42.31
	GOS// GREENVILLE OFFICE S	08/05/2013	$10.59
	GOS// GREENVILLE OFFICE S	08/05/2013	$23.30
	GOS// GREENVILLE OFFICE S	08/05/2013	$106.87
	GOS// GREENVILLE OFFICE S	08/06/2013	$8.44
	STAPLES 00118000	08/09/2013	$2.11
	PETCO 2742 63527428	08/15/2013	$15.35
	PAYPAL PETCO	08/16/2013	$288.03
	DAVIS MFG	08/19/2013	$617.05
	FOSTER SMITH MAIL ORDR	08/20/2013	$204.97
	CAROLINA BIOLOGICAL SPLY	08/20/2013	$587.24
	EZ GROOM	08/19/2013	$410.81
	GOS// GREENVILLE OFFICE S	08/23/2013	$54.43
	PETEDGE	08/27/2013	$358.25
	WAL-MART #5487	08/26/2013	$65.07
	PCI PATTERSON VETERINA	08/26/2013	$103.56
	PCI PATTERSON VETERINA	08/26/2013	$318.60
	OFFICEMAX CT IN#146941	08/27/2013	$165.88
	GOS// GREENVILLE OFFICE S	08/26/2013	$57.22
			$3,530.51
LISA SMITH	CALUMET 8466498	08/01/2013	$149.99
	SOCIETY FOR PHOTOGRAPH	08/08/2013	$125.00
	LOWES #00667	08/12/2013	$244.03
	SOCIETY FOR PHOTOGRAPH	08/22/2013	$125.00
	CTC CONSTANTCONTACT.COM	08/25/2013	$35.00
	PAPERCUT	08/28/2013	$210.00
			$889.02
LYNN WOODS	AIRGAS SOUTH	08/03/2013	$52.41
	OFFICEMAX CT IN#927805	08/16/2013	$225.62
	AIRGAS SOUTH	08/20/2013	$54.17
			$332.20
MARY HENDRIX	BED BATH & BEYOND #349	07/31/2013	$15.88
	AMERICAN ASSOC OF COMM	08/07/2013	$525.00
	D J WALL-ST-JOURNAL	08/10/2013	$254.91
	COFFEE BREAK SERVICE	08/12/2013	$30.74
	GREATER GREENVILLE CHAMBE	08/12/2013	$25.00
	NY TIMES NATL SALES	08/19/2013	$32.62
	PAYPAL NEXT SCHOOL	08/22/2013	$52.24
	GREENVILLE DRIVE	08/23/2013	$54.00
	COFFEE BREAK SERVICE	08/22/2013	$30.74
			$1,021.13
MARY ROCK	MARIANNA INDUSTRIES INC	08/05/2013	$2,096.45
	DERMALOGICA PRODUCTS	08/06/2013	$263.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	UNIVERSAL COMPANIES	08/06/2013	$222.58
	SalonCentric 00200048	08/07/2013	$987.62
	METRO SALON SERVIC	08/26/2013	$265.90
	CVS PHARMACY #7348 Q03	08/26/2013	$22.24
			$3,858.24
MELISSA ROPER	GROVE MEDICAL INC	08/02/2013	$362.10
	PUBLIX #602	08/02/2013	$271.32
	PFG-INSTITUTION FOOD H	08/05/2013	$920.45
	SSI SCHOOL SPECIALTY	08/05/2013	$39.99
	SSI SCHOOL SPECIALTY	08/05/2013	$13.99
	PUBLIX #602	08/09/2013	$30.79
	PUBLIX #602	08/09/2013	$274.98
	MARVIN'S PRODUCE LLC	08/14/2013	$158.25
	PFG-INSTITUTION FOOD H	08/14/2013	$671.61
	PUBLIX #602	08/20/2013	$72.11
	UNITED CHEMICAL & SUPP	08/21/2013	$248.67
	PUBLIX #602	08/23/2013	$366.53
	PUBLIX #602	08/23/2013	$9.52
			$3,440.31
MICHAEL FISHER	LAERDAL MEDICAL CORP	08/15/2013	$126.14
			$126.14
MICHAEL GREEN	THE HOME DEPOT #1126	07/30/2013	$10.37
	THE TOOL SHED	07/31/2013	$11.58
	THE HOME DEPOT #1126	07/30/2013	$7.46
	NORTHERN TOOL EQUIPMNT	07/31/2013	$155.04
	THE TRANE COMPANY	07/31/2013	$62.01
	CRESCENT SUPPLY COMPANY I	08/01/2013	$632.79
	JOHNSTONE SUPPLY-GREENVIL	08/01/2013	$47.35
	UNITED ELECTRICAL DIST.,I	08/06/2013	$48.34
	CRESCENT SUPPLY COMPANY I	08/06/2013	$53.83
	CRESCENT SUPPLY COMPANY I	08/06/2013	$505.44
	HOLDER ELECTRIC SUPPLY	08/07/2013	$242.95
	BEREA HARDWARE	08/08/2013	$5.18
	GRAYBAR ELECTRIC	08/10/2013	$63.14
	WW GRAINGER	08/08/2013	$40.37
	WW GRAINGER	08/08/2013	$11.78
	LOWES #01983	08/09/2013	$4.72
	BEREA HARDWARE	08/12/2013	$13.25
	CRESCENT SUPPLY COMPANY I	08/13/2013	$12.50
	CRESCENT SUPPLY COMPANY I	08/13/2013	$222.81
	WAL-MART #2265	08/19/2013	$31.49
	INT CAROLINA FILTER SERVI	08/19/2013	$102.58
	THE HOME DEPOT 1119	08/20/2013	$21.62
	UNITED ELECTRICAL DIST.,I	08/22/2013	$97.27
	UNITED ELECTRICAL DIST.,I	08/22/2013	$89.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	HOLDER ELECTRIC SUPPLY	08/27/2013	$79.29
			$2,572.54
MICHELLE ASHLEY	DENTAL ASST NAT BOARD	08/26/2013	$550.00
			$550.00
MIKE KAISER	NAPA AUTO 0023416	08/06/2013	$176.48
	LOWES #00667	08/14/2013	$29.64
	CAROLINA LAWN & TRACTOR	08/14/2013	$239.59
	DTS RENTS	08/16/2013	$24.04
	DTS RENTS	08/20/2013	$102.43
	LOWES #00667	08/22/2013	$33.61
	CAROLINA LAWN & TRACTOR	08/21/2013	$284.61
	NAPA AUTO 0023416	08/23/2013	$25.40
			$915.80
MIRANDA S. CAMPBELL	FISHER SCI ATL	08/10/2013	$1,182.13
	VWR INTERNATIONAL INC	08/10/2013	$346.84
	VWR INTERNATIONAL INC	08/10/2013	$381.02
	VWR INTERNATIONAL INC	08/10/2013	$163.24
	FISHER SCI HUS	08/15/2013	$244.89
	FISHER SCI ATL	08/15/2013	$111.75
	VWR INTERNATIONAL INC	08/18/2013	$132.01
	VWR INTERNATIONAL INC	08/23/2013	$20.67
	FISHER SCI HUS	08/27/2013	$313.39
	VWR INTERNATIONAL INC	08/30/2013	$118.34
			$3,014.28
NANCY ENGLISBE	FACEBK K9GBQ4EEC2	08/01/2013	$35.68
	FACEBK Z5CTU4JEC2	08/03/2013	$33.05
	BIANCHI VIDEO PRODUCTI	08/05/2013	$1,000.00
	FACEBK GY8PS4JDC2	08/05/2013	$36.56
	GOOGLE ADWS1338925813	08/06/2013	$500.00
	MAILCHIMP	08/06/2013	$250.00
	FACEBK N2RCS4EDC2	08/07/2013	$37.91
	OFFICEMAX CT IN#806409	08/08/2013	$183.54
	OFFICEMAX CT IN#808321	08/08/2013	$85.83
	FACEBK D9NAW4JEC2	08/09/2013	$38.13
	FACEBK F7L8T4EEC2	08/11/2013	$31.68
	PAYPAL TRAVELERSRE	08/12/2013	$275.00
	FACEBK WYYZU4SDC2	08/13/2013	$30.67
	PAYPAL STACYCOL	08/14/2013	$250.00
	FACEBK DNTST4AEC2	08/17/2013	$30.97
	GOOGLE ADWS1338925813	08/17/2013	$500.00
	FACEBK EGJTU4EDC2	08/15/2013	$33.38
	FACEBK J9ZWY4WDC2	08/19/2013	$30.00
	TRUCOLOR	08/20/2013	$340.26
	PR NEWSWIRE ASSOCIATION	08/21/2013	$1,065.00
	PROFESSIONAL PARTY REN	08/21/2013	$114.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBK MV8UW4SDC2	08/21/2013	$30.00
	FACEBK P8CLW4EDC2	08/25/2013	$30.00
	FACEBK T6KSU4AEC2	08/23/2013	$30.00
	PAYPAL STACYCOL	08/23/2013	$125.00
	FACEBK 4Q3HV4AEC2	08/27/2013	$30.00
	BIANCHI VIDEO PRODUCTI	08/28/2013	$1,000.00
	PAYPAL STACYCOL	08/29/2013	$125.00
	FACEBK TZVPX42EC2	08/29/2013	$30.00
			$6,302.14
PAM APPLE	AMERICAN ASSOC OF COMM	08/15/2013	$450.00
	AMERICAN ASSOC OF COMM	08/19/2013	$100.00
	SACS COC	08/21/2013	$480.00
			$1,030.00
PAM D GREEN	GOS// GREENVILLE OFFICE S	07/29/2013	$68.21
	AACRAO	08/01/2013	$286.00
	THE ASSOC FOR INST RES	08/01/2013	$100.00
	BI-LO 568	08/13/2013	$7.98
	EXCEPTIONAL CATERING	08/13/2013	$251.10
	EXCEPTIONAL CATERING	08/13/2013	$243.00
	IBM SWG 9754365	08/14/2013	$208.75
	SURVEYMONKEY.COM	08/22/2013	$780.00
			$1,945.04
PATRICK HARRIS	OFFICEMAX CT IN#892290	08/14/2013	$332.47
	AMAZON MKTPLACE PMTS	08/15/2013	$17.28
	LE BLEU	08/14/2013	$75.68
	LE BLEU	08/14/2013	$9.54
	LE BLEU	08/14/2013	$9.54
	LE BLEU	08/14/2013	$9.45
	LE BLEU	08/14/2013	$132.45
	Amazon.com	08/17/2013	$41.46
	Amazon.com	08/20/2013	$16.36
	AMAZON MKTPLACE PMTS	08/20/2013	$252.01
			$896.24
PATRICK WAGNER	THE HOME DEPOT 1104	08/06/2013	$20.61
	ORIENTAL IMPORTS, LTD	08/22/2013	$27.96
	ASIAN MARKET	08/22/2013	$47.14
			$95.71
PAUL SNOAD	GROVE MEDICAL INC	08/01/2013	$855.00
	GOS// GREENVILLE OFFICE S	08/01/2013	$148.34
	Greater Greenville Sanita	08/07/2013	$360.00
	SHRED WITH US	08/07/2013	$583.50
	ACE ENVIROMENTAL INC	08/07/2013	$1,169.45
	GREGORY PEST SOLUTIONS	08/07/2013	$90.62
	FLATROCK SOLUTIONS, LLC	08/08/2013	$248.35
	WW GRAINGER	08/12/2013	$241.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	WCI WASTECONNECTIONSSC	08/14/2013	$1,442.93
	TITAN TERMITE & PEST C	08/14/2013	$1,475.00
	ERC WIPING PRODUCTS IN	08/19/2013	$1,638.84
			$8,253.63
PHIL HEAD	GOS// GREENVILLE OFFICE S	07/29/2013	$45.57
	GOS// GREENVILLE OFFICE S	08/07/2013	$36.36
	NATIONAL ASSOCIATION OF E	08/17/2013	$30.00
	SOUTHEASTERN EMERGENCY	08/16/2013	$339.20
	GOS// GREENVILLE OFFICE S	08/15/2013	$26.92
	AIRGAS SOUTH	08/19/2013	$86.26
	GOS// GREENVILLE OFFICE S	08/20/2013	$57.22
	GOS// GREENVILLE OFFICE S	08/23/2013	$46.62
			$668.15
PHILIP D HILL	CMC RESCUE INC	08/23/2013	$150.00
	WAL-MART #2265	08/27/2013	$36.94
	BI-LO 624	08/29/2013	$1.99
	PANERA BREAD #600859	08/30/2013	$175.89
			$364.82
RAY LAMBERT	TPM-GREENVILLE	08/16/2013	$89.78
	OFFICEMAX CT IN#012261	08/20/2013	$143.05
	GOS// GREENVILLE OFFICE S	08/23/2013	$269.99
	STAPLS7103946335000001	08/27/2013	$225.97
			$728.79
RENE' GARRICK	GIMME A SIGN CO	08/14/2013	$567.10
	SACS COC	08/22/2013	$450.00
	GOS// GREENVILLE OFFICE S	08/23/2013	$82.14
			$1,099.24
RENEE ZORN	CARDINAL HEALTH MP&S	07/31/2013	$27.59
	CARDINAL HEALTH MP&S	08/02/2013	$12.61
	CARDINAL HEALTH MP&S	08/02/2013	$127.60
			$167.80
RICK CAMPBELL	GRAYBAR ELECTRIC	08/01/2013	$26.71
	HOLDER ELECTRIC SUPPLY	08/01/2013	$102.27
	HOLDER ELECTRIC SUPPLY	08/05/2013	$183.32
	HOLDER ELECTRIC SUPPLY	08/05/2013	$597.02
	TOTAL MAINTENANCE SOLUTIO	08/08/2013	$66.04
	HOLDER ELECTRIC SUPPLY	08/08/2013	$115.36
	LOWES #00667	08/09/2013	$50.75
	LOWES #01718	08/12/2013	$43.25
	GRAYBAR ELECTRIC	08/15/2013	$853.58
	J W VAUGHN CO INC	08/16/2013	$297.03
	HOLDER ELECTRIC SUPPLY	08/19/2013	$214.33
	FERGUSON ENT #43	08/19/2013	$284.32
	HOLDER ELECTRIC SUPPLY	08/19/2013	$55.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	GREENVILLE INDUSTRIAL	08/19/2013	$363.78
	JOHNSTONE SUPPLY-GREENVIL	08/20/2013	$358.34
	TOTAL MAINTENANCE SOLUTIO	08/23/2013	$10.63
	WW GRAINGER	08/26/2013	$298.72
	LOWES #01718	08/27/2013	$10.79
	WW GRAINGER	08/28/2013	$96.41
			$4,027.98
RITA GOODWIN	AMERIPRIDE SERVICES	08/02/2013	$2,161.75
	OFFICEMAX CT IN#708744	08/05/2013	$259.19
	INLAND SEAFOOD COR	08/08/2013	$977.97
	JANPAK 25 GREENVILLE	08/15/2013	$57.38
	SOUTHEASTERN PAPER GROUP	08/21/2013	$238.57
	JANPAK 25 GREENVILLE	08/20/2013	$619.86
	ZEE MEDICAL 00022012	08/21/2013	$315.69
	SOUTHEASTERN PAPER GROUP	08/28/2013	$851.66
	OFFICEMAX CT IN#211146	08/29/2013	$57.22
			$5,539.29
ROBERT COUTCH	UPS 000000223344303	08/07/2013	$112.98
	UPS 000000223344313	08/09/2013	$64.35
	UPS 000000896169092	08/13/2013	$34.25
	UPS 000000895330088	08/13/2013	$108.55
	UPS 000000223344323	08/14/2013	$133.15
	UPS 000000223344333	08/20/2013	$46.98
	UPS 000000223344343	08/27/2013	$63.42
	FEDEX 11792156	08/27/2013	$39.37
			$603.05
RYAN WILFONG	PRIORITY ONE SECURITY	08/03/2013	$1,178.40
	GODDARD TECHNOLOGY CORPOR	08/05/2013	$1,112.50
	JOHNSON CONTROLS SS	08/07/2013	$1,014.00
	SIMPLEX GRINNELL WEB P	08/07/2013	$641.00
	GODDARD TECHNOLOGY CORPOR	08/08/2013	$91.75
	OFFICEMAX CT IN#043879	08/21/2013	$32.15
	DESIGN LAB	08/27/2013	$46.11
	GODDARD TECHNOLOGY CORPOR	08/27/2013	$606.50
	COMMUNICATION SERVICE CEN	08/27/2013	$444.35
			$5,166.76
SANDY ROGERS	GREENVILLE OFFICE SUPPLY	08/02/2013	$122.39
	OFFICEMAX CT IN#023408	08/20/2013	$114.44
			$236.83
SARA CATOE	JASON'S DELI # 049 Q64	08/03/2013	$206.66
	JASON'S DELI # 049 Q64	08/03/2013	$227.29
	JASON'S DELI # 049 Q64	08/08/2013	$147.93
	JASON'S DELI # 049 Q64	08/08/2013	$116.48
	JASON'S DELI # 049 Q64	08/09/2013	$141.11
	JASON'S DELI # 049 Q64	08/17/2013	$281.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA CATOE	JASON'S DELI # 049 Q64	08/17/2013	$329.29
	STYLUS PUBLISHING LLC	08/19/2013	$19.95
	MAGNA PUBLICATIONS, INC	08/23/2013	$39.00
			$1,508.89
SCOTT WILBANKS	SC.GOV	08/12/2013	$126.00
			$126.00
SHAKISHA DAVIS	UNIFORM ADVANTAGE	08/02/2013	$75.00
	OFFICEMAX CT IN#827319	08/09/2013	$119.56
	TEXTBOOK BROKERS GSC	08/09/2013	$699.00
	UNIFORM ADVANTAGE	08/13/2013	$56.26
	UNIFORM ADVANTAGE	08/13/2013	$75.00
	UNIFORM ADVANTAGE	08/13/2013	$75.00
	BOOK DEPOT 405	08/13/2013	$205.19
	TEXTBOOK BROKERS GSC	08/15/2013	$50.00
	UNIFORM ADVANTAGE	08/15/2013	$46.09
	UNIFORM ADVANTAGE	08/15/2013	$75.00
	UNIFORM ADVANTAGE	08/15/2013	$69.18
	BOOK DEPOT 405	08/14/2013	$663.76
	UNIFORM ADVANTAGE	08/15/2013	$61.97
	UNIFORM ADVANTAGE	08/16/2013	$78.81
	UNIFORM ADVANTAGE	08/16/2013	$75.64
	UNIFORM ADVANTAGE	08/16/2013	$61.02
	ATI	08/16/2013	$112.94
	UNIFORM ADVANTAGE	08/19/2013	$75.00
	UNIFORM ADVANTAGE	08/19/2013	$75.00
	ALLHEART	08/20/2013	$328.29
	UNIFORM ADVANTAGE	08/20/2013	$75.00
	UNIFORM ADVANTAGE	08/20/2013	$71.62
	BOOK DEPOT 405	08/20/2013	$627.50
	UNIFORM ADVANTAGE	08/21/2013	$165.59
	UNIFORM ADVANTAGE	08/21/2013	$75.00
	UNIFORM ADVANTAGE	08/21/2013	$75.00
	BRODERBUND	08/20/2013	$46.51
	GTC CE	08/23/2013	$60.00
	BRODERBUND	08/23/2013	$96.15
	BOOK DEPOT 405	08/22/2013	$442.50
	VUE NCLEX EXAMINATION	08/28/2013	$200.00
	UNIFORM ADVANTAGE	08/28/2013	$39.62
	UNIFORM ADVANTAGE	08/28/2013	$48.61
	UNIFORM ADVANTAGE	08/28/2013	$195.51
	VUE NCLEX EXAMINATION	08/28/2013	$200.00
	UNIFORM ADVANTAGE	08/28/2013	$71.15
	UNIFORM ADVANTAGE	08/28/2013	$75.00
	KEH	08/29/2013	$275.95
	PAYPAL CHEROKEEIND	08/28/2013	$41.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,960.12
SHANE ISBELL	LOWES #01983	08/08/2013	$550.52
	NORTHERN TOOL EQUIPMNT	08/08/2013	$180.00
	THE HOME DEPOT 1127	08/21/2013	$37.91
	138 KEYSTONE AUTOMOTIVE	08/22/2013	$2,161.65
	AIRGAS SOUTH	08/26/2013	$386.99
	KLINGSPOR AUTOBODY EXPRES	08/23/2013	$1,537.37
			$4,854.44
SHERYN C ROBINSON	GROVE MEDICAL INC	08/07/2013	$124.97
	GROVE MEDICAL INC	08/09/2013	$133.26
	GROVE MEDICAL INC	08/23/2013	$33.62
	GROVE MEDICAL INC	08/28/2013	$10.20
			$302.05
SHIRLEY HOLCOMBE	LOWES #00528	08/01/2013	$31.88
	WARES AUTO AND TRUCK PART	08/15/2013	$118.79
	THE HOME DEPOT #1124	08/15/2013	$9.48
	GREENVILLE TURF AND TRACT	08/16/2013	$320.81
	GREENVILLE TURF AND TRACT	08/19/2013	$255.62
			$736.58
STEPHEN COOK	CARQUEST 01013663	08/01/2013	$28.29
	MCKINNEY LUMBER & HARDWA	08/01/2013	$5.26
	NAPA AUTO 0022603	07/31/2013	$73.86
	STEGALL'S TRANSMISSION	07/31/2013	$250.00
	NAPA AUTO 0022603	08/01/2013	$11.51
	NAPA AUTO 0022603	08/02/2013	$177.36
	Snider Tire #343	08/05/2013	$89.95
	SMITH TURF & IRRAGTION	08/06/2013	$865.86
	NAPA AUTO 0022603	08/06/2013	$14.44
	BIG O DODGE OF GREENVILLE	08/06/2013	$451.14
	G & W EQUIPMENT INC	08/07/2013	$1,998.00
	NAPA AUTO 0022603	08/07/2013	$71.49
	DALTON BEARING SERVICE	08/08/2013	$89.94
	Snider Tire #343	08/09/2013	$485.47
	CARQUEST 01013663	08/12/2013	$14.48
	CANBRETT LLC	08/12/2013	$53.13
	MAULDIN PAINT & BODY, INC	08/12/2013	$1,827.50
	NAPA AUTO 0022603	08/13/2013	$148.51
	MOORE & BALLIEW OIL COMPA	08/13/2013	$281.08
	SMITH TURF & IRRAGTION	08/15/2013	$214.83
	LANDSCAPERS SUPPLY	08/15/2013	$76.94
	SMITH TURF & IRRAGTION	08/16/2013	$34.71
	LANDSCAPERS SUPPLY	08/15/2013	$19.44
	SMITH TURF & IRRAGTION	08/16/2013	$7.95
	TRI STATE PUMP & CONTROL	08/19/2013	$450.69
	NAPA AUTO 0022603	08/19/2013	$9.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SMITH TURF & IRRAGTION	08/23/2013	$7.95
	NAPA AUTO 0022603	08/23/2013	$73.82
	LANDSCAPERS SUPPLY	08/23/2013	$88.91
	GARRETTS DISCOUNT GOLF CA	08/26/2013	$267.12
	MONTY'S USED AUTO PART	08/26/2013	$101.65
	PIEDMONT ASSOCIATES	08/27/2013	$357.20
	CARQUEST 01013663	08/28/2013	$89.55
	NAPA AUTO 0022603	08/28/2013	$145.30
			$8,882.97
SUSAN EATON	SHI CORP	08/01/2013	$64.16
	ROCKY MOUNTAIN RAM LLC	08/15/2013	$173.74
			$237.90
SUSAN WALTHER	FTCC BUSINESS OFFICE	08/07/2013	$3.00
			$3.00
TED WESTERVELT	WW GRAINGER	07/30/2013	$70.03
	JOHNSON CONTROLS SS	08/02/2013	$755.50
	JOHNSON CONTROLS SS	08/02/2013	$755.50
	JOHNSON CONTROLS SS	08/02/2013	$798.50
	COMPUTER DIRECT OUTLET	08/02/2013	$10.89
	JOHNSON CONTROLS SS	08/16/2013	$738.30
	METRO REPROGRAPHIC SERVIC	08/28/2013	$360.93
	SQ UTILITY SPECIALISTS,	08/29/2013	$300.00
			$3,789.65
TOM GREGG	CANBRETT LLC	08/12/2013	$54.28
	COOK & BOARDMAN OF	08/15/2013	$98.76
	TPM-GREENVILLE	08/16/2013	$39.69
	COOK & BOARDMAN OF	08/19/2013	$708.81
	MCKINNEY LUMBER & HARDWA	08/19/2013	$8.47
	BLINDS AMERICA	08/26/2013	$200.00
			$1,110.01
TOM SHIFLET	UNITED ELECTRICAL DIST.,I	08/06/2013	$75.26
	RFRG SRVC ENG SCTY	08/22/2013	$187.20
	ZEE MEDICAL 00022012	08/22/2013	$60.46
			$322.92
TOMMIE H. WHITT	FISHER SCI ATL	07/31/2013	$601.21
	VWR INTERNATIONAL INC	08/06/2013	$210.34
	VWR INTERNATIONAL INC	08/06/2013	$133.39
	VWR INTERNATIONAL INC	08/06/2013	$29.93
	ASCLS	08/05/2013	$109.00
	ASCLS	08/05/2013	$109.00
	MEDIALAB	08/05/2013	$425.00
	VWR INTERNATIONAL INC	08/07/2013	$101.19
	VWR INTERNATIONAL INC	08/07/2013	$65.56
	VWR INTERNATIONAL INC	08/08/2013	$89.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H. WHITT	VWR INTERNATIONAL INC	08/09/2013	$29.93
	VWR INTERNATIONAL INC	08/09/2013	$24.15
	FISHER SCI ATL	08/08/2013	$206.20
	VWR INTERNATIONAL INC	08/09/2013	$24.15
	VWR INTERNATIONAL INC	08/09/2013	$469.75
	VWR INTERNATIONAL INC	08/10/2013	$300.10
	FISHER SCI ATL	08/09/2013	$39.71
	FISHER SCI ATL	08/13/2013	$159.26
	VWR INTERNATIONAL INC	08/16/2013	$30.16
	FISHER SCI ATL	08/15/2013	$128.05
	ASCP	08/26/2013	$151.30
			$3,436.64
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	07/30/2013	$24.27
	SCNSC/ALIVE AT 25	08/01/2013	$120.26
	GOS// GREENVILLE OFFICE S	07/30/2013	$46.30
	GOS// GREENVILLE OFFICE S	07/30/2013	$18.54
	HAJOCA TAYLORS 72	08/01/2013	$295.39
	GOS// GREENVILLE OFFICE S	07/31/2013	$8.49
	SIDERIS COURSEWARE CORP	08/01/2013	$1,542.46
	SCNSC/ALIVE AT 25	08/05/2013	$1,187.30
	MSSC	08/06/2013	$880.00
	BARNES&NOBLE COM	08/08/2013	$55.07
	EFFECTIVE TRNG INC	08/07/2013	$98.84
	LOGICAL OPERATIONS	08/09/2013	$330.16
	GOS// GREENVILLE OFFICE S	08/19/2013	$223.62
	MSSC	08/21/2013	$40.00
	HAJOCA TAYLORS 72	08/21/2013	$602.60
	LOGICAL OPERATIONS	08/23/2013	$171.75
	UNITED RENTALS	08/26/2013	$752.63
	MHE MCGRAW-HILL ECOMM	08/29/2013	$1,024.73
			$7,422.41
TRACI WILLIMON	PATTERSON DENTAL SUPPL	08/09/2013	$478.91
	HENRY SCHEIN	08/09/2013	$2,278.07
	SUNSTAR AMERICAS INC	08/09/2013	$1,339.75
	GOS// GREENVILLE OFFICE S	08/20/2013	$749.75
	GOS// GREENVILLE OFFICE S	08/21/2013	$128.22
	KILGORE INTERNATIONAL	08/28/2013	$556.84
			$5,531.54
TRACY NUTTING	GOS// GREENVILLE OFFICE S	07/30/2013	$123.09
	OFFICEMAX CT IN#811793	08/08/2013	$131.10
			$254.19
WANDA BAKER	COWART AWARDS	07/31/2013	$21.20
			$21.20
WILLIE CALLAHAN	THE HOME DEPOT 1127	07/30/2013	$18.79
	SQ ACD UPSTATE LLC	08/01/2013	$2,400.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	THE HOME DEPOT 1127	08/06/2013	$17.98
	R WALKER TRUCKING CO INC	08/12/2013	$390.04
	BC CANNON CO INC	08/13/2013	$100.70
			$2,927.51
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	07/29/2013	$127.18
	GOS// GREENVILLE OFFICE S	08/01/2013	$57.66
	GOS// GREENVILLE OFFICE S	07/31/2013	$27.03
	PAYPAL SOUTHCAROLI	08/06/2013	$165.00
	PAYPAL SOUTHCAROLI	08/06/2013	$135.00
	BATTERIES AND BUTTER	08/06/2013	$124.93
	INDEXX INC	08/15/2013	$289.75
	OFFICEMAX CT IN#049656	08/21/2013	$114.44
	STAPLES DIRECT	08/21/2013	$76.29
	WALMART.COM 8009666546	08/21/2013	$41.34
	SACS COC	08/22/2013	$450.00
	OFFICEMAX CT IN#078436	08/22/2013	$114.44
	GOS// GREENVILLE OFFICE S	08/22/2013	$159.32
	GOS// GREENVILLE OFFICE S	08/22/2013	$25.47
	OFFICEMAX CT IN#098565	08/23/2013	$143.05
	B & H PHOTO-VIDEO.COM	08/28/2013	$32.60
	B & H PHOTO-VIDEO.COM	08/28/2013	$79.00
	GOS// GREENVILLE OFFICE S	08/26/2013	$59.06
	GREENVILLE TECHNICAL COLL	08/28/2013	$10.60
			$2,232.16

Total for GREENVILLE TECH COLLEGE: $202,569.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	SPRUCE ENVIRO TECHNOLOGI	08/20/2013	$85.00
			$85.00
ANDRETTA JACKSON	STAPLES DIRECT	08/09/2013	$267.74
	BATTERIESPLUS.COM	08/09/2013	$86.39
	STAPLES DIRECT	08/24/2013	$163.03
			$517.16
ANGELA D KENNEDY	LAURENS COUNTY ADVERTISER	07/30/2013	$180.00
			$180.00
ANNETTE LYTTLETON	PEE DEE ELECTRIC COOPERA	08/01/2013	$60.65
	STAPLS7103642047000001	08/01/2013	$120.23
	CHESNEE TELEPHONE CO	08/02/2013	$44.41
	ATT BILL PAYMENT	08/03/2013	$47.12
	SANDHILL TEL(JEFFERSON) R	08/02/2013	$34.89
	MID-CAROLINA ELECTRIC CO	08/01/2013	$127.07
	WEST CAROLINA RURAL TELEP	08/02/2013	$39.84
	COMPORIUM COMMUNICATIONS	08/05/2013	$49.06
	TRI COUNTY EC SC	08/07/2013	$110.92
	WTC WATERS CORP	08/13/2013	$567.99
	ATT BILL PAYMENT	08/15/2013	$921.17
	ATT BILL PAYMENT	08/15/2013	$83.42
	PERKINELMER AL 08-14-13	08/15/2013	$394.20
	MAGEE SCIENTIFIC	08/15/2013	$435.00
	BLUE RIDGE ELECTRIC COOP	08/15/2013	$119.48
	WW GRAINGER	08/19/2013	$14.85
	US INK & TONER	08/20/2013	$110.32
	COASTAL ELECTRIC COOPERA	08/20/2013	$95.41
	WW GRAINGER	08/20/2013	$8.67
	BLUE RIDGE ELECTRIC COOP	08/20/2013	$55.49
	BAUDVILLE INC.	08/22/2013	$73.95
	BERKELEY ELECTRIC COOPER	08/27/2013	$318.56
			$3,832.70
BARBARA LAKE	VZWRLSS APOCC VISB	08/20/2013	$152.10
	FORMS AND SUPPLY - AOPD	08/20/2013	$120.11
			$272.21
BELINDA BARRON	WWW.CLEVERBRIDGE.NET	08/02/2013	$299.00
	LORICK OFFICE PRODUCTS	08/09/2013	$130.99
	LORICK OFFICE PRODUCTS	08/29/2013	$154.88
			$584.87
BETTY BROACH	IDEXX DISTRIBUTION INC	07/31/2013	$1,036.64
	VWR INTERNATIONAL INC	08/02/2013	$27.58
	VWR INTERNATIONAL INC	08/02/2013	$24.35
	VWR INTERNATIONAL INC	08/03/2013	$17.11
	WAL-MART #1030	08/07/2013	$63.77
	FEDERAL TRAINING AND ENVI	08/09/2013	$1,100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	SOUTHEASTERN PAPER GROUP	08/08/2013	$93.55
	BAILEY'S TEST STRIPS & TH	08/15/2013	$92.00
	WAL-MART #1030	08/20/2013	$53.94
	ENVIRONMENTAL RESOURCE	08/22/2013	$105.78
			$2,614.72
BEVERLY A DAVIS	CES- DUFFIELD INC	07/31/2013	$298.59
	CES- DUFFIELD INC	07/31/2013	$238.18
	FORESTRY SUPPLIERS	08/05/2013	$312.70
	VZWRLSS IVR VB	08/07/2013	$538.78
	DMI DELL K-12/GOVT	08/08/2013	$505.15
	OFFICEMAX CT IN#814469	08/08/2013	$123.12
	OFFICEMAX CT IN#814832	08/08/2013	$61.56
	ENVIRONMENTAL RESOURCE	08/14/2013	$483.78
	OFFICEMAX CT IN#977977	08/16/2013	$182.97
	OFFICEMAX CT IN#977214	08/16/2013	$60.42
	OFFICEMAX CT IN#978028	08/16/2013	$90.63
	SMITH RUBBER STAMP & SEAL	08/21/2013	$660.64
	OFFICEMAX CT IN#123922	08/26/2013	$123.12
	CALENDARS	08/29/2013	$318.84
			$3,998.48
BILL VOGEL	TRACTOR SUPPLY #1521	07/31/2013	$27.80
	LOWES #00433	08/01/2013	$17.30
			$45.10
BRENDA CROSBY	RADIATION SAFETY ASOCIATE	07/31/2013	$560.00
	US INK & TONER	08/01/2013	$115.50
	HIGH PURITY STANDARDS	08/02/2013	$1,708.20
	CHEM SERVICE INC	08/01/2013	$1,409.24
	FORMS AND SUPPLY - AOPD	08/02/2013	$221.05
	WW GRAINGER	08/01/2013	$199.75
	SHAMROCK SCIENTIFIC	08/05/2013	$284.54
	CHEM SERVICE INC	08/05/2013	$275.90
	J2 SCIENTIFIC LLC	08/07/2013	$802.50
	THE HOME DEPOT 1110	08/08/2013	$22.77
	ENVIRONMENTAL RESOURCE	08/13/2013	$207.48
	WALMART.COM 8009666546	08/14/2013	$677.16
	PHENOVA, INC.	08/12/2013	$232.81
	DELTA AIR 0062337633429	08/12/2013	$419.60
	CHARM SCIENCES, INC.	08/16/2013	$375.82
	EASYKEYS.COM, INC	08/22/2013	$9.95
	TELEDYNE TEKMAR	08/23/2013	$416.15
	ENVIRONMENTAL EXPRESS	08/23/2013	$634.80
	STAPLS3144791141000	08/24/2013	$1,129.68
	WATER ENVIRONMENT ASSO	08/28/2013	$105.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$87.64
			$9,895.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	07/31/2013	$180.48
			$180.48
BRENDA WILLIAMS	WATER ENVIRONMENT ASSO	08/02/2013	$75.00
			$75.00
BRIDGETTE L HACKLER	OFFICE PLUS USA	08/19/2013	$870.59
	MANAGEDPRINT	08/28/2013	$453.60
			$1,324.19
BRITTNEY ENNIS	USPS 45012006535305259	08/28/2013	$70.20
			$70.20
CAROL F SMITH	VZWRLSS APOCC VISB	08/17/2013	$38.01
	DELTA AIR 0062338096611	08/22/2013	$255.60
			$293.61
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	08/01/2013	$78.59
	BCT SOUTH CAROLINA	08/01/2013	$37.48
	CORRUGATED CONTAINERS INC	08/05/2013	$101.47
	BCT SOUTH CAROLINA	08/22/2013	$37.48
	CORRUGATED CONTAINERS INC	08/27/2013	$32.05
	SMITH RUBBER STAMP & SEAL	08/26/2013	$37.33
			$324.40
CATHERINE B CREECH	DMI DELL K-12/GOVT	08/01/2013	$303.90
	VERIZON WRLS 04232-01	08/05/2013	$40.48
	VERIZON WRLS 04232-01	08/05/2013	$80.96
	VERIZON WRLS 04232-01	08/06/2013	$16.19
	VERIZON WRLS 04232-01	08/16/2013	$80.96
	VERIZON WRLS 04232-01	08/16/2013	$40.48
	VZWRLSS MY VZ VB P	08/16/2013	$912.24
	VZWRLSS MY VZ VB P	08/16/2013	$380.10
	VZWRLSS APOCC VISB	08/17/2013	$114.03
	PUBLIC AGENCY TRAINING C	08/28/2013	$590.00
			$2,559.34
CATHY ROBINSON	DELTA AIR 0062338912627	08/14/2013	$445.60
	DELTA AIR 0062338912628	08/14/2013	$445.60
	HERALD OFFICE SUPPLY INC	08/13/2013	$68.03
			$959.23
CHARLOTTE HUGGINS	SIGMA ALDRICH US	08/02/2013	$413.14
	DADE PAPER & BAG - ATLA	08/06/2013	$207.90
	Amazon.com	08/08/2013	$1,014.30
	FORMS AND SUPPLY - AOPD	08/09/2013	$143.79
	SIGMA ALDRICH US	08/16/2013	$1,314.12
	DMI DELL BUS ONLINE	08/24/2013	$323.99
	Amazon.com	08/27/2013	$14.79
	AMAZON MKTPLACE PMTS	08/28/2013	$114.45
	AMAZON MKTPLACE PMTS	08/28/2013	$134.18
	Amazon.com	08/29/2013	$192.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,872.93
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	08/01/2013	$299.90
	AUTOPAY/DISH NTWK	08/01/2013	$57.24
	SPIRIT TELECOM	08/01/2013	$65.18
	FORMS AND SUPPLY - AOPD	08/09/2013	$646.96
	FORMS AND SUPPLY - AOPD	08/09/2013	$653.06
	WAL-MART #1383	08/12/2013	$7.71
	WAL-MART #1383	08/12/2013	$47.55
	WAL-MART #1383	08/19/2013	$179.03
	WEST MARINE EXPRESS 5547	08/19/2013	$108.78
	FSI SCE&G PAYMENT	08/22/2013	$1,000.00
	FSI SCE&G PAYMENT	08/22/2013	$1,000.00
	FSI SCE&G PAYMENT	08/22/2013	$65.39
	OFFICEMAX CT IN#092001	08/23/2013	$457.85
	USPS 45052106635305747	08/27/2013	$122.20
	GROVE MEDICAL INC	08/28/2013	$17.35
	GROVE MEDICAL INC	08/28/2013	$87.13
			$4,815.33
CHRIS E HANCOCK	HERNDON CHEVROLET INC	07/30/2013	$290.69
	OREILLY AUTO 00016642	07/31/2013	$148.71
	OREILLY AUTO 00016642	08/01/2013	$19.42
	OREILLY AUTO 00016642	08/01/2013	$100.81
	OREILLY AUTO 00016642	08/01/2013	$16.85
	CAROLINA HONDA	08/02/2013	$9.48
	OREILLY AUTO 00016642	08/02/2013	$35.48
	CARQUEST 01013028	08/02/2013	$9.23
	CARQUEST 01013028	08/02/2013	$22.32
	OREILLY AUTO 00016642	08/07/2013	$7.77
	OREILLY AUTO 00016642	08/08/2013	$9.05
	OREILLY AUTO 00016642	08/09/2013	$75.59
	OREILLY AUTO 00016642	08/12/2013	$194.36
	OREILLY AUTO 00016642	08/12/2013	$48.59
	THERMO KING COLUMBIA INC	08/13/2013	$20.57
	FRASIER TIRE S62800024	08/13/2013	$1,637.02
	CARQUEST 01013028	08/23/2013	$12.21
	GALEANA CHRYSLER PARTS	08/23/2013	$182.25
	ZEP SALES AND SERVICE	08/24/2013	$150.11
	OREILLY AUTO 00016642	08/27/2013	$98.11
	CARQUEST 01013028	08/28/2013	$24.86
	OREILLY AUTO 00016642	08/29/2013	$76.82
	OREILLY AUTO 00016642	08/29/2013	$6.99
			$3,197.29
CONNIE H FULMER	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	INFOCHECKUSA.COM	08/20/2013	$29.90
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	INFOCHECKUSA.COM	08/20/2013	$19.95
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	INFOCHECKUSA.COM	08/27/2013	$29.90
	INFOCHECKUSA.COM	08/27/2013	$29.90
	FORMS AND SUPPLY - AOPD	08/27/2013	$408.56
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,118.21
CYNTHIA B HAMILTON	GAN GREENVILENEWS-CCC	08/13/2013	$148.50
	THE POST AND COURIER	08/13/2013	$341.60
	THE DILLON HERALD INC	08/14/2013	$144.90
	DAILY JOURNAL OCONEE PUBL	08/22/2013	$146.00
	J M GRACE	08/23/2013	$126.89
	BCT SOUTH CAROLINA	08/26/2013	$37.30
			$945.19
CYNTHIA E PELLOS	APOTHECARY PRODUCTS INC	08/09/2013	$179.92
	OFFICE DEPOT #1214	08/09/2013	$185.21
	WW GRAINGER	08/09/2013	$45.00
	USPS 45148402429802675	08/12/2013	$33.60
	MAJORS BOOKS 405 WEB SAL	08/13/2013	$859.50
	MEDELA INC	08/15/2013	$36.76
	BATTERIES PLUS #39	08/14/2013	$116.08
	GIH GLOBALINDUSTRIALEQ	08/14/2013	$447.61
	FORMS AND SUPPLY - AOPD	08/14/2013	$12.88
	WULBERN-KOVAL CO.	08/14/2013	$215.92
	ULINE SHIP SUPPLIES	08/17/2013	$197.55
	ULINE SHIP SUPPLIES	08/17/2013	$321.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	ULINE SHIP SUPPLIES	08/17/2013	$640.84
	DADE PAPER & BAG - ATLA	08/16/2013	$29.46
	MONOPRICE INC	08/15/2013	$168.01
	DMI DELL K-12/GOVT	08/17/2013	$862.43
	CDW GOVERNMENT	08/16/2013	$84.64
	ULINE SHIP SUPPLIES	08/17/2013	$435.00
	WAL-MART #3367	08/22/2013	$40.96
	WAL-MART #1748	08/22/2013	$8.59
	OFFICE DEPOT #1214	08/23/2013	$55.15
	COLUMBIA FLAG & BANNER	08/22/2013	$22.70
			$4,999.25
DAPHNE G NEEL	USAIRWAYS 0372323624747	08/02/2013	$306.80
	USAIRWAYS 0372323626338	08/02/2013	$199.80
			$506.60
DAVID B GRIFFIN	LOWES #00433	08/22/2013	$35.28
	LOWES #00433	08/22/2013	$10.14
			$45.42
DAVID RIVERS	OFFICEMAX CT IN#654556	07/31/2013	$110.57
	OFFICEMAX CT IN#648001	07/31/2013	$80.63
	OFFICEMAX CT IN#714563	08/02/2013	$27.93
	OFFICEMAX CT IN#739216	08/05/2013	$90.80
	WAL-MART #1339	08/07/2013	$138.76
	OFFICEMAX CT IN#821822	08/08/2013	$27.93
	OFFICEMAX CT IN#834774	08/09/2013	$738.79
	CEDAR TERRACE PAPER CO	08/09/2013	$47.94
	SIP STATEINDUSTRIAL US	08/12/2013	$188.24
	OFFICEMAX CT IN#866138	08/12/2013	$250.71
	OFFICEMAX CT IN#898828	08/13/2013	$66.35
	WAL-MART #4506	08/13/2013	$24.15
	OFFICEMAX CT IN#951993	08/15/2013	$135.08
	DOLLAR GENERAL #6660	08/14/2013	$7.56
	OFFICEMAX CT IN#948096	08/15/2013	$118.02
	OFFICEMAX CT IN#959507	08/17/2013	$41.62
	OFFICEMAX CT IN#998399	08/19/2013	$133.95
	OFFICEMAX CT IN#020738	08/20/2013	$135.08
	OFFICEMAX CT IN#044052	08/21/2013	$110.57
	Amazon.com	08/21/2013	$55.98
	J M GRACE	08/20/2013	$272.55
	RR DONNELLEY	08/22/2013	$94.29
	OFFICEMAX CT IN#080807	08/22/2013	$27.93
	OFFICEMAX CT IN#088335	08/23/2013	$112.20
	AMAZON MKTPLACE PMTS	08/23/2013	$58.25
	OFFICEMAX CT IN#095087	08/23/2013	$443.94
	WAL-MART #2214	08/23/2013	$19.08
	OFFICEMAX CT IN#130457	08/26/2013	$27.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#176988	08/28/2013	$110.57
	AMSAN CORP	08/27/2013	$286.97
	WAL-MART #4506	08/28/2013	$128.04
			$4,112.41
DEBORAH HUFF	TECAN US	08/01/2013	$1,597.84
	RESTEK CORPORATIO	08/06/2013	$1,109.29
	FORMS AND SUPPLY - AOPD	08/06/2013	$245.35
	INORGANIC VENTURES, INC.	08/05/2013	$114.08
	ARTEL INC	08/08/2013	$931.76
	LENOVO GROUP	08/17/2013	$160.92
	J M GRACE	08/28/2013	$129.56
			$4,288.80
DEBORAH L TREVITHICK	KMART 7160	08/09/2013	$48.04
	LOWES #01521	08/13/2013	$136.74
	CDW GOVERNMENT	08/15/2013	$440.92
			$625.70
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	08/06/2013	$173.47
			$173.47
DONALD LABLANC	KEY SHOP	08/01/2013	$28.76
	WAL-MART #1339	08/20/2013	$8.85
			$37.61
DONNA HALL	VWR INTERNATIONAL INC	08/08/2013	$36.31
	CITY OF MYRTLE BEACH CAS	08/15/2013	$163.07
	HORRY TELEPHONE COOPERATI	08/15/2013	$120.92
	SPIRIT TELECOM	08/15/2013	$58.04
	DISH NETWORK-ONE TIME	08/20/2013	$57.51
	WAL-MART #2712	08/22/2013	$66.56
	OFFICEMAX CT IN#108791	08/23/2013	$186.96
	OFFICEMAX CT IN#110773	08/26/2013	$16.43
			$705.80
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	08/01/2013	$29.14
	COURTS/USDC-SC-X	08/08/2013	$400.00
	SC BAR CLE	08/12/2013	$830.00
	SC BAR LAWYERS DESK BOOK	08/12/2013	$189.00
	VZWRLSS IVR VB	08/20/2013	$275.71
	FORMS AND SUPPLY - AOPD	08/21/2013	$31.43
	FORMS AND SUPPLY - AOPD	08/21/2013	$2.94
	FORMS AND SUPPLY - AOPD	08/28/2013	$17.98
			$1,776.20
GARY ROBERTS	NOR NORTHERN TOOL	08/07/2013	$58.32
	CARQUEST 01013028	08/07/2013	$60.87
	CATOES POWER EQUIPMENT IN	08/13/2013	$61.51
	JANPAK 04 COLUMBIA	08/14/2013	$147.78
	YOUNG'S TRUE VALUE	08/15/2013	$125.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	LOWES #00433	08/19/2013	$223.01
	GRAHL ELECTRIC SUPPLY CO	08/20/2013	$212.72
	CARQUEST 01013028	08/21/2013	$36.87
	CARQUEST 01013028	08/21/2013	$121.45
			$1,047.75
JACQUELYN FROSTBURNETT	ULINE SHIP SUPPLIES	08/21/2013	$40.56
	US INK & TONER	08/27/2013	$280.56
	LANCER USA INC	08/29/2013	$347.00
			$668.12
JAMES J EICHLER	USPS45840001472981679O	07/31/2013	$9.20
	LOWES #00433	08/02/2013	$81.86
	LOWES #00433	08/06/2013	$11.02
	UNITED REFRIG BR #U2	08/08/2013	$70.78
	ADVANCE AUTO PARTS #5010	08/08/2013	$14.97
	UNITED REFRIG BR #U2	08/14/2013	$165.20
	BAKER DISTRIBUTING #576	08/22/2013	$57.03
	JOHNSTONE SUPPLY -394	08/23/2013	$491.49
	JOHNSTONE SUPPLY -394	08/27/2013	$78.05
			$979.60
JAN S FEASTER-CARTER	SPIRIT TELECOM	08/01/2013	$11.62
	SPIRIT TELECOM	08/01/2013	$239.56
	COMPORIUM-RHTC RP	08/05/2013	$130.54
	HORRY TELEPHONE COOPERATI	08/13/2013	$90.64
	COMPORIUM-RHTC RP	08/14/2013	$130.54
	ATT CONS PHONE PMT	08/17/2013	$473.82
	ATT CONS PHONE PMT	08/17/2013	$335.25
	TWC TIME WARNER CABLE	08/19/2013	$178.72
	VZWRLSS IVR VB	08/20/2013	$1,077.85
	ATT CONS PHONE PMT	08/21/2013	$151.22
	COMPORIUM-RHTC RP	08/29/2013	$103.71
			$2,923.47
JANET DOWDY	VZWRLSS IVR VB	08/20/2013	$174.75
			$174.75
JANIE G YOUNG	VZWRLSS APOCC VISB	08/18/2013	$38.01
			$38.01
JASON WYCKOFF	USAIRWAYS 0372324262808	08/07/2013	$598.60
	USAIRWAYS 0372324234136	08/07/2013	$598.60
	STAPLS7104197423000001	08/13/2013	$25.29
	STAPLS7104200799000003	08/13/2013	$33.00
	STAPLS7104200799000001	08/13/2013	$225.77
	STAPLS7104182394000001	08/13/2013	$816.87
	STAPLS7104200799002001	08/14/2013	$21.87
	STAPLS7104200799000002	08/16/2013	$42.61
	VZWRLSS IVR VB	08/20/2013	$581.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	STAPLS7104767742000001	08/23/2013	$29.74
	STAPLS7104965447000001	08/28/2013	$40.13
			$3,013.81
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	08/01/2013	$55.95
	BCT SOUTH CAROLINA	08/22/2013	$118.65
			$174.60
JERALDINE S COCKEREL	AMERICAN BUSINESS	07/30/2013	$141.60
	SMITH RUBBER STAMP & SEAL	08/05/2013	$15.09
	OVR O.CO/OVERSTOCK.COM	08/08/2013	$89.96
	US INK & TONER	08/08/2013	$472.92
	CELL PHONE SHOP SERVICES	08/08/2013	$10.98
	AMAZON MKTPLACE PMTS	08/19/2013	$76.95
	SQ CAPITOL PRINTER REPAI	08/19/2013	$198.45
			$1,005.95
JIM BEASLEY	VZWRLSS APOCC VISB	08/15/2013	$38.01
	VZWRLSS IVR VB	08/20/2013	$108.69
			$146.70
JOHN FESLER	LOWES #01705	07/31/2013	$85.92
	LOWES #00907	08/02/2013	$719.28
	AMAZON MKTPLACE PMTS	08/06/2013	$172.00
	LOWES #01120	08/07/2013	$274.85
	OFFICEMAX CT IN#775612	08/07/2013	$125.64
	OFFICEMAX CT IN#775042	08/07/2013	$87.45
	LOWES #01120	08/07/2013	$229.52
	WAL-MART #0630	08/07/2013	$26.78
	LOWES #01120	08/07/2013	$15.36
	OFFICEMAX CT IN#805264	08/08/2013	$145.75
	FORMS AND SUPPLY - AOPD	08/07/2013	$160.87
	FORMS AND SUPPLY - AOPD	08/09/2013	$119.80
	WAL-MART #0586	08/09/2013	$120.42
	OFFICEMAX CT IN#873559	08/14/2013	$88.26
	USPS POSTAGE (INTERNET)	08/14/2013	$200.00
	LOWES #01120	08/15/2013	$420.18
	FORMS AND SUPPLY - AOPD	08/14/2013	$37.42
	USPS.COM CLICK66100611	08/15/2013	$5.32
	AMAZON MKTPLACE PMTS	08/15/2013	$25.72
	OFFICEMAX CT IN#953581	08/15/2013	$298.64
	VZWRLSS IVR VB	08/20/2013	$1,487.01
	VZWRLSS IVR VB	08/20/2013	$2,500.00
	LOWES #01120	08/21/2013	$72.80
	OFFICEMAX CT IN#051044	08/21/2013	$249.73
	USPS POSTAGE (INTERNET)	08/23/2013	$400.00
	LOWES #01120	08/26/2013	$18.44
	USPS POSTAGE (INTERNET)	08/27/2013	$200.00
	GAMECOCK CHEMICAL CO INC	08/27/2013	$35.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	VWR INTERNATIONAL INC	08/30/2013	$31.02
	LOWES #01120	08/29/2013	$25.03
	LOWES #01120	08/29/2013	$16.69
	ENDICIA	08/28/2013	$139.95
			$8,535.73
JOHN H ROBERTS	LOWES #00655	08/07/2013	$59.59
	WAL-MART #3367	08/22/2013	$54.12
	OBCO CHEMICAL	08/26/2013	$174.38
			$288.09
JUDY B DEMPSEY	ATT CONS PHONE PMT	08/08/2013	$857.03
	ATT CONS PHONE PMT	08/08/2013	$622.34
	SPIRIT TELECOM	08/07/2013	$840.79
			$2,320.16
KATHY FOSTER NELSON	HAM RADIO OUTLET	08/28/2013	$120.80
			$120.80
KATHY WILSON	VZWRLSS APOCC VISB	08/17/2013	$646.17
			$646.17
KELLY L BARRETT	BCT SOUTH CAROLINA	08/01/2013	$18.74
	LORICK OFFICE PRODUCTS	08/07/2013	$8.64
	DELTA AIR 0062338816999	08/19/2013	$357.60
	LORICK OFFICE PRODUCTS	08/21/2013	$328.49
			$713.47
KEVIN G WATTS	SO.CAROLINA FLUID SYSTM	08/05/2013	$101.52
	ZAP ZAPPOS.COM	08/15/2013	$87.99
			$189.51
KIM B WILLIAMS	STAPLES DIRECT	07/31/2013	$23.31
	STAPLES DIRECT	08/07/2013	$21.58
	STAPLES DIRECT	08/07/2013	$194.35
	CHESNEE TELEPHONE CO	08/07/2013	$71.27
	STAPLES DIRECT	08/07/2013	$1.73
	CLAIM ADJ/ALLEN DISTRIBUT	08/01/2013	$2.20
	CLAIM ADJ/ALLEN DISTRIBUT	07/30/2013	$3.65
	CHARTER COMM	08/22/2013	$65.95
	ITDEVICESON	08/21/2013	$358.92
	WSC Windstream Pmt&Fee	08/27/2013	$132.31
	FORMS AND SUPPLY - AOPD	08/26/2013	$483.84
	GODADDY.COM	08/28/2013	$149.97
	FORMS AND SUPPLY - AOPD	08/28/2013	$725.76
			$2,234.84
KIM BROOKS	B & H PHOTO-VIDEO.COM	08/14/2013	$688.85
	MOTOROLA, INC. - ONLINE	08/22/2013	$73.05
	MOTOROLA, INC. - ONLINE	08/22/2013	$75.34
	ISTOCK INTERNATIONAL	08/23/2013	$545.00
	TPM COLUMBIA	08/28/2013	$151.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,533.98
KIM CLYBURN	WAL-MART #4440	08/08/2013	$115.95
	RED WING SHOE STORE #1	08/08/2013	$89.13
	US INK & TONER	08/08/2013	$312.98
	LORICK OFFICE PRODUCTS	08/13/2013	$194.58
	VZWRLSS APOCC VISB	08/17/2013	$152.04
	ATT BILL PAYMENT	08/20/2013	$114.97
			$979.65
LAVINIA K HIOTT	USAIRWAYS 0372324385508	08/08/2013	$257.30
	LORICK OFFICE PRODUCTS	08/26/2013	$42.10
	DELTA AIR 0062339785204	08/29/2013	$691.60
			$991.00
LEASHARN M HOPKINS	OFFICE DEPOT #332	08/06/2013	$6.19
	VZWRLSS IVR VB	08/20/2013	$218.22
	OFFICE DEPOT #332	08/27/2013	$8.36
	VZWRLSS APOCC VISB	08/28/2013	$114.03
			$346.80
LEIGH W PLUMMER	VWR INTERNATIONAL INC	08/06/2013	$35.97
	ENVIRONMENTAL EXPRESS	08/07/2013	$139.21
			$175.18
LISA L LONGSHORE	USA MOBILITY WIRELE	08/05/2013	$20.74
	CELL PHONE SHOP SERVICES	08/12/2013	$19.96
			$40.70
LISA ROLAND	LORICK OFFICE PRODUCTS	07/31/2013	$144.88
	HIGH PURITY STANDARDS	08/02/2013	$137.16
	FORMS AND SUPPLY - AOPD	07/31/2013	$171.75
	SIGMA ALDRICH US	08/05/2013	$736.12
	HARDY DIAGNOSTICS (INT	08/07/2013	$338.98
	BIOMERIEUX, INC.	08/06/2013	$140.16
	STAPLES DIRECT	08/07/2013	$330.97
	FORMS AND SUPPLY - AOPD	08/07/2013	$230.27
	PERKINELMER 13639	08/09/2013	$737.64
	ASTORIA-PACIFIC, INC	08/13/2013	$217.11
	STAPLES DIRECT	08/13/2013	$252.56
	INVITROGEN 23460989	08/13/2013	$1,441.00
	SC.GOV	08/13/2013	$601.00
	BIO RAD LABORATORIES	08/17/2013	$710.64
	STAPLES DIRECT	08/21/2013	$56.13
	RAININ INSTRUMENT LLC	08/21/2013	$1,608.70
	STAPLES DIRECT	08/22/2013	$48.52
	J M GRACE	08/21/2013	$246.12
	RAININ INSTRUMENT LLC	08/23/2013	$95.90
	STAPLES DIRECT	08/27/2013	$47.60
	AIR-PURIFIERS	08/27/2013	$408.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	US INK & TONER	08/29/2013	$585.30
			$9,286.51
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	08/19/2013	$336.64
	FORMS AND SUPPLY - AOPD	08/21/2013	$74.24
	FORMS AND SUPPLY - AOPD	08/26/2013	$356.19
			$767.07
MARIE I AIMONE	CVS PHARMACY #5576 Q03	07/30/2013	$9.20
	CVS PHARMACY #5576 Q03	07/30/2013	$9.54
	SUMTER IGA WESMARK	08/04/2013	$5.23
	DOLLAR GENERAL #12538	08/04/2013	$10.26
	DOLLAR GENERAL #12538	08/05/2013	$23.56
	CVS PHARMACY #5576 Q03	08/20/2013	$6.48
			$64.27
MARIE T WILLIAMS	LUDLUM MEASUREMENTS, I	07/30/2013	$174.86
	AMAZON MKTPLACE PMTS	08/02/2013	$36.87
	FORMS AND SUPPLY - AOPD	08/02/2013	$67.68
	AMAZON MKTPLACE PMTS	08/03/2013	$1.17
	Amazon.com	08/05/2013	$68.92
	NFPA NATL FIRE PROTECT	08/06/2013	$761.50
	VZWRLSS IVR VB	08/20/2013	$1,086.29
	USAIRWAYS 0372325671410	08/19/2013	$415.10
	USAIRWAYS 0372326091564	08/22/2013	$369.10
	SPIRIT TELECOM	08/27/2013	$740.48
	SPIRIT TELECOM	08/27/2013	$1,028.30
	STAPLS7105077228000001	08/29/2013	$37.52
			$4,787.79
MELISSA B ALLEN	STAPLS7104249081000001	08/14/2013	$85.55
	DELTA AIR 0062338462344	08/21/2013	$533.60
	KATOM RESTA	08/26/2013	$1,737.60
	THERMOWORKS INC	08/26/2013	$2,127.99
	STAPLES 00103234	08/26/2013	$21.59
	CLAMCASE, LLC	08/29/2013	$745.00
			$5,251.33
MICHAEL D FARRELL	GROVE MEDICAL INC	07/31/2013	$76.14
	AMAZON MKTPLACE PMTS	08/08/2013	$518.84
	NOR NORTHERN TOOL	08/13/2013	$26.89
	AMAZON MKTPLACE PMTS	08/21/2013	$354.60
	LAP TOP BATTERY	08/29/2013	$61.90
			$1,038.37
MICHAEL E HUG	OREILLY AUTO 00016642	07/31/2013	$51.29
	OREILLY AUTO 00016642	08/02/2013	$42.22
	OREILLY AUTO 00016642	08/02/2013	$152.36
	CARQUEST 01013028	08/05/2013	$6.45
	TOM HUGHES MARINE INC	08/12/2013	$298.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	OREILLY AUTO 00016642	08/12/2013	$234.66
	CARQUEST 01013028	08/13/2013	$49.06
	OREILLY AUTO 00016642	08/16/2013	$75.83
	CARQUEST 01013028	08/16/2013	$13.12
	OREILLY AUTO 00016642	08/16/2013	$19.06
	OREILLY AUTO 00016642	08/16/2013	$16.79
	OREILLY AUTO 00016642	08/19/2013	$95.29
	OREILLY AUTO 00016642	08/20/2013	$15.11
	OREILLY AUTO 00016642	08/20/2013	$123.68
	OREILLY AUTO 00016642	08/21/2013	$20.52
	PRO AUTO PARTS WARE	08/23/2013	$307.91
	OREILLY AUTO 00016642	08/26/2013	$3.55
	OREILLY AUTO 00016642	08/28/2013	$198.61
	YOUNG'S TRUE VALUE	08/29/2013	$23.50
			$1,747.01
NORMA F WRIGHT	WAL-MART #0586	08/01/2013	$4.19
			$4.19
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	08/08/2013	$212.17
	FORMS AND SUPPLY - AOPD	08/28/2013	$150.11
			$362.28
PAMELA W MARVIN	AMAZON MKTPLACE PMTS	08/09/2013	$61.53
	NORTHEAST WORKWEAR	08/12/2013	$86.39
	LORICK OFFICE PRODUCTS	08/14/2013	$188.29
	LORICK OFFICE PRODUCTS	08/14/2013	$252.32
	OFFICE PLUS USA	08/15/2013	$1,514.44
	SMITH RUBBER STAMP & SEAL	08/26/2013	$35.40
	OFFICEMAX CT IN#156066	08/27/2013	$307.80
			$2,446.17
PAUL D LEE	ULINE SHIP SUPPLIES	08/09/2013	$409.84
	AED BRANDS	08/08/2013	$53.00
			$462.84
PAULA DIXON	STAPLS7103231418000002	08/06/2013	$15.42
	STAPLS7103231418000003	08/06/2013	$15.42
	FORMS AND SUPPLY - AOPD	08/07/2013	$28.14
	DOVE DATA PRODUCTS	08/12/2013	$252.28
	ATT BILL PAYMENT	08/14/2013	$66.91
	NEWTON SHOES	08/20/2013	$125.00
	NEWTON SHOES	08/22/2013	$90.06
	PLUS INC	08/21/2013	$85.86
	LOWES #03050	08/22/2013	$2.05
			$681.14
PAULA FOWLER	ACADEMY.COM	08/07/2013	$74.18
	ACADEMY.COM	08/07/2013	$201.35
	ACADEMY.COM	08/09/2013	$128.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	CHANGE YOUR FILTERS.COM	08/12/2013	$117.09
	VULCAN SAFETY 66100033	08/12/2013	$100.00
	AMAZON MKTPLACE PMTS	08/13/2013	$93.64
	DOVE DATA PRODUCTS	08/14/2013	$498.20
	GTC CE	08/23/2013	$1,590.00
	SNFD/DYMO/CDSCN/PKRPEN	08/26/2013	$85.90
	DOVE DATA PRODUCTS	08/26/2013	$73.14
	USPS CHANGE OF66100959	08/26/2013	$1.00
	DOVE DATA PRODUCTS	08/28/2013	$72.07
	VULCAN SAFETY 66100033	08/28/2013	$125.00
			$3,159.74
PEGGY MEDLOCK	US INK & TONER	07/31/2013	$503.14
	STAPLS7103563273000001	07/31/2013	$35.04
	MEDIBDG KIDSLOVESTICKERS	07/31/2013	$124.83
	SADLER HUGHES APOTHECARY	07/30/2013	$68.00
	OFFICEMAX CT IN#687479	08/01/2013	$146.26
	OFFICEMAX CT IN#686996	08/01/2013	$39.73
	STAPLS7103655705000002	08/01/2013	$16.15
	STAPLS7103655705000001	08/01/2013	$85.60
	OFFICEMAX CT IN#713502	08/02/2013	$69.99
	PITNEY BOWES PI	08/08/2013	$127.70
	US INK & TONER	08/08/2013	$689.37
	HP SERVICES	08/09/2013	$689.27
	HP SERVICES	08/09/2013	$918.74
	Amazon.com	08/14/2013	$93.98
	OFFICEMAX CT IN#935434	08/15/2013	$180.74
	AMAZON MKTPLACE PMTS	08/15/2013	$25.48
	OFFICEMAX CT IN#938485	08/15/2013	$109.60
	OFFICEMAX CT IN#937799	08/15/2013	$46.34
	OFFICEMAX CT IN#939598	08/15/2013	$36.07
	OFFICEMAX CT IN#939090	08/15/2013	$510.99
	OFFICEMAX CT IN#937862	08/15/2013	$72.32
	OFFICEMAX CT IN#939024	08/15/2013	$421.19
	DOVE DATA PRODUCTS	08/16/2013	$190.80
	AMAZON MKTPLACE PMTS	08/20/2013	$23.49
	Discount School Supply	08/26/2013	$177.47
	Discount School Supply	08/27/2013	$3.44
	OFFICEMAX CT IN#201521	08/29/2013	$9.34
	OFFICEMAX CT IN#200869	08/29/2013	$1,003.68
			$6,418.75
RAY W WALDEN	SC DNR COLUMBIA	08/09/2013	$10.00
			$10.00
RENEE CAMPBELL	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$325.00
RHONDA RENEE BAECKER	CENTRALINA COUNCIL OF GOV	08/27/2013	$35.00
	USAIRWAYS 0372326504031	08/26/2013	$409.10
	NACAA	08/27/2013	$850.00
	USAIRWAYS 0372326491477	08/26/2013	$317.70
	USAIRWAYS 0372326701954	08/28/2013	$371.10
	USAIRWAYS 0372326701955	08/28/2013	$371.10
			$2,354.00
ROBERT G FALLER	GEOTECH ENVIRONMENTAL EQU	08/02/2013	$368.38
	WAL-MART #4379	08/02/2013	$33.13
	LOWES #00433	08/02/2013	$57.93
			$459.44
ROBERTA M BROWNING	THE POST AND COURIER	08/01/2013	$74.28
	IDEXX DISTRIBUTION INC	08/01/2013	$1,695.02
	OFFICEMAX CT IN#665921	08/01/2013	$89.36
	VWR INTERNATIONAL INC	08/06/2013	$36.14
	UNIFORMS BY JOHN INC	08/05/2013	$125.32
	OFFICEMAX CT IN#800899	08/08/2013	$174.57
	OFFICEMAX CT IN#847292	08/10/2013	$927.68
	BCT SOUTH CAROLINA	08/08/2013	$74.60
	POLLOCK COMPANY	08/08/2013	$633.59
	IDEXX DISTRIBUTION INC	08/13/2013	$882.44
	SPIRIT TELECOM	08/14/2013	$1,216.94
	SPIRIT TELECOM	08/14/2013	$29.37
	SPIRIT TELECOM	08/14/2013	$0.21
	DISH NETWORK-ONE TIME	08/15/2013	$64.66
	USPS 45148602429802261	08/19/2013	$19.95
	004 CENTURYLINK IVR	08/22/2013	$250.11
	PARKING REVENUE COLLECT	08/26/2013	$55.00
	ULINE SHIP SUPPLIES	08/28/2013	$355.30
	SHOE DOCTORS	08/27/2013	$96.00
	AMAZON MKTPLACE PMTS	08/30/2013	$103.85
			$6,904.39
ROBIN S MACK	ATC GROUP SERVICES	08/05/2013	$595.00
	ATC GROUP SERVICES	08/08/2013	$495.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.00
ROSA M WESLEY	MESH	08/13/2013	$365.00
	STAPLES DIRECT	08/14/2013	$182.47
	DELTA AIR 0062338971827	08/14/2013	$501.60
	STAPLES DIRECT	08/15/2013	$134.96
	STAPLES DIRECT	08/17/2013	$56.69
	BCT SOUTH CAROLINA	08/22/2013	$74.61
	STAPLES DIRECT	08/24/2013	$302.02
	STAPLES DIRECT	08/29/2013	$125.99
			$1,743.34
ROY F PERKINS	SUMTER CASH & CARRY	07/31/2013	$71.28
	INDUSTRIAL ELECTRIC REWIN	07/31/2013	$60.00
	INDUSTRIAL ELECTRIC REWIN	07/31/2013	$36.00
	SUMTER IGA WESMARK	08/03/2013	$14.18
	SUMTER IGA WESMARK	08/02/2013	$29.28
	SIMPSONS ACE HARDWARE	08/23/2013	$56.13
	CHARPY'S BACKYARD PLACE	08/23/2013	$58.25
	AMERICAN SHIPPING & P	08/28/2013	$7.57
			$332.69
SANDRA G PORTER	MIRAVISTA DIAGNOSTICS	07/31/2013	$334.00
	SMITH RUBBER STAMP & SEAL	07/31/2013	$10.81
	VERIZON WRLS 04232-01	08/06/2013	$48.58
	J M GRACE	08/06/2013	$127.13
	FORMS AND SUPPLY - AOPD	08/07/2013	$326.56
	VERIZON WRLS 04232-01	08/07/2013	$40.49
	LORICK OFFICE PRODUCTS	08/09/2013	$77.54
	USDA, APHIS, NVSL	08/12/2013	$532.75
	PHENOMENEX, INC.	08/14/2013	$2,156.12
	STAPLS7104841790000001	08/24/2013	$105.28
	HOMEDEPOT.COM	08/23/2013	$313.20
	ARTEL INC	08/23/2013	$745.28
	Self Seal Container Corpo	08/26/2013	$1,925.40
	HP HOME STORE	08/26/2013	$539.99
	BCT SOUTH CAROLINA	08/26/2013	$18.65
	Amazon.com	08/28/2013	$186.80
	VERIZON WRLS 04232-01	08/28/2013	$64.78
			$7,553.36
SANDRA R COX	FOOD LION #1595	07/31/2013	$23.61
	800-436-9269 HAYMARKET	08/02/2013	$59.00
	800-436-9269 HAYMARKET	08/02/2013	$59.00
	BARCODESUPPLIES COM	08/05/2013	$230.00
	AMAZON MKTPLACE PMTS	08/10/2013	$263.70
	SMITH RUBBER STAMP & SEAL	08/09/2013	$133.49
	FORMS AND SUPPLY - AOPD	08/12/2013	$19.07
	ANSELL HEALTHCARE PRO	08/12/2013	$750.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	OFFICEMAX CT IN#911432	08/14/2013	$291.49
	OFFICE DEPOT #1214	08/14/2013	$119.84
	SOUTHEASTERN PAPER GROUP	08/17/2013	$324.53
	INJOY PRODUCTIONS	08/19/2013	$52.00
			$2,325.73
SCOTT REYNOLDS	OMEGA NEWPORT ELECTR	08/12/2013	$186.35
	LOWES #00433	08/23/2013	$9.21
			$195.56
SHARON L FISCHER	ASSOCIATION FOR HOME AND	08/19/2013	$149.00
	VERIZON WRLS 04232-01	08/22/2013	$40.68
			$189.68
SHARON O BURNETT	OFFICE DEPOT #1214	08/01/2013	$185.49
	DOVE DATA PRODUCTS	08/02/2013	$106.00
	FISHER SCI ATL	08/13/2013	$26.74
			$318.23
SHARON W TAYLOR	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$275.00
SHERRY T BRANHAM	BATTERIES PLUS #66	08/06/2013	$47.07
	US INK & TONER	08/29/2013	$670.06
			$717.13
STEPHANIE D CORLEY	ASTHO	08/12/2013	$499.00
	MIDLANDS TECH COLLEGE	08/14/2013	$1,098.00
			$1,597.00
TABATHA CORLEY	SPIRIT TELECOM	08/01/2013	$57.04
	TYLER BROTHERS	08/02/2013	$109.99
			$167.03
TAMMY L RANDOLPH	USCC	07/30/2013	$850.00
	BCT SOUTH CAROLINA	08/06/2013	$123.55
	RESOURCE RECYCLING INC	08/15/2013	$560.00
	FASTSIGNS NO 230401	08/19/2013	$2,323.15
	KATOM RESTA	08/22/2013	$2,132.83
			$5,989.53
TAMMY WHITTLE	US INK & TONER	08/06/2013	$1,236.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHITTLE	OFFICEMAX CT IN#011326	08/20/2013	$307.80
			$1,543.87
TERESA BAXLEY	SOUTHEASTERN PAPER GROUP	07/31/2013	$68.50
	OFFICEMAX CT IN#721478	08/03/2013	$153.91
	DOVE DATA PRODUCTS	08/05/2013	$141.48
	HYMAN PAPER & CHEMICAL	08/14/2013	$29.16
	FORMS AND SUPPLY - AOPD	08/14/2013	$175.48
	FORMS AND SUPPLY - AOPD	08/14/2013	$90.27
	SOUTHEASTERN PAPER GROUP	08/17/2013	$88.82
	OFFICEMAX CT IN#944382	08/16/2013	$153.91
	DOVE DATA PRODUCTS	08/16/2013	$141.48
	USPS POSTAGE (INTERNET)	08/20/2013	$100.00
	OFFICEMAX CT IN#047761	08/21/2013	$307.80
	SOUTHEASTERN PAPER GROUP	08/24/2013	$378.04
	FORMS AND SUPPLY - AOPD	08/22/2013	$184.09
	FORMS AND SUPPLY - AOPD	08/22/2013	$15.31
	DOVE DATA PRODUCTS	08/27/2013	$73.44
	HYMAN PAPER & CHEMICAL	08/27/2013	$118.41
	FORMS AND SUPPLY - AOPD	08/28/2013	$48.55
	FORMS AND SUPPLY - AOPD	08/28/2013	$208.46
	OFFICEMAX CT IN#210525	08/29/2013	$184.68
	DOVE DATA PRODUCTS	08/29/2013	$146.88
			$2,808.67
TERESA GIBBONS	USPS 45294005029805496	08/06/2013	$214.20
	CITY OF FLORENCE-UT	08/08/2013	$125.53
	WAL-MART #0630	08/12/2013	$25.86
	ATT CONS PHONE PMT	08/13/2013	$174.04
	USPS 45294005029805561	08/13/2013	$54.99
	FORMS AND SUPPLY - AOPD	08/14/2013	$554.54
	SQ FLUDD'S LOCKSMITH, LL	08/15/2013	$75.60
	FORMS AND SUPPLY - AOPD	08/16/2013	$7.58
	FORMS AND SUPPLY - AOPD	08/19/2013	$49.46
	SQ FLUDD'S LOCKSMITH, LL	08/21/2013	$62.10
	ATT CONS PHONE PMT	08/23/2013	$174.70
	USPS 45294005029805496	08/22/2013	$138.00
	WAL-MART #0630	08/22/2013	$9.53
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$83.38
	WAL-MART #2703	08/29/2013	$155.98
			$1,905.49
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	08/14/2013	$160.00
	PRESS PLUS	08/14/2013	$9.95
	PR NEWSWIRE ASSOCIATION	08/17/2013	$129.00
	VZWRLSS IVR VB	08/20/2013	$490.54
			$789.49
TERESA J BARNHARDT	SALUDA COMMISSION OF P	07/30/2013	$57.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$57.45
TERRI K SELLERS	SC LAW ENFORCEMENT	08/02/2013	$25.00
			$25.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	08/05/2013	$111.83
	MONROE SYSTEMS FOR BUS	08/21/2013	$182.08
	FORMS AND SUPPLY - AOPD	08/21/2013	$39.95
	SMITH RUBBER STAMP & SEAL	08/26/2013	$55.89
	STAPLES DIRECT	08/29/2013	$83.79
			$473.54
THOMAS J ROLKA	VWR INTERNATIONAL INC	08/06/2013	$35.64
	ENVIRONMENTAL RESOURCE	08/14/2013	$521.98
	FORMS AND SUPPLY - AOPD	08/13/2013	$47.12
	THE CARY COMPANY	08/21/2013	$766.04
			$1,370.78
TINA BRAZELL	AMAZON MKTPLACE PMTS	08/01/2013	$120.99
	CLARY BUS MACHINES	07/31/2013	$1,730.00
	FORMS AND SUPPLY - AOPD	07/31/2013	$81.73
	SOUTH CAROLINA ASSOCIA	08/05/2013	$240.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$52.92
			$2,225.64
TONY RHODEN	OREILLY AUTO 00016642	08/02/2013	$7.42
	FIRESTONE 00198606	08/05/2013	$380.20
	THE TRACTOR MART	08/14/2013	$33.85
	OREILLY AUTO 00016642	08/16/2013	$77.28
	DILMAR OIL COMPANY-COLUM	08/19/2013	$861.30
	FIRESTONE 00198606	08/28/2013	$157.99
			$1,518.04
TONYA REEP	BATTERIES PLUS #66	08/12/2013	$79.65
	VWR INTERNATIONAL INC	08/15/2013	$82.62
	WAL-MART #2214	08/14/2013	$36.58
	NORTHERN TOOL EQUIP SC	08/14/2013	$64.19
	WALMART.COM 8009666546	08/16/2013	$438.50
	OFFICEMAX CT IN#039454	08/22/2013	$155.01
	WAL-MART #1339	08/22/2013	$21.58
	WORKINGPERSONSSTORE COM	08/22/2013	$73.80
	DANA SAFETY SUPPLY	08/28/2013	$1,997.79
	DOLRTREE 253 00002535	08/28/2013	$5.35
			$2,955.07
TORREY O GOLSON	MONSTER SELF STORAGE	08/05/2013	$950.00
	VOLVO RENTS OF COLUMBIA	08/06/2013	$52.65
	MONSTER SELF STORAGE	08/07/2013	$228.71
	PITNEY BOWES PI	08/15/2013	$1,615.54
	PAYPAL SOUTHCAROLI	08/23/2013	$100.00
	PAYPAL SOUTHCAROLI	08/23/2013	$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY O GOLSON	ULINE SHIP SUPPLIES	08/30/2013	$188.96
			$3,335.86
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	07/30/2013	$513.95
	WALMART.COM 8009666546	08/08/2013	$50.84
	AMAZON MKTPLACE PMTS	08/08/2013	$25.95
	WAL-MART #1382	08/09/2013	$60.04
			$650.78
VICKY AYERS	STAPLS7103730988000001	08/02/2013	$313.29
	OFFICE DEPOT #1214	08/01/2013	$69.94
	TONERMONKEY.COM	08/01/2013	$628.65
	OFFICE DEPOT #1214	08/01/2013	$10.43
	Amazon.com	08/05/2013	$79.53
	TAB PRODUCTS	08/05/2013	$384.19
	DOLRTREE 2442 00024422	08/05/2013	$21.40
	STAPLES 00108779	08/05/2013	$162.78
	ULINE SHIP SUPPLIES	08/15/2013	$54.08
	OFFICEMAX CT IN#954979	08/15/2013	$11.96
	OFFICEMAX CT IN#950449	08/15/2013	$332.92
	OFFICEMAX CT IN#078383	08/22/2013	$51.45
	OFFICEMAX CT IN#068542	08/23/2013	$152.35
	PCH MICRO	08/26/2013	$5.11
	OFFICEMAX CT IN#189499	08/28/2013	$23.04
	OFFICEMAX CT IN#159908	08/28/2013	$224.09
	ULINE SHIP SUPPLIES	08/30/2013	$192.78
			$2,717.99
WILLA SALLEY	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	VZWRLSS IVR VB	08/20/2013	$6.83
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$318.04
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,274.87
WILLIAM H THOMAS	LOWES #02548	07/31/2013	$283.21
	TRACTOR-SUPPLY-CO #0503	08/26/2013	$84.79
			$368.00
WILLIAM LAROSE	OREILLY AUTO 00016642	07/31/2013	$170.67
	HERNDON CHEVROLET INC	07/30/2013	$294.25
	GALEANA CHRYSLER PARTS	07/30/2013	$58.73
	GALEANA CHRYSLER PARTS	07/30/2013	$86.67
	HERNDON CHEVROLET INC	07/31/2013	$234.70
	CLASSIC FORD OF COLUMBIA	08/06/2013	$57.86
	OREILLY AUTO 00016642	08/06/2013	$57.03
	CLASSIC FORD OF COLUMBIA	08/07/2013	$420.71
	OREILLY AUTO 00016642	08/07/2013	$231.40
	GOODYEAR AUTO SVS CT 2323	08/08/2013	$220.00
	OREILLY AUTO 00016170	08/09/2013	$121.65
	OREILLY AUTO 00016170	08/09/2013	$51.45
	OREILLY AUTO 00016642	08/09/2013	$9.18
	OREILLY AUTO 00016642	08/13/2013	$48.57
	OREILLY AUTO 00016642	08/13/2013	$31.82
	OREILLY AUTO 00016642	08/13/2013	$97.17
	OREILLY AUTO 00016642	08/13/2013	$91.86
	CARQUEST 01013028	08/14/2013	$223.42
	CARQUEST 01013028	08/15/2013	$17.28
	GALEANA CHRYSLER PARTS	08/16/2013	$13.51
	CARQUEST 01013028	08/21/2013	$157.89
	HERNDON CHEVROLET INC	08/22/2013	$55.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CATOES POWER EQUIPMENT IN	08/26/2013	$4.27
	OREILLY AUTO 00016642	08/27/2013	$58.26
	CARQUEST 01013028	08/27/2013	$12.07
	OREILLY AUTO 00016642	08/27/2013	$105.56
	FIRESTONE 00198606	08/26/2013	$106.17
	PRO AUTO PARTS WARE	08/28/2013	$256.90
	FIRESTONE 00198606	08/28/2013	$267.82
	CARQUEST 01013028	08/29/2013	$102.43
			$3,665.06
WILLIE C SALLEY JR	ASTHO	07/31/2013	$549.00
	MIDLANDS TECH COLLEGE	08/03/2013	$699.00
	MIDLANDS TECH COLLEGE	08/03/2013	$399.00
	MIDLANDS TECH COLLEGE	08/03/2013	$399.00
	MIDLANDS TECH COLLEGE	08/03/2013	$699.00
	VZWRLSS APOCC VISB	08/11/2013	$684.18
	ASTHO	08/13/2013	$549.00
	VZWRLSS IVR VB	08/20/2013	$2,500.00
	VZWRLSS IVR VB	08/20/2013	$662.16
	VZWRLSS IVR VB	08/20/2013	$91.24
	VZWRLSS IVR VB	08/20/2013	$276.34
			$7,507.92
ZACHARY L YOUNG	USPS 45180402029801016	08/02/2013	$92.00
			$92.00

Total for HEALTH & ENVIRON CNTL DEPT: $192,631.37

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	07/31/2013	$25.00
	B & H PHOTO-VIDEO.COM	08/05/2013	$70.21
	STAPLES DIRECT	08/11/2013	$105.78
	PUBLIX #1095	08/13/2013	$18.39
	LORICK OFFICE PRODUCTS	08/19/2013	$136.62
			$356.00
CAMILLE T BROWN	XEROX DIRECT XEROXCORP	08/27/2013	$798.08
			$798.08
LAVERNE SANDERS	STAPLES DIRECT	07/31/2013	$173.84
	STAPLES DIRECT	08/14/2013	$51.52
			$225.36

Total for HIGHER EDUCATION COMM: $1,379.44

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLES DIRECT	07/31/2013	$36.69
	Paper Pro	08/01/2013	$1,459.04
	COMPUWORLD INC	08/01/2013	$1,203.12
	FORMS AND SUPPLY - AOPD	08/02/2013	$331.96
	ALL AMERICAN TROPHY	08/05/2013	$229.50
	ZERBEE LLC	08/07/2013	$119.55
	FORMS AND SUPPLY - AOPD	08/07/2013	$28.08
	OFFICE CRAVE.COM	08/08/2013	$15.93
	CTC CONSTANTCONTACT.COM	08/08/2013	$50.00
	SHOPLET.COM	08/09/2013	$49.96
	ZERBEE LLC	08/09/2013	$45.27
	DELTA AIR 0062337483295	08/09/2013	$697.60
	FORMS AND SUPPLY - AOPD	08/09/2013	$323.32
	OFFICE DEPOT #1214	08/08/2013	$872.00
	WWW.NEWEGG.COM	08/09/2013	$102.81
	WWW.NEWEGG.COM	08/09/2013	$299.97
	PITNEY BOWES PI	08/10/2013	$310.99
	OFFICEMAX CT IN#858018	08/12/2013	$615.60
	COMPUWORLD INC	08/12/2013	$1,559.52
	COMPUWORLD INC	08/12/2013	$581.04
	SMITH RUBBER STAMP & SEAL	08/13/2013	$32.50
	MYBINDING COM	08/15/2013	$41.94
	FORMS AND SUPPLY - AOPD	08/16/2013	$149.13
	EB WOMEN IN BUSINESS	08/16/2013	$55.00
	SMITH RUBBER STAMP & SEAL	08/19/2013	$6.48
	DELTA AIR 0062338916896	08/20/2013	$353.60
	EB 2013 SCITDA FALL C	08/21/2013	$165.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$137.83
	USAIRWAYS 0372326229534	08/23/2013	$534.60
	FORMS AND SUPPLY - AOPD	08/23/2013	$248.37
	OFFICE DEPOT #1214	08/22/2013	$26.70
	USAIRWAYS 0372326229533	08/23/2013	$534.60
	EOFFICEDIRECT COM	08/23/2013	$82.99
	OFFICE DEPOT #1214	08/22/2013	$59.87
	OFFICEMAX CT IN#059226	08/23/2013	$48.22
	Amazon.com	08/27/2013	$120.59
	WALMART.COM 8009666546	08/27/2013	$30.99
	OFFICEMAX CT IN#173055	08/28/2013	$503.00
	WKI CCH INC PAYLINKS	08/29/2013	$318.07
			$12,381.43
MARK PHIPPS	CONDUSIV TECHNOLOGIES COR	07/30/2013	$499.95
	ID AUTOMATION.COM INC	08/07/2013	$498.00
			$997.95

Total for HOUSING AUTHORITY: $13,379.38

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$775.00
BENJAMIN I DUNCAN	FINE AWARDS	08/29/2013	$604.93
			$604.93
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
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	SC LAW ENFORCEMENT	08/16/2013	$25.00
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	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
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	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
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	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
			$1,400.00
JOHN TURTON	WAL-MART #2214	07/31/2013	$100.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	OFFICE DEPOT #2349	07/30/2013	$90.12
	THE HOME DEPOT 1110	07/31/2013	$8.18
	NATL CONFERENCE OF STATE	08/06/2013	$200.00
	THE HOME DEPOT #1109	08/09/2013	$4.74
	OFFICE DEPOT #2349	08/09/2013	$87.44
	GUNSAFES COM	08/12/2013	$41.19
	KROGER CO 012	08/13/2013	$10.20
	BCT SOUTH CAROLINA	08/12/2013	$37.30
	KEY SHOP	08/14/2013	$13.21
	OFFICE DEPOT #2349	08/14/2013	$17.26
	AMAZON MKTPLACE PMTS	08/23/2013	$64.00
	AMAZON MKTPLACE PMTS	08/24/2013	$76.70
			$750.34
NANCY BOURGOIN	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
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	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
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	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
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	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
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	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,700.00
SANDI SMITH	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$750.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$250.00

Total for INSURANCE DEPARTMENT: $6,255.27

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	SENTRYLINK LLC	07/31/2013	$19.95
	AMAZON MKTPLACE PMTS	08/01/2013	$3.48
	AMAZON MKTPLACE PMTS	08/02/2013	$46.26
	Amazon.com	08/06/2013	$190.30
	Amazon.com	08/05/2013	$121.46
	AMAZON MKTPLACE PMTS	08/05/2013	$73.50
	AMAZON MKTPLACE PMTS	08/06/2013	$107.31
	AMAZON MKTPLACE PMTS	08/06/2013	$35.97
	AMAZON MKTPLACE PMTS	08/06/2013	$142.84
	WALMART.COM 8009666546	08/07/2013	$377.54
	Amazon.com	08/07/2013	$190.30
	Amazon.com	08/08/2013	$70.03
	BULBAMERICA	08/21/2013	$13.55
			$1,392.49

Total for JOHN DE LA HOWE SCHOOL: $1,392.49

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7104062111000001	08/09/2013	$38.92
			$38.92
KATHERINE L ELLIS	CABLE & CONNECTIONS	07/31/2013	$46.44
	BARSA CONSULTING INC LLC	08/01/2013	$30.00
	GOOGLE SVCSAPPS_SCJD-	08/02/2013	$5.00
	SMART BEAR SOFTWARE IN	08/05/2013	$479.40
	Amazon.com	08/10/2013	$165.26
	STAPLS7104038001000001	08/09/2013	$55.07
	STAPLS7104038001000002	08/09/2013	$21.71
	D J WALL ST JOURNAL	08/14/2013	$26.99
	FAIN & COMPANY	08/15/2013	$1,699.00
	AMAZON MKTPLACE PMTS	08/17/2013	$436.27
	VZWRLSS S P1667-01	08/20/2013	$107.95
	WWW.NEWEGG.COM	08/20/2013	$146.85
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$513.24
	Amazon.com	08/25/2013	$76.47
	DIGICERT INC	08/28/2013	$299.00
	Amazon.com	08/29/2013	$539.04
			$4,647.69
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	08/02/2013	$190.08
	STAPLS7104056167000002	08/09/2013	$20.73
	STAPLS7104056167000001	08/09/2013	$868.84
	STAPLS7104600443000001	08/20/2013	$616.02
	STAPLS7104567896000001	08/20/2013	$301.05
	STAPLS7104960751000001	08/28/2013	$226.43
	STAPLS7104960751000002	08/28/2013	$4.62
			$2,227.77
OMICHELE D. WHITFIELD	STAPLS7103685443000002	08/01/2013	$103.46
	STAPLS7103685443000001	08/01/2013	$52.47
			$155.93
SHANNON SENN	LAMINEX, INC.	08/06/2013	$162.45
	OFFICEMAX CT IN#768873	08/07/2013	$615.60
	STAPLS7104252342000001	08/14/2013	$82.80
	SC LAW ENFORCEMENT	08/14/2013	$25.00
			$885.85
SUSAN REYNOLDS	SC LAW ENFORCEMENT	08/05/2013	$25.00
	STAPLS7104317986000001	08/15/2013	$68.91
	STAPLS7104317986000003	08/15/2013	$55.79
	STAPLS7104317986000002	08/15/2013	$354.43
	SMITH RUBBER STAMP & SEAL	08/19/2013	$156.90
	STAPLS7104317986000004	08/29/2013	$17.26
			$678.29
V CLAIRE ALLEN	LOWES #01064	08/18/2013	$33.42
	STAPLS7104491382000001	08/17/2013	$83.76

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$117.18

Total for JUDICIAL DEPARTMENT: $8,751.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	08/25/2013	$35.72
			$35.72
AMANDA MCCOMBS	WAL-MART #1382	08/01/2013	$6.19
	LITTLE CAESARS 1065 0006	08/01/2013	$20.79
	OFFICE MAX	08/01/2013	$215.82
	WAL-MART #1382	08/05/2013	$207.57
	OAK TRAILS INC.	08/05/2013	$2,350.00
	CACRAO	08/07/2013	$1,020.00
	CACRAO	08/07/2013	$100.00
	CACRAO	08/07/2013	$400.00
	CACRAO	08/16/2013	$60.00
	CACRAO	08/16/2013	$10.00
	CACRAO	08/16/2013	$35.00
			$4,425.37
AMANDA S. MORGAN	OFFICE MAX	08/16/2013	$56.74
			$56.74
ANGELA FULBRIGHT	LAMINEX, INC.	08/07/2013	$1,678.79
	RYDIN DECAL- MOTO	08/08/2013	$974.84
	LAMINEX, INC.	08/21/2013	$1,758.54
			$4,412.17
BARBARA ERVIN	SQ SANFORD JONES	08/01/2013	$75.00
			$75.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	07/30/2013	$22.53
	ROMAC TROPHIES & SIGNS	08/01/2013	$36.04
	PRINTERS ASSOCIATES IN	08/08/2013	$239.68
	PANTONE LLC	08/13/2013	$251.50
	ATTAWAY INC	08/15/2013	$84.80
	PRINTERS ASSOCIATES IN	08/20/2013	$561.75
	ROMAC TROPHIES & SIGNS	08/19/2013	$18.02
	ATTAWAY INC	08/15/2013	$95.40
	ROMAC TROPHIES & SIGNS	08/20/2013	$9.01
	PRINTERS ASSOCIATES IN	08/21/2013	$149.80
	PRINTERS ASSOCIATES IN	08/21/2013	$166.12
	ROMAC TROPHIES & SIGNS	08/23/2013	$4.51
	ATTAWAY INC	08/23/2013	$46.64
	ROMAC TROPHIES & SIGNS	08/23/2013	$4.50
	OFFICEMAX CT IN#168243	08/28/2013	$1,010.50
	JAYHAWK PLASTICS	08/28/2013	$161.82
	ATTAWAY INC	08/28/2013	$46.64
	OFFICEMAX CT IN#186671	08/29/2013	$76.11
	ATTAWAY INC	08/28/2013	$196.10
			$3,181.47
BILL CRENSHAW	LOWES #00518	08/07/2013	$57.24
	GIH GLOBALINDUSTRIALEQ	08/15/2013	$573.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$630.47
BUBBA DAVIS	CAROLINA TOOL CO INC	08/01/2013	$11.12
	CAROLINA TOOL CO INC	08/05/2013	$84.21
	MCCALLS SUPPLY INC 17	08/12/2013	$991.65
	MCCALLS SUPPLY INC 17	08/12/2013	$305.28
	MCCALLS SUPPLY INC 17	08/13/2013	$594.99
	BAKER DISTRIBUTING #540	08/15/2013	$114.07
	C C DICKSON CO 1086	08/15/2013	$358.81
	LOWES #00518	08/19/2013	$197.12
	C C DICKSON CO 1086	08/20/2013	$2.87
	BAKER DISTRIBUTING #540	08/20/2013	$362.32
	LOWES #00518	08/21/2013	$392.19
	BAKER DISTRIBUTING #540	08/23/2013	$168.50
	C C DICKSON CO 1086	08/23/2013	$8.62
	BAKER DISTRIBUTING #540	08/26/2013	$397.17
	LOWES #00518	08/27/2013	$31.48
	MCCALLS SUPPLY INC 17	08/27/2013	$396.66
	MCCALLS SUPPLY INC 17	08/29/2013	$66.75
			$4,483.81
CATHY MILLER	WAL-MART #1382	08/06/2013	$20.56
	FORMS AND SUPPLY - AOPD	08/08/2013	$38.25
	OFFICE MAX	08/16/2013	$9.85
	QUICK COPIES OF GREENW	08/22/2013	$25.44
			$94.10
CHAD MCKEE	C C DICKSON CO 1086	08/05/2013	$13.52
	BAKER DISTRIBUTING #540	08/19/2013	$2,480.40
			$2,493.92
CHANDLER R DARLING	OFFICEMAX CT IN#673939	07/31/2013	$511.14
	OFFICEMAX CT IN#684954	08/01/2013	$142.17
	DOLLAR-GENERAL #4500	08/01/2013	$13.78
	TRAINERS WAREHOUSE	08/02/2013	$66.96
	OFFICEMAX CT IN#827343	08/09/2013	$161.43
	PC NAME TAG	08/12/2013	$49.98
	WAL-MART #1382	08/13/2013	$357.84
	TRACTOR-SUPPLY-CO #0471	08/14/2013	$72.10
	OFFICE MAX	08/13/2013	$5.05
	SCHOOL TOOLS	08/13/2013	$130.77
	PC NAME TAG	08/12/2013	$102.56
	WAL-MART #1382	08/26/2013	$86.72
	PAPA JOHNS #1358	08/27/2013	$76.41
	BOJANGLES 879 01008796	08/28/2013	$132.21
			$1,909.12
CHAREEN STEVENSON	DIRECT CHECKS UNLIMITE	08/28/2013	$63.46
	WKI CCH INC PAYLINKS	08/28/2013	$1,359.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.60
CHERYL BELL	CSAB-GTX	07/31/2013	$200.00
	RIVERS END TRADING CO	07/31/2013	$281.86
	RIVERS END TRADING CO	07/31/2013	$70.00
	CSAB-GTX	07/31/2013	$200.00
	CSAB-GTX	07/31/2013	$200.00
	CART & TRAILER OF EMERALD	08/01/2013	$1,012.40
	ACO MEDICAL SUPPLY INC	08/08/2013	$50.88
	MEDICAL SPECIALTIES INC	08/12/2013	$687.88
	OFFICEMAX CT IN#885430	08/13/2013	$57.22
	NCAA GENERAL	08/14/2013	$900.00
	SQ PROIMAGE APPAREL, LLC	08/14/2013	$117.75
	STAPLS7104292080000001	08/14/2013	$284.09
	STAPLS7104292080000002	08/15/2013	$3.75
	JANPAK 25 GREENVILLE	08/14/2013	$400.67
	ACO MEDICAL SUPPLY INC	08/15/2013	$790.65
	STAPLS7104363101000001	08/15/2013	$69.31
	CHAMPIONSHIP PRODUCTIONS	08/15/2013	$130.98
	NABC	08/17/2013	$70.00
	LITTLE CAESARS 1065 0006	08/17/2013	$216.00
	LOWES #00518	08/15/2013	$9.67
	ROMAC TROPHIES & SIGNS	08/15/2013	$993.75
	STAPLS7104485255000001	08/17/2013	$26.25
	STAPLS7104485255000001	08/17/2013	$10.12
	STAPLS7104485255000001	08/17/2013	$21.95
	OFFICE MAX	08/20/2013	$16.24
	WALMART.COM 8009666546	08/21/2013	$773.58
	OFFICE MAX	08/20/2013	$16.23
	HOBBY LOBBY #482	08/21/2013	$147.31
	JANPAK 25 GREENVILLE	08/21/2013	$117.36
	STAPLS7104838493000002	08/24/2013	$16.91
	CALENDARS	08/25/2013	$24.60
	MEMPHIS NET & TWINE CO.	08/22/2013	$100.00
	GOLFSTAT INC	08/23/2013	$90.00
	CALENDARS	08/25/2013	$19.13
	GOLFSTAT INC	08/23/2013	$90.00
	STAPLS7104838493000001	08/24/2013	$16.94
	GOLF COACHES ASSOC AMERI	08/26/2013	$670.00
	SHERWIN WILLIAMS #2557	08/26/2013	$133.45
	FEDEX 11795986	08/27/2013	$20.78
	SNEAD PAPER COMPANY IN	08/26/2013	$105.89
	WOMENS BASKETBALL COACHES	08/26/2013	$130.00
	STAPLS7104485255000002	08/27/2013	$9.90
	JANPAK 25 GREENVILLE	08/21/2013	$117.36
	JANPAK 25 GREENVILLE	08/21/2013	$117.36
	JANPAK 25 GREENVILLE	08/21/2013	$117.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	JANPAK 25 GREENVILLE	08/21/2013	$117.35
	JANPAK 25 GREENVILLE	08/21/2013	$117.35
	JANPAK 25 GREENVILLE	08/21/2013	$117.35
	ABBEVILLE SPORTING GOODS	08/27/2013	$102.72
	LAUNDRY LOOPS INC	08/28/2013	$99.50
	CSAB-GTX	08/29/2013	$1,300.00
	LAUNDRY LOOPS INC	08/28/2013	$118.00
			$11,627.84
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	08/02/2013	$16.93
	AMAZON MKTPLACE PMTS	08/03/2013	$31.64
	THE CHARLESTON INFORMATI	08/07/2013	$425.00
	AMAZON MKTPLACE PMTS	08/10/2013	$33.48
	AMAZON MKTPLACE PMTS	08/10/2013	$57.95
	Amazon.com	08/28/2013	$36.55
	AMAZON MKTPLACE PMTS	08/29/2013	$59.17
			$660.72
DAVA M O CONNOR	OFFICE MAX	08/04/2013	$42.99
	OFFICE MAX	08/18/2013	$22.78
			$65.77
DAVID BRANHAM	GREENWOOD EQUIPMENT & REP	08/28/2013	$2,416.36
			$2,416.36
DAVID LOMAX	M & M TIRE	08/07/2013	$25.32
	LOWES #00518	08/15/2013	$8.78
	MOTOROLA, INC. - ONLINE	08/15/2013	$2,387.16
			$2,421.26
DAVID SLIMMER	AMAZON MKTPLACE PMTS	08/01/2013	$2.69
	AMAZON MKTPLACE PMTS	07/31/2013	$1.37
	AMAZON MKTPLACE PMTS	08/01/2013	$5.06
	AMAZON MKTPLACE PMTS	08/01/2013	$6.90
	ASI ASSOCIATES, INC	08/27/2013	$314.07
			$330.09
DEB NYGRO	OFFICE MAX	08/26/2013	$53.23
			$53.23
DONNA BROWN	GRAYBAR ELECTRIC COMPANY	08/02/2013	$30.01
	AIA PRODUCTS / DUES	08/07/2013	$22.99
	BEST WAY SIGN ENGRAVERS	08/16/2013	$839.52
			$892.52
DONNA HEDMAN	STAPLS7103989174000001	08/08/2013	$38.00
	STAPLS7103989174000002	08/15/2013	$24.78
	FORMS AND SUPPLY - AOPD	08/16/2013	$131.66
	STAPLS7104581583000001	08/20/2013	$416.37
	FORMS AND SUPPLY - AOPD	08/19/2013	$40.32
	OFFICEMAX CT IN#106452	08/26/2013	$163.71

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$814.84
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	08/01/2013	$53.88
	EMERALD INK & STITCHES	08/08/2013	$1,334.24
	THE VERNON COMPANY	08/22/2013	$303.43
			$1,691.55
DONNY MCKELLAR	WAL-MART #1382	08/05/2013	$13.65
	QUARLES SUPPLY CO INC	08/12/2013	$62.65
	LOWES #00518	08/22/2013	$23.99
	QUARLES SUPPLY CO INC	08/26/2013	$5.38
	QUARLES SUPPLY CO INC	08/26/2013	$43.05
	WAL-MART #1382	08/28/2013	$63.44
	SNEADS CARPET ONE	08/29/2013	$62.96
	QUARLES SUPPLY CO INC	08/29/2013	$99.69
			$374.81
DOUG MCABEE	KING ARHTURS TOOLS	08/27/2013	$170.99
			$170.99
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	08/01/2013	$1,610.48
	LOWES #00518	08/06/2013	$30.88
	LOWES #00518	08/12/2013	$50.17
	CART & TRAILER OF EMERALD	08/15/2013	$105.95
	LOWES #00518	08/20/2013	$43.04
	QUARLES SUPPLY CO INC	08/20/2013	$67.28
	LOWES #00518	08/23/2013	$57.96
	LOWES #00518	08/28/2013	$49.86
	LOWES #00518	08/28/2013	$454.49
	LOWES #00518	08/28/2013	$71.51
			$2,541.62
EDDIE ROY BRIGGS	GREENWOOD ARMY NAVY LLC	08/19/2013	$212.00
	GREENWOOD ARMY NAVY LLC	08/19/2013	$45.75
	OFFICE MAX	08/26/2013	$546.08
			$803.83
EDDIE SHAW	SOUND SYSTEMS AND MORE	07/30/2013	$28.26
	FULLCOMPASS	07/31/2013	$35.90
	SOUND SYSTEMS AND MORE	07/30/2013	$43.71
	OFFICE MAX	07/30/2013	$52.99
	FULLCOMPASS	08/05/2013	$345.40
	COMPREHENSIVE	08/06/2013	$188.37
	STAGELIGHTINGSTORE	08/12/2013	$1,890.34
	OFFICE MAX	08/12/2013	$60.00
	ALL PRO SOUND	08/14/2013	$340.00
	LOWES #00518	08/14/2013	$57.18
	STAGE LIGHTING STORE	08/16/2013	$59.23
	LOWES #00518	08/21/2013	$89.39
	B & H PHOTO-VIDEO-MO/TO	08/28/2013	$2,155.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	BARBIZON CHARLOTTE INC	08/28/2013	$485.44
			$5,831.23
ELIZABETH SNIPES	WALMART.COM 8009666546	08/28/2013	$280.90
	DOLLAR-GENERAL #3784	08/27/2013	$16.43
			$297.33
ELLYN DEAL	INDEED	08/01/2013	$150.13
	THE INDEX JOURNAL - CREDI	08/07/2013	$163.00
	PIEDMONT TECHNICAL	08/08/2013	$995.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$56.25
	THE INDEX JOURNAL - CREDI	08/21/2013	$150.60
			$1,514.98
FRANK SELLS	CART & TRAILER OF EMERALD	07/31/2013	$387.84
	JOHN DEERE LANDSCAPES775	08/05/2013	$1,903.23
	BHC TRUCKING	08/06/2013	$1,420.40
	GREENWOOD EQUIPMENT & REP	08/08/2013	$60.92
	BHC TRUCKING	08/14/2013	$448.65
	JOHN DEERE LANDSCAPES775	08/20/2013	$741.58
	GREENWOOD EQUIPMENT & REP	08/22/2013	$144.53
	GREENWOOD CO-OP MKTG	08/22/2013	$197.05
	GREENWOOD CO-OP MKTG	08/28/2013	$79.50
			$5,383.70
FRED HARDIN	OFFICEMAX CT IN#875189	08/13/2013	$269.60
			$269.60
GAY S COLEMAN	TWENTY SIX LLC	08/01/2013	$715.00
	NAGOYA JAPANESE STEAKH	08/04/2013	$187.14
	DOMINO'S 5675	08/06/2013	$78.77
	FORMS AND SUPPLY - AOPD	08/14/2013	$329.18
	ARAMARK LANDER UNIVERSITY	08/20/2013	$2,207.51
	FORMS AND SUPPLY - AOPD	08/19/2013	$23.73
	WALGREENS #10229	08/27/2013	$40.29
	WALGREENS #7446	08/28/2013	$10.99
	FORMS AND SUPPLY - AOPD	08/27/2013	$53.75
	FORMS AND SUPPLY - AOPD	08/28/2013	$67.84
			$3,714.20
GERALD WRIGHT	APPLIED IND TECH 0249	08/07/2013	$20.20
	AIRGAS SOUTH	08/09/2013	$55.08
	MCCALLS SUPPLY INC 17	08/23/2013	$284.63
	MCCALLS SUPPLY INC 17	08/27/2013	$133.52
			$493.43
GLEN A OCONNOR	CRUCIAL.COM	08/09/2013	$394.26
	CTO CITRIX ONLINE.COM	08/15/2013	$181.65
			$575.91
GLENN SHAW	COVANS INSULATION INC	08/06/2013	$1,472.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.00
GREGORY ALLEN	WWW.MAXTOP.COM	07/31/2013	$205.00
	ELECTRIC AVENUE, INC.	08/05/2013	$345.00
	FRANKS RAPID LUBE	08/22/2013	$44.00
			$594.00
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/05/2013	$248.04
	QUARLES SUPPLY CO INC	08/05/2013	$414.99
	QUARLES SUPPLY CO INC	08/05/2013	$1,030.48
	QUARLES SUPPLY CO INC	08/05/2013	$71.55
	QUARLES SUPPLY CO INC	08/05/2013	$96.45
	VERIZON WRLS 389801	08/05/2013	$953.52
	LOWES #00518	08/06/2013	$21.16
	LOWES #00518	08/07/2013	$96.18
	QUARLES SUPPLY CO INC	08/07/2013	$314.23
	QUARLES SUPPLY CO INC	08/21/2013	$59.21
	QUARLES SUPPLY CO INC	08/28/2013	$185.75
	QUARLES SUPPLY CO INC	08/28/2013	$257.01
			$3,748.57
JAMES LAMAN	UNC CH ACAD AFF LIBRARY	08/07/2013	$15.00
	STAPLS7104715188000001	08/22/2013	$182.80
	STAPLS7104715188000002	08/24/2013	$20.35
	MANAGEDPRINT	08/27/2013	$154.08
			$372.23
JAMIE ANDERSON	OFFICEMAX CT IN#661811	07/31/2013	$157.40
	OFFICEMAX CT IN#661591	07/31/2013	$134.43
	AIRGAS SOUTH	08/07/2013	$82.16
	AMAZON MKTPLACE PMTS	08/06/2013	$14.97
	AIRGAS SOUTH	08/07/2013	$6.90
	AIRGAS SOUTH	08/07/2013	$17.26
	ABCAM	08/07/2013	$206.00
	VWR INTERNATIONAL INC	08/21/2013	$332.82
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$1,040.08
	FORESTRY SUPPLIERS	08/20/2013	$796.34
	VWR INTERNATIONAL INC	08/24/2013	$66.70
	FISHER SCI ATL	08/23/2013	$514.98
	FISHER SCI ATL	08/27/2013	$111.08
	VWR INTERNATIONAL INC	08/29/2013	$199.88
	VICTORIA SUPPLY INC.	08/28/2013	$29.95
	FISHER SCI ATL	08/29/2013	$363.02
			$4,073.97
JAN CHAMPION	OFFICEMAX CT IN#712361	08/05/2013	$38.57
	OFFICEMAX CT IN#806154	08/09/2013	$11.85
	SCANTRON CORPORATION	08/23/2013	$137.65
	OFFICEMAX CT IN#098189	08/26/2013	$266.57
	OFFICEMAX CT IN#098267	08/26/2013	$96.61

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	OFFICEMAX CT IN#146250	08/27/2013	$6.22
	OFFICEMAX CT IN#146056	08/27/2013	$93.60
			$651.07
JEANNIE MCCALLUM	PAPERCLIP COMMUNICATIONS	08/06/2013	$289.00
	ATIXA	08/09/2013	$2,125.00
	ATIXA	08/09/2013	$2,000.00
	OFFICE MAX	08/19/2013	$7.84
			$4,421.84
JEFF CONSTANT	WALMART.COM 8009666546	08/14/2013	$677.21
	WAL-MART #1382	08/23/2013	$82.15
	OFFICE MAX	08/23/2013	$85.36
	WAL-MART #1382	08/28/2013	$116.30
	BI-LO 553	08/28/2013	$14.00
	ARAMARK LANDER UNIVERSITY	08/29/2013	$298.19
			$1,273.21
JEFF MAY	BSN SPORT SUPPLY GROUP	07/31/2013	$70.01
	FROMUTH TENNIS	07/31/2013	$241.90
	BSN SPORT SUPPLY GROUP	08/08/2013	$118.77
	ANTHEM SPRT	08/15/2013	$53.82
	OFFICE MAX	08/15/2013	$184.38
	POWER SYSTEMS	08/15/2013	$158.92
	KYLE SIGNS COUNTDOWN TO K	08/19/2013	$400.00
	LOWES #00518	08/21/2013	$44.07
	LAUNDRY LOOPS INC	08/21/2013	$136.50
	LAUNDRY LOOPS INC	08/21/2013	$118.00
	ROMAC TROPHIES & SIGNS	08/21/2013	$121.90
	ACUSHNET COMPANY	08/23/2013	$2,034.00
	FROMUTH TENNIS	08/27/2013	$238.53
	FROMUTH TENNIS	08/27/2013	$238.53
			$4,159.33
JENNIFER M MATHIS	OPTIMA COMPANIES	08/05/2013	$454.85
			$454.85
JENNIFER SANSFACON	DRAMATISTS PLAY SERVICE	08/14/2013	$111.25
	DRAMATISTS PLAY SERVICE	08/14/2013	$375.00
			$486.25
JIM RUNYANS	BURGESS SALES & SUPPLY	08/06/2013	$83.14
	DILLS LOCKSMITH	08/21/2013	$40.08
	DILLS LOCKSMITH	08/27/2013	$14.00
			$137.22
JIM SLAGLE	HOBBY LOBBY #482	08/17/2013	$48.40
			$48.40
JIMMY HOLLINGSWORTH	TRIANGLE TVHDW	08/05/2013	$343.42
	LOWES #00518	08/22/2013	$2.10
	LOWES #00518	08/22/2013	$3.75

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	08/22/2013	$67.26
	LOWES #00518	08/23/2013	$7.59
	LOWES #00518	08/23/2013	$16.94
	LOWES #00518	08/23/2013	$6.01
			$447.07
JOE LAWSON	ALLEGRA MARKETING PRINT &	07/30/2013	$194.41
			$194.41
JOSHUA B MEDLIN	B AND F	07/31/2013	$1,801.99
	B AND F	07/31/2013	$10.00
	LOWES #00518	08/08/2013	$85.25
	GREENWOOD CO-OP MKTG	08/13/2013	$41.34
	GREENWOOD CO-OP MKTG	08/13/2013	$105.89
	OREILLY AUTO 00014746	08/19/2013	$85.57
	THE HOLLOWAY CO INC	08/19/2013	$75.84
	TRIANGLE TVHDW	08/22/2013	$31.60
	UNITED RENTALS #018431	08/27/2013	$127.47
	M & M TIRE	08/28/2013	$94.46
			$2,459.41
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	08/01/2013	$142.12
			$142.12
JUSTIN BURGER	DHGATE 1347082697	08/26/2013	$116.87
			$116.87
KAREN HAMMOND	Amazon.com	08/02/2013	$32.45
	WEEBLY-CHARGE.COM	08/10/2013	$39.95
	NDEO	08/23/2013	$203.00
	ORIENTAL TRADING CO	08/22/2013	$45.99
	THE INDEX JOURNAL - CREDI	08/27/2013	$156.60
			$477.99
KAREN W MINTER	WAL-MART #1382	08/12/2013	$112.36
	OFFICE MAX	08/13/2013	$142.27
	APL APPLE ONLINE STORE	08/19/2013	$51.94
	BESTBUY.COM 00009944	08/21/2013	$907.30
	APL APPLE ONLINE STORE	08/22/2013	$1,586.82
	APL APPLE ONLINE STORE	08/22/2013	$314.82
	KMART 7058	08/21/2013	$9.09
			$3,124.60
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	08/01/2013	$1,725.00
			$1,725.00
KATHY WILLIS	HIGDONS PORTABLE TOILETS	07/31/2013	$298.27
	AIR CYCLE OFFICE	08/01/2013	$1,660.00
	WW GRAINGER	08/01/2013	$111.49
	HOFFMAN & HOFFMAN	08/01/2013	$773.80
	NOR NORTHERN TOOL	08/02/2013	$615.50
	GIH GLOBALINDUSTRIALEQ	08/06/2013	$850.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	08/05/2013	$2,066.36
	MOUNTZ GLASS CO	08/05/2013	$614.00
	MOUNTZ GLASS CO	08/05/2013	$348.00
	MOUNTZ GLASS CO	08/05/2013	$474.00
	WW GRAINGER	08/07/2013	$54.87
	WW GRAINGER	08/07/2013	$186.45
	CES- DUFFIELD INC	08/08/2013	$2,419.64
	EMPIRE EQUIPMENT DIST	08/08/2013	$60.23
	CES- DUFFIELD INC	08/08/2013	$143.07
	QUARLES SUPPLY CO INC	08/12/2013	$661.96
	PIEDMONT FIRE EXTINGUISHE	08/13/2013	$40.06
	PIEDMONT FIRE EXTINGUISHE	08/13/2013	$1,451.10
	QUARLES SUPPLY CO INC	08/13/2013	$190.55
	TRIANGLE TVHDW	08/15/2013	$56.22
	M & M TIRE	08/20/2013	$1,274.36
	OFFICE MAX	08/20/2013	$174.60
	LOWES #00518	08/20/2013	$633.20
	JES EQUIPMENT SERVICES	08/22/2013	$338.48
	EMERALD WELDING	08/22/2013	$1,090.00
	TUCKER MATERIALS	08/23/2013	$345.64
	S2 DISTRIBUTION INC	08/23/2013	$2,456.00
	INDUSTRIAL FIRE SYSTEMS	08/26/2013	$998.98
	CRESCENT SUPPLY COMP INC	08/28/2013	$291.50
	SQ CRITTER GITTERS	08/29/2013	$1,545.00
	HIGDONS PORTABLE TOILETS	08/28/2013	$298.27
			$22,521.85
KEALIN WILSON	KMART 7058	07/31/2013	$50.31
			$50.31
KEITH MCCASLAN	NACA-WEB	08/21/2013	$990.00
	TIGER TOWN GRAPHICS	08/23/2013	$1,295.85
			$2,285.85
KEN TOOLE	C C DICKSON CO 1086	08/05/2013	$51.41
	M & M TIRE	08/05/2013	$317.50
	OREILLY AUTO 00014746	08/19/2013	$6.97
	QUARLES SUPPLY CO INC	08/27/2013	$71.96
			$447.84
KENT ATKINS	SCHOOL HEALTH CORP	08/01/2013	$260.08
	ACTION SPORTS - GR	08/21/2013	$1,469.47
	PCI PATTERSON MEDICAL	08/24/2013	$123.17
	ROMAC TROPHIES & SIGNS	08/23/2013	$26.50
	IMPACT APPLICATION	08/27/2013	$500.00
			$2,379.22
KENT OUZTS	HUNTER'S HEADQUARTERS	08/08/2013	$27.03
	ELECTRIC MOTOR SERVICE	08/12/2013	$1,092.12
	ELECTRIC MOTOR SERVICE	08/12/2013	$1,163.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	OREILLY AUTO 00014746	08/13/2013	$6.35
	ELECTRIC MOTOR SERVICE	08/14/2013	$224.45
	LOWES #00518	08/20/2013	$30.87
	LOWES #00518	08/26/2013	$5.46
			$2,549.89
LAURA RIDDLE	ARAMARK LANDER UNIVERSITY	08/13/2013	$100.00
	OFFICEMAX CT IN#886480	08/13/2013	$18.19
	OVR O.CO/OVERSTOCK.COM	08/14/2013	$109.99
	OFFICEMAX CT IN#886480	08/13/2013	$43.97
	OFFICEMAX CT IN#886480	08/13/2013	$151.63
	ARAMARK LANDER UNIVERSITY	08/13/2013	$172.12
	ADOBE SYSTEMS, INC.	08/24/2013	$14.99
	OFFICEMAX CT IN#159080	08/27/2013	$87.01
	HOLLANDERS	08/26/2013	$18.60
	OFFICEMAX CT IN#159080	08/27/2013	$96.80
			$813.30
LESLIE GLOVER	WOODBURN PRESS	08/14/2013	$519.20
	WOODBURN PRESS	08/15/2013	$60.00
	DELTA AIR 0062338401894	08/20/2013	$372.10
	OFFICE MAX	08/19/2013	$672.91
	DELTA AIR 0062338401896	08/20/2013	$372.10
	DELTA AIR 0062338401895	08/20/2013	$372.10
	OFFICE MAX	08/19/2013	$442.42
	AMAZON MKTPLACE PMTS	08/22/2013	$44.00
	OFFICE MAX	08/26/2013	$131.63
	SCHOOL TOOLS	08/26/2013	$167.49
	OFFICE MAX	08/26/2013	$276.63
	OFFICE MAX	08/28/2013	$39.01
			$3,469.59
LILA D NOONKESTER	DELTA AIR 0062338501007	08/20/2013	$355.80
	NASM	08/20/2013	$210.00
	NAFME	08/28/2013	$119.00
			$684.80
LINDA S LEEDY	SOUTHERN IMAGING GROUP	08/13/2013	$702.01
			$702.01
LISA BRODHACKER	FISHER SCI ATL	07/31/2013	$88.45
	FISHER SCI ATL	08/01/2013	$19.86
			$108.31
LISA WIECKI	CAMCOR INC	08/21/2013	$750.00
	Amazon.com	08/26/2013	$52.50
	Amazon.com	08/27/2013	$34.87
	MAC OF ALL TRADES	08/29/2013	$656.85
			$1,494.22
M SCOTT PILGRIM	POGIL	07/31/2013	$519.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	FORMS AND SUPPLY-AOPD	08/01/2013	$23.82
	USPS 45364006429832128	08/05/2013	$19.95
	AMAZON MKTPLACE PMTS	08/08/2013	$17.74
	NATL ASSN COLLEGE STOR	08/09/2013	$27.22
	ALIBRIS BOOKS	08/13/2013	$32.94
	ULINE SHIP SUPPLIES	08/14/2013	$382.34
	ABEBOOKS.COM	08/13/2013	$25.30
	AMAZON MKTPLACE PMTS	08/14/2013	$29.52
	AMAZON MKTPLACE PMTS	08/14/2013	$259.30
	AMAZON MKTPLACE PMTS	08/14/2013	$151.85
	AMAZON MKTPLACE PMTS	08/14/2013	$33.83
	AMAZON MKTPLACE PMTS	08/14/2013	$34.82
	ABEBOOKS.COM	08/14/2013	$26.20
	AMAZON MKTPLACE PMTS	08/14/2013	$36.80
	AMAZON MKTPLACE PMTS	08/14/2013	$29.52
	AMAZON MKTPLACE PMTS	08/14/2013	$35.64
	AMAZON MKTPLACE PMTS	08/15/2013	$39.37
	OFFICE MAX	08/16/2013	$79.43
	HAYDEN MCNEIL LLC	08/16/2013	$348.31
	AMAZON MKTPLACE PMTS	08/16/2013	$29.84
	VALOREBOOKS.COM	08/17/2013	$36.01
	AMAZON MKTPLACE PMTS	08/16/2013	$33.81
	AMAZON MKTPLACE PMTS	08/20/2013	$4.84
	OFFICEMAX CT IN#003550	08/20/2013	$116.60
	AMAZON MKTPLACE PMTS	08/21/2013	$9.63
	AMAZON MKTPLACE PMTS	08/21/2013	$38.52
	AMAZON MKTPLACE PMTS	08/21/2013	$11.79
	AMAZON MKTPLACE PMTS	08/22/2013	$7.65
	AMAZON MKTPLACE PMTS	08/23/2013	$11.81
	ABEBOOKS.COM	08/23/2013	$4.37
	BOOKS INTERNATIONAL	08/23/2013	$335.40
	ABEBOOKS.COM	08/23/2013	$4.37
	ABEBOOKS.COM	08/23/2013	$3.57
	ABEBOOKS.COM	08/23/2013	$4.37
	ABEBOOKS.COM	08/23/2013	$5.44
	AMAZON MKTPLACE PMTS	08/28/2013	$5.99
	AMAZON MKTPLACE PMTS	08/28/2013	$6.99
	AMAZON MKTPLACE PMTS	08/28/2013	$5.99
	EASYLINK SERVICES INTERN	08/29/2013	$65.00
	ABEBOOKS.COM	08/29/2013	$20.12
			$2,915.01
MARION RAY CARNELL	GEORGE BALLENTINE FORD	07/31/2013	$1,216.04
	M & M TIRE	08/07/2013	$649.65
			$1,865.69
MARTINE C FEZLER	Amazon.com	08/24/2013	$12.30
	AMAZON MKTPLACE PMTS	08/23/2013	$7.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.28
MARY W MCDANIEL	PROFESSIONAL PRINTERS	08/06/2013	$2,503.01
	SOUTH CAROLINA ASSOCIA	08/07/2013	$175.00
	SOUTH CAROLINA ASSOCIA	08/14/2013	$60.00
	SUN PRINTING	08/15/2013	$938.10
	SUN PRINTING	08/15/2013	$1,861.36
	SUN PRINTING	08/15/2013	$1,944.04
			$7,481.51
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	08/06/2013	$790.36
	CRESCENT SUPPLY COMP INC	08/15/2013	$6.63
	CRESCENT SUPPLY COMP INC	08/15/2013	$70.98
	QUARLES SUPPLY CO INC	08/19/2013	$419.96
	QUARLES SUPPLY CO INC	08/22/2013	$614.79
			$1,902.72
MEGAN PRICE	PAPER DIRECT	08/22/2013	$273.49
	ARTHUR L DAVIS PUBLISHIN	08/27/2013	$406.02
	MOOREMEDIAI	08/29/2013	$1,200.00
			$1,879.51
MELISSA THOMPSON	MOUNTZ GLASS CO	07/31/2013	$2,350.00
	Amazon.com	08/05/2013	$34.99
	Amazon.com	08/05/2013	$21.18
	Amazon.com	08/07/2013	$1,003.98
	Amazon.com	08/07/2013	$1,003.98
	JWS WILEY PUBLISHERS	08/09/2013	$117.66
	TCT TSA/OMX	08/10/2013	$46.48
	JWS WILEY PUBLISHERS	08/09/2013	$224.72
	JWS WILEY PUBLISHERS	08/13/2013	$61.48
	JWS WILEY PUBLISHERS	08/14/2013	$40.28
	HOLMESSTAMP	08/13/2013	$57.73
	ONLINE CLASSIFIED ADS	08/14/2013	$374.00
	SYX TIGERDIRECT.COM	08/15/2013	$2,022.32
	APPS4RENT LLC	08/15/2013	$59.95
	XEROX DIRECT XEROXCORP	08/17/2013	$1,446.79
	OFFICE MAX	08/15/2013	$189.00
	PROGRESSIVE BUSINESS CONF	08/21/2013	$199.00
	AMERICAN ECONOMIC ASSOCI	08/21/2013	$600.00
	DELTA AIR 0062339100014	08/27/2013	$246.10
	STRATEGIC PLANNING ON	08/28/2013	$635.00
	NSEE	08/26/2013	$420.00
	OFFICE MAX	08/27/2013	$115.49
	OFFICE MAX	08/28/2013	$45.57
			$11,315.70
MICHAEL BABB	BAKER DISTRIBUTING #540	07/31/2013	$64.09
	LOWES #00518	08/01/2013	$2.09
	LOWES #00518	08/20/2013	$62.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$128.72
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#963381	08/19/2013	$206.28
	WALMART.COM 8009666546	08/20/2013	$28.33
	TELVUE CORPORATION	08/22/2013	$870.75
	B & H PHOTO-VIDEO.COM	08/24/2013	$131.96
	OFFICEMAX CT IN#105256	08/26/2013	$32.28
			$1,269.60
MICHAEL BROWN	SHERWIN WILLIAMS #2557	07/31/2013	$183.86
	SHERWIN WILLIAMS #2557	08/07/2013	$54.47
	SHERWIN WILLIAMS #2557	08/20/2013	$30.15
	SHERWIN WILLIAMS #2557	08/21/2013	$15.87
	SHERWIN WILLIAMS #2557	08/22/2013	$124.50
			$408.85
MIKE HENDERSON	GODADDY.COM	08/19/2013	$10.17
	DMI DELL HIGHER EDUC	08/21/2013	$1,031.37
			$1,041.54
NANCY E POSTON	ALL STAR SPORTS	08/01/2013	$345.37
	OFFICE MAX	08/08/2013	$63.98
	DOLRTREE 577 00005777	08/08/2013	$9.54
	LAKELANDS HARDWARE	08/12/2013	$19.06
	TRACTOR-SUPPLY-CO #0471	08/14/2013	$11.98
	TRACTOR-SUPPLY-CO #0471	08/14/2013	$15.87
	WAL-MART #1382	08/15/2013	$19.24
	DV DOVER ENG CATALOG	08/16/2013	$46.93
	HODGES BADGE COMPANY,	08/23/2013	$622.95
	HD PAYNE & CO	08/22/2013	$777.49
	WAL-MART #1382	08/29/2013	$12.09
	CART & TRAILER OF EMERALD	08/28/2013	$112.12
	SMARTPAK	08/29/2013	$56.90
	GREENWOOD EQUIPMENT & REP	08/28/2013	$22.26
			$2,135.78
PAM BARTLEY	WAL-MART #1382	08/13/2013	$11.88
			$11.88
PAUL CRUTCHER	APL APPLE ITUNES STORE	08/02/2013	$5.85
	PAYPAL TAGTRAUMIND	08/05/2013	$34.95
	FS mani.de	08/05/2013	$29.95
	LIVE365, INC	08/07/2013	$253.37
	APL APPLE ITUNES STORE	08/07/2013	$11.01
	APL APPLE ITUNES STORE	08/10/2013	$1.29
	Spotify USA	08/13/2013	$10.59
	APL APPLE ITUNES STORE	08/17/2013	$7.44
	APL APPLE ITUNES STORE	08/25/2013	$9.42
	APL APPLE ITUNES STORE	08/27/2013	$10.41
			$374.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LADOUCER	CLUBEXPRSS 8006562611	07/30/2013	$10.00
	Amazon.com	08/06/2013	$51.75
	WWW.NEWEGG.COM	08/26/2013	$332.50
			$394.25
RAY PRICE	SHERWIN WILLIAMS #2557	07/31/2013	$583.80
	PEAK PAINTS & DECO	08/01/2013	$80.03
	PEAK PAINTS & DECO	08/05/2013	$6.33
	SHERWIN WILLIAMS #2557	08/07/2013	$24.41
	SHERWIN WILLIAMS #2557	08/07/2013	$74.75
	SHERWIN WILLIAMS #2557	08/07/2013	$30.15
	PEAK PAINTS & DECO	08/08/2013	$24.67
	PEAK PAINTS & DECO	08/12/2013	$101.70
	PEAK PAINTS & DECO	08/12/2013	$55.63
	SHERWIN WILLIAMS #2557	08/13/2013	$49.53
	SHERWIN WILLIAMS #2557	08/13/2013	$74.75
	SHERWIN WILLIAMS #2557	08/13/2013	$125.10
	SHERWIN WILLIAMS #2557	08/13/2013	$41.71
	SHERWIN WILLIAMS #2557	08/15/2013	$73.24
	PEAK PAINTS & DECO	08/15/2013	$190.78
	SHERWIN WILLIAMS #2557	08/15/2013	$583.80
	SHERWIN WILLIAMS #2557	08/15/2013	$32.83
	SHERWIN WILLIAMS #2557	08/26/2013	$16.68
	PEAK PAINTS & DECO	08/27/2013	$46.37
	SHERWIN WILLIAMS #2557	08/27/2013	$50.05
	SHERWIN WILLIAMS #2557	08/27/2013	$583.80
	SHERWIN WILLIAMS #2557	08/28/2013	$30.93
	SHERWIN WILLIAMS #2557	08/28/2013	$40.47
	SHERWIN WILLIAMS #2557	08/28/2013	$40.38
	ROMAC TROPHIES & SIGNS	08/27/2013	$65.72
	PEAK PAINTS & DECO	08/29/2013	$16.95
			$3,044.56
REBECCA KOCH	LANDER UNIVERSITY	08/15/2013	$182.75
	Amazon.com	08/17/2013	$24.66
	Amazon.com	08/17/2013	$24.66
	Amazon.com	08/17/2013	$24.66
	AMAZON MKTPLACE PMTS	08/19/2013	$23.93
	AMAZON MKTPLACE PMTS	08/20/2013	$31.37
	ETS PRAXIS Registratio	08/20/2013	$85.00
	AMAZON MKTPLACE PMTS	08/22/2013	$31.39
	ETS PRAXIS Registratio	08/22/2013	$135.00
	Amazon.com	08/27/2013	$147.73
	WEEBLY-CHARGE.COM	08/27/2013	$39.95
	ETS PRAXIS Registratio	08/28/2013	$170.00
			$921.10
REED GALLO	SHEETMUSICPLUS.COM	08/13/2013	$153.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REED GALLO	J W PEPPER	08/13/2013	$180.99
			$334.98
RICK LINDLEY	NORTHLAND CABLE TV HQ	07/31/2013	$85.14
	DELTA AIR 0068222603952	08/03/2013	$25.00
	DELTA AIR 0068222537093	08/11/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/21/2013	$72.96
	NORTHLAND CABLE TV HQ	08/27/2013	$85.14
			$293.24
ROBBIE MARTIN	SQ BLACKMON'S	08/08/2013	$212.50
	WAL-MART #1382	08/12/2013	$11.63
	LOWES #00518	08/12/2013	$68.06
	TRACTOR-SUPPLY-CO #0471	08/15/2013	$105.98
	LOWES #00518	08/27/2013	$37.05
			$435.22
ROBERT GARDINER	GCI WOODWIND	08/22/2013	$101.94
	J W PEPPER	08/23/2013	$100.00
	J W PEPPER	08/27/2013	$373.75
			$575.69
ROBIN LAWRENCE	WWW.NEWEGG.COM	08/21/2013	$3,078.64
	WWW.NEWEGG.COM	08/21/2013	$3,381.65
	HP DIRECT-PUBLICSECTOR	08/22/2013	$1,535.94
	APL APPLE ONLINE STORE	08/23/2013	$4,360.84
			$12,357.07
ROBIN MOORE	OFFICEMAX CT IN#765328	08/06/2013	$75.45
			$75.45
RODNEY BOYTER	STERICYCLE	08/01/2013	$204.57
			$204.57
RUSSELL L MARTIN	GOOGLE ADWS3071916315	08/03/2013	$18.77
	FACEBK G3XMN4JEW2	08/03/2013	$25.20
	WUFOO.COM/CHARGE	08/03/2013	$29.95
	FACEBK VXMTP42EW2	08/06/2013	$50.89
	GOOGLE ADWS3071916315	08/13/2013	$500.00
	FACEBK DJUXT4EEW2	08/20/2013	$250.36
			$875.17
RUSSELL RILEY	LOWES #00518	08/06/2013	$359.73
	GREENWOOD FLAT GLASS	08/12/2013	$100.00
	GREENWOOD FLAT GLASS	08/12/2013	$19.00
	SNEADS CARPET ONE	08/27/2013	$551.91
			$1,030.64
SADIE ERWIN	GREENWOOD CHAMBER OF C	07/29/2013	$30.00
	ARAMARK LANDER UNIVERSITY	08/07/2013	$29.00
	WAL-MART #1382	08/08/2013	$9.68
	RITE AID STORE #11648	08/14/2013	$23.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	USPS 45364006429832128	08/20/2013	$29.55
	TLF TIGER LILY FLOWERS	08/21/2013	$190.41
	SC HIGHER EDUCATION FOUND	08/29/2013	$500.00
			$812.56
SANDRA GARRON	ROBERT J MATTHEWS CO	08/08/2013	$713.45
	ROGERS FEED AND SUPPLY	08/12/2013	$566.80
	ROGERS FEED AND SUPPLY	08/26/2013	$724.95
			$2,005.20
SHANNON HILL	KECH GROUP	08/16/2013	$62.60
	MEADOWS MEDICAL SUPPLY	08/28/2013	$131.90
			$194.50
SHELBY BROWN	OFFICE MAX	07/30/2013	$181.21
	OFFICE MAX	08/12/2013	$12.72
	WAL-MART #1382	08/27/2013	$95.91
	WAL-MART #1382	08/27/2013	$34.31
			$324.15
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	07/30/2013	$39.22
	KMART 7058	07/30/2013	$31.20
	WALGREENS #7446	08/02/2013	$7.00
	REI CINEMAS GREENWOOD	08/05/2013	$136.50
	ONE STOP OF CORONA	08/11/2013	$5.08
	TIGER TOWN GRAPHICS	08/15/2013	$73.03
	OFFICE MAX	08/19/2013	$233.44
	EMERALD INK & STITCHES	08/20/2013	$2,402.99
			$2,928.46
SHELLEY H GRUND	FRANKLINCOVEYPRODUCTS	08/24/2013	$33.87
	MCCORMICK MESSENGER	08/22/2013	$210.00
	GREENWOOD CHAMBER OF C	08/26/2013	$100.00
	PRESS AND BANNER	08/22/2013	$350.00
			$693.87
SHIRLEY BOOTH	PAYPAL SACRAO	08/27/2013	$100.00
			$100.00
STAN LIGON	LOWES #00518	07/31/2013	$28.60
	LOWES #00518	07/31/2013	$5.69
	LOWES #00518	07/31/2013	$30.96
	JCPENNEY 1992	07/31/2013	$67.80
	LOWES #00518	08/05/2013	$14.78
	LOWES #00518	08/05/2013	$299.26
	LOWES #00518	08/05/2013	$62.53
	LOWES #00518	08/08/2013	$7.28
	FASTENAL COMPANY01	08/12/2013	$133.98
	LOWES #00518	08/12/2013	$67.80
	SNEADS CARPET ONE	08/12/2013	$31.48
	LOWES #00518	08/13/2013	$13.86

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	WAL-MART #1382	08/13/2013	$105.87
	HUNTER'S HEADQUARTERS	08/13/2013	$32.33
	LOWES #00518	08/14/2013	$91.08
	LOWES #00518	08/14/2013	$60.35
	LOWES #00518	08/19/2013	$49.11
	LOWES #00518	08/20/2013	$209.32
	LOWES #00518	08/21/2013	$14.56
	LOWES #00518	08/21/2013	$31.76
	LOWES #00518	08/26/2013	$126.07
	LOWES #00518	08/28/2013	$14.50
			$1,498.97
SUSAN MCINTYRE	NEW YORK REVIEW OF BOOKS	07/31/2013	$74.95
			$74.95
SUSAN WOOD	OFFICEMAX CT IN#655334	07/31/2013	$151.05
	OFFICEMAX CT IN#898912	08/13/2013	$209.89
	OFFICE MAX	08/14/2013	$171.97
	MAILCHIMP	08/16/2013	$50.00
	ARAMARK LANDER UNIVERSITY	08/21/2013	$237.17
	Amazon.com	08/22/2013	$93.62
	ARAMARK LANDER UNIVERSITY	08/21/2013	$127.48
	ELECTRIC CITY PRINTING	08/26/2013	$188.68
	OFFICE MAX	08/28/2013	$70.99
	BOGGEROS PORTABLE TOILETS	08/28/2013	$47.50
			$1,348.35
TAMMY B. MONTS	ULINE SHIP SUPPLIES	08/08/2013	$830.26
	OFFICE MAX	08/15/2013	$60.76
	WAL-MART #1382	08/22/2013	$127.03
			$1,018.05
TD MAZE	HUNTER'S HEADQUARTERS	08/20/2013	$25.24
			$25.24
TERRY DEVORE	QUARLES SUPPLY CO INC	08/12/2013	$2,494.65
	LOWES #00518	08/12/2013	$15.88
	BAKER DISTRIBUTING #540	08/29/2013	$2,485.80
			$4,996.33
TERRY POWELL	LOWES #00518	08/15/2013	$144.57
	LOWES #00518	08/21/2013	$40.21
			$184.78
TERRY URBAN	QUARLES SUPPLY CO INC	08/14/2013	$258.32
	QUARLES SUPPLY CO INC	08/14/2013	$909.72
	QUARLES SUPPLY CO INC	08/14/2013	$27.86
	QUARLES SUPPLY CO INC	08/15/2013	$66.98
	QUARLES SUPPLY CO INC	08/15/2013	$74.65
	QUARLES SUPPLY CO INC	08/15/2013	$307.09
			$1,644.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	WAL-MART #1382	07/31/2013	$62.88
	SOUTHEASTERN PAPER GROUP	08/02/2013	$490.37
	WW GRAINGER	08/05/2013	$1,673.14
	JANPAK 25 GREENVILLE	08/09/2013	$1,170.25
	CLEANSOURCE	08/21/2013	$243.93
	WW GRAINGER	08/20/2013	$1,770.84
	GIH GLOBALINDUSTRIALEQ	08/22/2013	$332.30
	SNEAD PAPER COMPANY IN	08/21/2013	$184.97
	KAMO MANUFACTURING INC	08/23/2013	$617.29
	LOWES #00518	08/27/2013	$31.67
	SOUTHEASTERN PAPER GROUP	08/27/2013	$832.75
	WAL-MART #1382	08/27/2013	$21.96
	THE OFFICE SUPPLY CENTER	08/29/2013	$7.20
			$7,439.55
TRENT KLINE	LOWES #00518	08/14/2013	$35.00
	OFFICE MAX	08/16/2013	$275.58
	BSN SPORT SUPPLY GROUP	08/20/2013	$1,378.28
	MOORE MEDICAL LLC	08/20/2013	$74.95
			$1,763.81
TYLER MCCUTCHEON	LOWES #00518	08/06/2013	$26.78
	LOWES #00518	08/07/2013	$31.76
	LOWES #00518	08/07/2013	$54.95
	ADVANCE AUTO PARTS #5810	08/07/2013	$6.35
	LOWES #00518	08/22/2013	$40.53
	LOWES #00518	08/29/2013	$14.08
	LOWES #00518	08/29/2013	$80.14
			$254.59
VICTOR SMITH	TRIANGLE TVHDW	08/06/2013	$71.21
	C C DICKSON CO 1086	08/21/2013	$167.03
	OFFICE MAX	08/23/2013	$66.02
			$304.26
WAYNE MCMAHAN	TROXELL COMMUNICATIONS IN	07/30/2013	$297.60
	Amazon.com	07/31/2013	$1,134.48
	WWW.NEWEGG.COM	08/06/2013	$2,266.94
	Amazon.com	08/06/2013	$2,031.10
	SYX TIGERDIRECT.COM	08/07/2013	$2,014.23
	SHARP BUSINESS SYS-SC	08/08/2013	$1,688.54
	WWW.NEWEGG.COM	08/13/2013	$2,266.94
	Amazon.com	08/13/2013	$2,031.10
	PAYPAL KKOPIE1	08/14/2013	$2,355.00
	LOWES #00518	08/14/2013	$85.16
	KOROSEAL PRODUCTS A DIVIS	08/23/2013	$62.16
	LOWES #00518	08/27/2013	$46.26
	PAYPAL KKOPIE1	08/29/2013	$2,231.00
	Amazon.com	08/29/2013	$1,125.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	Amazon.com	08/30/2013	$1,125.49
	SYX TIGERDIRECT.COM	08/29/2013	$2,022.32
			$22,783.81

Total for LANDER UNIVERSITY: $237,942.96

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	07/30/2013	$61.74
	LOWES #00385	08/01/2013	$68.97
	WW GRAINGER	08/01/2013	$44.20
	EASYKEYS.COM, INC	08/01/2013	$13.90
	WW GRAINGER	08/01/2013	$381.75
	WW GRAINGER	08/01/2013	$243.38
	LOWES #00385	08/03/2013	$22.62
	LOWES #00385	08/02/2013	$114.40
	NORTHERN TOOL EQUIP SC	08/05/2013	$74.88
	WW GRAINGER	08/08/2013	$33.50
	WALGREENS #9487	08/08/2013	$21.56
	PALMETTO LAWN & LEISURE	08/14/2013	$642.51
	PUBLIX #512	08/16/2013	$12.25
	CURTIS W DOWLING JR	08/26/2013	$1,250.77
			$2,986.43
BERNARD SHIRER	WAL-MART #1164	08/08/2013	$7.36
	WAL-MART #1164	08/09/2013	$89.11
	LOWES #00385	08/23/2013	$10.78
			$107.25
JOHN MCMAHAN	STAPLES 00106567	07/30/2013	$41.58
	WALGREENS #9487	08/01/2013	$42.07
	LAWMENS SAFETY SUPPLY INC	07/31/2013	$53.46
	SHOOTER'S CHOICE	08/17/2013	$25.66
	DANA SAFETY SUPPLY	08/16/2013	$64.80
	LOWES #00385	08/20/2013	$162.86
	STAPLES 00106567	08/20/2013	$55.49
	BOTACH TACTICAL	08/21/2013	$101.11
	CVS PHARMACY #3849 Q03	08/28/2013	$50.64
	LAWMENS SAFETY SUPPLY INC	08/28/2013	$30.20
			$627.87
LENDOL HICKS	LOWES #00385	08/08/2013	$4.30
	LOWES #00385	08/19/2013	$53.97
	IRMO LOCK COMPANY INC	08/19/2013	$20.97
	SEARS ROEBUCK 2035	08/20/2013	$6.41
	IRMO LOCK COMPANY INC	08/27/2013	$12.41
			$98.06
MIKE CLARK	THE HOME DEPOT 1112	08/13/2013	$43.14
	LOWES #00385	08/15/2013	$35.14
	ROSE TALBERT	08/15/2013	$177.81
	IRMO LOCK COMPANY INC	08/15/2013	$68.00
	LOWES #00385	08/19/2013	$37.71
	LOWES #00385	08/27/2013	$38.58
			$400.38
VINNIE MILLER	WAL-MART #1164	08/14/2013	$29.70

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$29.70

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,249.69

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	08/03/2013	$10.00
	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
			$19.95
LINDA T HORNSBY	QUILL CORPORATION	08/08/2013	$207.19
	COLORHQ.COM	08/22/2013	$163.99
			$371.18
MITCHELL G DORMAN	WAL-MART #4379	08/23/2013	$299.32
	RADIOSHACK COR00187211	08/26/2013	$94.11
			$393.43

Total for LEG DEPT-HOUSE OF REPRE: $784.56

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	08/16/2013	$99.95
			$99.95
SHEILA ROBERTS	LONGTAIL VIDEO	08/05/2013	$299.00
	PITNEY BOWES PI	08/11/2013	$14.99
	BARNES&NOBLE COM	08/20/2013	$198.29
	APL APPLE ONLINE STORE	08/21/2013	$299.00
	EB 2013 SCITDA FALL C	08/23/2013	$213.00
			$1,024.28

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,124.23

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	08/09/2013	$376.64
	BEST BUY 00002642	08/12/2013	$42.78
	LOWES #00385	08/12/2013	$40.94
	LOWES #00499	08/14/2013	$575.66
			$1,036.02

Total for LEG DEPT-THE SENATE: $1,036.02

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	USAIRWAYS 0372323355999	07/31/2013	$236.80
	DELTA AIR 0062337450175	08/05/2013	$361.60
	DELTA AIR 0062337361087	08/05/2013	$361.60
	LIVINGDOT INC	08/14/2013	$14.90
	DELTA AIR 0062338324453	08/22/2013	$485.60
			$1,460.50

Total for LIEUTENANT GOVERNOR: $1,460.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	SOC OF CLINICAL RESEAR	08/08/2013	$75.00
	USAIRWAYS 0372325237718	08/15/2013	$747.80
	SOUTHWES 5262150890908	08/14/2013	$360.50
			$1,183.30
AIMEE PHELPS	UI DEV STUDIES HYBR	07/31/2013	$170.00
	UI DEV STUDIES HYBR	08/02/2013	$116.00
	POLYSCIENCES INC	08/07/2013	$334.73
	DELTA AIR 0060176960534	08/14/2013	$74.25
	DELTA AIR 0062338922530	08/14/2013	$1,183.80
	USA SCIENTIFIC, INC.	08/13/2013	$112.76
	AIR BERLIN 7457299406352	08/16/2013	$271.40
	WWW.NEWEGG.COM	08/23/2013	$389.97
	ABCAM	08/27/2013	$390.00
			$3,042.91
ALFRED MOORE	LOWES #00661	08/11/2013	$17.32
	AMAZON MKTPLACE PMTS	08/15/2013	$237.30
	BRUKER BIOSPIN COR	08/15/2013	$193.51
	Amazon.com	08/16/2013	$89.99
	FEDEX 90055187	08/20/2013	$34.24
	AMAZON MKTPLACE PMTS	08/23/2013	$156.00
	ALLIEDHANDD	08/28/2013	$129.00
			$857.36
ALISON KNIGHT	PSYCHOLOGICAL ASSESSMENT	08/02/2013	$210.00
	ABEL SCREENING, INC.	08/05/2013	$285.00
	NICHOLS MOLINDER ASSESS	08/07/2013	$235.00
			$730.00
ALVA S BLAIR	UNCLE BOB'S-001	08/04/2013	$68.00
	STAPLS7104209376000001	08/13/2013	$13.82
	PDA LIGHTING	08/13/2013	$108.50
			$190.32
ALYSON STROMBERG	WWW.NEWEGG.COM	08/07/2013	$419.99
			$419.99
ALYSSA ZIOBROWSKI	CDW GOVERNMENT	08/26/2013	$531.54
			$531.54
AMANDA KASSAB	WAL-MART #0632	08/01/2013	$10.82
	AMAZON MKTPLACE PMTS	08/16/2013	$25.92
			$36.74
AMANDA THORNBURG	SC.GOV	08/09/2013	$126.00
	AMAZON MKTPLACE PMTS	08/20/2013	$27.86
	AMAZON MKTPLACE PMTS	08/21/2013	$28.33
			$182.19
AMY BOATRIGHT	USAIRWAYS 0377324028494	08/14/2013	$288.60
			$288.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	CLARK POWELL ASSOCIATES	07/31/2013	$1,425.00
	APL APPLE ONLINE STORE	07/31/2013	$4.34
	APL APPLE ONLINE STORE	07/31/2013	$10.84
	APL APPLE ONLINE STORE	07/31/2013	$20.62
	APPALACHIAN SPRINGS	08/05/2013	$146.08
	SNYDER PARTY RENTAL	08/06/2013	$139.05
	ASSN OF AMER MED COLL	08/12/2013	$705.00
	RADIOSHACK COR00119792	08/15/2013	$37.96
	UPS 1ZA76V912997316856	08/18/2013	$21.61
	SAULISBURY BUSINESS MACH	08/22/2013	$410.74
			$2,921.24
AMY LEAPHART	STAPLES 00115832	08/20/2013	$18.51
	DOLRTREE 3219 00032193	08/24/2013	$5.43
	HARRIS TEETER #0277	08/23/2013	$8.89
	WAL-MART #3367	08/23/2013	$126.97
	PANERA BREAD #4382	08/27/2013	$2,127.98
	DELTA AIR 0062339873339	08/28/2013	$549.60
	DELTA AIR 0062339537655	08/29/2013	$639.60
			$3,476.98
AMY OLIVER	DMI DELL ARB BUS	08/14/2013	$39.04
			$39.04
ANDREW BURTON	KOROSEAL PRODUCTS A DIVIS	07/31/2013	$544.89
	C C DICKSON CO 1042	07/31/2013	$140.84
	PRO CHEM INC	07/30/2013	$416.22
	HDS POWER SOLUTIONS #5H	07/31/2013	$203.11
	FASTENAL COMPANY01	07/31/2013	$778.27
	BEARING DIST - CHARLESTON	08/01/2013	$74.44
	AIRGAS SOUTH	08/03/2013	$74.22
	MCJUNKIN RED MAN CORP	08/02/2013	$631.18
	STAPLES 00115832	08/02/2013	$58.61
	HDS POWER SOLUTIONS #5H	08/02/2013	$2,457.87
	WW GRAINGER	08/01/2013	$308.69
	SOUTHEASTERN PAPER GROUP	08/01/2013	$2,484.44
	HDS POWER SOLUTIONS #5H	08/02/2013	$105.46
	CHEMEX SUPPLY INC	08/02/2013	$2,179.98
	PRO CHEM INC	08/05/2013	$1,548.51
	FASTENAL COMPANY01	08/06/2013	$463.73
	PRO CHEM INC	08/06/2013	$2,364.75
	STAPLES 00115832	08/05/2013	$97.62
	SOUTHEASTERN PAPER GROUP	08/07/2013	$2,498.11
	EASTERN INDUSTRIAL SUPPLI	08/07/2013	$234.00
	LOWES #00661	08/08/2013	$144.08
	PRO CHEM INC	08/09/2013	$821.24
	SOUTHEASTERN PAPER GROUP	08/09/2013	$890.35
	SOUTHEASTERN PAPER GROUP	08/10/2013	$2,446.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	MCJUNKIN RED MAN CORP	08/10/2013	$68.05
	MCJUNKIN RED MAN CORP	08/08/2013	$663.00
	PRO CHEM INC	08/09/2013	$267.88
	TRAYCO OF SC INC	08/08/2013	$1,078.42
	MCJUNKIN RED MAN CORP	08/10/2013	$182.38
	MCJUNKIN RED MAN CORP	08/08/2013	$64.20
	PALMETTO GLASS AND	08/13/2013	$81.90
	BEARING DIST - CHARLESTON	08/13/2013	$211.28
	PRO CHEM INC	08/12/2013	$649.38
	CHEMEX SUPPLY INC	08/13/2013	$2,448.98
	PRO CHEM INC	08/14/2013	$1,503.49
	MCJUNKIN RED MAN CORP	08/13/2013	$68.14
	TRAYCO OF SC INC	08/13/2013	$1,066.22
	OFFICE MAX	08/13/2013	$954.59
	CHEMEX SUPPLY INC	08/14/2013	$1,828.82
	TRAYCO OF SC INC	08/13/2013	$1,031.11
	MCJUNKIN RED MAN CORP	08/13/2013	$204.42
	EASTERN INDUSTRIAL SUPPLI	08/14/2013	$185.00
	MCJUNKIN RED MAN CORP	08/14/2013	$885.22
	MCJUNKIN RED MAN CORP	08/14/2013	$128.46
	SOUTHEASTERN PAPER GROUP	08/15/2013	$2,446.85
	C C DICKSON CO 1042	08/16/2013	$757.85
	LOWES #00655	08/16/2013	$113.38
	BATTERIES PLUS #39	08/16/2013	$49.91
	MCJUNKIN RED MAN CORP	08/16/2013	$54.16
	SPECIALTY PRODUCTS	08/16/2013	$422.93
	MCJUNKIN RED MAN CORP	08/15/2013	$100.49
	MCJUNKIN RED MAN CORP	08/15/2013	$202.99
	TRAYCO OF SC INC	08/16/2013	$350.60
	BEARING DIST - CHARLESTON	08/19/2013	$93.13
	MSC	08/21/2013	$103.00
	LOWES #00661	08/20/2013	$34.68
	WW GRAINGER	08/19/2013	$2,294.09
	FERGUSON ENT #23	08/20/2013	$906.57
	MCJUNKIN RED MAN CORP	08/20/2013	$456.19
	WW GRAINGER	08/20/2013	$99.74
	MCJUNKIN RED MAN CORP	08/20/2013	$31.43
	FASTENAL COMPANY01	08/22/2013	$1,038.28
	PRO CHEM INC	08/22/2013	$2,443.77
	MCJUNKIN RED MAN CORP	08/21/2013	$173.61
	UPS 1Z0T71830396941037	08/25/2013	$13.80
	WW GRAINGER	08/22/2013	$133.62
	FASTENAL COMPANY01	08/23/2013	$818.17
	CHEMEX SUPPLY INC	08/24/2013	$1,393.38
	BEARING DIST - CHARLESTON	08/26/2013	$1,919.26
	SPECIALTY PRODUCTS	08/27/2013	$170.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	TRAYCO OF SC INC	08/26/2013	$1,123.65
	WW GRAINGER	08/28/2013	$1,443.15
	WW GRAINGER	08/29/2013	$149.63
	MCJUNKIN RED MAN CORP	08/28/2013	$57.11
	FERGUSON ENT #23	08/29/2013	$707.32
	MCJUNKIN RED MAN CORP	08/28/2013	$318.27
			$55,959.70
ANDREW S KRAFT	CTOS	08/20/2013	$500.00
	MACMILLAN PUBLISHERS L	08/29/2013	$179.10
			$679.10
ANDY SHIH	SOUTHPOINTE SURGICA	07/30/2013	$802.00
	N D INDUSTRIES	08/01/2013	$58.39
	PARKELL	08/05/2013	$403.38
	MICROSCOPE.COM	08/05/2013	$74.24
	Amazon.com	08/05/2013	$54.95
	Amazon.com	08/13/2013	$70.53
	AMAZON MKTPLACE PMTS	08/14/2013	$7.44
	AMAZON MKTPLACE PMTS	08/14/2013	$128.00
	H E PARMER CO INC	08/21/2013	$299.87
			$1,898.80
ANGIENITA DEVEAUX	OFFICEMAX CT IN#596231	07/31/2013	$58.57
	FSBPT 703 2993100	08/06/2013	$408.00
	WWW.MAKERBOT.COM	08/09/2013	$103.79
	PALMETTO AWARDS	08/08/2013	$57.51
	PAEA	08/08/2013	$450.00
	UPS 1ZA8T6870394977291	08/11/2013	$6.24
	DELTA AIR 0067298147845	08/08/2013	$307.10
	UPS ADJ00133025253231	08/11/2013	$3.28
	VERSARE SOLUTIONS	08/13/2013	$417.00
	ABCP	08/13/2013	$150.00
	STAPLS7104321624000001	08/15/2013	$11.83
	UPS 1ZA8T6871394146124	08/18/2013	$16.50
	AM SOC OF EXTRA CORPOREAL	08/20/2013	$450.00
	Amazon.com	08/22/2013	$47.28
	UPS 1ZA8T6872996314196	08/25/2013	$18.78
	UNITED 0167301080136	08/22/2013	$389.60
	PAYPAL ASSOCIATION	08/23/2013	$210.00
	UPS 1ZA8T6873596872625	08/25/2013	$16.68
	UPS 1ZA8T6870199418013	08/25/2013	$15.29
	APTA WEB	08/23/2013	$275.00
	DELTA AIR 0062339665684	08/28/2013	$481.60
	APTA WEB	08/29/2013	$275.00
			$4,169.05
ANN ASHBY	LOWES #00655	07/31/2013	$32.52
	AMAZON MKTPLACE PMTS	08/02/2013	$20.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	DELTA AIR 0067266182294	07/23/2013	$227.00
	BREATHALYZERSUSA.COM	08/01/2013	$69.90
	OFFICE MAX	08/02/2013	$104.14
	STAPLES DIRECT	08/02/2013	$96.02
	MAXEMAIL 847-795-9216	08/02/2013	$39.95
	AMAZON MKTPLACE PMTS	08/05/2013	$50.00
	COASTAL EMPIRE FIRE & SEC	08/08/2013	$1,212.85
	WAL-MART #2348	08/14/2013	$7.56
	STAPLES DIRECT	08/16/2013	$33.58
	DELTA AIR 0062173809066	08/19/2013	$687.60
	STAPLES DIRECT	08/20/2013	$49.44
	DIAMOND SPRINGS WATER	08/20/2013	$59.62
	PAYPAL KABATENTERP	08/22/2013	$519.00
	STAPLES DIRECT	08/22/2013	$625.45
	PAYPAL SSEA	08/21/2013	$235.00
	STAPLES 00115832	08/21/2013	$21.68
	CTO GOTOMYPC.COM	08/22/2013	$292.29
	UPS 1ZA76V610398837404	08/25/2013	$6.82
	PAYPAL MUTHENMUTHE	08/27/2013	$175.00
	Amazon.com	08/29/2013	$308.64
			$4,874.85
ANNA H SKIPPER	OFFICEMAX CT IN#740854	08/05/2013	$61.39
	OFFICEMAX CT IN#096336	08/23/2013	$16.56
			$77.95
ANTHONY G SCOTT	STAPLES 00115832	08/07/2013	$122.91
	CRUCIAL.COM	08/22/2013	$286.68
	CRUCIAL.COM	08/22/2013	$0.01
	SYX TIGERDIRECT.COM	08/23/2013	$98.46
	CHARLESTON IMAGING	08/28/2013	$45.00
	PAYPAL EPHAR1987	08/28/2013	$197.97
			$751.03
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MTG	08/14/2013	$100.00
	DELTA AIR 0062338393786	08/22/2013	$375.60
	DATA SCIENCES INTL, INC	08/22/2013	$1,685.00
	DATA SCIENCES INTL, INC	08/22/2013	$2,236.49
	DATA SCIENCES INTL, INC	08/28/2013	$1,003.00
			$5,400.09
ARDEN LOWNDES	ACNP	08/13/2013	$200.00
	ACNP	08/13/2013	$800.00
	SC.GOV	08/13/2013	$126.00
	USA SCIENTIFIC, INC.	08/16/2013	$138.69
			$1,264.69
ASHLEIGH SCHMALL	FEDEX 437201227	08/01/2013	$54.65
	CHROMADEX INC	08/01/2013	$322.00
	FEDEX 437573983	08/06/2013	$14.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	Amazon.com	08/09/2013	$58.04
	FEDEX 437894304	08/10/2013	$51.75
	SC.GOV	08/08/2013	$626.00
	AMERICAN ACDMY OF PHYSNA	08/12/2013	$275.00
	AMERICAN ACDMY OF PHYSNA	08/12/2013	$275.00
	SC.GOV	08/13/2013	$126.00
	AMA MEMBERSHIP	08/14/2013	$420.00
	SC.GOV	08/14/2013	$876.00
	WKH LIPPINCOTT WMS/WIL	08/15/2013	$75.00
	SC.GOV	08/15/2013	$876.00
	Amazon.com	08/16/2013	$35.85
	SC.GOV	08/16/2013	$626.00
	AMAZON MKTPLACE PMTS	08/19/2013	$117.41
	SC.GOV	08/20/2013	$126.00
	SC.GOV	08/20/2013	$251.00
	SC.GOV	08/21/2013	$126.00
	FEDEX 439026835	08/24/2013	$28.10
	SC.GOV	08/22/2013	$251.00
	FEDEX 121493469	08/24/2013	$52.35
	CALENDARS	08/25/2013	$37.95
	YP ADVERTISING PYMNT	08/28/2013	$66.00
	CRUCIAL.COM	08/30/2013	$143.21
			$5,911.21
AUDREY KOBAYASHI	SC.GOV	08/07/2013	$126.00
	ANXDEPRESSIONASSN	08/26/2013	$220.00
	AMERICAN SOCIETY OF CLINI	08/26/2013	$100.00
			$446.00
BARBARA AUSTIN BALL	ATLANTIC INFORMATION SERV	07/30/2013	$484.00
	APPALACHIAN SPRINGS	08/01/2013	$130.51
	UPS 1Z4AT1910195349178	08/11/2013	$11.77
	ATLANTIC INFORMATION SERV	08/16/2013	$430.00
			$1,056.28
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/31/2013	$108.49
	VZWRLSS S P1667-01	08/01/2013	$65.08
	VZWRLSS S P1667-01	08/02/2013	$26.83
	VZWRLSS S P1667-01	08/03/2013	$65.08
	VERIZON WRLS 04232-01	08/01/2013	$162.74
	VZWRLSS S P1667-01	08/02/2013	$290.22
	VZWRLSS S P1667-01	08/02/2013	$257.67
	VZWRLSS S P1667-01	08/03/2013	$216.99
	VZWRLSS S P1667-01	08/06/2013	$227.82
	VZWRLSS S P1667-01	08/06/2013	$216.99
	VZWRLSS S P1667-01	08/07/2013	$197.71
	VZWRLSS S P1667-01	08/07/2013	$108.49
	VZWRLSS S P1667-01	08/09/2013	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/09/2013	$203.42
	VZWRLSS S P1667-01	08/09/2013	$203.42
	VZWRLSS S P1667-01	08/10/2013	$265.79
	BEST BUY 00014282	08/12/2013	$86.39
	VERIZON WRLS 0381201	08/12/2013	$162.74
	VZWRLSS S P1667-01	08/13/2013	$216.99
	VZWRLSS S P1667-01	08/13/2013	$48.80
	VZWRLSS S P1667-01	08/14/2013	$216.98
	VZWRLSS S P1667-01	08/16/2013	$325.49
	VZWRLSS S P1667-01	08/17/2013	$216.99
	VERIZON WRLS 04232-01	08/16/2013	$2,185.50
	VZWRLSS S P1667-01	08/16/2013	$187.14
	VZWRLSS S P1667-01	08/16/2013	$291.57
	BEST BUY 00014282	08/19/2013	$172.78
	VZWRLSS S P1667-01	08/20/2013	$40.68
	VZWRLSS S P1667-01	08/20/2013	$216.99
	VZWRLSS S P1667-01	08/22/2013	$325.49
	BEST BUY 00014282	08/22/2013	$259.17
	VZWRLSS S P1667-01	08/22/2013	$216.99
	VZWRLSS S P1667-01	08/27/2013	$162.74
	VZWRLSS S P1667-01	08/28/2013	$216.99
	VZWRLSS S P1667-01	08/28/2013	$108.49
	VZWRLSS S P1667-01	08/28/2013	$257.67
	VZWRLSS S P1667-01	08/29/2013	$433.99
	VZWRLSS S P1667-01	08/29/2013	$249.53
			$9,433.83
BARBARA BOZARTH	FACTORY DIRECT PARTY	08/06/2013	$79.26
	ULINE SHIP SUPPLIES	08/15/2013	$129.90
			$209.16
BARBARA WALLACE	THE BRASS AND SILVER W	08/06/2013	$225.00
	CALENDARS	08/08/2013	$24.93
			$249.93
BELINDA ANDERSEN	FEDEXOFFICE 00015230	08/27/2013	$781.56
			$781.56
BEN HARLAN	JACKSON IMMUNORESEARCH LA	08/08/2013	$115.00
	R & D SYSTEMS	08/15/2013	$198.50
			$313.50
BETTY A CRAVEN	DIAMOND SPRINGS WATER	08/20/2013	$49.20
			$49.20
BETTY BRYANT	WAL-MART #3367	08/12/2013	$18.31
	UNIFORMS BY JOHN INC	08/12/2013	$1,931.30
			$1,949.61
BETTY ROUSE	OFFICEMAX CT IN#774455	08/06/2013	$146.42
	USAIRWAYS 0372324359788	08/08/2013	$26.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETTY ROUSE	USAIRWAYS 0372324359795	08/08/2013	$200.00
	SUPPLIESOUTLET.COM	08/22/2013	$339.50
			$712.72
BRETT FROELIGER	RITE AID STORE #11608	08/14/2013	$294.94
	Amazon.com	08/23/2013	$151.96
			$446.90
BRIAN G COLLINS	BOXWOOD TECH	08/05/2013	$510.00
			$510.00
BRIDGET INMAN	LEBLEU OF CHARLESTON	08/01/2013	$34.15
	RESTORATIVE ARTS DENTA	08/07/2013	$1,449.30
	SHERER DENTAL LABORATO	08/08/2013	$2,150.48
	LOWCOUNTRY DENTAL LAB	08/16/2013	$820.60
	SHERER DENTAL LABORATO	08/15/2013	$1,219.00
	LOWCOUNTRY DENTAL LAB	08/26/2013	$247.25
	LEBLEU OF CHARLESTON	08/26/2013	$17.90
	AMERICAN DENTAL EDU ASSOC	08/26/2013	$350.00
	MATTHEWS MUSC	08/28/2013	$463.45
	WWW.NEWEGG.COM	08/28/2013	$104.98
	APL APPLE ONLINE STORE	08/29/2013	$35.81
			$6,892.92
BRITTANY BABER	APL APPLE ONLINE STORE	08/06/2013	$100.00
	APL APPLE ONLINE STORE	08/08/2013	$2,277.42
	APL APPLE ONLINE STORE	08/08/2013	$100.00
	APL APPLE ONLINE STORE	08/08/2013	$2,060.42
	ADORAMA INC	08/14/2013	$739.99
	STAPLES 00115832	08/19/2013	$75.94
			$5,353.77
BRUCE A MILLS	WW GRAINGER	08/01/2013	$37.22
	LOWES #00497	08/02/2013	$150.82
	LOWES #00661	08/05/2013	$10.63
	KRU-KEL CO INC	08/06/2013	$40.94
	GLASSPRO NORTH CHARLESTON	08/12/2013	$193.84
	WW GRAINGER	08/14/2013	$183.54
	THE HOME DEPOT 1118	08/14/2013	$116.98
	THE HOME DEPOT 1103	08/15/2013	$324.42
	HALL SIGNS INC	08/19/2013	$100.10
	LOWES #00497	08/22/2013	$91.28
	EMERGENCYVE	08/22/2013	$302.41
			$1,552.18
CAITLIN A NORFLEET	37S BASECAMP 2164991	08/02/2013	$250.00
			$250.00
CANDACE HALL	PAYPAL SASFAA	07/31/2013	$35.00
	MAGNA PUBLICATIONS, INC	08/12/2013	$349.00
	CAROLINA MARKING DEVICES	08/22/2013	$292.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	COLLEGENET INVOICE	08/28/2013	$119.00
			$795.03
CANDACE W COLLINS	SPIRIT TELECOM	08/07/2013	$45.88
	AMIA	08/12/2013	$685.00
	USAIRWAYS 0372324895101	08/12/2013	$199.80
	GOOGLE CodeInGeek	08/16/2013	$1.99
	UNITED 0162923522079	08/26/2013	$38.00
	UNITED 0162377976525	08/26/2013	$589.60
	Amazon.com	08/27/2013	$26.10
			$1,586.37
CARISSA FERKO	SOUTHWES 5262148007661	07/31/2013	$213.80
	DUKE CONF AND EVENT SERVI	08/03/2013	$125.00
	AMAZON MKTPLACE PMTS	08/02/2013	$409.39
	APHA ANNUAL MEETING	08/07/2013	$235.00
	USAIRWAYS 0377297786415	08/07/2013	$336.60
	PAYPAL ISONG	08/09/2013	$450.00
	SOUTHWES 5262149876166	08/09/2013	$407.80
	FULL SOURCE LLC	08/12/2013	$68.99
	WWW.DOVEPRESS.COM	08/15/2013	$1,695.00
	DELTA AIR 0062338448057	08/15/2013	$384.60
	AACN	08/16/2013	$399.00
	AMER ASSEM MEN NURSING	08/20/2013	$1,350.00
	USAIRWAYS 0372325874104	08/20/2013	$432.60
	USAIRWAYS 0372325874105	08/20/2013	$432.60
	USPS 45848004829805231	08/23/2013	$9.62
	SNRS	08/27/2013	$650.00
			$7,600.00
CARMELA M REICHEL	RITE AID STORE #11608	08/19/2013	$3.26
			$3.26
CAROL A KHIMANI	STAPLS7103348941000003	08/06/2013	$88.95
	STAPLS7104022158000001	08/08/2013	$62.01
			$150.96
CAROLINE DIEZ	PETER PAN BUS LINES	08/13/2013	$111.00
			$111.00
CARRIE HACKETT	MEGA PRINT INC	07/31/2013	$179.80
	AIRGAS SOUTH	08/03/2013	$81.85
	SC.GOV	08/05/2013	$876.00
	SC DHEC/BUREAU OF F	08/12/2013	$125.00
	Amazon.com	08/12/2013	$96.48
	SROA	08/13/2013	$585.00
	AIRGAS SOUTH	08/15/2013	$49.05
	THE AMERICAN BOARD OF RA	08/22/2013	$625.00
	FISHER SCI HUS	08/23/2013	$151.89
	AACR MEMBERSHIP DUES ONLI	08/27/2013	$635.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE HACKETT	FISHER SCI HUS	08/27/2013	$136.25
	PAYPAL BRECHT	08/29/2013	$231.41
			$3,772.73
CASSAUNDRA TUCKER	ORTHOPAED TRAUMA ASSOC	07/30/2013	$325.00
	AM ACADEMY OF ORTHO SU	08/02/2013	$1,440.00
	SPORTS MEDICINE	08/12/2013	$150.00
	DESIGNS FOR VISION,INC.	08/13/2013	$1,052.46
	DELTA AIR 0062338504960	08/12/2013	$363.60
	AMAZON MKTPLACE PMTS	08/15/2013	$17.95
			$3,349.01
CATHERINE GEDDINGS	Amazon.com	07/31/2013	$78.98
	AMAZON MKTPLACE PMTS	08/26/2013	$30.60
			$109.58
CATHERINE KOVACS	RITE AID STORE #11608	08/08/2013	$13.96
	USPS 45148102429802592	08/13/2013	$12.39
	STAPLES 00115832	08/13/2013	$123.13
	FEDEXOFFICE 00015230	08/14/2013	$43.39
	LOWES #00661	08/19/2013	$122.46
			$315.33
CATHY BARRUS	AMAZON MKTPLACE PMTS	08/07/2013	$104.23
	STAPLES DIRECT	08/07/2013	$106.11
	MATTHEWS MUSC	08/08/2013	$97.65
	AMAZON MKTPLACE PMTS	08/16/2013	$218.78
	MATTHEWS MUSC	08/16/2013	$24.90
	USAIRWAYS 0372325737315	08/19/2013	$199.80
	SOCIETY OF DERMATOP	08/19/2013	$285.00
	OFFICEMAX CT IN#104987	08/23/2013	$190.27
	AMAZON MKTPLACE PMTS	08/26/2013	$559.98
			$1,786.72
CATLIN HESCH	AIRGAS SOUTH	08/03/2013	$38.63
	AIRGAS SOUTH	08/15/2013	$81.10
			$119.73
CHARLES REESE	NOVUS BIOLOGICALS LLC	08/20/2013	$394.00
	CELLSIGNAL.COM	08/20/2013	$593.80
			$987.80
CHARLES THOMAS	FISHER SCI ATL	07/31/2013	$1,398.59
	SOC FOR NEUROSCIENCE MTG	07/31/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	08/01/2013	$65.00
	AMAZON MKTPLACE PMTS	08/01/2013	$56.44
	SOC FOR NEUROSCIENCE MTG	08/01/2013	$235.00
	AMAZON MKTPLACE PMTS	08/01/2013	$6.49
	AMAZON MKTPLACE PMTS	08/02/2013	$2.87
	RITE AID STORE #11608	08/12/2013	$16.33
	ELSEVIER LTD	08/12/2013	$1,681.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	ACNP	08/14/2013	$200.00
	INTEGRATED DNA TECH	08/19/2013	$24.41
	ACNP	08/19/2013	$200.00
			$3,986.88
CHERYL MARECKI	READS UNIFORMS	07/30/2013	$122.81
	SIR	07/31/2013	$715.00
	AMER ROENTGEN RAY SOC	07/31/2013	$315.00
	SIR	07/31/2013	$715.00
	USAIRWAYS 0372323204984	07/30/2013	$479.20
	CPC CAFEPRESS.COM	07/31/2013	$243.60
	CAMBRIDGE SOFT CORP	07/31/2013	$170.00
	CAMBRIDGE SOFT CORP	07/31/2013	$170.00
	Amazon.com	08/02/2013	$92.40
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	APDR	08/05/2013	$75.00
	NCS PEARSON	08/07/2013	$751.45
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$455.00
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	ASSOC. UNIV. RADIOLOGIST	08/05/2013	$305.00
	OHBM	08/08/2013	$100.00
	N AMERICA SOCIETY FOR CAR	08/08/2013	$300.00
	N AMERICA SOCIETY FOR CAR	08/08/2013	$300.00
	N AMERICA SOCIETY FOR CAR	08/08/2013	$300.00
	APL APPLE ONLINE STORE	08/13/2013	$129.12
	APL APPLE ONLINE STORE	08/13/2013	$2,060.42
	Amazon.com	08/13/2013	$107.98
	AMAZON MKTPLACE PMTS	08/13/2013	$46.95
	APDR	08/12/2013	$250.00
	AMAZON MKTPLACE PMTS	08/19/2013	$53.99
	ASRT	08/19/2013	$325.00
	Amazon.com	08/20/2013	$82.44
	Amazon.com	08/24/2013	$131.10
	S. C. A. R. D.	08/24/2013	$410.00
	SOCIETY OF BREAST IMAGIN	08/22/2013	$975.00
	APL APPLE ONLINE STORE	08/27/2013	$74.87
	APL APPLE ONLINE STORE	08/27/2013	$107.42
	APL APPLE ONLINE STORE	08/27/2013	$128.04
	APL APPLE ONLINE STORE	08/27/2013	$53.17
	APL APPLE ONLINE STORE	08/27/2013	$879.93
	Amazon.com	08/29/2013	$836.71
	CCMS	08/28/2013	$290.00
	Amazon.com	08/29/2013	$226.41
			$14,303.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	08/01/2013	$17.33
	WAL-MART #2348	08/06/2013	$142.08
	ACCESS PORTABLE TOILETS,	08/16/2013	$68.75
	CAROLINAS PARKING ASSOCIA	08/20/2013	$105.00
	CAROLINA TIME EQUIP CO	08/21/2013	$62.50
	CAROLINAS PARKING ASSOCIA	08/23/2013	$300.00
	SMITH RUBBER STAMP & SEAL	08/26/2013	$63.05
	WAL-MART #2348	08/27/2013	$79.00
	SQ CAROLINA HYDROCLEAN S	08/27/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	08/27/2013	$750.00
			$2,587.71
CHRISTINE HORNE	STAPLS7103732141000001	08/02/2013	$67.58
	Amazon.com	08/06/2013	$274.85
	WMMP	08/09/2013	$930.00
	WTAT	08/09/2013	$2,400.00
	COMCAST SPOTLIGHT CHAR	08/15/2013	$1,252.00
	COMCAST SPOTLIGHT CHAR	08/15/2013	$350.00
	COMCAST SPOTLIGHT CHAR	08/15/2013	$2,108.00
	THE CHARLESTON CITY PAPER	08/22/2013	$600.00
	VARIDESK	08/22/2013	$299.89
	UPS 1ZA0W4980295192392	08/25/2013	$10.00
	USAIRWAYS 0372326623512	08/27/2013	$18.00
	USAIRWAYS 0372326623520	08/27/2013	$150.00
			$8,460.32
CHRISTINE HUGGINS	Amazon.com	08/02/2013	$173.51
	Amazon.com	08/28/2013	$54.30
	DIAMOND SPRINGS WATER	08/27/2013	$88.44
	USMLEWORLD, LLC	08/29/2013	$50.00
			$366.25
CHRISTINE MARTINELLI	USAIRWAYS 0377277958126	07/30/2013	$301.10
	MATTHEWS MUSC	07/31/2013	$195.30
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$1,501.50
	THE SOCIETY OF THORACIC S	08/02/2013	$450.00
	STAPLS7103712962000001	08/02/2013	$38.80
	STAPLS7103188976000002	08/06/2013	$24.94
	STAPLES DIRECT	08/08/2013	$364.53
	STAPLS7104081035000001	08/09/2013	$23.02
	MATTHEWS MUSC	08/12/2013	$292.96
	Amazon.com	08/13/2013	$218.97
	STAPLES DIRECT	08/15/2013	$546.81
	STAPLS7104334232000001	08/15/2013	$36.93
	MEMORYDEPOT COM	08/16/2013	$100.73
	STAPLS7104648379000001	08/21/2013	$15.20
	NBF NATL BIZ FURNITURE	08/22/2013	$741.00
	MATTHEWS MUSC	08/22/2013	$146.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	MATTHEWS MUSC	08/22/2013	$172.52
	STAPLS7104730581000001	08/22/2013	$192.63
	STAPLS7104763975000001	08/23/2013	$42.68
	BUYMEBUYME.COM	08/23/2013	$584.89
	ONCOLOGY NURSING SOCIE	08/23/2013	$130.00
	WALMART.COM 8009666546	08/24/2013	$69.44
	PAYPAL ALGERLEEADV	08/26/2013	$350.00
	STAPLS7104959638000001	08/28/2013	$14.79
	USAIRWAYS 0372326725147	08/28/2013	$316.60
	SC.GOV	08/28/2013	$150.00
			$7,021.82
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	08/12/2013	$880.00
			$880.00
CHRISTINE VON KOLNITZ	CPM	07/30/2013	$35.00
			$35.00
CLARA MACMILLAN	AMAZON MKTPLACE PMTS	08/01/2013	$203.99
	SC.GOV	08/02/2013	$126.00
	SC.GOV	08/02/2013	$126.00
	SC.GOV	08/07/2013	$626.00
	AMERICAN SOCIETY OF NEPHR	08/07/2013	$380.00
	OFFICEMAX CT IN#820044	08/08/2013	$117.14
	AIRGAS SOUTH	08/13/2013	$355.24
	NATURE AMERICA -USD	08/15/2013	$1,320.00
	STAPLES 00115832	08/16/2013	$130.18
	SC.GOV	08/15/2013	$251.00
	CCF CLE CLIN EDUC-CME	08/20/2013	$150.00
	PEARSON DENTAL &MED SUPP	08/21/2013	$55.00
	Amazon.com	08/22/2013	$181.32
	AMAZON MKTPLACE PMTS	08/22/2013	$91.64
	CCF CLE CLIN EDUC-CME	08/22/2013	$150.00
	SC.GOV	08/21/2013	$376.00
	CCF CLE CLIN EDUC-CME	08/22/2013	$150.00
	AMERICAN SOCIETY OF NEPHR	08/22/2013	$380.00
	MILLIPORE AMERICAS	08/24/2013	$353.29
	J2 ONEBOX CALLSCIENCE	08/26/2013	$99.95
	CCF CLE CLIN EDUC-CME	08/28/2013	$150.00
	CCF CLE CLIN EDUC-CME	08/28/2013	$150.00
	CCF CLE CLIN EDUC-CME	08/28/2013	$150.00
	SC.GOV	08/27/2013	$126.00
			$6,198.75
CLARE TYSON	BANGKOK AIRW8297301018641	08/22/2013	$153.20
	MALAY AIR 2327301293445	08/23/2013	$344.80
	MALAY AIR 2327301293444	08/23/2013	$344.80
	BANGKOK AIRW8297301018638	08/22/2013	$153.20
	MALAY AIR 2327301293442	08/23/2013	$344.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARE TYSON	BANGKOK AIRW8297301018639	08/22/2013	$153.20
	MALAY AIR 2327301293443	08/23/2013	$344.80
	AGENT FEE 8900593353974	08/22/2013	$100.00
	BANGKOK AIRW8297301018640	08/22/2013	$153.20
	AGENT FEE 8900593412116	08/23/2013	$100.00
			$2,192.00
CLINT INFINGER	FEDEX 796284674790	07/31/2013	$12.14
	FEDEX 802332636392	07/31/2013	$16.56
	FEDEX 802332636407	07/31/2013	$15.58
	FEDEX 802332636418	08/01/2013	$18.08
	FEDEX 802332635216	08/05/2013	$15.58
	FEDEX 802332635227	08/05/2013	$15.58
	FEDEX 802849977297	08/05/2013	$19.76
	FEDEX 802849977286	08/06/2013	$18.88
	FEDEX 802332635606	08/06/2013	$15.58
	FEDEX 802332635570	08/07/2013	$15.66
	FEDEX 802332635238	08/08/2013	$15.66
	FEDEX 802849977264	08/10/2013	$12.58
	FEDEX 802332635250	08/10/2013	$16.63
	FEDEX 802332635249	08/10/2013	$15.66
	FEDEX 802332635271	08/14/2013	$17.52
	FEDEX 802332635260	08/14/2013	$16.63
	FEDEX 802849977253	08/14/2013	$16.73
	Amazon.com	08/14/2013	$156.05
	FEDEX 802332635591	08/15/2013	$16.63
	FEDEX 869253901439	08/15/2013	$12.30
	FEDEX 802849976978	08/15/2013	$17.99
	FEDEX 802332635374	08/17/2013	$17.52
	FEDEX 802332635282	08/17/2013	$16.63
	FEDEX 802849976989	08/17/2013	$12.58
	FEDEX 802849976990	08/17/2013	$20.50
	FEDEX 869253901440	08/17/2013	$12.30
	FEDEX 802849977003	08/20/2013	$18.97
	FEDEX 802332635396	08/21/2013	$17.52
	FEDEX 802849977014	08/22/2013	$16.73
	FEDEX 802332636602	08/22/2013	$15.66
	FEDEX 802332636554	08/24/2013	$15.66
	FEDEX 802332636565	08/24/2013	$15.66
	FEDEX 802849977025	08/24/2013	$17.99
	FEDEX 802849977036	08/24/2013	$20.50
	Amazon.com	08/23/2013	$165.53
	AMAZON MKTPLACE PMTS	08/27/2013	$52.46
	FEDEX 802332636598	08/27/2013	$14.40
	FEDEX 802849977047	08/27/2013	$12.58
	FEDEX 802332636532	08/28/2013	$17.52
	FEDEX 802332636521	08/29/2013	$25.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 802849977058	08/29/2013	$20.50
			$1,004.16
CONNIE HARBERT	SC.GOV	08/09/2013	$251.00
	DELTA AIR 0062338158859	08/13/2013	$209.80
	SC.GOV	08/12/2013	$376.00
	USAIRWAYS 0372325087102	08/14/2013	$392.60
	USAIRWAYS 0372325087101	08/14/2013	$392.60
	AMAZON MKTPLACE PMTS	08/28/2013	$25.57
			$1,647.57
CONNIE MEDLEY	FEDEX 796339653600	07/31/2013	$66.17
	SOC FOR NEUROSCIENCE MTG	07/31/2013	$100.00
	FEDEX 796339174123	08/01/2013	$73.44
	OFFICE CONNECTIONS INC	08/02/2013	$28.31
	FEDEX 796370156212	08/05/2013	$65.75
	AES	08/07/2013	$275.00
	Congress Fee	08/06/2013	$75.00
	PUBLIC LIBRARY OFSCIENCE	08/08/2013	$675.00
	SOC FOR NEUROSCIENCE MTG	08/08/2013	$100.00
	UPS 1ZA76V310290671263	08/11/2013	$9.41
	AMAZON MKTPLACE PMTS	08/14/2013	$324.64
	SC.GOV	08/14/2013	$126.00
	FEDEX FREIGHT EAST INC	08/15/2013	$1,099.71
	ACNS	08/16/2013	$325.00
	MYFAX PROTUS IP SOLN	08/16/2013	$40.00
	UPS 1ZA76V310299247849	08/18/2013	$9.41
	DLX APLUS DLX FOR BUS	08/19/2013	$1.99
	SOC FOR NEUROSCIENCE MTG	08/21/2013	$100.00
	USAIRWAYS 0377301436544	08/23/2013	$186.30
	SOUTHWES 5262152838895	08/23/2013	$270.70
	Amazon.com	08/26/2013	$151.95
	Amazon.com	08/27/2013	$99.23
	Amazon.com	08/27/2013	$154.95
	WWW.NEWEGG.COM	08/29/2013	$349.99
			$4,707.95
CORINNE HILBERT	SAVE ON LLC	08/09/2013	$289.17
	MEDICAL EQUIP SALES	08/09/2013	$74.00
	AMAZON MKTPLACE PMTS	08/09/2013	$299.00
	ASH	08/09/2013	$60.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00
	AHA ABSTRACTS	08/13/2013	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORINNE HILBERT	WKH LIPPINCOTT WMS/WIL	08/15/2013	$159.00
			$1,091.17
CORINNE SCHUYLER	AIRGAS SOUTH	08/10/2013	$95.33
	MDPI AG	08/14/2013	$580.00
			$675.33
CORNELIA WILLIAMSON	EAST BAY DELI	08/01/2013	$110.27
	MARVINS MEATS INC	08/02/2013	$431.38
	OFFICE MAX	08/06/2013	$190.92
	DELTA AIR 0062338307531	08/13/2013	$292.60
	PERIO	08/13/2013	$650.00
	AMERICAN DENTAL ASSOC	08/17/2013	$49.62
	HONEYBAKED HAM 1923	08/19/2013	$128.98
	HONEYBAKED HAM 1923	08/20/2013	$128.98
	UPS 1Z4AT2230793032977	08/25/2013	$103.40
	UPS 2937S1AE77S	08/25/2013	$6.96
	PAYPAL NEATLYSMART	08/23/2013	$145.20
	WWW.NEWEGG.COM	08/28/2013	$283.84
			$2,522.15
COURTNEY PRINE	AMERICAN ACDMY OF PHYSNA	08/05/2013	$275.00
	DIAMOND SPRINGS WATER	08/06/2013	$21.99
	OFFICEMAX CT IN#779928	08/08/2013	$154.62
	IDSA 2013 REG/HOUSING	08/09/2013	$675.00
	MATTHEWS MUSC	08/09/2013	$82.46
	WULBERN-KOVAL CO.	08/13/2013	$473.41
	SC.GOV	08/13/2013	$1,376.00
	DEA REGISTRATION	08/19/2013	$731.00
	APL APPLE ONLINE STORE	08/20/2013	$573.97
	APPLE STORE #R318	08/20/2013	$85.67
	IASUSA	08/23/2013	$113.50
	USAIRWAYS 0377301790831	08/26/2013	$461.80
	USAIRWAYS 0377301790832	08/26/2013	$461.80
	NEJM MASS MED SOCIETY #3	08/28/2013	$169.00
			$5,655.22
CYNTHIA GITTINGER	FISHER SCI HUS	08/09/2013	$129.83
	QIAGEN INC	08/12/2013	$75.20
	PROSPEK	08/21/2013	$435.00
			$640.03
CYNTHIA WRIGHT	AIRGAS SOUTH	08/01/2013	$10.42
	ASSN OF AMER MED COLL	07/31/2013	$175.00
	ASSN OF AMER MED COLL	08/01/2013	$100.00
	ASSN OF AMER MED COLL	08/02/2013	$755.00
	SIGMA ALDRICH US	08/05/2013	$76.92
	SIGMA ALDRICH US	08/06/2013	$48.04
	AIRGAS SOUTH	08/08/2013	$11.39
	PERKINELMER WRIGHT201308	08/14/2013	$300.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	Lonza AG (Walkersville)	08/17/2013	$158.00
	AIRGAS SOUTH	08/23/2013	$5.21
			$1,640.48
D. RICH BAILEY II	BAMM COM 00093062	08/05/2013	$90.52
	PAYPAL ORALIVINGLL	08/06/2013	$214.00
	INTEGRATED DNA TECH	08/15/2013	$62.93
	AMAZON MKTPLACE PMTS	08/22/2013	$30.02
	BRIGGS CORPORATION	08/22/2013	$375.13
	POSTY CARDS INC	08/23/2013	$81.36
	TECHSMITH CORPORATION	08/24/2013	$56.90
	NATIONAL LIPID	08/23/2013	$695.00
	ALLIED ELECTRONICS INC	08/23/2013	$15.83
			$1,621.69
DALLAS ELLIS	UPS 0000A8T690	08/04/2013	$17.85
	FEDEX 437710880	08/08/2013	$276.08
	FEDEX 437822066	08/10/2013	$271.06
	UPS 0000A8T690	08/18/2013	$43.07
	CDW GOVERNMENT	08/22/2013	$329.40
			$937.46
DAMON S AMELLA	AMERICAL MICRO PRODUCTS I	08/08/2013	$103.25
	OFFICE DEPOT #2002	08/20/2013	$14.09
			$117.34
DANA TUMBLESTON	THE POST AND COURIER	08/01/2013	$374.32
	KMART 3080	08/02/2013	$8.10
	THE POST AND COURIER	08/15/2013	$328.42
	THE POST AND COURIER	08/15/2013	$413.48
	THE POST AND COURIER	08/22/2013	$328.28
	WAL-MART #2348	08/29/2013	$68.00
			$1,520.60
DAVID A BAXLEY	FAMILY DOLLAR #0066	08/01/2013	$23.33
	NSC NORTHERN SAFETY CO	08/13/2013	$160.85
	NSC NORTHERN SAFETY CO	08/14/2013	$160.85
	ONTARGETJOBS	08/23/2013	$395.00
	NSC NORTHERN SAFETY CO	08/30/2013	$353.10
			$1,093.13
DAVID BUSH	HAGEMEYER NA #1	08/03/2013	$84.01
	CUMMINS ATLANTIC #7	08/07/2013	$1,086.86
	WAL-MART #3367	08/07/2013	$38.06
	STAPLES 00115832	08/07/2013	$49.87
	STAPLES 00117127	08/07/2013	$24.93
	CASH & CARRY WHOLESALE GR	08/12/2013	$46.57
	NAPA AUTO 0031503	08/19/2013	$137.45
	FASTENAL COMPANY01	08/22/2013	$12.70
	CASH & CARRY WHOLESALE GR	08/29/2013	$24.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	WAL-MART #3367	08/29/2013	$23.80
			$1,528.55
DAVID MOORMAN	DELTA AIR 0062338278766	08/14/2013	$375.60
			$375.60
DEANN BEEBE	GENECOPOEIA INC	07/31/2013	$580.00
	AMERICAN TYPE CULTURE COL	07/30/2013	$392.25
	KAPA BIOSYSTEMS INC.	07/30/2013	$770.00
	AIRGAS SOUTH	08/01/2013	$61.47
	BECKMAN COULTER	07/31/2013	$266.80
	AIRGAS SOUTH	08/02/2013	$61.47
	BECKMAN COULTER	08/01/2013	$1,073.50
	BECKMAN COULTER	08/01/2013	$1,240.30
	AIRGAS SOUTH	08/02/2013	$47.67
	AQUA BLUE POOLS OF HIL	08/01/2013	$285.00
	SAGE SCIENCE	08/01/2013	$490.00
	SOURCEONE HEALTHCARE	08/05/2013	$400.08
	CONT CARBONIC PDCT	08/05/2013	$97.65
	AIRGAS SOUTH	08/05/2013	$75.42
	CONT CARBONIC PDCT	08/05/2013	$97.65
	EPICENTRE TECHNOLOGIES	08/06/2013	$259.00
	AVANGATE FUSIONCHARTS.COM	08/07/2013	$358.30
	R & D SYSTEMS	08/06/2013	$419.50
	WALMART.COM 8009666546	08/07/2013	$19.49
	GCI GUITARCENTER.COM	08/08/2013	$75.93
	STAPLS7104003785000001	08/08/2013	$33.29
	STAPLS7103991149000001	08/08/2013	$56.42
	STAPLS7103991149000002	08/08/2013	$8.59
	AMERICAN TYPE CULTURE COL	08/08/2013	$392.25
	BECTON DICKINSON	08/09/2013	$490.23
	STAPLS7104140967000001	08/11/2013	$129.96
	ABAXIS, INC.	08/09/2013	$664.02
	PAYPAL CABTRAC.ORG	08/09/2013	$165.00
	PAYPAL CABTRAC.ORG	08/09/2013	$550.00
	AMERICAN TYPE CULTURE COL	08/09/2013	$348.00
	CONT CARBONIC PDCT	08/12/2013	$97.65
	CONT CARBONIC PDCT	08/12/2013	$97.65
	LOWES #00655	08/12/2013	$21.67
	LOWES #00655	08/13/2013	$38.93
	INVITROGEN 23460643	08/14/2013	$208.32
	STAPLS7104315553000001	08/15/2013	$49.38
	CROWDCONTROLEXPERTS.COM	08/15/2013	$174.90
	SANTA CRUZ BIOTECHNOLOGY	08/15/2013	$303.50
	AIRGAS SOUTH	08/16/2013	$11.39
	STAPLS7104357057000001	08/15/2013	$100.36
	STAPLS7104324024000001	08/15/2013	$79.62
	LOWES #00655	08/15/2013	$24.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	BLK BOX CORP	08/17/2013	$588.85
	LOWES #00655	08/16/2013	$14.91
	GCI GUITARCENTER.COM	08/20/2013	$978.31
	CONT CARBONIC PDCT	08/19/2013	$97.65
	CONT CARBONIC PDCT	08/19/2013	$97.65
	CHARLESTON DOWNTOWN	08/19/2013	$1,166.22
	OFFICEMAX CT IN#997188	08/20/2013	$175.71
	ILLUMINA INC.	08/21/2013	$175.00
	NATIONAL DIAGNOSTICS INC	08/20/2013	$161.09
	LOWES #00655	08/22/2013	$28.14
	STAPLS7104731298000001	08/22/2013	$611.91
	AIRGAS SOUTH	08/22/2013	$11.39
	LC LABORATORIES	08/22/2013	$99.00
	STAPLS7104703353000001	08/22/2013	$9.78
	OFFICEMAX CT IN#076390	08/23/2013	$175.71
	OFFICEMAX CT IN#076526	08/23/2013	$175.71
	CROWDCONTROLEXPERTS.COM	08/23/2013	$174.90
	BECTON DICKINSON	08/24/2013	$105.00
	CONT CARBONIC PDCT	08/26/2013	$97.65
	CONT CARBONIC PDCT	08/26/2013	$97.65
	ASI store2.asco.org	08/27/2013	$112.00
	EPICENTRE TECHNOLOGIES	08/27/2013	$259.00
	FISHER SCI CHI	08/27/2013	$446.99
	RUBICON GENOMICS INC	08/27/2013	$1,275.00
	STAPLES DIRECT	08/28/2013	$97.64
	BECTON DICKINSON	08/29/2013	$387.25
	KRACKELER SCIENTIF	08/29/2013	$188.67
			$18,926.00
DEBBIE BURDELL	LYERLY'S- 2GO	07/31/2013	$40.16
	PRINCIPAL INVESTIGATORS A	07/31/2013	$673.00
	AIRGAS SOUTH	08/02/2013	$47.67
	AIRGAS SOUTH	08/02/2013	$34.18
	CONT CARBONIC PDCT	08/05/2013	$65.10
	AIRGAS SOUTH	08/06/2013	$143.00
	INTEGRATED DNA TECH	08/05/2013	$154.34
	ERGONOMIC HOME.COM	08/06/2013	$1,049.75
	HAMILTON COMPANY	08/07/2013	$167.00
	FISHER SCI CHI	08/08/2013	$17.79
	USPS 45148395519802198	08/08/2013	$46.00
	DROPBOX	08/10/2013	$99.00
	INTEGRATED DNA TECH	08/09/2013	$101.56
	CONT CARBONIC PDCT	08/12/2013	$65.10
	QIAGEN INC	08/12/2013	$105.00
	AIRGAS SOUTH	08/14/2013	$11.39
	AIRGAS SOUTH	08/14/2013	$95.33
	CADMUS JOURNAL SERVICES	08/13/2013	$1,740.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	08/15/2013	$45.03
	INTEGRATED DNA TECH	08/14/2013	$34.18
	AIRGAS SOUTH	08/15/2013	$31.24
	AIRGAS SOUTH	08/15/2013	$31.24
	AIRGAS SOUTH	08/15/2013	$36.02
	AIRGAS SOUTH	08/15/2013	$10.41
	AIRGAS SOUTH	08/15/2013	$364.41
	AIRGAS SOUTH	08/15/2013	$26.04
	AIRGAS SOUTH	08/15/2013	$26.04
	AIRGAS SOUTH	08/15/2013	$57.28
	AIRGAS SOUTH	08/15/2013	$56.42
	AIRGAS SOUTH	08/15/2013	$26.04
	AIRGAS SOUTH	08/15/2013	$41.45
	AIRGAS TEST LLC	08/15/2013	$364.00
	MCALISTER SMITH FUNERAL H	08/15/2013	$130.00
	NOVA GAS TECHNOLOGIES INC	08/15/2013	$120.00
	INTEGRATED DNA TECH	08/15/2013	$73.78
	FEDEX 438480087	08/17/2013	$16.37
	INTEGRATED DNA TECH	08/15/2013	$47.74
	CONT CARBONIC PDCT	08/19/2013	$65.10
	AIRGAS SOUTH	08/19/2013	$22.79
	AIRGAS SOUTH	08/19/2013	$22.79
	QIAGEN INC	08/20/2013	$644.00
	FEDEX 438880596	08/22/2013	$76.79
	AIRGAS SOUTH	08/22/2013	$11.39
	AIRGAS SOUTH	08/22/2013	$22.79
	ADDGENE INC	08/22/2013	$85.00
	CONT CARBONIC PDCT	08/26/2013	$65.10
	AIRGAS SOUTH	08/27/2013	$11.39
	MCALISTER SMITH FUNERAL H	08/27/2013	$2,400.00
	AIRGAS SOUTH	08/29/2013	$22.79
	FEDEX 439428630	08/29/2013	$36.78
	CUGI	08/28/2013	$25.50
	FISHER SCI HUS	08/29/2013	$17.79
	FISHER SCI HUS	08/29/2013	$31.92
	QIAGEN INC	08/29/2013	$657.23
			$10,412.21
DEBBIE REYNOLDS	UPS 1Z4AT2230398902758	08/11/2013	$6.58
			$6.58
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	08/05/2013	$1,949.80
	THE GRAFIX SHOPPE	08/15/2013	$500.31
	IACP	08/15/2013	$50.00
	PLASTIC CARD SYSTEMS INC	08/20/2013	$2,083.00
	PLASTIC CARD SYSTEMS INC	08/27/2013	$1,995.20
	XS SIGHT SYSTEMS	08/28/2013	$168.00
	CHIEF SUPPLY CORPORATION	08/29/2013	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,816.26
DEBORAH GILBERT	SIGMA ALDRICH US	08/01/2013	$120.56
	FEDEX 802544330204	08/01/2013	$13.90
	STAPLS7103164611000004	08/03/2013	$45.43
	STAPLS7103164611000003	08/02/2013	$43.39
	ALPHA OMEGA ALPHA	08/02/2013	$45.00
	AudioDigest- 8004232308	08/02/2013	$349.89
	AM COLLEGE OF CARDIOLOGY	08/02/2013	$1,645.00
	AM COLLEGE OF CARDIOLOGY	08/02/2013	$830.00
	NEJM MASS MED SOCIETY #4	08/08/2013	$89.00
	HEART RHYTHM SOCIETY	08/08/2013	$610.00
	HEART RHYTHM SOCIETY	08/08/2013	$195.00
	NEJM MASS MED SOCIETY #4	08/08/2013	$109.00
	AIRGAS SOUTH	08/09/2013	$64.06
	NEJM MASS MED SOCIETY #1	08/13/2013	$1,936.20
	STAPLS7103164611004001	08/23/2013	$43.39
	AIRGAS SOUTH	08/28/2013	$59.99
	INVITROGEN 23517799	08/29/2013	$216.57
	INTEGRATED DNA TECH	08/29/2013	$58.86
	FISHER SCI ATL	08/29/2013	$179.71
			$6,654.95
DEBORAH J HARRISON	Amazon.com	08/08/2013	$37.07
	Amazon.com	08/08/2013	$58.44
	pss_1031 INV 92110311	08/23/2013	$61.88
			$157.39
DEBRA CAIN	USAIRWAYS 0372323615478	08/02/2013	$199.80
	AMERICAN EVALUATION	08/02/2013	$195.00
	SOC OF CLINICAL RESEAR	08/14/2013	$1,000.00
			$1,394.80
DEBRA FRASIER	DIAMOND SPRINGS WATER	08/01/2013	$325.29
	MGMA	08/08/2013	$458.90
	QUALITY CUSTOM COMPONEN	08/09/2013	$1,333.00
	APHA EDONOREDUESEPUBS	08/16/2013	$200.00
	UPS 1ZA8T6870390473903	08/18/2013	$8.03
	APHA ANNUAL MEETING	08/16/2013	$470.00
	STEP FITNESS	08/16/2013	$130.00
	UPS 1ZA8T687NY91563518	08/18/2013	$9.41
	MYOTRONICS	08/20/2013	$175.51
	HERALD OFFICE SUPPLY INC	08/21/2013	$95.00
	UPS 1ZA8T6874294121739	08/25/2013	$12.99
			$3,218.13
DEEPAK BASTIA	Amazon.com	08/15/2013	$28.00
	NORTHERN COMPUTERS, IN	08/22/2013	$57.47
			$85.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE R WRIGHT	LOWES #00497	08/02/2013	$32.53
	AMERICAN ASSOC FOR LABORA	08/15/2013	$35.00
	READS UNIFORMS	08/16/2013	$2,311.18
	READS UNIFORMS	08/19/2013	$1,046.28
			$3,424.99
DEIRDRE LUTTRELL	AIRGAS SOUTH	08/08/2013	$22.79
	WWW.NEWEGG.COM	08/07/2013	$205.65
	STAPLS7104025930000001	08/08/2013	$45.77
	OFFICE DEPOT #2002	08/10/2013	$86.76
	BACHEM AMERICAS INC	08/12/2013	$1,971.00
	WWW.NEWEGG.COM	08/28/2013	$132.98
			$2,464.95
DELLA DELONG	SC.GOV	08/05/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SPIRIT TELECOM	08/07/2013	$51.00
	UPS 1ZA76V642498986771	08/11/2013	$16.42
	PIGGLY WIGGLY 011	08/11/2013	$25.98
	UPS 1ZA76V643597821189	08/11/2013	$13.16
	COMPUSULT INC	08/08/2013	$53.00
	MFIRE INTERNET SVC	08/14/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	MFIRE INTERNET SVC	08/15/2013	$14.95
	FEDEXOFFICE 00015727	08/19/2013	$90.06
	WAL-MART #2928	08/21/2013	$56.64
	MFIRE INTERNET SVC	08/21/2013	$14.95
			$677.86
DENISE WHITE	FREEMAN DES MOINES	08/03/2013	$999.00
	UPS 1ZA76V570398632259	08/04/2013	$6.62
	UPS 1ZA76V570193314623	08/11/2013	$16.28
	ALL AMERICAN AWARDS	08/12/2013	$552.75
	US INK & TONER	08/16/2013	$365.16
	USPS 45148302429802345	08/19/2013	$6.44
	DIAMOND SPRINGS WATER	08/20/2013	$33.58
	UPS 1ZA76V570394279676	08/25/2013	$6.25
	UPS 1ZA76V570390394727	08/25/2013	$8.39
	UPS 1ZA76V570394559711	08/25/2013	$6.25
	UPS 1ZA76V570392090686	08/25/2013	$6.25
	UPS 1ZA76V570394474660	08/25/2013	$6.25
	UPS 1ZA76V570394075654	08/25/2013	$8.39
	UPS 1ZA76V57P293682745	08/25/2013	$12.61
	UPS 1ZA76V570392235734	08/25/2013	$6.25

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570391507693	08/25/2013	$6.25
	UPS 1ZA76V570391130705	08/25/2013	$6.25
	UPS 1ZA76V570394482642	08/25/2013	$6.25
	UPS 1ZA76V570393335759	08/25/2013	$9.81
	UPS 1ZA76V571398833264	08/25/2013	$11.39
			$2,080.42
DENNIS PATRICK CLUM	SIRONA COMPLETE CARE	08/12/2013	$1,208.97
	FEDEX 803717613491	08/24/2013	$34.77
			$1,243.74
DERESA TEAL	FEDEX 437057602	07/31/2013	$61.45
	LYERLY'S- 2GO	07/31/2013	$74.69
	MP BIOMEDICALS LLC	07/31/2013	$335.10
	AMAZON MKTPLACE PMTS	07/31/2013	$689.95
	APPALACHIAN SPRINGS	08/01/2013	$13.72
	INTEGRATED DNA TECH	08/01/2013	$47.74
	APPALACHIAN SPRINGS	08/01/2013	$27.40
	BULLDOG BIO	08/01/2013	$217.25
	INTEGRATED DNA TECH	08/02/2013	$208.59
	EVE TECHNOLOGIES CORP	08/02/2013	$565.13
	INTEGRATED DNA TECH	08/02/2013	$25.23
	FEDEX 437265033	08/05/2013	$13.45
	LABREPCO INC	08/06/2013	$1,106.92
	ONLINETECHS	08/06/2013	$236.00
	THE SCIENCE COMPANY	08/06/2013	$43.79
	INTEGRATED DNA TECH	08/08/2013	$91.95
	INTEGRATED DNA TECH	08/08/2013	$165.03
	SHEA-ONLINE.ORG	08/09/2013	$235.00
	Rakuten.com Buy.com	08/10/2013	$337.98
	INTEGRATED DNA TECH	08/09/2013	$57.61
	OFFICE DEPOT #1214	08/09/2013	$214.82
	FEDEX 437809690	08/10/2013	$283.68
	BERLINS RESTAURANT SUPPLY	08/09/2013	$1,746.85
	QIAGEN INC	08/12/2013	$174.40
	Abnova(Taiwan)Corporation	08/05/2013	$49.96
	FEDEX 438189253	08/14/2013	$86.15
	PAYPAL SOURCINGMAP	08/14/2013	$19.59
	OMEGA BIO-TEK	08/14/2013	$70.00
	ADDGENE INC	08/15/2013	$215.00
	Amazon.com	08/16/2013	$58.49
	INTEGRATED DNA TECH	08/16/2013	$56.69
	QIAGEN INC	08/16/2013	$367.00
	ELASTIN PRODUCTS COMPANY	08/19/2013	$645.00
	QIAGEN INC	08/19/2013	$528.00
	CELLSIGNAL.COM	08/19/2013	$257.20
	FEDEX 438737030	08/21/2013	$172.27
	QIAGEN INC	08/22/2013	$624.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INTEGRATED DNA TECH	08/22/2013	$155.43
	FEDEX 438832964	08/22/2013	$49.18
	STAPLES 00108282	08/22/2013	$12.41
	BIOVISION INC	08/22/2013	$1,044.50
	PREFERREDPR	08/26/2013	$290.64
	PAYPAL ROMANTRADIN	08/28/2013	$308.79
	OMEGA BIO-TEK	08/28/2013	$197.00
	CELL BIOLOGICS INC	08/29/2013	$457.00
	MO BIO LABORATORIES, INC	08/29/2013	$1,503.06
			$14,141.09
DEXTER WILSON	GETINGE USA	08/01/2013	$2,262.01
	AIRGAS SOUTH	08/15/2013	$79.75
	AIRGAS SOUTH	08/15/2013	$45.57
	AMERICAN ASSOC FOR LABORA	08/15/2013	$295.00
	GETINGE USA	08/16/2013	$2,262.01
	LOWES #00655	08/19/2013	$178.33
	DISPLAYS2GOCOM	08/24/2013	$149.26
			$5,271.93
DIANE REEVES	GRAPHICSLAND INC	08/01/2013	$58.63
	GRAPHICSLAND INC	08/06/2013	$58.63
	FAST SIGNS	08/20/2013	$94.28
			$211.54
DIANE WALLACE	INVITROGEN 23433092	08/06/2013	$244.66
			$244.66
DIANNE W TERRY	THE POST AND COURIER CIRC	08/27/2013	$60.00
			$60.00
DONNA GERKE	WILBURN MEDICAL USA	07/31/2013	$1,927.23
	MATTHEWS MUSC	08/01/2013	$84.76
	AMAZON MKTPLACE PMTS	08/01/2013	$17.11
	Amazon.com	08/01/2013	$177.97
	OFFICEMAX CT IN#673285	08/01/2013	$175.71
	Amazon.com	08/02/2013	$55.78
	Amazon.com	08/20/2013	$102.46
	SOCIETY OF GENERAL INT	08/20/2013	$595.00
	US INK & TONER	08/21/2013	$58.12
	AMERICAN COLLEGE OF PHYSI	08/23/2013	$545.00
	AMERICAN COLLEGE OF PHYSI	08/23/2013	$545.00
			$4,284.14
DONNA HOFFMAN	DELTA AIR 0067295913698	07/30/2013	$404.60
	TELECOM TECHNOLOGIES INC	08/19/2013	$296.95
	STAPLES DIRECT	08/29/2013	$71.84
			$773.39
DONNA M HEARTLEY	APPALACHIAN SPRINGS	08/09/2013	$84.63
			$84.63

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Cardholder	Vendor Name	Purchase Date	Amount
DORA WEISE	UPS 2947F01PQOO	08/11/2013	$6.96
	UPS 1ZA76V910399471643	08/11/2013	$11.16
			$18.12
DORI LONG	USAIRWAYS 0377297858413	08/07/2013	$364.60
	STAPLES 00115832	08/14/2013	$112.83
	EXPEDIA Expedia.com	08/23/2013	$7.00
	Amazon.com	08/23/2013	$28.97
	DELTA AIR 0067301113145	08/22/2013	$267.60
			$781.00
DOROTHEA GADSDEN	RITE AID STORE #11608	07/31/2013	$8.08
	HONEYBAKED HAM 1923	07/31/2013	$96.74
	PAPER MART	08/01/2013	$37.15
	PUBLIX #633	08/06/2013	$31.83
	PARTY CITY OF CHARLESTON	08/06/2013	$125.84
	DIAMOND SPRINGS WATER	08/20/2013	$44.00
	OSU CONFERENCE SERVCS WEB	08/22/2013	$390.00
	OSU CONFERENCE SERVCS WEB	08/22/2013	$390.00
	OSU CONFERENCE SERVCS WEB	08/22/2013	$390.00
	RKO TOTAL GRAPHICS	08/26/2013	$41.23
	WICKCLIFFE HOUSE	08/29/2013	$51.71
			$1,606.58
DOROTHY B HOPE	COMPUSULT INC	07/30/2013	$157.00
	ORIGENE TECHNOLOGIES	07/29/2013	$1,420.00
	QIAGEN INC	07/31/2013	$177.50
	RDC ROCHE DIAGNOSTICS	08/01/2013	$219.00
	FISHER SCI ATL	07/31/2013	$267.23
	OPERON BIOTECHNOLOGIES I	07/31/2013	$30.00
	FEDEX 796314787549	07/31/2013	$8.93
	OFFICEMAX CT IN#638069	07/31/2013	$729.95
	ALTOGEN BIOSYSTEMS	07/31/2013	$239.00
	FEDEX 796314629360	07/31/2013	$6.61
	AIRGAS SOUTH	08/01/2013	$47.67
	FEDEX 796314707920	07/31/2013	$6.61
	FISHER SCI ATL	07/31/2013	$123.69
	FISHER SCI ATL	07/31/2013	$19.56
	FEDEX 796314915913	07/31/2013	$6.70
	FEDEX 796314844538	08/01/2013	$6.64
	FISHER SCI ATL	08/01/2013	$238.55
	ASCP	07/31/2013	$525.28
	Amazon.com	08/01/2013	$128.98
	FEDEX 796351542370	08/01/2013	$14.33
	STAPLS7103750674000001	08/02/2013	$3.02
	BECTON DICKINSON	08/03/2013	$225.00
	SIGMA ALDRICH US	08/02/2013	$371.26
	AIRGAS SOUTH	08/03/2013	$20.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Precision Laboratory Supp	08/01/2013	$99.00
	OPERON BIOTECHNOLOGIES I	08/02/2013	$85.00
	AIRGAS SOUTH	08/03/2013	$135.44
	VWR INTERNATIONAL INC	08/04/2013	$120.42
	SIGMA ALDRICH US	08/02/2013	$649.11
	BESTBUY.COM 00009944	08/02/2013	$97.19
	DOJINDO MOLECULAR TEC	07/29/2013	$382.00
	EPSON STORE	08/02/2013	$944.70
	AIRGAS SOUTH	08/03/2013	$140.67
	Precision Laboratory Supp	08/01/2013	$112.00
	AIRGAS SOUTH	08/03/2013	$161.64
	BATTDEPOT	08/02/2013	$48.99
	AIRGAS SOUTH	08/03/2013	$119.35
	STAPLES DIRECT	08/02/2013	$122.58
	INVITROGEN 23413954	08/02/2013	$604.13
	BIO RAD 20130801076	08/02/2013	$741.37
	FISHER SCI ATL	08/02/2013	$167.87
	FEDEX 796361528572	08/05/2013	$9.50
	STEMCELL TECH INC	08/05/2013	$1,896.82
	SIGMA ALDRICH US	08/05/2013	$152.69
	VWR INTERNATIONAL INC	08/06/2013	$85.86
	SIGMA ALDRICH US	08/05/2013	$198.04
	SIGMA ALDRICH US	08/05/2013	$121.87
	APPALACHIAN SPRINGS	08/05/2013	$265.20
	RDC ROCHE DIAGNOSTICS	08/06/2013	$613.00
	VWR INTERNATIONAL INC	08/06/2013	$38.03
	US INK & TONER	08/05/2013	$324.07
	R & D SYSTEMS	08/05/2013	$318.50
	SIGMA ALDRICH US	08/06/2013	$366.66
	WORTHINGTON BIOCHEMICA	08/07/2013	$946.00
	FED STATE MED BOARDS	08/05/2013	$780.00
	FISHER SCI ATL	08/06/2013	$351.50
	EMD CHEMICALS	08/02/2013	$357.00
	USMLEWORLD, LLC	08/06/2013	$210.00
	FEDEX 796383337885	08/06/2013	$10.20
	FEDEX 807415000332	08/06/2013	$24.04
	FISHER SCI ATL	08/06/2013	$292.35
	FISHER SCI ATL	08/06/2013	$323.62
	FEDEX 807415000325	08/06/2013	$24.04
	LAP TOP BATTERY	08/06/2013	$67.00
	SIGMA ALDRICH US	08/06/2013	$154.60
	EMD CHEMICALS	08/02/2013	$22.00
	FISHER SCI ATL	08/06/2013	$226.84
	JACKSON IMMUNORESEARCH LA	08/06/2013	$208.00
	FEDEX 796368252150	08/07/2013	$6.66
	CELLSIGNAL.COM	08/06/2013	$236.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 796368024692	08/07/2013	$8.93
	ALPHAMEMORY	08/05/2013	$106.81
	AIRGAS SOUTH	08/08/2013	$47.67
	QIAGEN INC	08/07/2013	$177.49
	FEDEX 796392798698	08/07/2013	$31.49
	STAPLES DIRECT	08/07/2013	$23.50
	FISHER SCI ATL	08/07/2013	$111.76
	FISHER SCI ATL	08/07/2013	$80.33
	STAPLS7103906775000001	08/07/2013	$59.32
	VWR INTERNATIONAL INC	08/08/2013	$106.70
	AIRGAS SOUTH	08/08/2013	$47.67
	FEDEX 796368368391	08/07/2013	$6.61
	SOURCEONE HEALTHCARE	08/08/2013	$657.37
	SC.GOV	08/07/2013	$126.00
	FEDEX 796368314781	08/08/2013	$6.66
	AMAZON MKTPLACE PMTS	08/09/2013	$124.99
	FEDEX 796368138750	08/08/2013	$6.64
	FEDEX 796402880454	08/08/2013	$8.59
	STEMCELL TECH INC	08/08/2013	$1,561.67
	FEDEX 802927895740	08/08/2013	$34.96
	INVITROGEN 23439246	08/08/2013	$198.01
	FITZGERALD INDUSTRIES IN	08/08/2013	$406.00
	AMAZON MKTPLACE PMTS	08/09/2013	$173.47
	FEDEX 871315011459	08/08/2013	$12.87
	US INK & TONER	08/08/2013	$120.98
	AIRGAS SOUTH	08/09/2013	$52.38
	Amazon.com	08/08/2013	$176.25
	FEDEX 796368208007	08/08/2013	$6.66
	FISHER SCI ATL	08/09/2013	$533.50
	Amazon.com	08/10/2013	$140.24
	APC DATA CENTER UNIVER	08/10/2013	$56.41
	FISHER SCI ATL	08/09/2013	$420.98
	RESEARCH PRODUCTS INTL	08/08/2013	$291.35
	FISHER SCI ATL	08/10/2013	$443.11
	FISHER SCI ATL	08/10/2013	$106.15
	AMAZON MKTPLACE PMTS	08/09/2013	$73.25
	PATHOUTLINE	08/09/2013	$800.00
	Amazon.com	08/09/2013	$443.83
	RDC ROCHE DIAGNOSTICS	08/11/2013	$602.75
	USA SCIENTIFIC, INC.	08/08/2013	$712.60
	AMAZON MKTPLACE PMTS	08/09/2013	$183.29
	DENVILLESCIENTIFIC	08/09/2013	$882.54
	FISHER SCI ATL	08/09/2013	$119.24
	Amazon.com	08/10/2013	$110.42
	SIGMA ALDRICH US	08/09/2013	$131.35
	STEMCELL TECH INC	08/09/2013	$1,917.98

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	08/09/2013	$40.13
	Amazon.com	08/09/2013	$40.69
	HARLAN LABORATORIES	08/09/2013	$572.16
	SANTA CRUZ BIOTECHNOLOGY	08/10/2013	$45.06
	AMAZON MKTPLACE PMTS	08/10/2013	$52.79
	TOTAL COMMUNICATION SYS	08/05/2013	$21.09
	ABCAM	08/09/2013	$420.00
	SANTA CRUZ BIOTECHNOLOGY	08/12/2013	$33.44
	OPERON BIOTECHNOLOGIES I	08/12/2013	$98.75
	SIGMA ALDRICH US	08/12/2013	$874.09
	OPERON BIOTECHNOLOGIES I	08/12/2013	$53.75
	PROLUME LTD	08/12/2013	$70.00
	ABCAM	08/13/2013	$420.00
	ABCAM	08/13/2013	$349.00
	STAPLS7104180440000001	08/13/2013	$12.22
	BIOLINE USA INC	08/13/2013	$497.86
	ALLCELLS	08/13/2013	$401.29
	VECTOR LABORATORIES INC	08/13/2013	$384.00
	AGILENTTECHNOLOGIES	08/12/2013	$313.24
	AIRGAS SOUTH	08/14/2013	$22.00
	AIRGAS SOUTH	08/14/2013	$47.67
	FISHER SCI ATL	08/13/2013	$637.53
	FEDEX 796430295586	08/14/2013	$6.75
	VWR INTERNATIONAL INC	08/15/2013	$257.43
	VWR INTERNATIONAL INC	08/15/2013	$86.80
	STEMCELL TECH INC	08/14/2013	$1,413.73
	OPERON BIOTECHNOLOGIES I	08/14/2013	$105.25
	VWR INTERNATIONAL INC	08/15/2013	$1,468.05
	AIRGAS SOUTH	08/15/2013	$47.67
	FEDEX 796430353803	08/14/2013	$7.00
	AIRGAS SOUTH	08/15/2013	$47.67
	FEDEX 796429909800	08/14/2013	$6.67
	INTEGRATED DNA TECH	08/14/2013	$146.48
	FISHER SCI ATL	08/14/2013	$254.69
	FEDEX 796429681613	08/14/2013	$6.64
	OPERON BIOTECHNOLOGIES I	08/14/2013	$94.78
	VWR INTERNATIONAL INC	08/15/2013	$347.37
	FEDEX 796429787371	08/14/2013	$8.97
	STAPLS7104247023000001	08/14/2013	$27.95
	VWR INTERNATIONAL INC	08/15/2013	$172.21
	FEDEX 796430231563	08/14/2013	$6.64
	STAPLS7104318886000001	08/15/2013	$25.31
	STAPLS7104316647000001	08/15/2013	$25.38
	FEDEX 796451829010	08/15/2013	$22.67
	FEDEX 796429856581	08/15/2013	$6.67
	PHENIX RESEARCH PRODUCTS	08/14/2013	$263.85

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	08/16/2013	$10.78
	FEDEX 796429734595	08/15/2013	$6.67
	ASCP	08/16/2013	$113.29
	SIGMA ALDRICH US	08/16/2013	$133.44
	BIO RAD	08/17/2013	$428.31
	FISHER SCI ATL	08/16/2013	$91.73
	AMAZON MKTPLACE PMTS	08/16/2013	$352.01
	CELLSIGNAL.COM	08/16/2013	$505.60
	SELLECK BIO	08/16/2013	$547.00
	Lonza AG (Walkersville)	08/17/2013	$145.00
	VWR INTERNATIONAL INC	08/18/2013	$91.14
	STAPLS7104489834000001	08/17/2013	$16.45
	STAPLS7104431952000001	08/16/2013	$52.04
	RAININ INSTRUMENT LLC	08/16/2013	$47.12
	STAPLES DIRECT	08/17/2013	$38.82
	SIGMA ALDRICH US	08/19/2013	$300.69
	PALMETTO AWARDS	08/19/2013	$54.25
	US INK & TONER	08/20/2013	$296.49
	TFS THERMOASHEVILLE	08/21/2013	$255.51
	WWW.NEWEGG.COM	08/20/2013	$27.99
	DRI BUFFALOTECH.COM	08/19/2013	$357.85
	MATTHEWS MUSC	08/20/2013	$48.83
	STAPLS7104600918000001	08/20/2013	$11.61
	STEMCELL TECH INC	08/20/2013	$900.50
	STAPLES DIRECT	08/20/2013	$35.33
	AIRGAS SOUTH	08/20/2013	$59.06
	SC.GOV	08/19/2013	$126.00
	QIAGEN INC	08/20/2013	$151.25
	SIGMA ALDRICH US	08/21/2013	$1,067.73
	AIRGAS SOUTH	08/21/2013	$47.67
	US INK & TONER	08/21/2013	$416.72
	AIRGAS SOUTH	08/21/2013	$70.45
	ESUTURESCOM	08/20/2013	$607.00
	MILLIPORE AMERICAS	08/21/2013	$89.00
	VWR INTERNATIONAL INC	08/22/2013	$623.52
	CELLSIGNAL.COM	08/20/2013	$271.60
	MILLIPORE AMERICAS	08/21/2013	$398.00
	CELLSIGNAL.COM	08/20/2013	$350.80
	AGILENTTECHNOLOGIES	08/20/2013	$810.28
	AIRGAS SOUTH	08/22/2013	$56.42
	CHATTANOOGA TIMES FREE	08/22/2013	$264.00
	AIRGAS SOUTH	08/23/2013	$38.63
	SIGMA ALDRICH US	08/22/2013	$1,362.00
	AIRGAS SOUTH	08/22/2013	$26.04
	AIRGAS SOUTH	08/22/2013	$20.84
	STAPLS7104712845000001	08/22/2013	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CLONTECH LABS INC	08/22/2013	$565.00
	AIRGAS SOUTH	08/22/2013	$10.42
	AIRGAS SOUTH	08/23/2013	$59.02
	AIRGAS SOUTH	08/22/2013	$170.12
	AIRGAS SOUTH	08/22/2013	$10.42
	AIRGAS SOUTH	08/22/2013	$7.81
	AIRGAS SOUTH	08/22/2013	$138.88
	AIRGAS SOUTH	08/22/2013	$5.20
	OFFICEMAX CT IN#070500	08/22/2013	$117.14
	AIRGAS SOUTH	08/22/2013	$10.42
	AIRGAS SOUTH	08/23/2013	$138.88
	AIRGAS SOUTH	08/22/2013	$95.05
	IHC WORLD LLC	08/22/2013	$119.43
	AIRGAS SOUTH	08/22/2013	$10.41
	RICHEYS SERVICES	08/21/2013	$385.00
	AIRGAS SOUTH	08/22/2013	$77.26
	AIRGAS SOUTH	08/22/2013	$18.23
	VWR INTERNATIONAL INC	08/23/2013	$362.38
	AIRGAS SOUTH	08/24/2013	$9.44
	STAPLS7104815272000001	08/23/2013	$39.97
	FISHER SCI ATL	08/23/2013	$119.49
	FISHER SCI ATL	08/23/2013	$476.29
	STAPLS7104815272000002	08/23/2013	$47.82
	FISHER SCI ATL	08/23/2013	$105.94
	AIRGAS SOUTH	08/24/2013	$11.39
	STAPLS7104834198000001	08/24/2013	$63.30
	FISHER SCI ATL	08/23/2013	$139.97
	FISHER SCI ATL	08/23/2013	$79.01
	FISHER SCI ATL	08/23/2013	$145.97
	FISHER SCI ATL	08/23/2013	$101.23
	FISHER SCI ATL	08/23/2013	$645.67
	OPERON BIOTECHNOLOGIES I	08/23/2013	$26.94
	FISHER SCI ATL	08/23/2013	$70.95
	FISHER SCI ATL	08/24/2013	$1,160.95
	FISHER SCI ATL	08/23/2013	$490.42
	FISHER SCI ATL	08/23/2013	$87.07
	VWR INTERNATIONAL INC	08/24/2013	$339.23
	FEDEX 796525148283	08/24/2013	$8.59
	FISHER SCI ATL	08/23/2013	$694.67
	ASCP	08/21/2013	$125.00
	FISHER SCI ATL	08/23/2013	$43.40
	AASN BIOABCHEM INC.	08/27/2013	$477.63
	LADD RESEARCH	08/27/2013	$799.40
	FEDEX 796523078730	08/28/2013	$6.64
	FEDEX 796522548826	08/28/2013	$8.97
	FEDEX 796522879970	08/28/2013	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 796524821132	08/28/2013	$55.07
	FEDEX 796522376280	08/28/2013	$6.64
	FEDEX 796522440281	08/28/2013	$6.64
	FEDEX 796522604896	08/28/2013	$6.64
	FEDEX 796522939557	08/28/2013	$6.69
	FORENSC DRUG ABUSE ADVSR	08/28/2013	$197.00
	FEDEX 796523142444	08/28/2013	$6.64
	FEDEX 796523021980	08/28/2013	$6.67
	AIRGAS SOUTH	08/30/2013	$64.06
	FISHER SCI HUS	08/29/2013	$98.82
	FEDEX 796530254979	08/29/2013	$6.67
	FEDEX 796522688362	08/29/2013	$6.67
	FISHER SCI ATL	08/29/2013	$108.09
	BECTON DICKINSON	08/30/2013	$240.00
	FEDEX 796522494752	08/29/2013	$6.67
	US BIOMAX	08/29/2013	$705.00
	STAPLS7105074314000001	08/29/2013	$3.82
	AIRGAS SOUTH	08/29/2013	$47.67
	ASCP	08/27/2013	$113.29
	FEDEX 796531815882	08/29/2013	$8.97
	BIO RAD	08/29/2013	$1,829.42
	FEDEX 796522794842	08/29/2013	$6.75
			$65,000.82
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	08/09/2013	$285.00
	LCA LABCORPHOLDINGS CL	08/09/2013	$2,400.00
	LCA LABCORPHOLDINGS CL	08/13/2013	$2,000.00
	LCA LABCORPHOLDINGS CL	08/29/2013	$363.00
	LCA LABCORPHOLDINGS CL	08/29/2013	$433.90
			$5,481.90
DOROTHY SIMMONS	SECURITY ON CAMPUS	07/31/2013	$99.00
	STANDARD ENTERPRISES IN	08/08/2013	$708.40
	PUBLIC SAFETY CENTER	08/13/2013	$429.90
	UNIFORMS BY JOHN INC	08/16/2013	$672.43
	NBW NEW BALANCE	08/21/2013	$82.40
	UNIFORMS BY JOHN INC	08/23/2013	$541.42
	UNIFORMS BY JOHN INC	08/22/2013	$675.96
	ASSOCIATED CONTAINER SALE	08/27/2013	$2,208.25
	LA POLICE GEAR INC	08/27/2013	$149.89
	LA POLICE GEAR INC	08/27/2013	$426.61
	NORTHERN TOOL EQUIP	08/27/2013	$86.76
	ASSOCIATED CONTAINER SALE	08/29/2013	$2,208.25
	SIKES RADIO CO. INC	08/28/2013	$1,051.91
			$9,341.18
DR ADAM SMOLKA	AIRGAS SOUTH	08/06/2013	$47.67
			$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DR JOHN WOODWARD	ISBRA	08/21/2013	$35.00
	DELTA AIR 0062339547334	08/29/2013	$524.60
			$559.60
EARTHA BONNEAU	UPS 0000003R115F303	08/08/2013	$6.96
	UPS 0000003R115F313	08/08/2013	$13.92
	GIH GLOBALINDUSTRIALEQ	08/09/2013	$590.38
	UPS 0000003R115F293	08/08/2013	$73.08
	HARBOR FREIGHT TOOLS 129	08/14/2013	$90.02
	DATAMATION SYSTEMS	08/16/2013	$471.88
	UPS 0000003R115F323	08/24/2013	$13.92
	ENDICIA INTERNET POSTAGE	08/27/2013	$34.95
	USPS 45148802429802188	08/29/2013	$782.00
			$2,077.11
EDWARD KRUG	ASSN OF AMER MED COLL	08/14/2013	$705.00
			$705.00
ELAINE MESSIER	DIASORIN INC	07/31/2013	$256.06
	NEW YORK ACADEMY OF SC	08/01/2013	$108.00
	INMARK INC	07/30/2013	$256.00
	NORTH BAY BIOSCIENCE	07/31/2013	$368.65
	INMARK INC	07/30/2013	$35.29
	AIRGAS SOUTH	08/03/2013	$30.54
	AIRGAS SOUTH	08/03/2013	$7.82
	AMER ACADEMY OF PEDIATRI	08/05/2013	$70.90
	ORAL BIOTECH	08/07/2013	$245.63
	ORAL BIOTECH	08/07/2013	$1,494.83
	Amazon.com	08/13/2013	$277.71
	PAYPAL MIDCAROLINA	08/13/2013	$190.00
	Amazon.com	08/14/2013	$16.45
	DIASORIN INC	08/14/2013	$493.68
	LABSCIENTIFIC INC	08/21/2013	$47.00
	GEN-PROBE	08/24/2013	$103.93
	DNA GENOTEK (USD)	08/26/2013	$697.00
	AIRGAS SOUTH	08/28/2013	$22.79
	Lonza AG (Walkersville)	08/28/2013	$175.00
	WORTHINGTON BIOCHEMICA	08/30/2013	$154.50
			$5,051.78
ELANA WELLS	HARRIS TEETER #0019	08/18/2013	$134.42
	HARRIS TEETER #0019	08/20/2013	$12.95
			$147.37
ELEANORA MOORE	OFFICEMAX CT IN#772423	08/06/2013	$350.75
	OFFICEMAX CT IN#772764	08/06/2013	$84.30
	STAPLES DIRECT	08/07/2013	$112.66
	APPLE STORE #R318	08/06/2013	$85.72
	OFFICEMAX CT IN#774838	08/07/2013	$46.40
	THE MATHWORKS INC	08/08/2013	$266.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	STAPLES DIRECT	08/08/2013	$41.20
	GORDON N STOWE & ASSOC	08/14/2013	$1,105.00
	YELLOW CAB COMPANY	08/14/2013	$156.00
			$2,248.67
ELENA WILLIAMS	DRI FUJITSU.COM	07/31/2013	$84.17
	APL APPLE ONLINE STORE	07/31/2013	$47.69
	STAPLES DIRECT	08/01/2013	$249.54
	DELTA AIR 0067296486327	08/01/2013	$648.60
	DELTA AIR 0067296514925	08/01/2013	$609.92
	SC.GOV	08/02/2013	$126.00
	AMACDOTO HNS ANNUAL MEETI	08/01/2013	$595.00
	STAPLES DIRECT	08/02/2013	$65.59
	DELTA AIR 0067296486325	08/01/2013	$648.60
	SC DHEC/BUREAU OF F	08/05/2013	$125.00
	MATTHEWS MUSC	08/06/2013	$47.13
	MATTHEWS MUSC	08/06/2013	$94.25
	WALMART.COM 8009666546	08/07/2013	$190.76
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$626.00
	SC.GOV	08/06/2013	$126.00
	THE POST AND COURIER	08/07/2013	$62.00
	SC.GOV	08/06/2013	$126.00
	MATTHEWS MUSC	08/08/2013	$94.84
	MATTHEWS MUSC	08/08/2013	$99.25
	VITAL RECORDS CONTROL SC	08/08/2013	$25.38
	SC.GOV	08/12/2013	$251.00
	SC.GOV	08/12/2013	$126.00
	MATTHEWS MUSC	08/14/2013	$156.58
	COPYRIGHT CLEARANC CEN	08/13/2013	$379.90
	SC.GOV	08/13/2013	$126.00
	SC.GOV	08/13/2013	$126.00
	MATTHEWS MUSC	08/14/2013	$28.60
	AMERICAN RHINOLOGIC SO	08/14/2013	$175.00
	SC.GOV	08/13/2013	$126.00
	SC.GOV	08/13/2013	$126.00
	ONETRAVEL.COM AIR	08/17/2013	$3.00
	AMAZON MKTPLACE PMTS	08/17/2013	$53.98
	AGENT FEE 8900606788447	08/17/2013	$637.60
	Amazon.com	08/17/2013	$57.33
	UNITED 0167279040438	08/16/2013	$637.60
	UNITED 0167247688690	08/13/2013	$581.00
	GOOGLE VistaLifeScncs	08/19/2013	$295.00
	AMERICAN COCHLEAR IMPLAN	08/20/2013	$125.00
	MATTHEWS MUSC	08/21/2013	$80.00
	OFFICE DEPOT #1214	08/20/2013	$93.00
	UCD MC CME-TOUCHNET	08/22/2013	$600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	SC.GOV	08/21/2013	$126.00
	AMACDOTO HNS ANNUAL MEETI	08/23/2013	$1,550.00
	PAYPAL AMIANDOGMBH	08/23/2013	$350.00
	UNITED 0162377743576	08/23/2013	$269.80
	PCCSALES	08/25/2013	$317.11
	TRIDENT TECH COLLEGE	08/26/2013	$349.00
	DELTA AIR 0062339387109	08/27/2013	$485.50
	SANOSTEC-SINUS CONES	08/26/2013	$246.98
	CUMMINGS MTG CONSULTANTS	08/27/2013	$450.00
	ASHA EVENTS - 7	08/29/2013	$385.00
	MATTHEWS MUSC	08/29/2013	$188.52
			$14,320.22
ELIZABETH EZELL	FEDEX 437295649	08/05/2013	$95.55
	RSO INC	08/21/2013	$169.75
			$265.30
ELIZABETH JEAN JONES	STAPLESPROMOTIONALPRODUCT	08/09/2013	$49.06
	ASSN OF AMER MED COLL	08/19/2013	$47.00
	LYNDA.COM	08/19/2013	$300.00
	ASSN OF AMER MED COLL	08/19/2013	$800.00
	JOSTENS AR-USD	08/28/2013	$358.61
	ADOBE SYSTEMS, INC.	08/28/2013	$16.26
			$1,570.93
ELIZABETH MCGUAN	S&S WORLDWIDE	07/31/2013	$37.29
	FAMILY DOLLAR #6418	08/07/2013	$17.44
	RAPID DETECT INC	08/06/2013	$220.00
	AMAZON MKTPLACE PMTS	08/19/2013	$607.95
			$882.68
ELIZABETH PUCA	CYMARK AV, LLC	07/30/2013	$70.00
	SURVEYMONKEY.COM	08/15/2013	$19.95
			$89.95
EMILY W LEONARD	CONT CARBONIC PDCT	08/05/2013	$48.83
	FEDEX 11648741	08/07/2013	$115.37
	CONT CARBONIC PDCT	08/12/2013	$48.83
	CONT CARBONIC PDCT	08/19/2013	$48.83
	CONT CARBONIC PDCT	08/26/2013	$48.83
			$310.69
ERIN HULEY	THOMSON WEST TCD	08/07/2013	$546.84
	STAPLES DIRECT	08/08/2013	$75.92
	OFFICE MAX	08/22/2013	$194.55
			$817.31
FELICIA ENOCH	NSC NORTHERN SAFETY CO	08/17/2013	$180.54
			$180.54
FRANCIS M BEYLOTTE III	FEDEXOFFICE 00015727	07/31/2013	$58.65
	DIAMOND SPRINGS WATER	08/12/2013	$23.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	PUBLIX #472	08/19/2013	$62.45
	JANTZEN LOCK & SAFE CO	08/21/2013	$33.04
	WAL-MART #2348	08/23/2013	$23.81
	THE POST AND COURIER	08/24/2013	$413.52
	THE POST AND COURIER	08/24/2013	$194.40
	PIGGLY WIGGLY 043	08/28/2013	$28.00
			$836.98
GAIL WARD	WAL-MART #3367	08/01/2013	$35.19
	OBTURA SPARTAN	08/01/2013	$84.45
	KERR PENTRON	08/06/2013	$1,056.70
	ISOLITE SYSTEMS	08/06/2013	$82.96
	LOWCOUNTRY DENTAL LAB	08/09/2013	$807.85
	AIRGAS SOUTH	08/21/2013	$39.17
	ORTHO ORGANIZERS INC.	08/22/2013	$103.35
	SCHOOL OUTFITTERS	08/28/2013	$79.75
			$2,289.42
GARY ASTON JONES	RELAX THE BACK	08/04/2013	$1,655.44
			$1,655.44
GEOFFREY A FREEMAN	CABLEORGANIZER.COM	08/09/2013	$87.83
	CDW GOVERNMENT	08/21/2013	$259.50
			$347.33
GEORGE MCLAUGHLAN	LOWES #00661	08/08/2013	$71.34
	WILLIAMS TIRE & AU	08/14/2013	$75.00
	T3 MOTION	08/28/2013	$111.00
			$257.34
GERALD MCKEE	BLUE RIDGE MACHINERY	07/30/2013	$171.75
	MESCONS	07/30/2013	$133.46
	CE CHARLESTON	07/31/2013	$30.70
	MESCONS	07/30/2013	$119.35
	WEB-DON COLUMBIA	07/31/2013	$1,057.20
	NORTHERN TOOL EQUIP	07/31/2013	$396.93
	HDS POWER SOLUTIONS #5H	08/02/2013	$251.94
	C C DICKSON CO 1042	08/02/2013	$307.97
	LOWES #00661	08/02/2013	$93.91
	HDS POWER SOLUTIONS #5H	08/02/2013	$839.53
	THE POSWAREHOUSE.COM	08/01/2013	$292.07
	SHERWIN WILLIAMS #2293	08/06/2013	$27.03
	SHERWIN WILLIAMS #2293	08/06/2013	$148.28
	RE MICHEL COMPANY INC.	08/06/2013	$222.09
	PART-S-MART	08/06/2013	$2,456.75
	SHERWIN WILLIAMS #2293	08/06/2013	$31.45
	LOWES #00661	08/06/2013	$276.13
	FASTENAL COMPANY01	08/06/2013	$559.10
	SHERWIN WILLIAMS #2293	08/07/2013	$200.04
	TENCARVA MACHINERY CO	08/06/2013	$2,032.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	UNITED REFRIG BR #91	08/07/2013	$172.62
	OUTWATER PLASTICS IND INC	08/06/2013	$38.16
	AUTOZONE #1035	08/07/2013	$15.08
	CUSTOMINK TSHIRTS	08/07/2013	$1,394.71
	WEARGUARD 79032428	08/07/2013	$178.89
	DRIGGERS SMALL ENGINE, IN	08/07/2013	$20.99
	G & E PARTS CENTER INC	08/07/2013	$17.71
	LOWES #00661	08/07/2013	$52.05
	WEARGUARD 79032427	08/08/2013	$135.54
	WEARGUARD 79032429	08/08/2013	$117.09
	WEARGUARD 78940410	08/10/2013	$213.20
	WEARGUARD 79032426	08/09/2013	$279.84
	WEARGUARD 79036890	08/10/2013	$279.84
	WEARGUARD 78940410	08/10/2013	$0.16
	THE UPS STORE 3069	08/12/2013	$182.07
	BEST BUY MHT 00011205	08/12/2013	$271.20
	INPRO CORPORATION	08/12/2013	$185.93
	SHOWOFFS INC	08/12/2013	$300.23
	BATTERIES PLUS	08/13/2013	$66.19
	BESTBUY.COM 00009944	08/13/2013	$298.33
	ULINE SHIP SUPPLIES	08/14/2013	$1,517.84
	BATTERIES PLUS	08/13/2013	$146.48
	SHERWIN WILLIAMS #2293	08/13/2013	$194.04
	STAPLES 00115832	08/12/2013	$42.17
	SC.GOV	08/13/2013	$468.30
	THE BOOTJACK INC	08/15/2013	$39.04
	THE BOOTJACK INC	08/15/2013	$136.64
	LOWES #00661	08/15/2013	$499.39
	SPI CINCINNATI 482	08/15/2013	$39.06
	SPORTSMANS GUIDE	08/16/2013	$339.93
	SPECTRUM PAINT EAST 28	08/16/2013	$131.40
	SHERWIN WILLIAMS #2293	08/17/2013	$43.64
	SHERWIN WILLIAMS #2293	08/17/2013	$8.40
	KMART 3080	08/15/2013	$108.45
	LOWES #00661	08/16/2013	$28.64
	WEARGUARD 79032429	08/16/2013	$108.50
	ROBERT S HUDGINS COMPANY	08/19/2013	$1,611.95
	LOWES #00661	08/20/2013	$116.92
	WEARGUARD 79082179	08/20/2013	$225.59
	WEARGUARD 79081129	08/20/2013	$279.84
	Gempler 1019702345	08/20/2013	$60.86
	WEARGUARD 79087340	08/21/2013	$982.22
	LOWES #00661	08/21/2013	$216.52
	MESCONS	08/20/2013	$343.14
	STAPLES 00115832	08/20/2013	$453.45
	UNITED REFRIG BR #91	08/22/2013	$971.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #1476	08/21/2013	$294.78
	SHERWIN WILLIAMS #2293	08/21/2013	$168.27
	SHERWIN WILLIAMS #2293	08/21/2013	$196.58
	LOWES #00661	08/23/2013	$246.26
	MEYER #001	08/24/2013	$354.90
	OVERHEAD DOOR CO OF CHARL	08/22/2013	$775.00
	CELL PHONE SHOP SVCS INC	08/22/2013	$54.87
	WESTERN ENGRAVERS SUPP	08/26/2013	$199.00
	RADIOSHACK COR00196212	08/26/2013	$28.19
	ALPINE SALES INC	08/27/2013	$298.00
	REWIND SPECIALTIES INC	08/27/2013	$787.87
	UNITED REFRIG BR #91	08/27/2013	$93.46
	REWIND SPECIALTIES INC	08/27/2013	$1,312.90
	HYAMS GARDEN AND ACCENTS	08/27/2013	$377.50
	RE MICHEL COMPANY INC.	08/27/2013	$129.66
	RE MICHEL COMPANY INC.	08/28/2013	$33.87
	OVERHEAD DOOR CO OF CHARL	08/27/2013	$907.00
	PLANT DELIGHTS NURSERY, I	08/28/2013	$77.50
	PAYPAL PARKERINSTR	08/28/2013	$180.00
	NAPA AUTO 0024863	08/27/2013	$28.62
	PAYPAL PARKERINSTR	08/28/2013	$75.00
	SHERWIN WILLIAMS #2293	08/28/2013	$139.97
	SOUTHERN LUMBER & MILLWO	08/28/2013	$996.03
	WEARGUARD 78948572	08/29/2013	$94.36
	HERBERT FLAKE CO LTD	08/28/2013	$274.75
			$31,106.48
GINGER BOYER	APGO ONLINE	07/31/2013	$800.00
	UPS 1ZA76V880198202490	08/04/2013	$11.72
	UPS 2947B42JECF	08/04/2013	$6.96
	ABOG	08/02/2013	$295.00
	ASCCP	08/06/2013	$175.00
	STAPLES DIRECT	08/08/2013	$43.33
	UPS 2927E2OIA9Q	08/11/2013	$6.96
	UPS 1ZA76V880493991034	08/11/2013	$29.38
	PIER1 COM 00049411	08/09/2013	$123.64
	UPS 2937G13H67A	08/11/2013	$6.96
	UPS 1ZA76V880190215240	08/11/2013	$14.96
	DURALINE IMAGING INC	08/14/2013	$149.03
	STAPLES DIRECT	08/20/2013	$60.75
	NATL BOARD MED EXAM	08/21/2013	$121.00
	ACOG AMERICAN CONGRESS	08/22/2013	$230.00
	OFFICE DEPOT #1214	08/21/2013	$607.58
	OFFICE DEPOT #1214	08/21/2013	$607.58
	SETAC NORTH AMERICA	08/23/2013	$737.20
	UPS 1ZA76V880190698676	08/25/2013	$17.62
	UPS 1ZA76V880293125063	08/25/2013	$20.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GINGER BOYER	EXPEDIA Expedia.com	08/27/2013	$7.00
	UNITED 0167301907652	08/26/2013	$374.10
	OFFICE DEPOT #1214	08/28/2013	$108.49
	OFFICEMAX CT IN#175306	08/29/2013	$234.28
	OFFICE DEPOT #1214	08/28/2013	$282.09
	NATIONAL ASSOCIATION O	08/29/2013	$735.00
			$5,805.86
GLENN IANNUZZI	SILMAR ELECTRONICS	08/05/2013	$192.06
	CODELYNX LLC	08/06/2013	$1,870.53
	LOWES #00661	08/19/2013	$27.75
	LOWES #00661	08/29/2013	$40.68
	SILMAR ELECTRONICS	08/29/2013	$281.72
			$2,412.74
GLENNDA ROSS	FEDEX 437910458	08/10/2013	$10.69
	FEDEX 438493777	08/17/2013	$7.72
	METTLER ELECTRONICS	08/22/2013	$254.21
			$272.62
GREG LOVELACE	OPERON BIOTECHNOLOGIES I	08/07/2013	$37.50
	GRAPHICSLAND INC	08/24/2013	$69.00
	GRAPHICSLAND INC	08/27/2013	$81.95
			$188.45
HEATHER BOGER	WAL-MART #2348	08/01/2013	$22.59
	QUANTEON LLC	08/02/2013	$685.00
	CONT CARBONIC PDCT	08/05/2013	$65.10
	CONT CARBONIC PDCT	08/12/2013	$32.55
	CONT CARBONIC PDCT	08/19/2013	$32.55
	MICROSCOPE SOLUTIONS, INC	08/22/2013	$860.00
	MICROSCOPE SOLUTIONS, INC	08/22/2013	$935.00
	CONT CARBONIC PDCT	08/26/2013	$32.55
			$2,665.34
HEATHER GREENE	CENTRAL VOICE INC	08/22/2013	$905.50
			$905.50
HELENA BRENNER	BLUE GRASS DRUG SCREEN IN	08/22/2013	$198.00
			$198.00
HOLLY JOHNS	ECC DSS-Disc Sch Suppl	07/31/2013	$383.29
	FUN EXPRESS	08/01/2013	$87.75
	LAKESHORE LEARNING MATER	08/01/2013	$309.78
	Amazon.com	08/06/2013	$48.89
	AMAZON MKTPLACE PMTS	08/06/2013	$152.17
	AIRGAS SOUTH	08/10/2013	$68.36
	FUN EXPRESS	08/09/2013	$249.69
	LAKESHORE LEARNING MATER	08/09/2013	$224.35
	S&S WORLDWIDE	08/09/2013	$223.81
	WALMART.COM 8009666546	08/14/2013	$15.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	THE AMERICAN PEDIATRIC SO	08/15/2013	$370.00
	FUN EXPRESS	08/14/2013	$51.14
	AMERICAN COLLEGE OF EPIDE	08/15/2013	$195.00
	AMAZON MKTPLACE PMTS	08/16/2013	$51.13
	AMAZON MKTPLACE PMTS	08/19/2013	$294.71
	VECTOR LABORATORIES INC	08/16/2013	$495.00
	AMAZON MKTPLACE PMTS	08/19/2013	$178.78
	AMAZON MKTPLACE PMTS	08/20/2013	$16.36
	AMAZON MKTPLACE PMTS	08/23/2013	$63.33
	Discount School Supply	08/23/2013	$736.11
	Discount School Supply	08/23/2013	$326.50
	AMAZON MKTPLACE PMTS	08/23/2013	$27.98
	AMAZON MKTPLACE PMTS	08/23/2013	$41.98
	AMAZON MKTPLACE PMTS	08/25/2013	$47.29
	AMAZON MKTPLACE PMTS	08/24/2013	$68.52
	AMAZON MKTPLACE PMTS	08/25/2013	$52.91
	LAKESHORE LEARNING MATER	08/24/2013	$1,747.50
	TOYS FOR SPECIAL CHILDRE	08/26/2013	$285.90
	AMAZON MKTPLACE PMTS	08/26/2013	$29.05
	AMAZON MKTPLACE PMTS	08/26/2013	$4.99
	AMAZON MKTPLACE PMTS	08/26/2013	$36.91
	AMAZON MKTPLACE PMTS	08/27/2013	$156.12
	AMAZON MKTPLACE PMTS	08/27/2013	$163.38
	S&S WORLDWIDE	08/26/2013	$139.71
	TFH USA LTD	08/27/2013	$343.85
	AMAZON MKTPLACE PMTS	08/28/2013	$44.49
	AMAZON MKTPLACE PMTS	08/28/2013	$93.80
	AMAZON MKTPLACE PMTS	08/28/2013	$67.50
	OCEANPOINTE DISTRIBUTORS	08/29/2013	$327.00
	FUN EXPRESS	08/27/2013	$434.67
	PAYPAL SELFPOSITIO	08/27/2013	$107.85
	AMAZON MKTPLACE PMTS	08/28/2013	$32.96
	FISHER SCI HUS	08/29/2013	$179.82
	AMAZON MKTPLACE PMTS	08/29/2013	$30.49
	AMAZON MKTPLACE PMTS	08/30/2013	$33.89
	AMAZON MKTPLACE PMTS	08/29/2013	$23.44
	AMAZON MKTPLACE PMTS	08/29/2013	$56.58
	Amazon.com	08/29/2013	$37.98
	AMAZON MKTPLACE PMTS	08/29/2013	$117.75
	AMAZON MKTPLACE PMTS	08/29/2013	$20.91
	AMAZON MKTPLACE PMTS	08/30/2013	$9.90
	INVITROGEN 23527668	08/29/2013	$204.95
	AMAZON MKTPLACE PMTS	08/29/2013	$172.81
	AMAZON MKTPLACE PMTS	08/29/2013	$3.22
	AMAZON MKTPLACE PMTS	08/29/2013	$5.48
			$9,692.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	WKH LIPPINCOTT WMS/WIL	08/07/2013	$194.22
	MATTHEWS MUSC	08/15/2013	$39.06
	ACEP	08/28/2013	$370.00
	ACEP	08/28/2013	$370.00
	AMER ACADEMY OF PEDIATRI	08/28/2013	$540.00
			$1,513.28
IVAN MOLANO	RDC ROCHE DIAGNOSTICS	08/01/2013	$323.00
	LEICA MICROSYSTEMS	08/14/2013	$282.57
			$605.57
JAMES A FANT	COMPUSULT INC	07/30/2013	$157.00
	UPS 1ZA8T7030395748727	08/04/2013	$17.02
	STAPLES DIRECT	08/09/2013	$450.26
	INVITROGEN 23458934	08/13/2013	$350.99
	INVITROGEN 23460224	08/14/2013	$2,207.98
	SPI SUPPLIES	08/15/2013	$111.79
	PAYPAL ONLINETECHS	08/15/2013	$107.70
	TFS THERMOFISHERBIOSCI	08/16/2013	$694.00
	ASSOCIATION FOR RESEARCH	08/17/2013	$680.00
	BAUSCH & LOMB SURGICAL 2	08/17/2013	$337.12
	BAUSCH & LOMB SURGICAL 2	08/17/2013	$337.12
	FISHER SCI ATL	08/23/2013	$158.73
			$5,609.71
JAMES FERRIS	TFS THERMOASHEVILLE	08/01/2013	$121.00
	TFS THERMOASHEVILLE	08/01/2013	$525.83
	THE BAKER COMPANY INC	07/31/2013	$624.03
	TFS THERMOASHEVILLE	08/08/2013	$14.13
	TFS THERMOASHEVILLE	08/09/2013	$124.68
	LOWES #00661	08/16/2013	$6.36
	LOWES #00661	08/16/2013	$3.55
	LOWES #00661	08/16/2013	$261.32
	LOWES #00661	08/25/2013	$49.29
			$1,730.19
JAMES J WHITE	STAPLS7103602357000001	07/31/2013	$27.10
	PAYPAL TSC NCHD	08/02/2013	$150.00
	AMERICAN COLLEGE OF EPIDE	08/02/2013	$475.00
	PAYPAL TSC NCHD	08/02/2013	$150.00
	UPS 1ZA76V130298893758	08/11/2013	$9.41
	PAYPAL TSC NCHD	08/08/2013	$150.00
	UPS 1ZA76V130297277569	08/11/2013	$9.41
	WWW HELLODIRECT COM	08/14/2013	$174.83
	CALENDARS	08/22/2013	$30.98
	ACR ASM 404-633-3777 ATL	08/27/2013	$605.00
	MARY ANN LIEBERT INC	08/28/2013	$109.00
	USAIRWAYS 0372326725379	08/28/2013	$414.60
			$2,305.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	08/02/2013	$47.74
	TRULUCK POOL CO	08/02/2013	$260.27
	CHEGG EDUCATION SVC	08/06/2013	$161.88
	CHEGG EDUCATION SVC	08/06/2013	$146.96
	CHEGG EDUCATION SVC	08/06/2013	$237.66
	CHEGG EDUCATION SVC	08/06/2013	$220.94
	IMAGE TONER	08/06/2013	$159.00
	IPN/PAYMENTNETWORK	08/06/2013	$600.98
	BIKEMEDIC/RX FITNESS	08/06/2013	$492.00
	BIKEMEDIC/RX FITNESS	08/06/2013	$90.00
	AIRGAS SOUTH	08/08/2013	$18.23
	TRULUCK POOL CO	08/09/2013	$546.06
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$75.62
	BIKEMEDIC/RX FITNESS	08/12/2013	$1,897.60
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$67.98
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$74.46
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$78.86
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$87.42
	MICROFIT	08/12/2013	$100.00
	CLAIM ADJ/CHEGG EDUCATI	06/25/2013	$67.07
	CLAIM ADJ/CHEGG EDUCATI	08/07/2013	$83.18
	RYA CORP.	08/22/2013	$1,662.63
	TRULUCK POOL CO	08/22/2013	$546.06
	IPN/PAYMENTNETWORK	08/22/2013	$122.61
	BIKEMEDIC/RX FITNESS	08/23/2013	$590.00
	AIRGAS SOUTH	08/27/2013	$18.23
			$8,453.44
JANE DRENGA	ALL AMERICAN AWARDS	08/06/2013	$15.00
	AMACDOTO HNS ANNUAL MEETI	08/08/2013	$895.00
	REI ELSEVIER HEALTH SC	08/29/2013	$282.00
			$1,192.00
JANE HEEG	SYX GLOBALINDUSTRIALEQ	08/01/2013	$106.21
	AMERICAN ACADEMY OF PEDIA	08/01/2013	$295.00
	SYX GLOBALINDUSTRIALEQ	08/02/2013	$54.89
	APPALACHIAN SPRINGS	08/05/2013	$58.95
	AMERICAN ORTHODONTICS COR	08/05/2013	$99.72
	HARRIS TEETER #0131	08/12/2013	$7.29
	SHEEN DENTAL LAB, INC.	08/16/2013	$510.00
	WAL-MART #0632	08/19/2013	$8.10
	WAL-MART #0632	08/19/2013	$4.06
	QC ORTHODONTICS LA	08/19/2013	$1,785.15
	ORCHESTRATE ORTHODONTIC T	08/20/2013	$20.00
	RELIANCE ORTHO PRODUCT	08/27/2013	$307.72
	TESS CORPORATION	08/30/2013	$403.92
			$3,661.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE L PORTER	POSTERSMITH.COM	08/20/2013	$115.00
			$115.00
JANIS S KOENIG	WAL-MART #2348	07/30/2013	$96.87
	SAVEONCONFERENCES.COM	08/05/2013	$116.99
	APPLE STORE #R318	08/07/2013	$653.13
	AMAZON MKTPLACE PMTS	08/13/2013	$396.66
	Amazon.com	08/14/2013	$17.69
	DELTA AIR 0062338436143	08/13/2013	$293.60
	Amazon.com	08/14/2013	$99.15
	ISTSS	08/13/2013	$555.00
	STAPLES 00115832	08/16/2013	$66.41
	STAPLES 00115832	08/16/2013	$20.77
	USAIRWAYS 0372325376111	08/16/2013	$406.10
	4IMPRINT	08/21/2013	$222.80
	THE UPS STORE 3069	08/26/2013	$32.93
	DELTA AIR 0067302518292	08/28/2013	$383.60
	APA.ORG BOOKS VIDEO CE	08/29/2013	$485.00
			$3,846.70
JANNETTA SMITH	CHARLES RIVER LAB	07/31/2013	$226.95
	CHARLES RIVER LAB	07/31/2013	$226.95
	CHARLES RIVER LAB	08/07/2013	$226.95
	CHARLES RIVER LAB	08/07/2013	$226.95
	CHARLES RIVER LAB	08/07/2013	$103.70
	CHARLES RIVER LAB	08/07/2013	$226.95
	FISHER SCI ATL	08/08/2013	$301.71
	FISHER SCI ATL	08/09/2013	$1,630.98
	CHARLES RIVER LAB	08/14/2013	$72.04
	CHARLES RIVER LAB	08/14/2013	$72.04
	CHARLES RIVER LAB	08/14/2013	$72.04
	CHARLES RIVER LAB	08/14/2013	$226.95
	ANTECH DIAGNOSTICS	08/15/2013	$238.70
	ABAXIS, INC.	08/23/2013	$412.30
	FISHER SCI ATL	08/23/2013	$373.70
	BED BATH & BEYOND #572	08/27/2013	$18.43
	ABAXIS, INC.	08/27/2013	$429.93
	CHARLES RIVER LAB	08/28/2013	$226.95
	OFFICE DEPOT #2233	08/27/2013	$23.59
			$5,337.81
JEFF WATKINS	DIGIEXPRESS	08/09/2013	$39.65
	DIGIEXPRESS	08/28/2013	$10.00
			$49.65
JEFFREY TAYLOR	BOCA SCIENTIFIC INC	07/30/2013	$239.00
	FISHER SCI CHI	08/07/2013	$101.87
	WHEATON INDUSTRIES, IN	08/07/2013	$235.81
	SC.GOV	08/07/2013	$626.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	DESIGNS FOR VISION,INC.	08/09/2013	$1,025.33
	AMER COLLEGE OF SURGEONS	08/16/2013	$798.98
	AMER COLLEGE OF SURGEONS	08/16/2013	$728.38
	RDC ROCHE DIAGNOSTICS	08/21/2013	$62.80
			$3,818.17
JENA WIRTH	ATLANTA BIOLOGICALS INC	08/13/2013	$366.62
	LI-COR, INC	08/14/2013	$819.87
	BIOLEGEND INC	08/19/2013	$110.00
	BIOLEGEND INC	08/20/2013	$250.00
			$1,546.49
JENNIE SIRISKY	STAPLS7103668247000002	08/01/2013	$33.71
	STAPLS7103445053000001	08/09/2013	$10.99
	STAPLS7103668247000001	08/14/2013	$9.22
			$53.92
JENNIFER GAVIN	ASH	08/07/2013	$60.00
	AMERICAN ACADEMY OF FAMIL	08/07/2013	$995.00
	SOUTHWES 5262149135926	08/06/2013	$242.80
	SC.GOV	08/13/2013	$126.00
	USPS 45148102429802592	08/16/2013	$322.00
	USPS 45148102429802592	08/16/2013	$46.00
	AMERICAN ACADEMY OF FAMIL	08/17/2013	$95.00
	WAL-MART #0632	08/21/2013	$15.62
	Amazon.com	08/22/2013	$79.05
	BARNES&NOBLE COM	08/28/2013	$72.76
	BARNES&NOBLE COM	08/29/2013	$72.76
	AMAZON MKTPLACE PMTS	08/29/2013	$192.72
			$2,319.71
JENNIFER LYNN HENKEL	ACEP	08/06/2013	$670.00
	AMERICAN AI 0012381424429	08/05/2013	$796.00
	WKH LIPPINCOTT WMS/WIL	08/10/2013	$454.62
	WKH LIPPINCOTT WMS/WIL	08/10/2013	$454.62
	ACEP	08/21/2013	$670.00
	MATTHEWS MUSC	08/20/2013	$48.83
	AMERICAN AI 0012381853848	08/20/2013	$910.60
	MATTHEWS MUSC	08/29/2013	$43.40
			$4,048.07
JENNIFER PETERSON	THE POST AND COURIER	08/01/2013	$539.16
	ASSOC BEHAVIOR & COG THER	07/31/2013	$285.00
	Amazon.com	08/01/2013	$32.36
	AMAZON MKTPLACE PMTS	08/01/2013	$88.14
	UPS 1ZA76V710298767839	08/04/2013	$9.36
	THE CHARLESTON CITY PAPER	08/02/2013	$1,560.00
	SOUTHWES 5262148433272	08/02/2013	$211.30
	NCS PEARSON	08/10/2013	$149.97
	WPS	08/10/2013	$209.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	MULTI-HEALTH SYSTEMS	08/09/2013	$193.80
	THE POST AND COURIER	08/12/2013	$364.98
	SOC OF CLINICAL RESEAR	08/14/2013	$925.00
	MUTHEN & MUTHEN	08/13/2013	$762.77
	USAIRWAYS 0372324969174	08/13/2013	$456.60
	MULTI-HEALTH SYSTEMS	08/14/2013	$114.00
	AMAZON MKTPLACE PMTS	08/20/2013	$28.04
	WMMP	08/22/2013	$1,800.00
	SOUTHWES 5262152553054	08/22/2013	$101.90
	THE POST AND COURIER	08/28/2013	$364.44
	USAIRWAYS 0372326612591	08/27/2013	$230.90
	THE POST AND COURIER	08/28/2013	$349.56
			$8,776.28
JENNIFER R TAYLOR	DELTA AIR 0067300703996	08/20/2013	$363.60
	AMAZON MKTPLACE PMTS	08/22/2013	$1.69
			$365.29
JERALD D BROWN	Amazon.com	08/07/2013	$73.22
	D J WALL-ST-JOURNAL	08/10/2013	$21.62
	NY TIMES NATL SALES	08/19/2013	$421.20
	MICROSOFT-DADELAND MALL	08/16/2013	$289.00
	MICROSOFT-8018 SOUTHPARK	08/21/2013	$289.00
	Amazon Digital Svcs	08/22/2013	$59.95
	MICROSOFT-8018 SOUTHPARK	08/28/2013	$289.00
	USPS MOTO 26600346	08/29/2013	$232.95
			$1,675.94
JEROME R MILLER	DENTALEZ GROUP	08/09/2013	$176.63
			$176.63
JERRI OBANNER	APPLE STORE #R318	08/02/2013	$1,923.50
	APL APPLE ONLINE STORE	08/05/2013	$100.00
	APL APPLE ONLINE STORE	08/06/2013	$1,379.00
			$3,402.50
JOAN P S BONAPARTE	U-HAUL MOVING & STORAGE A	08/05/2013	$26.47
	STAPLES 00108266	08/05/2013	$13.01
	U-HAUL MOVING & STORAGE A	08/06/2013	$30.70
	AMAZON MKTPLACE PMTS	08/20/2013	$220.49
	AMAZON MKTPLACE PMTS	08/25/2013	$112.98
			$403.65
JOANN KING	LEXISNEXIS RISK MAN	08/06/2013	$27.67
	FLOYD BRACE INC TR B	08/12/2013	$428.50
	INT MIND GARDEN, INC.	08/19/2013	$160.00
	Amazon.com	08/20/2013	$79.67
	AMERICAN AI 0012381824234	08/19/2013	$638.80
	Amazon.com	08/20/2013	$79.67
	Amazon.com	08/20/2013	$79.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,493.98
JOHN LEMAY	Amazon.com	08/21/2013	$197.00
			$197.00
JOHN PIGOTT	COACHCRAFT BODYWOR	08/02/2013	$1,990.00
	INTERSTATE TRANSPORTATION	08/05/2013	$31.25
	ELITE TOWING LLC	08/07/2013	$300.00
	FREIGHTLINER	08/13/2013	$138.23
	CUMMINS ATLANTIC #7	08/14/2013	$598.03
	HUTTO REFRIGERATION	08/13/2013	$543.40
	W.W. WILLIAMS	08/19/2013	$534.92
	INTERSTATE TRANSPORTATION	08/21/2013	$37.34
	COACH CRAFT BODY WORKS	08/21/2013	$156.00
	INTERSTATE TRANSPORTATION	08/22/2013	$26.22
	COACH CRAFT BODY WORKS	08/22/2013	$156.00
	EAST BAY TRUE VALUE	08/22/2013	$18.41
	CAROLINA AUTO ELECTRIC	08/23/2013	$143.87
	EAST BAY TRUE VALUE	08/23/2013	$5.96
	INTERSTATE TRANSPORTATION	08/27/2013	$1.11
	INTERSTATE TRANSPORTATION	08/27/2013	$51.94
			$4,732.68
JOHN TRUE	USPS 45148302429802345	07/31/2013	$6.11
	DIAMOND SPRINGS WATER	07/30/2013	$43.50
	DIAMOND SPRINGS WATER	07/30/2013	$160.90
	DIAMOND SPRINGS WATER	07/31/2013	$10.26
	USPS 45148302429802345	08/12/2013	$6.11
	STAPLS7104329909000001	08/15/2013	$30.38
	USPS 45148302429802345	08/21/2013	$12.22
	USPS 45148302429802345	08/27/2013	$12.22
	SKILLPATH SEMINARS MAIN	08/27/2013	$199.00
	DIAMOND SPRINGS WATER	08/26/2013	$20.68
	USPS 45148302429802345	08/28/2013	$21.51
	PAYPAL CAROLINASPA	08/29/2013	$325.00
	PAYPAL CAROLINASPA	08/29/2013	$325.00
	DIAMOND SPRINGS WATER	08/28/2013	$23.17
	DIAMOND SPRINGS WATER	08/28/2013	$137.93
			$1,333.99
JONATHAN HALFORD	DRIVEHQ.COM	08/08/2013	$199.99
	THE UPS STORE 2130	08/17/2013	$35.46
	RADIOSHACK COR00117432	08/16/2013	$123.11
	EXPEDIA Expedia.com	08/20/2013	$19.95
	USAIRWAYS 0377279204155	08/19/2013	$199.80
	AES	08/19/2013	$635.00
	AES	08/27/2013	$99.00
			$1,312.31
JOSE COLQUITT	WWW.NEWEGG.COM	08/29/2013	$203.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSE COLQUITT	WWW.NEWEGG.COM	08/29/2013	$1,256.39
	WWW.NEWEGG.COM	08/29/2013	$30.99
			$1,491.34
JOSEPH M CLEVELAND	SOC OF CLINICAL RESEAR	08/28/2013	$175.00
			$175.00
JOYCE NAIR MENON	OPERON BIOTECHNOLOGIES I	08/12/2013	$45.00
			$45.00
JOYCE OLTMANN	CONCORDE, LLC	08/27/2013	$223.13
			$223.13
JULIE BENNETT	DIAMOND SPRINGS WATER	08/02/2013	$65.61
	STAPLES 00108266	08/28/2013	$65.08
			$130.69
JULIE HAM	ACR ASM 404-633-3777 ATL	08/14/2013	$415.00
	ASHG REGISTRATION	08/27/2013	$400.00
			$815.00
JUSTIN T GASS	SOC FOR NEUROSCIENCE JOU	08/16/2013	$125.00
			$125.00
JUSTINE HENRY	APL APPLE ONLINE STORE	08/02/2013	$100.00
	APL APPLE ONLINE STORE	08/02/2013	$1,409.42
	FEDEX 438479867	08/17/2013	$20.16
	STAPLS7104638935000001	08/21/2013	$12.65
	STAPLS7104668762000001	08/21/2013	$6.72
	FEDEX 439022529	08/24/2013	$11.57
			$1,560.52
KAREN FREDERKING	BRODART SUPPLIES	08/01/2013	$14.65
	UPEI ACCOUNTING OFFICE	08/02/2013	$38.69
	FEDEX 894515000129	08/06/2013	$7.33
	UI LIBRARY	08/10/2013	$10.00
	OCLC	08/13/2013	$686.02
	OFFICEMAX CT IN#934569	08/15/2013	$12.10
	US INK & TONER	08/16/2013	$1,147.23
	AMAZON MKTPLACE PMTS	08/15/2013	$20.08
	HF GROUP LLC	08/15/2013	$146.00
	OFFICEMAX CT IN#078415	08/22/2013	$14.27
	CALENDARS	08/22/2013	$48.80
	AMAZON MKTPLACE PMTS	08/23/2013	$12.37
	NJMHS LIBRARY	08/24/2013	$9.53
			$2,167.07
KAREN HARPER	NTL COUNCL OF UNIV RSRCH	08/15/2013	$175.00
	PROGRESSIVE BUSINESS PUBL	08/20/2013	$100.00
	NORDP	08/26/2013	$149.00
	NORDP	08/27/2013	$149.00
			$573.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	US INK & TONER	08/01/2013	$390.66
	STAPLS7103712499000001	08/02/2013	$379.74
	SANTA CRUZ BIOTECHNOLOGY	08/07/2013	$94.50
	R & D SYSTEMS	08/07/2013	$507.50
	WWW.NEWEGG.COM	08/07/2013	$14.48
	QIAGEN INC	08/08/2013	$119.17
	PACK SECURE	08/07/2013	$106.74
	TFS PROT BIOL PRODUCTS	08/08/2013	$343.00
	INNOVATIVE RESEARCH, INC	08/08/2013	$180.00
	CELLSIGNAL.COM	08/07/2013	$438.40
	QIAGEN INC	08/09/2013	$336.20
	SIGMA ALDRICH US	08/09/2013	$191.69
	TFS THERMOFISHERBIOSCI	08/09/2013	$250.00
	FISHER SCI ATL	08/09/2013	$399.64
	FISHER SCI ATL	08/09/2013	$254.86
	FISHER SCI ATL	08/09/2013	$368.38
	FISHER SCI ATL	08/09/2013	$176.23
	FISHER SCI ATL	08/09/2013	$124.41
	USA SCIENTIFIC, INC.	08/12/2013	$20.75
	SIGMA ALDRICH US	08/13/2013	$77.64
	PEPTIDES INTERNATIONAL	08/13/2013	$295.00
	Amazon.com	08/14/2013	$775.31
	BARNES&NOBLE COM	08/15/2013	$921.90
	Amazon.com	08/15/2013	$567.15
	BARNES&NOBLE COM	08/16/2013	$200.52
	Amazon.com	08/16/2013	$15.48
	BIO RAD	08/17/2013	$151.55
	Amazon.com	08/17/2013	$60.84
	RDC ROCHE DIAGNOSTICS	08/21/2013	$448.00
	USA SCIENTIFIC, INC.	08/20/2013	$105.58
	MILLIPORE AMERICAS	08/21/2013	$406.00
	INVIVOGEN	08/20/2013	$232.00
	ABCAM	08/21/2013	$420.00
	WIDGETCO COM	08/21/2013	$12.89
	FISHER SCI ATL	08/24/2013	$76.58
	INVITROGEN 23499603	08/23/2013	$366.68
	FISHER SCI ATL	08/23/2013	$37.72
	BIO RAD	08/24/2013	$145.20
	FISHER SCI ATL	08/27/2013	$471.32
	FISHER SCI ATL	08/27/2013	$124.29
	OFFICEMAX CT IN#186405	08/28/2013	$176.57
	OFFICEMAX CT IN#186710	08/29/2013	$3.90
			$10,788.47
KATHERINE FRANKS	POCKETFOLDER.COM	07/30/2013	$235.38
	SOC FOR SIM IN HLTHCRE	08/02/2013	$175.00
	RANDSTAD GENERAL PARTNER	08/02/2013	$673.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	DELTA AIR 0067255740868	08/01/2013	$293.60
	STAPLS7103989575000002	08/08/2013	$24.59
	VISTAPR VistaPrint.com	08/08/2013	$37.65
	STAPLS7103989575000001	08/08/2013	$93.99
	RANDSTAD GENERAL PARTNER	08/12/2013	$813.45
	AMAZON MKTPLACE PMTS	08/13/2013	$97.14
	AMAZON MKTPLACE PMTS	08/13/2013	$139.99
	COMPUSULT INC	08/13/2013	$21.65
	OFFICEMAX CT IN#069375	08/22/2013	$58.57
	RANDSTAD GENERAL PARTNER	08/27/2013	$897.60
	SLACK MEDICAL PUBLICATION	08/28/2013	$137.00
	LAERDAL MEDICAL CORP	08/27/2013	$1,627.50
	STAPLS7105060396000001	08/29/2013	$42.56
	COMPUSULT INC	08/28/2013	$22.35
	COMPUSULT INC	08/28/2013	$22.35
	STAPLS7105063725000001	08/29/2013	$23.97
	STAPLS7105060396000002	08/29/2013	$7.03
			$5,444.57
KATHLEEN BROWER	WKH LIPPINCOTT WMS/WIL	08/20/2013	$151.67
	AMAZON MKTPLACE PMTS	08/23/2013	$79.98
			$231.65
KATHRYN GRASS	CU NTL DROPOUT PREV. CTR	07/31/2013	$164.00
	Amazon.com	08/01/2013	$594.54
	Amazon.com	08/02/2013	$66.20
	Amazon.com	08/02/2013	$66.20
	DELTA AIR 0067296905475	08/02/2013	$654.60
	NAN	08/02/2013	$505.00
	SC.GOV	08/02/2013	$126.00
	Amazon.com	08/06/2013	$66.20
	SOCIETY FOR DEVELOPMENT	08/07/2013	$380.00
	STAPLES DIRECT	08/11/2013	$65.09
	Amazon.com	08/18/2013	$85.31
	NTL COUNCL OF UNIV RSRCH	08/21/2013	$175.00
	ADORAMA INC	08/21/2013	$111.40
	SEARS.COM 9300	08/21/2013	$94.75
	COSTCO.COM ONLINE	08/23/2013	$70.51
	AMAZON MKTPLACE PMTS	08/22/2013	$162.50
	USAIRWAYS 0377300892033	08/21/2013	$534.80
	AMAZON MKTPLACE PMTS	08/23/2013	$29.88
	MASSACHUSETTS GEN HOSP	08/26/2013	$560.00
	MASSACHUSETTS GEN HOSP	08/26/2013	$560.00
	MASSACHUSETTS GEN HOSP	08/26/2013	$560.00
	MASSACHUSETTS GEN HOSP	08/26/2013	$650.00
			$6,281.98
KATIE WEAS	COMPUSULT INC	07/30/2013	$244.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	CTC CONSTANTCONTACT.COM	08/03/2013	$50.00
	AMAZON MKTPLACE PMTS	08/02/2013	$202.90
	Amazon.com	08/02/2013	$756.30
	IKEA	08/05/2013	$189.98
	ULINE SHIP SUPPLIES	08/06/2013	$968.30
	US INK & TONER	08/08/2013	$1,059.91
	AMAZON MKTPLACE PMTS	08/09/2013	$40.55
	Amazon.com	08/13/2013	$94.99
	SYMPLICITY CORP	08/13/2013	$100.00
	CSO RESEARCH INC	08/13/2013	$150.00
	Amazon.com	08/13/2013	$94.98
	EB GRADUATE SCHOOL AN	08/14/2013	$35.00
	Amazon.com	08/15/2013	$27.96
	USAIRWAYS 0372325103963	08/14/2013	$315.60
	USAIRWAYS 0372325221823	08/15/2013	$448.60
	USPS POSTAL ST66100207	08/26/2013	$47.25
	Amazon.com	08/26/2013	$5.30
	37S BASECAMP 1585279	08/28/2013	$149.00
	AMAZON MKTPLACE PMTS	08/29/2013	$200.59
	ISSUU PUBLISHING	08/29/2013	$19.00
			$5,200.34
KAY FERNANDES	AMAZON MKTPLACE PMTS	08/02/2013	$33.00
	UPS 292770KGCGN	08/04/2013	$6.96
	UPS 1Z4AT2531295794905	08/04/2013	$24.14
	GRAPHPAD SOFTWARE	08/02/2013	$150.00
	CONT CARBONIC PDCT	08/05/2013	$32.55
	CONT CARBONIC PDCT	08/05/2013	$32.55
	SHIMADZU SCIENTIFIC	08/06/2013	$1,161.99
	CONT CARBONIC PDCT	08/12/2013	$32.55
	CONT CARBONIC PDCT	08/12/2013	$32.55
	R & D SYSTEMS	08/12/2013	$2,024.50
	Amazon.com	08/14/2013	$136.26
	R & D SYSTEMS	08/14/2013	$2,024.50
	UPS 1Z4AT2530291809693	08/18/2013	$181.88
	UPS 2937O0NJI50	08/18/2013	$6.96
	SHIMADZU SCIENTIFIC	08/19/2013	$158.00
	PHENOMENEX, INC.	08/19/2013	$191.02
	CONT CARBONIC PDCT	08/19/2013	$32.55
	CONT CARBONIC PDCT	08/19/2013	$32.55
	WTC WATERS CORP	08/20/2013	$704.78
	AIRGAS SOUTH	08/22/2013	$321.71
	ANCARE CORP.	08/23/2013	$2,180.00
	UPS 1Z4AT2530291291108	08/25/2013	$53.85
	CONT CARBONIC PDCT	08/26/2013	$32.55
	CONT CARBONIC PDCT	08/26/2013	$32.55
	SHIMADZU SCIENTIFIC	08/26/2013	$302.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	BESTBUY.COM 00009944	08/27/2013	$292.94
	BREATHALYZER.NET	08/27/2013	$1,920.00
	ALOMON LAB BEAM	08/28/2013	$430.00
	WTC WATERS CORP	08/29/2013	$687.78
			$13,252.67
KAYSIE HORLBACK	DADE PAPER & BAG - ATLA	08/06/2013	$135.73
	OFFICEMAX CT IN#897354	08/14/2013	$85.18
			$220.91
KEITH L KIRKWOOD	MNN/GILBERT CAFE#2401	08/17/2013	$5.01
			$5.01
KELLY K TEAGUE	FEDEX 872618760791	08/05/2013	$13.39
	USAIRWAYS 0377297314221	08/05/2013	$411.60
	USAIRWAYS 0372178025566	08/14/2013	$29.00
	GRAPHICSLAND INC	08/22/2013	$147.84
			$601.83
KERI BENTON	OFFICE CONNECTIONS INC	08/09/2013	$355.62
	ACADEMY - CDR	08/23/2013	$316.00
			$671.62
KEVIN SMUNIEWSKI	PARTY CITY OF CHARLESTON	08/16/2013	$92.75
	SOUTHEASTERN PAPER GROUP	08/21/2013	$1,574.22
	JASON'S DELI	08/26/2013	$138.13
			$1,805.10
KIM B DAVIS	BESTBUYMKTPLACE	08/08/2013	$146.99
			$146.99
KIM B WEST	ACADEMY - CDR	08/13/2013	$60.00
	AMERICAN ACAD OF PEDI	08/23/2013	$553.50
	SC.GOV	08/23/2013	$1,751.00
	AMERICAN ACAD OF PEDI	08/23/2013	$835.00
	ABCAM	08/26/2013	$400.00
	AMER ACADEMY OF PEDIATRI	08/26/2013	$194.00
	AMERICAN ACAD OF PEDI	08/26/2013	$194.00
	AMERICAN ACAD OF PEDI	08/27/2013	$765.00
			$4,752.50
KIMBERLY D CRISP	Amazon.com	07/31/2013	$152.12
	AMAZON MKTPLACE PMTS	07/31/2013	$73.01
			$225.13
KIWANA GIBBS	BATTERIES PLUS #39	08/01/2013	$36.87
	AIRGAS SOUTH	08/14/2013	$47.67
	STAPLES 00115832	08/14/2013	$152.97
	CAMBRIDGE HEALTHTEC	08/16/2013	$799.00
	TFS THERMOASHEVILLE	08/24/2013	$600.00
	VWR INTERNATIONAL INC	08/28/2013	$60.25
	VWR INTERNATIONAL INC	08/28/2013	$808.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	08/28/2013	$46.67
	FISHER SCI ATL	08/29/2013	$500.76
	AIRGAS SOUTH	08/29/2013	$47.67
			$3,100.47
KOLETTE K THOMAS	BETHYL LABORATORIES, INC.	07/31/2013	$344.65
	WAKO CHEMICAL USA, INC	07/31/2013	$252.00
	BIO RAD 20130730006	07/31/2013	$691.69
	RDC ROCHE DIAGNOSTICS	08/01/2013	$159.70
	ADDGENE INC	08/01/2013	$85.00
	RDC ROCHE DIAGNOSTICS	08/02/2013	$149.50
	Amazon.com	08/02/2013	$52.18
	NEW OBJECTIVE INC	08/01/2013	$420.75
	THE NEST GROUP, INC.	08/06/2013	$173.26
	AASN BIOABCHEM INC.	08/05/2013	$203.30
	Amazon.com	08/06/2013	$59.99
	TREVIGEN INC	08/06/2013	$251.00
	FISHER SCI CHI	08/08/2013	$58.58
	FISHER SCI CHI	08/08/2013	$30.50
	GEMINI BIO-PRODUCTS	08/10/2013	$1,002.45
	FEDEX 11731640	08/17/2013	$1,126.26
	BIOVISION INC	08/15/2013	$384.50
	Amazon.com	08/20/2013	$59.99
	AIRGAS SOUTH	08/22/2013	$297.52
	AIRGAS SOUTH	08/23/2013	$297.53
	PAYPAL MHD59	08/22/2013	$490.50
	AIRGAS SOUTH	08/22/2013	$302.74
	PAYPAL BIGFILE4	08/23/2013	$199.99
	TREVIGEN INC	08/23/2013	$788.00
	FEDEX 11805683	08/28/2013	$86.73
	MOUNT SINAI HSP-AR	08/28/2013	$258.26
	FISHER SCI HUS	08/29/2013	$44.24
	FISHER SCI HUS	08/29/2013	$10.16
			$8,280.97
KRISTA E HARRIS	DMI DELL SM BUS	08/30/2013	$1,019.87
			$1,019.87
KRISTA MYSOCK	AMAZON MKTPLACE PMTS	08/13/2013	$27.70
	Amazon.com	08/22/2013	$374.79
	Amazon.com	08/26/2013	$338.52
			$741.01
KRISTIN ZAKS	UPS 1ZA76V880297857908	08/11/2013	$9.41
	CONT CARBONIC PDCT	08/12/2013	$180.00
	UPS 1ZA76V880797247915	08/18/2013	$17.33
	UPS 2937N0E1JRA	08/18/2013	$6.96
	UPS 1ZA76V880191165258	08/18/2013	$63.96
	SKILLPATH SEMINARS MAIN	08/21/2013	$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	SKILLPATH SEMINARS MAIN	08/21/2013	$34.13
	OFFICEMAX CT IN#077892	08/22/2013	$146.42
	COASTAL BURGLAR ALARM CO	08/27/2013	$275.00
			$832.21
KRISTINA HUEBNER	THE CHARLESTON CITY PAPER	08/02/2013	$600.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$1,348.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$1,446.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$1,265.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$745.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$998.00
	COMCAST SPOTLIGHT CHAR	08/13/2013	$548.00
	TARGET 00013912	08/16/2013	$17.36
	THE CHARLESTON CITY PAPER	08/27/2013	$650.00
			$7,617.36
KUMAR SAMBAMURTI	COVANCE RESEARCH PROD WE	07/31/2013	$1,611.00
	PLANETRENA COM	07/31/2013	$45.68
			$1,656.68
L SARAH LUCKEY	STAPLES 00115832	08/22/2013	$21.69
			$21.69
L. MONIQUE HILL	APHA ANNUAL MEETING	08/20/2013	$470.00
	NATIVE MAGAZINE	08/21/2013	$175.00
	PAYPAL SCAA	08/23/2013	$450.00
	Amazon.com	08/27/2013	$156.24
			$1,251.24
LAINE OBRIEN	STAPLES 00115832	08/16/2013	$249.53
	IDEAS DENTAL	08/29/2013	$1,100.00
	DELTA AIR 0062339428821	08/29/2013	$644.60
	DELTA AIR 0062339428820	08/29/2013	$644.60
			$2,638.73
LATECIA ABRAHAM	STAPLES 00115832	07/30/2013	$849.81
	STAPLES 00115832	07/30/2013	$436.15
	UPS 1ZA76V431593176818	08/04/2013	$72.43
	UPS 1ZA76V430490507405	08/04/2013	$40.18
	FEDEXOFFICE 00015230	08/07/2013	$190.08
	COASTAL EMPIRE NEWS	08/08/2013	$200.00
	UPS 1ZA76V430191833824	08/11/2013	$21.14
	SQ TOM SAWYER PRODUCTION	08/14/2013	$700.00
	UPS 1ZA76V430192014430	08/18/2013	$40.32
			$2,550.11
LAURA CRAIG	THOMPSON PUBLISHING	08/28/2013	$516.99
	ATLANTIC INFORMATION SERV	08/28/2013	$457.00
			$973.99
LAURINE T CHARLES	pss_1031 INV 91907701	08/08/2013	$562.42
	pss_1031 INV 91924507	08/09/2013	$214.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$776.92
LEONA FRAZIER	DELTA AIR 0067255619576	07/31/2013	$470.60
	USAIRWAYS 0377323989320	08/02/2013	$438.60
	DIAMOND SPRINGS WATER	08/01/2013	$45.08
	DIAMOND SPRINGS WATER	08/01/2013	$68.50
	OFFICEMAX CT IN#794352	08/08/2013	$292.84
	DIAMOND SPRINGS WATER	08/08/2013	$30.54
	AMERICAN NEUROPSYCHIAT	08/12/2013	$65.00
	FED STATE MED BOARDS	08/12/2013	$780.00
	ACNP	08/13/2013	$800.00
	AMAZON MKTPLACE PMTS	08/15/2013	$37.85
	Amazon.com	08/26/2013	$34.72
	BIOPAC SYSTEMS	08/28/2013	$99.00
	AMAZON MKTPLACE PMTS	08/30/2013	$218.71
			$3,381.44
LEROY HUGHES	OTHER WORLD COMPUTING	07/31/2013	$289.68
			$289.68
LESLIE FOWLER	Amazon.com	07/31/2013	$27.57
	UNIVERSAL MEDICAL	07/31/2013	$250.00
	DR JENSEN BOARD PREP I	08/01/2013	$805.00
	FED STATE MED BOARDS	08/05/2013	$780.00
	WKH LIPPINCOTT WMS/WIL	08/09/2013	$1,183.89
	YORKMEDICAL	08/12/2013	$250.00
	FED STATE MED BOARDS	08/14/2013	$780.00
	SF AMS LOCATION 2	08/23/2013	$125.00
	AMAZON MKTPLACE PMTS	08/26/2013	$93.98
	Amazon.com	08/28/2013	$119.75
	Amazon.com	08/28/2013	$104.50
	Amazon.com	08/29/2013	$25.04
			$4,544.73
LIANN MITCHELL	DIAMOND SPRINGS WATER	07/31/2013	$44.00
			$44.00
LINDA CONRAD	FORMS AND SUPPLY - AOPD	08/02/2013	$25.56
	DIAMOND SPRINGS WATER	08/01/2013	$51.29
	AIRGAS SOUTH	08/03/2013	$133.46
	EASY MARKIT	08/07/2013	$861.54
	AIRGAS SOUTH	08/14/2013	$33.65
	AIRGAS SOUTH	08/14/2013	$4.81
	UPS 2927L44EK1F	08/18/2013	$6.96
	UPS 1Z4AT1791390617281	08/18/2013	$46.18
	AIRGAS SOUTH	08/19/2013	$4.26
	HAYES HANDPIECE	08/18/2013	$191.28
	COMCAST OF CHARLESTON	08/20/2013	$114.29
	DENTAL COMPONENTS LLC	08/19/2013	$54.71
	PATTERSON DENTAL SUPPL	08/26/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	DELTA LOCK COMPANY LLC	08/27/2013	$148.43
	HEALTH PHYSICS CONSULTANT	08/28/2013	$125.00
			$1,901.42
LORA CLEKIS	NATIONAL DISEASE RESEARC	08/07/2013	$1,172.34
	MICROSCOPE WORLD	08/06/2013	$76.00
	UPS 2937H1QM7Q5	08/11/2013	$6.96
	UPS 1ZA8T7034292217901	08/11/2013	$47.06
	WATER & POWER TECHNOLO	08/19/2013	$253.70
	ARVO	08/26/2013	$275.00
			$1,831.06
LORA THOMPSON	AICPA AICPA	08/01/2013	$225.00
	WAL-MART #2348	08/07/2013	$4.15
	THEIIA.ORG(407)9371165	08/21/2013	$125.00
			$354.15
LUANNE HARLEY	DROPBOX	08/11/2013	$9.99
			$9.99
LYNN MCDONALD	IN VIVO METRIC SYSTEMS	07/31/2013	$149.85
	AMAZON MKTPLACE PMTS	08/01/2013	$7.49
	AMAZON MKTPLACE PMTS	08/02/2013	$4.05
	UPS 1Z4AT2221295641637	08/04/2013	$30.07
	AMAZON MKTPLACE PMTS	08/02/2013	$47.98
	HOMEDEPOT.COM	08/03/2013	$107.42
	DIAMOND SPRINGS WATER	08/05/2013	$71.50
	DIAMOND SPRINGS WATER	08/05/2013	$69.33
	INTEGRATED DNA TECH	08/08/2013	$55.34
	Amazon.com	08/08/2013	$519.35
	FISHER SCI ATL	08/10/2013	$43.93
	GENHUNTER CORPORATION	08/14/2013	$95.00
	DIAMOND SPRINGS WATER	08/15/2013	$61.08
	AMAZON MKTPLACE PMTS	08/19/2013	$447.98
	AMAZON MKTPLACE PMTS	08/19/2013	$179.95
	Amazon.com	08/20/2013	$58.49
	INTEGRATED DNA TECH	08/23/2013	$156.78
	DROPBOX	08/24/2013	$9.99
	HOMEDEPOT.COM	08/23/2013	$43.80
	BIOMEDICAL ENGINEERING	08/25/2013	$435.00
	ACCURATE CHEMICALSC	08/28/2013	$746.00
	FISHER SCI HUS	08/29/2013	$219.13
			$3,559.51
M ROBBIE LEE	USAIRWAYS 0372325734428	08/19/2013	$199.80
			$199.80
MARCELLA CHAMBERS	STAPLS7103656611000001	08/01/2013	$4.29
	CALENDARS	08/10/2013	$54.24
	STAPLS7104192304000001	08/13/2013	$30.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7104185364000001	08/13/2013	$17.13
	STAPLS7104185364000002	08/13/2013	$6.28
	OFFICEMAX CT IN#670667	08/26/2013	$106.32
			$218.89
MARGARET M GOSS	DELTA AIR 0067295986699	07/30/2013	$215.60
	PMG REGISTRATION	07/31/2013	$675.00
	FEDEX 437218374	08/01/2013	$34.50
	US NUCLEAR REG COMM	08/01/2013	$234.00
	FEDEX 437374734	08/05/2013	$79.03
	AMERICAN SOCIETY OF SA	08/07/2013	$725.00
	OFFICEMAX CT IN#850042	08/09/2013	$395.86
	FEDEX 437917908	08/10/2013	$19.23
	CAMPUS SAFETY HEALTH AND	08/09/2013	$225.00
	FEDEX 438255736	08/14/2013	$12.07
	FEDEX 438710804	08/20/2013	$47.31
	INCENTIVE SOLUTIONS LLC	08/26/2013	$74.03
			$2,736.63
MARGARET MARKIEWICZ	AM SOC CELL BIO	08/06/2013	$70.00
			$70.00
MARIANNE GRAC	UPS 1ZA76V930196224077	08/04/2013	$18.73
	MATTHEWS MUSC	08/02/2013	$292.96
	NEJM MASS MEDICAL SOCIE	08/01/2013	$139.00
	UPS 1ZA76V930198906489	08/04/2013	$15.53
	AM CLLG OF CHST PHY	08/01/2013	$60.00
	UPS 1ZA76V930197676060	08/04/2013	$16.34
	CONT CARBONIC PDCT	08/05/2013	$97.65
	NACFC REGISTRATION	08/05/2013	$475.00
	NACFC REGISTRATION	08/05/2013	$475.00
	DELTA AIR 0062337282372	08/06/2013	$433.60
	NACFC REGISTRATION	08/05/2013	$475.00
	NACFC REGISTRATION	08/05/2013	$475.00
	DELTA AIR 0062337282373	08/06/2013	$433.60
	DELTA AIR 0062337143644	08/06/2013	$433.60
	NACFC REGISTRATION	08/05/2013	$575.00
	AM CLLG OF CHST PHY	08/06/2013	$495.00
	AM CLLG OF CHST PHY	08/06/2013	$372.00
	AM CLLG OF CHST PHY	08/08/2013	$200.00
	NACFC REGISTRATION	08/09/2013	$475.00
	UPS 1ZA76V930294257687	08/11/2013	$16.78
	SOUTHWES 5262149928966	08/09/2013	$327.80
	RKO TOTAL GRAPHICS	08/09/2013	$260.40
	UPS 1ZA76V930190338492	08/11/2013	$15.60
	UPS 1ZA76V930299259292	08/11/2013	$12.93
	CONT CARBONIC PDCT	08/12/2013	$97.65
	DELTA AIR 0062338277712	08/13/2013	$528.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	NACFC REGISTRATION	08/14/2013	$475.00
	MATTHEWS MUSC	08/14/2013	$97.65
	AM CLLG OF CHST PHY	08/15/2013	$60.00
	UPS 1ZA76V930197658508	08/18/2013	$15.60
	AM CLLG OF CHST PHY	08/16/2013	$220.00
	UPS 1ZA76V930195920110	08/18/2013	$18.24
	CONT CARBONIC PDCT	08/19/2013	$97.65
	ACCURATE CHEMICALSC	08/19/2013	$1,139.00
	DIAMOND SPRINGS WATER	08/20/2013	$119.87
	AM CLLG OF CHST PHY	08/19/2013	$200.00
	AM CLLG OF CHST PHY	08/20/2013	$200.00
	NACFC REGISTRATION	08/21/2013	$475.00
	AMERICAN THORACIC SOCIETY	08/21/2013	$50.00
	UPS 1ZA76V930197094537	08/25/2013	$16.41
	TOSHIBA DIRECT	08/23/2013	$794.16
	UPS 1ZA76V930395900129	08/25/2013	$10.63
	DELTA AIR 0062339970613	08/26/2013	$456.60
	CONT CARBONIC PDCT	08/26/2013	$97.65
	AM CLLG OF CHST PHY	08/26/2013	$372.00
	GRACE MEDICAL MARKETING I	08/26/2013	$53.85
	DELTA AIR 0062174812123	08/29/2013	$158.00
	AM CLLG OF CHST PHY	08/28/2013	$372.00
			$12,717.08
MARIANNE R ROGERS	PROTEIN TECHNOLOGIES	07/31/2013	$859.11
	DELTA AIR 0062337932877	08/01/2013	$447.60
	AACR MEMBERSHIP DUES ONLI	08/06/2013	$50.00
	AMERICAN ASSOCIATION FOR	08/06/2013	$425.00
	INTEGRATED DNA TECH	08/08/2013	$41.45
	SYNERGY SOFTWARE	08/12/2013	$288.90
	FEDEX 803447844435	08/13/2013	$96.68
	UPS 1Z4AT2060792361619	08/18/2013	$16.01
	INTEGRATED DNA TECH	08/15/2013	$18.45
	SNYDER PARTY RENTAL	08/15/2013	$49.80
	DELTA AIR 0062338243693	08/20/2013	$401.60
	ENZO LIFE SCIENCES	08/22/2013	$197.00
	STAPLES 00115832	08/24/2013	$1,185.47
			$4,077.07
MARIE TABOR	CHARLES RIVER LAB	07/31/2013	$590.29
	CHARLES RIVER LAB	07/31/2013	$509.86
	HAM BONE FARMS LLC	07/30/2013	$870.00
	CHARLES RIVER LAB	07/31/2013	$158.78
	CHARLES RIVER LAB	07/31/2013	$113.83
	CHARLES RIVER LAB	07/31/2013	$191.73
	CHARLES RIVER LAB	07/31/2013	$433.86
	CHARLES RIVER LAB	07/31/2013	$100.43
	LIBERTY RESEARCH INC	08/02/2013	$2,730.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/05/2013	$357.00
	CHARLES RIVER LAB	08/05/2013	$1,260.00
	HARLAN LABORATORIES	08/05/2013	$636.80
	CHARLES RIVER LAB	08/06/2013	$471.92
	HARLAN LABORATORIES	08/05/2013	$135.84
	HARLAN LABORATORIES	08/05/2013	$403.68
	HARLAN LABORATORIES	08/05/2013	$276.11
	HARLAN LABORATORIES	08/05/2013	$264.68
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$3,676.50
	CHARLES RIVER LAB	08/07/2013	$399.71
	CHARLES RIVER LAB	08/07/2013	$113.83
	CHARLES RIVER LAB	08/07/2013	$433.86
	CHARLES RIVER LAB	08/07/2013	$337.86
	HAM BONE FARMS LLC	08/06/2013	$420.00
	CHARLES RIVER LAB	08/07/2013	$1,424.65
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$1,095.50
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$1,086.00
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$161.30
	HAM BONE FARMS LLC	08/06/2013	$480.00
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$529.90
	CHARLES RIVER LAB	08/07/2013	$577.73
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$110.70
	JACKSONLAB-ANIMALRESOURCE	08/06/2013	$1,653.50
	CHARLES RIVER LAB	08/07/2013	$394.24
	CHARLES RIVER LAB	08/08/2013	$178.50
	CHARLES RIVER LAB	08/08/2013	$756.00
	CHARLES RIVER LAB	08/12/2013	$1,798.92
	CHARLES RIVER LAB	08/13/2013	$679.50
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$85.35
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$2,920.00
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$849.80
	CHARLES RIVER LAB	08/13/2013	$1,019.25
	HARLAN LABORATORIES	08/12/2013	$142.61
	HARLAN LABORATORIES	08/12/2013	$104.00
	HARLAN LABORATORIES	08/12/2013	$1,223.40
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$730.00
	HARLAN LABORATORIES	08/12/2013	$311.68
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$113.40
	HARLAN LABORATORIES	08/12/2013	$237.80
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$729.75
	JACKSONLAB-ANIMALRESOURCE	08/13/2013	$1,460.00
	HARLAN LABORATORIES	08/12/2013	$176.00
	CHARLES RIVER LAB	08/14/2013	$643.69
	CHARLES RIVER LAB	08/14/2013	$867.72
	CHARLES RIVER LAB	08/14/2013	$433.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	08/13/2013	$880.00
	CHARLES RIVER LAB	08/14/2013	$113.83
	CHARLES RIVER LAB	08/14/2013	$1,251.85
	CHARLES RIVER LAB	08/14/2013	$711.92
	CHARLES RIVER LAB	08/14/2013	$117.33
	CHARLES RIVER LAB	08/14/2013	$211.33
	CHARLES RIVER LAB	08/14/2013	$517.66
	CHARLES RIVER LAB	08/15/2013	$252.00
	CHARLES RIVER LAB	08/15/2013	$773.50
	CHARLES RIVER LAB	08/15/2013	$1,162.50
	CHARLES RIVER LAB	08/15/2013	$357.00
	CHARLES RIVER LAB	08/15/2013	$267.75
	HARLAN LABORATORIES	08/19/2013	$403.68
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$849.50
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$3,793.37
	HARLAN LABORATORIES	08/19/2013	$135.84
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$612.90
	HARLAN LABORATORIES	08/19/2013	$93.04
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$305.00
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$544.50
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$1,460.00
	HARLAN LABORATORIES	08/19/2013	$276.11
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$1,447.10
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$1,220.40
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$428.50
	JACKSONLAB-ANIMALRESOURCE	08/20/2013	$1,089.00
	HARLAN LABORATORIES	08/19/2013	$161.56
	CHARLES RIVER LAB	08/21/2013	$417.76
	CHARLES RIVER LAB	08/21/2013	$1,579.31
	CHARLES RIVER LAB	08/21/2013	$189.08
	CHARLES RIVER LAB	08/21/2013	$226.33
	CHARLES RIVER LAB	08/21/2013	$918.92
	CHARLES RIVER LAB	08/23/2013	$214.20
	CHARLES RIVER LAB	08/23/2013	$249.90
	CHARLES RIVER LAB	08/23/2013	$89.25
	CHARLES RIVER LAB	08/23/2013	$84.00
	CHARLES RIVER LAB	08/23/2013	$71.40
	CHARLES RIVER LAB	08/26/2013	$1,727.40
	HARLAN LABORATORIES	08/26/2013	$194.00
	HARLAN LABORATORIES	08/26/2013	$654.76
	HARLAN LABORATORIES	08/26/2013	$770.80
	HARLAN LABORATORIES	08/26/2013	$930.20
	HARLAN LABORATORIES	08/26/2013	$321.35
	HARLAN LABORATORIES	08/26/2013	$637.12
	HARLAN LABORATORIES	08/26/2013	$142.61
	JACKSONLAB-ANIMALRESOURCE	08/27/2013	$103.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	08/27/2013	$364.40
	HARLAN LABORATORIES	08/26/2013	$155.12
	HARLAN LABORATORIES	08/26/2013	$768.20
	HARLAN LABORATORIES	08/26/2013	$176.00
	HARLAN LABORATORIES	08/26/2013	$372.10
	JACKSONLAB-ANIMALRESOURCE	08/27/2013	$789.05
	JACKSONLAB-ANIMALRESOURCE	08/27/2013	$1,431.50
	HARLAN LABORATORIES	08/26/2013	$552.22
	CHARLES RIVER LAB	08/28/2013	$175.13
	HAM BONE FARMS LLC	08/27/2013	$1,195.00
	CHARLES RIVER LAB	08/28/2013	$350.26
	CHARLES RIVER LAB	08/28/2013	$455.06
	CHARLES RIVER LAB	08/28/2013	$170.93
	CHARLES RIVER LAB	08/28/2013	$441.46
	CHARLES RIVER LAB	08/28/2013	$867.72
	CHARLES RIVER LAB	08/28/2013	$370.26
	HAM BONE FARMS LLC	08/27/2013	$545.00
	CHARLES RIVER LAB	08/29/2013	$252.00
	CHARLES RIVER LAB	08/29/2013	$357.00
	CHARLES RIVER LAB	08/29/2013	$357.00
	CHARLES RIVER LAB	08/29/2013	$1,071.00
	CHARLES RIVER LAB	08/29/2013	$142.80
	CHARLES RIVER LAB	08/29/2013	$84.00
			$78,792.99
MARISAH DANIELS	USPS 45148495519801935	08/01/2013	$44.80
	USPS 45148495519801935	08/01/2013	$33.60
			$78.40
MARJORIE BURKART	LEBLEU OF CHARLESTON	08/12/2013	$45.53
			$45.53
MARK GEESEY	FEDEX 437677746	08/07/2013	$13.28
	FEDEX 438255865	08/14/2013	$14.43
	FEDEX 438501255	08/17/2013	$13.29
	AIRGAS SOUTH	08/19/2013	$5.20
	AIRGAS SOUTH	08/19/2013	$4.72
	FEDEX 438805058	08/21/2013	$94.03
	FEDEX 439046657	08/24/2013	$13.29
	FEDEX 439258358	08/27/2013	$13.35
			$171.59
MARTHA RIVIERE PROPST	AMER COLLEGE OF SURGEONS	08/21/2013	$200.00
			$200.00
MARTI WHITE	WALMART.COM 8009666546	08/09/2013	$21.70
	SANTA CRUZ BIOTECHNOLOGY	08/17/2013	$582.50
	AIRGAS SOUTH	08/20/2013	$106.30
	WALMART.COM 8009666546	08/26/2013	$20.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$731.08
MARY ALBANO	SMITH DRAY LINE & STORAGE	08/16/2013	$931.00
	SMITH DRAY LINE & STORAGE	08/16/2013	$200.00
	SMITH DRAY LINE & STORAGE	08/16/2013	$377.50
	DIAMOND SPRINGS WATER	08/23/2013	$43.99
	SMITH DRAY LINE & STORAGE	08/23/2013	$565.25
	A AND E DIGITAL PRINTING	08/23/2013	$496.79
	SMITH DRAY LINE & STORAGE	08/23/2013	$226.50
			$2,841.03
MARY ANN BAYBO	MATTHEWS MUSC	07/31/2013	$133.40
	MATTHEWS MUSC	08/02/2013	$75.95
	QIAGEN INC	08/12/2013	$182.60
	GENEWIZ, INC.	08/14/2013	$60.00
	GENEWIZ, INC.	08/14/2013	$20.00
	GENEWIZ, INC.	08/14/2013	$24.00
	GENEWIZ, INC.	08/14/2013	$20.00
	DENVILLESCIENTIFIC	08/22/2013	$281.94
	BULLDOG BIO	08/26/2013	$212.00
	ZEN-BIO, INC	08/27/2013	$187.10
	QIAGEN INC	08/28/2013	$911.00
			$2,107.99
MARY B GUNNELLS	THE ENDOCRINE SOCIETY PPV	08/16/2013	$100.00
	AAPA - MEMBER DUES	08/15/2013	$275.00
	THE ENDOCRINE SOCIETY PPV	08/16/2013	$100.00
	THE ENDOCRINE SOCIETY MEM	08/21/2013	$70.00
	SC.GOV	08/21/2013	$1,126.00
	THE ENDOCRINE SOCIETY MEM	08/26/2013	$244.00
	THE ENDOCRINE SOCIETY PPV	08/26/2013	$100.00
	THE ENDOCRINE SOCIETY PPV	08/26/2013	$100.00
			$2,115.00
MARY HARLEY	CARTA	07/30/2013	$1,000.00
	PAYPAL AMADO5693	08/02/2013	$894.75
	FOOD SCIENCE ROBA	08/05/2013	$2,123.37
	INT BLENDERBOTTLE	08/19/2013	$424.80
	OBESITY WEEK REGISTRATION	08/16/2013	$600.00
	GOOGLE ADWS1076291541	08/20/2013	$60.31
	DELTA AIR 0062338847050	08/20/2013	$405.80
	FOOD SCIENCE ROBA	08/20/2013	$2,124.42
	OBESITY WEEK REGISTRATION	08/21/2013	$640.00
	FOOD SCIENCE ROBA	08/26/2013	$2,270.30
	NUTRIONAL RESOURCES	08/27/2013	$2,205.60
	PAYPAL AMADO5693	08/27/2013	$554.85
	OFFICEMAX CT IN#156836	08/28/2013	$175.71
	ASSOC BEHAVIOR & COG THER	08/28/2013	$230.00
			$13,709.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	FEDEX 11667506	08/09/2013	$162.67
			$162.67
MELISSA BLAKEY	3MStPau ON59120	08/19/2013	$217.00
	SC.GOV	08/23/2013	$126.00
			$343.00
MELISSA CARROLL	AACR MEMBERSHIP DUES ONLI	08/09/2013	$590.00
	AACR MEMBERSHIP DUES ONLI	08/12/2013	$295.00
	PUBLIC LIBRARY OFSCIENCE	08/16/2013	$1,350.00
	GRAPHPAD SOFTWARE	08/28/2013	$1,125.00
			$3,360.00
MELISSA JACKSON	AMER.ACADEMY OF PROF.CODE	08/08/2013	$125.00
	DMI DELL BUS ONLINE	08/10/2013	$65.08
			$190.08
MELISSA JACOB	ASSN FOR ACA PSYCH	08/06/2013	$137.00
			$137.00
MELISSA OVERSTREET	TFS COLEPARMERINSTRMNT	07/31/2013	$1,330.96
	SIGMA ALDRICH US	08/01/2013	$709.73
	TORONTO RESEARCH CHEMICAL	08/06/2013	$940.00
	Amazon.com	08/12/2013	$80.97
	AIRGAS SOUTH	08/20/2013	$8.53
	SIGMA ALDRICH US	08/22/2013	$329.07
	R & D SYSTEMS	08/22/2013	$529.50
	PUI PROFESS UNIFORMS	08/23/2013	$316.83
	TRANSNETYX INC	08/24/2013	$222.70
	INTEGRATED DNA TECH	08/28/2013	$138.17
	SIGMA ALDRICH US	08/29/2013	$236.65
			$4,843.11
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	08/08/2013	$100.00
	DELTA AIR 0062338513545	08/23/2013	$306.60
	DELTA AIR 0062338414695	08/23/2013	$265.60
			$672.20
MICAH NELSON	AMAZON MKTPLACE PMTS	08/01/2013	$122.25
	Amazon.com	08/05/2013	$11.69
	PAYPAL SCOFFICERUR	08/06/2013	$55.00
	Amazon.com	08/09/2013	$35.91
	AMAZON MKTPLACE PMTS	08/12/2013	$35.23
	Amazon.com	08/22/2013	$164.88
	Amazon.com	08/23/2013	$30.45
	AMAZON MKTPLACE PMTS	08/27/2013	$19.99
			$475.40
MICHAEL BONNER	AMERICAN PHYSIOLOGICAL SO	07/31/2013	$50.00
			$50.00
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	07/31/2013	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	08/05/2013	$1,000.00
	AMBASSADOR WINDOW CLEANIN	08/05/2013	$950.00
	SQ PARKING AUTHORITY, IN	08/05/2013	$1,250.00
	SQ CAROLINA HYDROCLEAN S	08/07/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	08/12/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	08/12/2013	$1,200.00
	SQ PARKING AUTHORITY, IN	08/14/2013	$1,000.00
	NES RENTALS 250	08/16/2013	$1,792.55
	SQ PARKING AUTHORITY, IN	08/19/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	08/19/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	08/21/2013	$1,000.00
	PBP PEACHTREE BUS PROD	08/28/2013	$203.44
	PBP PEACHTREE BUS PROD	08/28/2013	$48.83
	1010 CED	08/28/2013	$464.76
	SQ CAROLINA HYDROCLEAN S	08/29/2013	$1,000.00
			$14,909.58
MICHAEL SMITH	MD BIOSCIENCES, INC.	08/01/2013	$620.00
	SOC FOR NEUROSCIENCE MTG	07/31/2013	$220.00
	DELTA AIR 0062338585670	08/14/2013	$375.60
	ACNP	08/14/2013	$200.00
	Amazon.com	08/15/2013	$188.64
	ATLANTA LIGHT BULBS INC	08/15/2013	$107.95
	SOM GENE THERAPY PROGR	08/15/2013	$380.00
	SOM GENE THERAPY PROGR	08/15/2013	$1,263.00
	Amazon.com	08/25/2013	$36.04
	DELTA AIR 0062339210365	08/28/2013	$427.60
	DELTA AIR 0062339210366	08/28/2013	$427.60
			$4,246.43
MICHAELA COLEMAN	A AND E DIGITAL PRINTING	08/08/2013	$349.05
	CREATIVE PRINTING INC.	08/21/2013	$2,024.90
	ART SERVICES	08/26/2013	$210.00
			$2,583.95
MICHELLE LATTIMORE	D J WALL ST JOURNAL	08/16/2013	$25.99
			$25.99
MICHELLE SHORTER	PAYPAL GLYCOBIOLOG	07/31/2013	$445.00
	PAYPAL GLYCOBIOLOG	07/31/2013	$630.00
	PAYPAL GLYCOBIOLOG	07/31/2013	$445.00
	PAYPAL GLYCOBIOLOG	07/31/2013	$445.00
	APPALACHIAN SPRINGS	08/01/2013	$46.12
	APS - MEMBERSHIP	07/31/2013	$69.00
	STAPLS7103640823000001	08/01/2013	$18.30
	SBURNET	08/19/2013	$175.00
	SBURNET	08/19/2013	$540.00
	www.wiley.com	08/21/2013	$313.19
	OFFICEMAX CT IN#118471	08/26/2013	$204.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	APL APPLE ONLINE STORE	08/26/2013	$37.92
	PAYPAL GLYCOBIOLOG	08/26/2013	$136.00
	PAYPAL GLYCOBIOLOG	08/28/2013	$545.00
			$4,050.52
MIMI BONGIORNO	PACIFIC RESEARCH	08/01/2013	$114.40
	ELIGHTBULBS 800-948-1063	08/01/2013	$103.79
	ELIGHTBULBS 800-948-1063	08/12/2013	$83.91
	APL APPLE ONLINE STORE	08/17/2013	$31.47
	APL APPLE ONLINE STORE	08/17/2013	$85.72
	AIRGAS SOUTH	08/21/2013	$13.29
	AIRGAS SOUTH	08/22/2013	$13.29
	WWW.ELECTRIFIED.CO	08/23/2013	$192.50
	AIRGAS SOUTH	08/27/2013	$13.29
			$651.66
MONTY HUGHES	Amazon.com	08/08/2013	$46.20
	SCIENTIFIC COMMODITIES	08/26/2013	$88.62
	ADOBE SYSTEMS, INC.	08/27/2013	$19.99
			$154.81
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	08/16/2013	$179.05
	HARRIS TEETER #0277	08/28/2013	$45.23
	MOSAIC UNIQUE EVEN	08/29/2013	$284.45
	APPLE STORE #R318	08/28/2013	$352.72
			$861.45
NANCY CARNEY	THE ODLE GROUP/IMAGE BRAN	08/07/2013	$887.76
			$887.76
NANCY G OWENS	B & H PHOTO-VIDEO.COM	08/01/2013	$496.95
	WAL-MART #2348	08/03/2013	$68.12
	STAPLES 00115832	08/05/2013	$402.54
	LOWCOUNTRY UNIFORMS	08/06/2013	$149.99
	LOWCOUNTRY UNIFORMS	08/06/2013	$133.86
	LOWCOUNTRY UNIFORMS	08/06/2013	$149.98
	LOWCOUNTRY UNIFORMS	08/06/2013	$150.00
	LOWCOUNTRY UNIFORMS	08/06/2013	$126.15
	LOWCOUNTRY UNIFORMS	08/06/2013	$147.34
	OFFICE DEPOT #1165	08/07/2013	$436.15
	DMI DELL BUS ONLINE	08/13/2013	$1,695.58
	DIAMOND SPRINGS WATER	08/12/2013	$41.66
	DIAMOND SPRINGS WATER	08/12/2013	$36.46
	DIAMOND SPRINGS WATER	08/12/2013	$36.46
	P&G CREST ORALB	08/14/2013	$413.00
	P&G CREST ORALB	08/14/2013	$0.01
	READS UNIFORMS	08/19/2013	$138.62
	APL APPLE ONLINE STORE	08/20/2013	$37.92
	APL APPLE ONLINE STORE	08/20/2013	$100.00
	DENTSPLY IH	08/22/2013	$139.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	APL APPLE ONLINE STORE	08/23/2013	$1,366.00
	PRACTICON INC	08/29/2013	$122.94
			$6,388.73
NANCY M WHITE	STAPLES 00108266	08/06/2013	$75.91
	PRINT PLACE.COM	08/21/2013	$679.18
			$755.09
NANCY SALDUTTE	MATTHEWS MUSC	08/01/2013	$97.65
	pss_1031 INV 91799081	08/02/2013	$68.70
	SOCIETY OF CRITICAL CA	08/03/2013	$501.00
	SCITENT	08/13/2013	$85.50
	SC.GOV	08/16/2013	$751.00
	SC.GOV	08/16/2013	$376.00
			$1,879.85
NANCY VESCOVI	AMERICAN COLLEGE OF CLINI	08/15/2013	$490.00
	SOUTHWES 5262151180462	08/15/2013	$510.60
	THE CHARLESTON COTTON EX	08/20/2013	$170.58
	RITE-WEIGHT	08/27/2013	$210.00
	PBD APHA PUBLICATIONS	08/27/2013	$32.68
			$1,413.86
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	08/19/2013	$63.42
			$63.42
NATALIE JOHNSON	SURVEYMONKEY.COM	08/06/2013	$300.00
	MATTHEWS MUSC	08/19/2013	$82.46
			$382.46
NICK LUONG	PAYPAL ROMANTRADIN	08/01/2013	$213.41
	AMAZON MKTPLACE PMTS	08/05/2013	$18.38
	Amazon.com	08/06/2013	$19.12
	AMAZON MKTPLACE PMTS	08/06/2013	$55.80
	AMAZON MKTPLACE PMTS	08/07/2013	$129.00
	THOMAS SCIENTIFIC INC/	08/06/2013	$75.00
	SIGMA ALDRICH US	08/08/2013	$98.40
	LOWES #02464	08/14/2013	$30.00
	LOWES #02464	08/14/2013	$31.19
	LOWES #02464	08/14/2013	$5.64
	LOWES #02464	08/18/2013	$129.10
	WATER & POWER TECHNOLO	08/19/2013	$266.60
	LOWES #02464	08/26/2013	$45.11
	UI DEV STUDIES HYBR	08/28/2013	$52.00
			$1,168.75
NICOLA THORNLEY	ICONTACT CORPORATION	08/01/2013	$10.00
	AMAZON MKTPLACE PMTS	08/20/2013	$41.58
	AMAZON MKTPLACE PMTS	08/20/2013	$48.06
	Amazon.com	08/20/2013	$11.98
	AMAZON MKTPLACE PMTS	08/20/2013	$41.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$153.20
NICOLE CONFAROTTA	FEDEX 796340628717	07/31/2013	$73.70
	AIRGAS SOUTH	08/01/2013	$59.06
	FEDEX 803479745022	08/01/2013	$28.73
	SOC FOR NEURO-ONCOLOGY	08/08/2013	$660.00
	AMERICAN ASSOCIATION FOR	08/08/2013	$495.00
	UNITED 0162922167348	08/09/2013	$39.00
	UNITED 0162376183736	08/09/2013	$318.10
	UNITED 0162922167347	08/09/2013	$59.00
	AMERICAN SOCIETY OF HEMAT	08/13/2013	$485.00
	MUSC OFFICE OF ENRO	08/13/2013	$485.00
	SOUTHWES 5262150564816	08/13/2013	$427.60
	FEDEX 796428425346	08/13/2013	$60.33
	UNITED 0162376456984	08/12/2013	$754.60
	AIRGAS SOUTH	08/16/2013	$59.06
	UTHSCSA - SABCS - W	08/15/2013	$450.00
	AIRGAS SOUTH	08/22/2013	$11.39
	SC.GOV	08/22/2013	$1,251.00
	ASCO MEETING REGISTRATION	08/26/2013	$570.00
	SC.GOV	08/27/2013	$1,376.00
			$7,662.57
PAM GRADY	PATIENT TELEPHONE SUPP	08/01/2013	$1,251.60
	TELECOM TECHNOLOGIES INC	08/06/2013	$2,115.00
	ALTURA COMMUNICATION S	08/08/2013	$1,640.52
	A1 TELETRONICS INC	08/15/2013	$2,482.00
	TELCOM EXPRESS INC.	08/16/2013	$1,967.40
	D & S COMMUNICATIONS	08/15/2013	$2,422.36
	A1 TELETRONICS INC	08/19/2013	$1,638.00
	A1 TELETRONICS INC	08/22/2013	$2,489.00
	MID-SOUTH TELECOM, LLC	08/23/2013	$2,350.00
	MID-SOUTH TELECOM, LLC	08/29/2013	$2,500.00
			$20,855.88
PAMALA SHOAF	OFFICEMAX CT IN#745522	08/05/2013	$87.71
	US INK & TONER	08/14/2013	$181.08
	UPS 1ZA8T6873597256987	08/18/2013	$16.68
	OFFICEMAX CT IN#027086	08/20/2013	$102.92
			$388.39
PAMELA BEASLEY	AMA SUBSCRIPTIONS	07/31/2013	$185.00
	SIGMA THETA TAU INT' #000	08/06/2013	$104.50
	STAPLS7103907700000001	08/07/2013	$56.39
	AMA MEMBERSHIP	08/08/2013	$420.00
	AM COLLEGE NURSE MIDWIV	08/09/2013	$390.00
	AMERICAN COLLEGE OF SP	08/15/2013	$199.00
	AMER COLL OF PHYSI EXECS	08/19/2013	$295.00
	PAYPAL GRANDSTRAND	08/22/2013	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	Amazon.com	08/23/2013	$73.88
	AMERICAN BOARD OF FAMILY	08/22/2013	$1,300.00
	USPS 45148402429802675	08/29/2013	$184.00
			$3,482.77
PAMELA KNOX	COMCAST OF CHARLESTON	08/02/2013	$19.00
	INT START STOP	08/01/2013	$97.97
	FEDEX 796345996158	08/01/2013	$7.60
	SOCIETY FOR HR MGMT	08/05/2013	$180.00
	OFFICEMAX CT IN#754767	08/06/2013	$87.85
	INT START STOP	08/07/2013	$94.42
	OFFICEMAX CT IN#871766	08/12/2013	$58.57
	FEDEX 796429501429	08/14/2013	$7.64
	HAVENS FINE FRAMING	08/16/2013	$537.86
	FEDEX 796469453736	08/17/2013	$8.59
	AMAZON MKTPLACE PMTS	08/20/2013	$71.97
	OFFICEMAX CT IN#119943	08/26/2013	$58.57
	THE CHRONICLE	08/28/2013	$76.00
			$1,306.04
PATRICK MULHOLLAND	SOC FOR NEUROSCIENCE JOU	08/19/2013	$125.00
			$125.00
PAULA M JONES	STAPLES 00115832	08/26/2013	$13.56
			$13.56
PAULA ROSSIN	STAPLES 00108266	08/15/2013	$74.94
	USAIRWAYS 0372325823028	08/20/2013	$376.60
			$451.54
PEARL GILLIANS	AGENT FEE 8900600670880	08/26/2013	$40.00
	USAIRWAYS 0377268329284	08/26/2013	$461.80
			$501.80
PEGGY BOEHRIG	FEDEX 437881868	08/10/2013	$31.78
	FEDEX 438465954	08/17/2013	$57.83
	GRAPHICSLAND INC	08/22/2013	$738.77
	FEDEX 439147282	08/27/2013	$11.78
			$840.16
PEGGY LOW	BEST BUY MHT 00011205	07/31/2013	$1,025.32
	PAYPAL NEWVISIONOP	07/31/2013	$526.52
	STAPLS7103634591000002	08/01/2013	$21.34
	STAPLS7103637081000001	08/01/2013	$16.26
	WILSON OPHTHALMIC	07/31/2013	$46.58
	STAPLS7103648911000001	08/01/2013	$27.39
	WILSON OPHTHALMIC	07/31/2013	$16.91
	STAPLS7103634591000001	08/01/2013	$259.41
	LOMBART INSTRUMENTS	08/01/2013	$203.27
	UNITED LASER	08/02/2013	$572.81
	STAPLS7103707322000001	08/02/2013	$479.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7103727653000001	08/02/2013	$301.51
	ASRS	08/06/2013	$450.00
	BATTERY SPECIALIST	08/05/2013	$24.52
	DEA REGISTRATION	08/05/2013	$731.00
	STAPLS7103858327000001	08/06/2013	$207.85
	ROSS PRINTING	08/05/2013	$230.89
	WILSON OPHTHALMIC	08/06/2013	$1,780.65
	WILSON OPHTHALMIC	08/06/2013	$807.44
	STAPLS7104009140000001	08/08/2013	$163.47
	TARGET.COM	08/09/2013	$51.66
	LOMBART INSTRUMENTS	08/07/2013	$174.01
	STAPLS7103858327002002	08/08/2013	$8.72
	VISIONTECH INC	08/08/2013	$100.00
	FEDEX 437862041	08/10/2013	$56.03
	STAPLS7103707322000002	08/09/2013	$54.02
	COMPUTIME 1. LLC	08/08/2013	$735.50
	SC DHEC/BUREAU OF F	08/12/2013	$250.00
	ACCUTOME, INC.	08/12/2013	$565.00
	SC DHEC/BUREAU OF F	08/13/2013	$125.00
	SC DHEC/BUREAU OF F	08/13/2013	$125.00
	STAPLS7104203438000001	08/13/2013	$170.53
	HAVENS FINE FRAMING	08/14/2013	$318.27
	DELTA AIR 0067299038954	08/13/2013	$452.60
	SC DHEC/BUREAU OF F	08/14/2013	$125.00
	ELSEVIER LTD	08/13/2013	$1,970.00
	SNYDER PARTY RENTAL	08/14/2013	$201.26
	VISIONTECH INC	08/15/2013	$100.00
	VISIONTECH INC	08/15/2013	$100.00
	ALL AMERICAN AWARDS	08/15/2013	$65.11
	AAO	08/14/2013	$885.00
	FEDEX 438312369	08/15/2013	$65.66
	STAPLS7104320491000001	08/15/2013	$50.49
	UNITED LASER	08/15/2013	$336.35
	DUNCAN PARNELL - N CHARLE	08/14/2013	$90.55
	STAPLS7104405192000001	08/16/2013	$15.54
	AAO	08/15/2013	$457.78
	EpiphanSystems	08/16/2013	$699.95
	SC DHEC/BUREAU OF F	08/16/2013	$125.00
	ASCRS - ASOA	08/16/2013	$485.00
	AMBLER SURGICAL LLC	08/16/2013	$90.00
	SC DHEC/BUREAU OF F	08/16/2013	$125.00
	SQ FORSYTHE INCORPORATED	08/16/2013	$103.84
	WILSON OPHTHALMIC	08/15/2013	$209.32
	FEDEX 438446734	08/17/2013	$66.51
	STAPLS7104473811000001	08/17/2013	$32.46
	SC DHEC/BUREAU OF F	08/19/2013	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	WILSON OPHTHALMIC	08/19/2013	$290.82
	AMAZON MKTPLACE PMTS	08/21/2013	$37.96
	RIBBONWRHS	08/20/2013	$70.00
	UNITED LASER	08/21/2013	$366.73
	STAPLS7104693773000001	08/22/2013	$159.66
	AAO	08/22/2013	$750.00
	STAPLS7104203438000002	08/27/2013	$17.09
	FEDEX 439318069	08/28/2013	$64.23
	STAPLS7104981426000001	08/28/2013	$67.37
	STAPLS7104980985000001	08/28/2013	$13.91
	STAPLS7104981426000002	08/29/2013	$62.06
	ELSEVIER LTD	08/28/2013	$1,720.00
	VISIONTECH INC	08/29/2013	$124.00
			$21,347.30
PHILLIP OHERRON	LOWES #00655	08/13/2013	$30.20
			$30.20
PRIYATTAM SHIROMANI	FISHER SCI ATL	07/31/2013	$36.50
	PRECISION FIBER PRODUCTS	08/01/2013	$1,271.47
	ALLENTOWN INC	08/01/2013	$1,760.86
	DATAWAVE TECHNOLOGIES	07/31/2013	$2,000.00
	A-M SYSTEMS WEB	07/31/2013	$520.34
	DMI DELL BUS ONLINE	08/03/2013	$1,135.90
	FISHER SCI ATL	08/02/2013	$64.89
	TFS COLEPARMERINSTRMNT	08/03/2013	$37.62
	NEURALYNX, INC	08/06/2013	$350.00
	AIRGAS SOUTH	08/10/2013	$9.73
	AIRGAS SOUTH	08/10/2013	$85.43
	DATAWAVE TECHNOLOGIES	08/09/2013	$800.00
	SIGMA ALDRICH US	08/12/2013	$169.54
	SIGMA ALDRICH US	08/12/2013	$235.12
	AIRGAS SOUTH	08/14/2013	$12.37
	DMI DELL BUS ONLINE	08/14/2013	$705.25
	FISHER SCI ATL	08/14/2013	$154.40
	RITE-WEIGHT	08/16/2013	$141.40
	AIRGAS SOUTH	08/19/2013	$10.85
	HARVARD APPARATUS	07/31/2013	$306.23
			$9,807.90
RAGAN DUBOSE MORRIS	MICROSOFT WGA-US	08/07/2013	$215.92
	WWW.LINKEDIN.COM	08/19/2013	$195.00
	PAYPAL SCPRSA	08/19/2013	$25.00
	VERTICALRESPONSE INC	08/24/2013	$36.28
	FEDEXOFFICE 00015230	08/23/2013	$633.75
	MIRIAM INC	08/22/2013	$311.00
			$1,416.95
REBECA MUELLER	HARRIS TEETER #0019	08/21/2013	$40.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	DISH AND DESIGN CATERING	08/21/2013	$119.78
	NAFSA ASSOCIATIONOF INTER	08/23/2013	$399.00
	HARRIS TEETER #0131	08/27/2013	$19.73
	MI XAO	08/27/2013	$142.18
	PARTY CITY OF CHARLESTON	08/28/2013	$115.81
	LOWES #00539	08/29/2013	$45.53
			$882.58
REBECCA DANA	CONT CARBONIC PDCT	08/12/2013	$32.55
	CONT CARBONIC PDCT	08/12/2013	$32.55
	DHL DGF 55954865401	08/14/2013	$2,469.71
	CONT CARBONIC PDCT	08/19/2013	$32.55
	CONT CARBONIC PDCT	08/26/2013	$32.55
			$2,599.91
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	08/26/2013	$1,090.00
			$1,090.00
REBECCA TRUESDELL	STAPLES 00117127	08/05/2013	$4.19
	BCM/CNTNNG MEDICAL EDU	08/07/2013	$119.45
	L-COM GLOBAL CONNECTIVIT	08/09/2013	$26.45
	ALTERNATIVE STAFFING I	08/09/2013	$132.36
	ALTERNATIVE STAFFING I	08/09/2013	$287.30
	DELTA AIR 0062337235855	08/09/2013	$217.70
	ALTERNATIVE STAFFING I	08/09/2013	$844.04
	APHA ANNUAL MEETING	08/09/2013	$220.00
	DELTA AIR 0062338812656	08/13/2013	$599.60
	DELTA AIR 0062338030252	08/13/2013	$599.60
	ALTERNATIVE STAFFING I	08/13/2013	$110.50
	ALTERNATIVE STAFFING I	08/13/2013	$728.25
	ALTERNATIVE STAFFING I	08/13/2013	$132.36
	Amazon.com	08/20/2013	$79.67
	Amazon.com	08/20/2013	$79.67
	Amazon.com	08/20/2013	$79.67
	DKC DIGI KEY CORP	08/23/2013	$134.41
	WALMART.COM 8009666546	08/23/2013	$140.94
	ALTERNATIVE STAFFING I	08/23/2013	$176.80
	ALTERNATIVE STAFFING I	08/23/2013	$132.36
	ALTERNATIVE STAFFING I	08/23/2013	$689.41
	AK GLOBALTECH CORPORATION	08/23/2013	$76.95
	BIOPAC SYSTEMS	08/26/2013	$99.00
	AMAZON MKTPLACE PMTS	08/28/2013	$44.62
			$5,755.30
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	07/31/2013	$29.25
			$29.25
RENE SEITH	FEDEX 121087866	08/14/2013	$64.02
			$64.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENEE MEHRZAD	COMPUTYPE INC	08/07/2013	$204.88
	GOOGLE SCSRC	08/09/2013	$225.00
			$429.88
RHONDA R WALTERS	CALENDARS	08/02/2013	$29.28
	STAPLES 00108282	08/01/2013	$21.30
	STAPLES 00115832	08/14/2013	$60.75
	PAYPAL PATHOMA LLC	08/21/2013	$92.80
	NATL BOARD MED EXAM	08/21/2013	$560.00
	USMLEWORLD, LLC	08/22/2013	$199.00
	MATTHEWS MUSC	08/23/2013	$225.20
	PIZZA HUT 17623	08/26/2013	$77.96
			$1,266.29
RICHARD ANDERSON	LOWES #02464	08/13/2013	$29.14
	LOWES #02464	08/17/2013	$68.33
	LOWES #02464	08/21/2013	$7.71
			$105.18
RICK TERHUNE	STAPLES 00108266	07/31/2013	$156.07
	SHOWOFFS INC	08/13/2013	$170.09
	SHOWOFFS INC	08/13/2013	$511.81
	SHOWOFFS INC	08/13/2013	$656.93
	SHOWOFFS INC	08/13/2013	$371.03
	SHOWOFFS INC	08/13/2013	$317.59
			$2,183.52
ROBERT PEIFFER	LOWES #00661	08/05/2013	$20.83
	POSITIVE PROMOTIONS	08/05/2013	$165.80
	INNOCORP, LTD	08/05/2013	$1,453.41
	SOC RESEARCH ADMINISTRATO	08/09/2013	$175.00
	YELLOW CAB COMPANY	08/13/2013	$321.00
	DELTA AIR 0062338566844	08/15/2013	$401.60
	RESEARCH SOCIETY ON ALC	08/20/2013	$160.00
	INNOCORP, LTD	08/20/2013	$25.00
	INNOCORP, LTD	08/20/2013	$2.13
	SOUTHWES 5262152577550	08/22/2013	$404.00
	SOC FOR NEUROSCIENCE MTG	08/26/2013	$220.00
	STATACORP LP	08/26/2013	$425.00
			$3,773.77
ROMEKA WASHINGTON	HUBER& SUHNER, INC	08/08/2013	$117.75
	HUBER& SUHNER, INC	08/08/2013	$83.10
	HUBER& SUHNER, INC	08/08/2013	$7.19
	HUBER& SUHNER, INC	08/08/2013	$9.69
	SOCIETY OF COMPUTED BODY	08/15/2013	$175.00
			$392.73
RONALD MIZE	QIAGEN INC	07/31/2013	$618.00
	AIRGAS SOUTH	08/02/2013	$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	08/03/2013	$11.39
	CONT CARBONIC PDCT	08/05/2013	$16.28
	QIAGEN INC	08/05/2013	$586.00
	AIRGAS SOUTH	08/06/2013	$22.79
	ACR ASM 404-633-3777 ATL	08/06/2013	$415.00
	AIRGAS SOUTH	08/08/2013	$47.67
	READS UNIFORMS	08/07/2013	$51.92
	FEDEX 90016585	08/08/2013	$70.07
	CONT CARBONIC PDCT	08/12/2013	$16.28
	QIAGEN INC	08/15/2013	$513.00
	CONT CARBONIC PDCT	08/19/2013	$16.28
	QIAGEN INC	08/21/2013	$417.00
	AIRGAS SOUTH	08/23/2013	$47.67
	CONT CARBONIC PDCT	08/26/2013	$16.28
	HYCULT BIOTECH INC	08/27/2013	$435.75
	GENEWIZ, INC.	08/27/2013	$36.00
	BETHYL LABORATORIES, INC.	08/27/2013	$390.75
	PUBLIC LIBRARY OFSCIENCE	08/29/2013	$1,350.00
			$5,089.52
ROXANNA VAUGHN	PCI PATTERSON VETERINA	08/01/2013	$66.56
	PCI PATTERSON VETERINA	08/01/2013	$46.60
	CARDINAL HEALTH MP&S	08/02/2013	$256.53
	PCI PATTERSON VETERINA	08/06/2013	$55.66
	PCI PATTERSON VETERINA	08/07/2013	$182.92
	AIRGAS SOUTH	08/09/2013	$115.29
	WAL-MART #1037	08/08/2013	$462.92
	TARGET 00014936	08/11/2013	$12.95
	CARDINAL HEALTH MP&S	08/09/2013	$242.66
	WAL-MART #1037	08/10/2013	$47.24
	CARDINAL HEALTH MP&S	08/12/2013	$274.95
	CARDINAL HEALTH MP&S	08/14/2013	$50.46
	CARDINAL HEALTH MP&S	08/14/2013	$62.60
	CARDINAL HEALTH MP&S	08/14/2013	$585.11
	CARDINAL HEALTH MP&S	08/16/2013	$953.43
	PCI PATTERSON VETERINA	08/20/2013	$465.79
	PCI PATTERSON VETERINA	08/21/2013	$268.00
	DRE MEDICAL INC	08/22/2013	$365.00
	COASTAL BIOMED	08/23/2013	$130.91
	CARDINAL HEALTH MP&S	08/23/2013	$370.41
	PCI PATTERSON VETERINA	08/27/2013	$90.71
	AIRGAS SOUTH	08/27/2013	$52.21
	PCI PATTERSON VETERINA	08/27/2013	$206.69
	MARKETLAB, INC	08/27/2013	$263.20
	CARDINAL HEALTH MP&S	08/28/2013	$37.88
	CARDINAL HEALTH MP&S	08/29/2013	$517.29
			$6,183.97

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	WORLD COURIER GROUP INC	08/15/2013	$702.40
	WORLD COURIER GROUP INC	08/15/2013	$567.20
	WORLD COURIER GROUP INC	08/15/2013	$513.50
	WORLD COURIER GROUP INC	08/15/2013	$692.40
	WORLD COURIER GROUP INC	08/15/2013	$432.20
	WORLD COURIER GROUP INC	08/15/2013	$1,042.40
	WORLD COURIER GROUP INC	08/15/2013	$382.20
	WORLD COURIER GROUP INC	08/16/2013	$382.20
	AMAZON MKTPLACE PMTS	08/20/2013	$109.98
	WORLD COURIER GROUP INC	08/20/2013	$382.20
	GETINGE USA	08/20/2013	$1,346.26
	STAPLS7104699723000001	08/22/2013	$109.57
			$6,662.51
RYAN MULLIGAN	FISHING AND DIVING CENTER	08/05/2013	$1,232.25
	Amazon.com	08/13/2013	$129.99
	THOMPSON SNARES	08/13/2013	$196.26
	Amazon.com	08/16/2013	$51.50
	BIOMED DIAGNOSTICS INTERN	08/22/2013	$358.31
	OPERON BIOTECHNOLOGIES I	08/26/2013	$1,025.99
			$2,994.30
SABRINA GREEN	USAIRWAYS 0372323583434	08/02/2013	$199.80
	USAIRWAYS 0372323583435	08/02/2013	$199.80
	AMERICAN AI 0012381459234	08/06/2013	$286.80
	AACN	08/09/2013	$375.00
	PERSONALIZED PAPER STORE	08/13/2013	$208.58
	USAIRWAYS 0372325852892	08/20/2013	$747.80
	UNITED 0162377757672	08/23/2013	$732.90
	AMAZON MKTPLACE PMTS	08/26/2013	$119.98
	ESALEN INSTITUTE	08/26/2013	$405.00
	AMAZON MKTPLACE PMTS	08/29/2013	$392.20
			$3,667.86
SALLY B DONEGAN	USPS 45148102429802592	08/01/2013	$7.12
			$7.12
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	08/02/2013	$130.00
	VWR INTERNATIONAL INC	08/02/2013	$77.40
	VWR INTERNATIONAL INC	08/02/2013	$168.34
	VWR INTERNATIONAL INC	08/02/2013	$40.10
	VWR INTERNATIONAL INC	08/02/2013	$104.83
	VWR INTERNATIONAL INC	08/02/2013	$79.59
	CLONTECH LABS INC	08/02/2013	$229.00
	BIO RAD	08/02/2013	$701.43
	AASN BIOABCHEM INC.	08/05/2013	$416.25
	CELLSIGNAL.COM	08/05/2013	$140.20
	CELLSIGNAL.COM	08/05/2013	$483.10
	VWR INTERNATIONAL INC	08/09/2013	$167.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	08/08/2013	$73.78
	VWR INTERNATIONAL INC	08/10/2013	$91.83
	QIAGEN INC	08/12/2013	$251.00
	VWR INTERNATIONAL INC	08/14/2013	$259.00
	CELLSIGNAL.COM	08/13/2013	$236.50
	VWR INTERNATIONAL INC	08/22/2013	$49.50
	INVITROGEN 23499991	08/22/2013	$296.47
	FISHER SCI ATL	08/24/2013	$248.58
	AIRGAS SOUTH	08/23/2013	$22.79
	USA SCIENTIFIC, INC.	08/22/2013	$214.71
	USA SCIENTIFIC, INC.	08/23/2013	$54.45
	AASN BIOABCHEM INC.	08/27/2013	$416.25
	BIO RAD	08/27/2013	$373.49
	INVITROGEN 23515814	08/28/2013	$180.38
	CHARLES RIVER LAB	08/28/2013	$320.00
	R & D SYSTEMS	08/28/2013	$274.50
	VWR INTERNATIONAL INC	08/30/2013	$89.36
	AIRGAS SOUTH	08/29/2013	$47.67
	EPICENTRE TECHNOLOGIES	08/29/2013	$365.00
			$6,602.50
SANDRA A MURROW	UPS 00004AT181	08/04/2013	$14.73
	UPS 00004AT181	08/11/2013	$4.04
	BOYD INDUSTRIES INC	08/13/2013	$764.90
	GREAT LAKES ORTHODONTIC	08/12/2013	$441.52
	GREAT LAKES ORTHODONTIC	08/19/2013	$447.78
			$1,672.97
SANDRA BENNETT	AGENT FEE 8900600620722	08/08/2013	$26.00
	USAIRWAYS 0377267313280	08/08/2013	$534.00
			$560.00
SANDRA PARKER	ADVANTAGE STAFFING	08/01/2013	$693.16
	MAC PAPERS INC	07/31/2013	$40.63
	KNIGHT PRESS	07/31/2013	$256.30
	PERMASEAL FINISHING	07/31/2013	$361.90
	STAFFMARK	07/31/2013	$1,542.80
	NORTHERN TOOL EQUIP	07/31/2013	$238.69
	JR ROWELL PRINTING COMPAN	07/31/2013	$1,871.63
	MAC PAPERS INC	08/01/2013	$1,207.06
	XPEDX-INTL PAPER	08/03/2013	$235.34
	STAFFMARK	08/02/2013	$915.71
	XPEDX-INTL PAPER	08/03/2013	$267.43
	RANDSTAD GENERAL PARTNER	08/02/2013	$478.72
	STAFFMARK	08/02/2013	$1,101.24
	RANDSTAD GENERAL PARTNER	08/02/2013	$359.04
	ADVANTAGE STAFFING	08/06/2013	$732.89
	ADVANTAGE STAFFING	08/06/2013	$675.50

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ONLINE LABELS	08/06/2013	$21.90
	XPEDX	08/06/2013	$211.97
	STAFFMARK	08/05/2013	$1,075.89
	SAFETY KLEEN SYSTEMS BRAN	08/06/2013	$605.56
	THE NUMBERS GAME	08/05/2013	$432.28
	ADVANTAGE STAFFING	08/08/2013	$825.61
	MBO AMERICA	08/07/2013	$2,200.00
	JR ROWELL PRINTING COMPAN	08/06/2013	$1,817.38
	PRINTERS PARTS SUPERSTORE	08/07/2013	$151.03
	RANDSTAD GENERAL PARTNER	08/08/2013	$523.60
	DATA IMAGING & ASSOCIATES	08/07/2013	$642.27
	PARKER INDUSTRIAL GRINDIN	08/08/2013	$36.70
	HEIDELBERG USA INC	08/07/2013	$504.86
	STAFFMARK	08/07/2013	$1,468.32
	ROSS PRINTING	08/08/2013	$39.82
	XPEDX-INTL PAPER	08/10/2013	$327.06
	PRINTERS PARTS SUPERSTORE	08/12/2013	$66.95
	STAFFMARK	08/12/2013	$1,329.50
	RANDSTAD GENERAL PARTNER	08/13/2013	$538.56
	XPEDX-INTL PAPER	08/13/2013	$391.62
	STAFFMARK	08/12/2013	$1,101.24
	KNIGHT PRESS	08/13/2013	$707.86
	XPEDX-INTL PAPER	08/13/2013	$1,049.95
	PERMASEAL FINISHING	08/14/2013	$2,420.42
	THE NUMBERS GAME	08/13/2013	$649.15
	MAC PAPERS INC	08/14/2013	$57.35
	MAC PAPERS INC	08/14/2013	$574.51
	STAPLS0117076401000002	08/14/2013	$455.67
	D.L. BROWN COMPANY	08/14/2013	$1,457.74
	XPEDX-INTL PAPER	08/14/2013	$142.86
	STAFFMARK	08/14/2013	$1,383.20
	MAC PAPERS INC	08/15/2013	$191.54
	XPEDX-INTL PAPER	08/17/2013	$231.78
	XPEDX-INTL PAPER	08/17/2013	$161.77
	STAFFMARK	08/15/2013	$1,542.80
	XPEDX-INTL PAPER	08/16/2013	$167.31
	PRINTING INK SUPPLIES	08/16/2013	$265.77
	XPEDX-INTL PAPER	08/16/2013	$56.80
	XPEDX-INTL PAPER	08/16/2013	$668.37
	XPEDX-INTL PAPER	08/16/2013	$121.60
	XEROX SUPPLY TEXAS	08/17/2013	$314.65
	XPEDX-INTL PAPER	08/16/2013	$605.21
	MAC PAPERS INC	08/19/2013	$1,269.88
	MAC PAPERS INC	08/19/2013	$524.32
	STAFFMARK	08/18/2013	$1,262.47
	MAC PAPERS INC	08/20/2013	$1,445.68

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	THE NUMBERS GAME	08/19/2013	$205.00
	XPEDX-INTL PAPER	08/20/2013	$162.21
	ADVANTAGE STAFFING	08/21/2013	$865.34
	DATA IMAGING & ASSOCIATES	08/19/2013	$607.60
	RANDSTAD GENERAL PARTNER	08/20/2013	$583.44
	ROSS PRINTING	08/19/2013	$70.10
	ULINE SHIP SUPPLIES	08/22/2013	$161.00
	KNIGHT PRESS	08/21/2013	$464.62
	ATHENS PAPER-CHARLOTTE	08/21/2013	$1,264.08
	MAC PAPERS INC	08/22/2013	$2,172.71
	ADVANTAGE STAFFING	08/23/2013	$905.08
	THE NUMBERS GAME	08/21/2013	$139.50
	PRESENTATION BINDING S	08/21/2013	$54.05
	MAC PAPERS INC	08/23/2013	$512.93
	XPEDX-INTL PAPER	08/24/2013	$364.00
	STAFFMARK	08/23/2013	$1,596.00
	MAC PAPERS INC	08/26/2013	$390.60
	STAFFMARK	08/27/2013	$1,253.44
	XPEDX-INTL PAPER	08/28/2013	$1,386.41
	XPEDX-INTL PAPER	08/28/2013	$11.24
	ADVANTAGE STAFFING	08/29/2013	$746.14
	XPEDX-INTL PAPER	08/29/2013	$440.54
	XPEDX-INTL PAPER	08/29/2013	$200.57
	XPEDX-INTL PAPER	08/29/2013	$524.64
	MAC PAPERS INC	08/29/2013	$217.00
			$58,317.06
SARAH ASHTON	APPLIED BIOPHYSICS, INC.	08/29/2013	$278.70
			$278.70
SARAH CANTRELL	AMAZON MKTPLACE PMTS	08/14/2013	$123.99
	STAPLES DIRECT	08/17/2013	$108.49
	STAPLES DIRECT	08/20/2013	$75.94
	CONTAINERSTORE.COM	08/26/2013	$81.55
			$389.97
SARAH VELASCO	FEDEX 437587491	08/07/2013	$22.57
	AACR MOLECULAR TARGETS ME	08/08/2013	$655.00
	FEDEX 437920836	08/10/2013	$39.98
	TELECOM TECHNOLOGIES INC	08/13/2013	$173.00
			$890.55
SARAH WALL	NIGP.ORG	08/01/2013	$1,010.00
	NIGP.ORG	08/23/2013	$710.00
			$1,720.00
SCOTT LEWIS	UNIFORM&CAREER APPAREL	07/31/2013	$137.80
	LOWES #00661	08/01/2013	$36.82
	AMSAN #420	07/31/2013	$260.42
	AMSAN #420	08/02/2013	$96.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	PALMETTO FITNESS REPAIRS	08/06/2013	$326.10
	PRO CHEM INC	08/07/2013	$1,188.11
	READY CARE/ PUREFIJI	08/08/2013	$63.42
	WHOLESALE INDUSTRIAL ELEC	08/07/2013	$19.47
	PALMETTO FITNESS REPAIRS	08/09/2013	$197.89
	AMSAN #420	08/12/2013	$393.29
	AMSAN #420	08/13/2013	$117.65
	TAYLOR TECHNOLOGIES INC	08/16/2013	$55.86
	READY CARE/ PUREFIJI	08/20/2013	$1,290.00
	PAYPAL LIFESTYLETR	08/19/2013	$339.00
	STAPLES 00115832	08/20/2013	$156.40
	WAL-MART #4384	08/21/2013	$37.81
	HOGENTOGLER & CO INC	08/21/2013	$308.12
	BEST BUY MHT 00011205	08/22/2013	$314.63
	PRO CHEM INC	08/26/2013	$325.29
	LOWES #00661	08/27/2013	$121.26
	UNIFORM&CAREER APPAREL	08/28/2013	$137.80
	LOWES #00661	08/28/2013	$168.50
			$6,092.53
SHANNON GHEE	AMAZON MKTPLACE PMTS	08/27/2013	$39.56
			$39.56
SHARAN EASLEY	INTEGRATED DNA TECH	08/01/2013	$141.86
	PROSPEK	08/01/2013	$225.00
	INTEGRATED DNA TECH	08/19/2013	$45.84
			$412.70
SHARLENE ATKINS	DIAMOND SPRINGS WATER	07/31/2013	$29.67
	SKILLPATH SEMINARS MAIN	08/01/2013	$199.00
	SKILLPATH SEMINARS MAIN	08/01/2013	$199.00
	SKILLPATH SEMINARS MAIN	08/01/2013	$199.00
	SKILLPATH SEMINARS MAIN	08/01/2013	$64.09
	SKILLPATH SEMINARS MAIN	08/01/2013	$199.00
	ISSUU PUBLISHING	08/02/2013	$19.00
	COASTAL BURGLAR ALARM CO	08/06/2013	$275.00
	LYNDA.COM	08/18/2013	$25.00
	COMCAST OF CHARLESTON	08/20/2013	$104.62
	STAPLES 00108266	08/20/2013	$61.31
	FEDEX 438866602	08/22/2013	$32.64
	EB INTERNSHIP PROGRAM	08/22/2013	$299.00
	COASTAL BURGLAR ALARM CO	08/27/2013	$275.00
	CAN CANONUSA FSCCVI	08/29/2013	$710.86
	COMCAST OF CHARLESTON	08/30/2013	$102.91
			$2,795.10
SHELLEY S GARVIN	AMERICAN DENTAL ASSOC	07/31/2013	$375.00
	CYMARK AV, LLC	07/30/2013	$130.20
	THE YGS GROUP / MEDIA	08/07/2013	$292.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	DRI VMWARE	08/07/2013	$49.99
	LEBLEU OF CHARLESTON	08/09/2013	$59.08
	WWW.NEWEGG.COM	08/13/2013	$79.99
	THE YGS GROUP / MEDIA	08/23/2013	$405.18
			$1,391.94
SHERRIE NESBITT	OFF THE WALL ART GALLERY	08/03/2013	$321.00
			$321.00
SHIRLEY TOELLE	STEMCELL TECH INC	07/31/2013	$427.28
	AIRGAS SOUTH	08/01/2013	$415.91
	JACKSON IMMUNORESEARCH LA	07/31/2013	$140.00
	RDC ROCHE DIAGNOSTICS	08/01/2013	$72.00
	MAC MALL 800-622-6255	07/30/2013	$13.98
	BIO RAD 20130730103	07/31/2013	$775.16
	OFFICEMAX CT IN#671404	07/31/2013	$84.22
	SANTA CRUZ BIOTECHNOLOGY	07/31/2013	$68.50
	AIRGAS SOUTH	08/01/2013	$40.91
	INVITROGEN 23404004	07/31/2013	$424.45
	BIO RAD 20130730018	07/31/2013	$260.73
	CELLSIGNAL.COM	07/31/2013	$542.50
	APPALACHIAN SPRINGS	08/01/2013	$89.69
	AGILENTTECHNOLOGIES	07/31/2013	$263.40
	BIOLINE USA INC	08/01/2013	$546.23
	MAC MALL 800-622-6255	07/31/2013	$23.99
	DENVILLESCIENTIFIC	07/31/2013	$527.47
	AIRGAS SOUTH	08/02/2013	$128.10
	BIO RAD 20130731060	08/01/2013	$1,240.62
	MATTHEWS MUSC	08/01/2013	$64.51
	ADDGENE INC	08/01/2013	$85.00
	SMITH DRAY LINE & STORAGE	08/01/2013	$431.00
	FISHER SCI ATL	08/02/2013	$151.90
	FISHER SCI ATL	08/02/2013	$508.73
	TFS COLEPARMERINSTRMNT	08/02/2013	$185.66
	AIRGAS SOUTH	08/03/2013	$61.47
	RDC ROCHE DIAGNOSTICS	08/02/2013	$107.50
	CELLSIGNAL.COM	08/02/2013	$717.10
	INVITROGEN 23426578	08/03/2013	$123.15
	QIAGEN INC	08/02/2013	$129.34
	FEDEX 11629022	08/04/2013	$348.10
	FISHER SCI ATL	08/02/2013	$481.74
	Amazon.com	08/02/2013	$549.99
	FISHER SCI ATL	08/02/2013	$344.00
	SIGMA ALDRICH US	08/05/2013	$2,015.75
	SIGMA ALDRICH US	08/05/2013	$370.75
	VECTOR BIOSYSTEMS, INC	08/05/2013	$540.00
	WATERFIELD DESIGNS	08/05/2013	$208.00
	AIRGAS SOUTH	08/06/2013	$68.36

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	08/05/2013	$32.01
	CONT CARBONIC PDCT	08/05/2013	$32.55
	ABCAM	08/05/2013	$390.00
	OFFICEMAX MANUAL	08/05/2013	$533.44
	SOURCEONE HEALTHCARE	08/05/2013	$335.27
	SIGMA ALDRICH US	08/05/2013	$84.00
	SIGMA ALDRICH US	08/05/2013	$39.22
	EMD CHEMICALS	08/02/2013	$22.00
	STAPLS7103875993000001	08/06/2013	$10.84
	FISHER SCI ATL	08/06/2013	$368.95
	EMD CHEMICALS	08/02/2013	$99.00
	STAPLS7103882684000001	08/06/2013	$40.68
	BIO RAD 20130805108	08/06/2013	$759.72
	CELLSIGNAL.COM	08/05/2013	$465.10
	SOLTEC VENTURES	08/07/2013	$406.90
	INTEGRATED DNA TECH	08/07/2013	$41.23
	BIO RAD 20130806077	08/07/2013	$290.01
	MARSHALL SCIENTIFIC	08/06/2013	$164.00
	AIRGAS SOUTH	08/08/2013	$61.47
	BIOVISION INC	08/06/2013	$329.50
	CELLSIGNAL.COM	08/06/2013	$448.00
	EPPENDORF NORTH AMERIC	08/06/2013	$54.50
	INVIVOGEN - WEBSITE	08/06/2013	$444.00
	TFS DOE&INGALLS	08/07/2013	$966.69
	ATLANTA BIOLOGICALS INC	08/06/2013	$1,714.34
	FISHER SCI CHI	08/08/2013	$26.04
	FISHER SCI ATL	08/08/2013	$128.83
	EPPENDORF NORTH AMERIC	08/07/2013	$51.44
	BIO RAD 20130807065	08/08/2013	$930.15
	WWW.NEWEGG.COM	08/08/2013	$74.98
	INTEGRATED DNA TECH	08/08/2013	$90.87
	BIO RAD 20130807072	08/08/2013	$302.72
	NEW ENGLAND BIOLABS INC	08/08/2013	$83.80
	FISHER SCI CHI	08/08/2013	$8.88
	BIOTEK SERVICES INC	08/07/2013	$243.00
	AIRGAS SOUTH	08/09/2013	$61.47
	CAYMAN CHEMICAL CO. INC	08/07/2013	$667.00
	SIGMA ALDRICH US	08/09/2013	$694.31
	Lonza AG (Walkersville)	08/08/2013	$240.00
	MOLECULAR DIMENSIONS INC.	08/09/2013	$236.41
	USA SCIENTIFIC, INC.	08/08/2013	$451.16
	STAPLS7104081380000001	08/09/2013	$59.00
	BIO RAD 20130809026	08/10/2013	$1,141.13
	RDC ROCHE DIAGNOSTICS	08/10/2013	$78.00
	OPERON BIOTECHNOLOGIES I	08/09/2013	$33.66
	MILLIPORE AMERICAS	08/10/2013	$59.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	08/08/2013	$518.20
	USA SCIENTIFIC, INC.	08/08/2013	$89.44
	INTEGRATED DNA TECH	08/09/2013	$166.71
	SANTA CRUZ BIOTECHNOLOGY	08/10/2013	$303.50
	R & D SYSTEMS	08/09/2013	$388.50
	NEW ENGLAND BIOLABS INC	08/09/2013	$85.70
	OPERON BIOTECHNOLOGIES I	08/12/2013	$62.22
	ANTIBODIES-ONLINE	08/12/2013	$955.56
	CONT CARBONIC PDCT	08/12/2013	$32.01
	HAMPTON RESEARCH CORP	08/12/2013	$195.49
	ABCAM	08/12/2013	$511.00
	CONT CARBONIC PDCT	08/12/2013	$32.55
	AIRGAS SOUTH	08/13/2013	$24.14
	INTEGRATED DNA TECH	08/12/2013	$89.35
	INTEGRATED DNA TECH	08/13/2013	$26.58
	EMD CHEMICALS	08/11/2013	$137.00
	APPALACHIAN SPRINGS	08/13/2013	$98.37
	QIAGEN INC	08/13/2013	$331.12
	MILLIPORE AMERICAS	08/13/2013	$310.02
	EMOLECULES, INC.	08/13/2013	$1,679.00
	INTEGRATED DNA TECH	08/13/2013	$690.47
	CAYMAN CHEMICAL CO. INC	08/12/2013	$124.00
	NEW ENGLAND BIOLABS INC	08/13/2013	$405.00
	QIAGEN INC	08/13/2013	$265.25
	MILLIPORE AMERICAS	08/13/2013	$272.27
	QIAGEN INC	08/13/2013	$955.07
	MYBIOSOURCE INC	08/14/2013	$830.00
	ORIGENE TECHNOLOGIES	08/12/2013	$640.00
	DENVILLESCIENTIFIC	08/12/2013	$99.48
	NEW ENGLAND BIOLABS INC	08/14/2013	$203.50
	QIAGEN INC	08/14/2013	$1,000.00
	RDC ROCHE DIAGNOSTICS	08/15/2013	$268.50
	SIGMA ALDRICH US	08/14/2013	$106.10
	PERKINELMER 20130813064	08/14/2013	$360.93
	INTEGRATED DNA TECH	08/14/2013	$72.26
	Lonza AG (Walkersville)	08/13/2013	$399.00
	ACADEMIC SUPPLIER OFFICE	08/14/2013	$65.55
	HARLAN LABORATORIES	08/13/2013	$401.14
	MCQUEEN LABS	08/14/2013	$71.00
	BIO RAD 201308103063	08/14/2013	$544.13
	PERKINELMER 20130809099	08/14/2013	$255.89
	UNITED STATES BIOLOGICAL	08/14/2013	$211.00
	FISHER SCI ATL	08/15/2013	$465.44
	AIRGAS SOUTH	08/16/2013	$64.06
	AIRGAS SOUTH	08/16/2013	$64.06
	PAYPAL ARELLON LLC	08/15/2013	$329.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	MATTEK CORPORATION	08/15/2013	$219.00
	TFS THERMOFISHERBIOSCI	08/15/2013	$541.00
	HEALTH CARE LOGISTICS	08/14/2013	$114.11
	SIGMA ALDRICH US	08/15/2013	$251.81
	USA SCIENTIFIC, INC.	08/14/2013	$193.92
	USA SCIENTIFIC, INC.	08/14/2013	$98.37
	ATHENS RESEARCH & TECHNOL	08/14/2013	$70.00
	BIO RAD	08/15/2013	$322.79
	COMPUSULT INC	08/13/2013	$157.00
	SANTA CRUZ BIOTECHNOLOGY	08/17/2013	$68.50
	DENVILLESCIENTIFIC	08/15/2013	$411.18
	INTEGRATED DNA TECH	08/15/2013	$38.25
	FISHER SCI ATL	08/16/2013	$175.70
	INVITROGEN 23472138	08/15/2013	$400.68
	RDC ROCHE DIAGNOSTICS	08/16/2013	$133.17
	SIGNALCHEM	08/15/2013	$587.00
	INTEGRATED DNA TECH	08/15/2013	$77.85
	FISHER SCI ATL	08/16/2013	$114.39
	RDC ROCHE DIAGNOSTICS	08/16/2013	$46.35
	INTEGRATED DNA TECH	08/19/2013	$27.83
	CONT CARBONIC PDCT	08/19/2013	$32.01
	PAYPAL FC ASSET	08/19/2013	$212.00
	CONT CARBONIC PDCT	08/19/2013	$32.55
	NEW ENGLAND BIOLABS INC	08/19/2013	$75.25
	INTEGRATED DNA TECH	08/19/2013	$23.06
	SANTA CRUZ BIOTECHNOLOGY	08/19/2013	$303.50
	NEW ENGLAND BIOLABS INC	08/19/2013	$75.25
	NEW ENGLAND BIOLABS INC	08/19/2013	$459.80
	INTEGRATED DNA TECH	08/19/2013	$36.62
	CHEMBRIDGEC	08/19/2013	$800.00
	ABCAM	08/20/2013	$378.00
	SC DHEC/BUREAU OF F	08/20/2013	$125.00
	AMERICAN TYPE CULTURE COL	08/20/2013	$482.25
	CELLSIGNAL.COM	08/19/2013	$236.50
	CELLSIGNAL.COM	08/19/2013	$282.40
	ABCAM	08/20/2013	$420.00
	AIRGAS SOUTH	08/20/2013	$9.44
	Amazon.com	08/20/2013	$59.48
	MAC MALL 800-622-6255	08/19/2013	$13.98
	USA SCIENTIFIC, INC.	08/19/2013	$220.64
	INTEGRATED DNA TECH	08/20/2013	$97.65
	TFS PROT BIOL PRODUCTS	08/20/2013	$193.00
	STAPLS7104578383000001	08/20/2013	$54.99
	TFS THERMOFISHERBIOSCI	08/20/2013	$698.00
	BIONEER	08/20/2013	$39.53
	SIGMA ALDRICH US	08/20/2013	$44.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	08/21/2013	$14.28
	SIGMA ALDRICH US	08/21/2013	$82.91
	SEAHORSEBIO	08/19/2013	$2,037.00
	SANTA CRUZ BIOTECHNOLOGY	08/21/2013	$582.50
	QIAGEN INC	08/21/2013	$641.96
	PERKINELMER 20130819011	08/21/2013	$648.40
	SANTA CRUZ BIOTECHNOLOGY	08/21/2013	$201.50
	INTEGRATED DNA TECH	08/22/2013	$23.06
	DENVILLESCIENTIFIC	08/21/2013	$132.08
	NEW ENGLAND BIOLABS INC	08/22/2013	$486.40
	QIAGEN INC	08/22/2013	$297.00
	CELLSIGNAL.COM	08/21/2013	$764.80
	COMPUSULT INC	08/21/2013	$157.00
	SIGMA ALDRICH US	08/22/2013	$54.43
	INTEGRATED DNA TECH	08/22/2013	$29.84
	USA SCIENTIFIC, INC.	08/23/2013	$322.80
	EXALPHA BIOLOGICALS, I	08/22/2013	$380.00
	EMD CHEMICALS	08/22/2013	$22.00
	ENZO LIFE SCIENCES	08/23/2013	$89.00
	CAYMAN CHEMICAL CO. INC	08/22/2013	$321.00
	QIAGEN INC	08/23/2013	$204.17
	GOLD BIOTECHNOLOGY INC	08/23/2013	$47.00
	QIAGEN INC	08/23/2013	$105.00
	BIOLINE USA INC	08/24/2013	$406.90
	INVITROGEN 23508007	08/24/2013	$464.33
	MILLIPORE AMERICAS	08/23/2013	$406.00
	AIRGAS SOUTH	08/23/2013	$2,332.75
	SANTA CRUZ BIOTECHNOLOGY	08/24/2013	$582.50
	ORIGENE TECHNOLOGIES	08/22/2013	$370.00
	OFFICEMAX CT IN#093478	08/23/2013	$93.75
	USA SCIENTIFIC, INC.	08/23/2013	$713.60
	EMD CHEMICALS	08/22/2013	$99.00
	CONT CARBONIC PDCT	08/26/2013	$32.01
	CONT CARBONIC PDCT	08/26/2013	$32.55
	DENVILLESCIENTIFIC	08/26/2013	$210.27
	APPALACHIAN SPRINGS	08/27/2013	$89.69
	TOSHIBA INT CORP.	08/22/2013	$1,354.50
	FISHER SCI ATL	08/27/2013	$340.92
	FISHER SCI ATL	08/27/2013	$670.34
	USA SCIENTIFIC, INC.	08/26/2013	$523.63
	INTEGRATED DNA TECH	08/27/2013	$63.20
	INVITROGEN 23518431	08/27/2013	$483.32
	SIGMA ALDRICH US	08/27/2013	$86.34
	ABCAM	08/28/2013	$749.00
	AVANTI POLAR LIPIDS	08/28/2013	$474.71
	AIRGAS SOUTH	08/28/2013	$64.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	OPERON BIOTECHNOLOGIES I	08/28/2013	$255.00
	PERKINELMER 20130827095	08/28/2013	$133.83
	PERKINELMER 20130827104	08/28/2013	$283.46
	GENESEE SCIENTIFIC CORP	08/26/2013	$1,057.79
	INTEGRATED DNA TECH	08/28/2013	$48.01
	INVITROGEN 23518431	08/28/2013	$523.59
	CELLSIGNAL.COM	08/27/2013	$483.10
	NEW ENGLAND BIOLABS INC	08/28/2013	$494.00
	QIAGEN INC	08/28/2013	$367.00
	GE HEALTHCARE BIO-SCIENC	08/28/2013	$1,045.44
	USA SCIENTIFIC, INC.	08/27/2013	$493.10
	BETHYL LABORATORIES, INC.	08/29/2013	$344.75
	NANOPROBES INC	08/28/2013	$448.95
	FISHER SCI ATL	08/29/2013	$36.19
	TFS THERMOFISHERBIOSCI	08/29/2013	$895.00
	HERALD OFFICE SUPPLY INC	08/28/2013	$1,673.61
	FEDEX 11813238	08/29/2013	$39.66
	MILTENYI BIOTEC	08/30/2013	$266.00
	AIRGAS SOUTH	08/30/2013	$64.06
	QIAGEN INC	08/29/2013	$505.79
			$79,772.91
SONYA JORDAN	ARO CC	07/30/2013	$75.00
	PETER PAN BUS LINES	07/30/2013	$56.00
	DELTA AIR 0062337961172	07/31/2013	$358.10
	MDACC CME CONF MGMT WE	07/31/2013	$450.00
	USAIRWAYS 0372324069265	08/06/2013	$199.80
	INFINITY MICRO COMPUTER	08/07/2013	$229.89
	SOCIETY OF DERMATOP	08/06/2013	$200.00
	NATIONAL ASSOC MED EXAMIN	08/08/2013	$870.00
	NATIONAL ASSOC MED EXAMIN	08/08/2013	$510.00
	COLL OF AMER PATHOL	08/09/2013	$85.00
	USAIRWAYS 0372324506664	08/09/2013	$436.60
	COLL OF AMER PATHOL	08/09/2013	$85.00
	HARVARD MEDICAL-CME	08/13/2013	$350.00
	JWS WILEY PUBLISHERS	08/13/2013	$650.00
	SOCIETY OF DERMATOP	08/20/2013	$810.00
	USAIRWAYS 0372325857417	08/20/2013	$465.60
	USAIRWAYS 0377302398198	08/28/2013	$398.60
	COLL OF AMER PATHOL	08/28/2013	$85.00
			$6,314.59
STEPHANIE GRAY	DIAMOND SPRINGS WATER	07/30/2013	$19.02
	SPIRIT TELECOM	07/30/2013	$58.49
	ACNP	08/06/2013	$200.00
	Amazon.com	08/13/2013	$118.81
	Amazon.com	08/14/2013	$365.44
	SC.GOV	08/13/2013	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	JOHN WILEY & SONS PUBL	08/15/2013	$187.83
	USAIRWAYS 0372326523466	08/26/2013	$461.80
	DIAMOND SPRINGS WATER	08/27/2013	$28.37
			$1,565.76
SUSAN GARMANY	ASSOC FOR MEDICAL EDUC	08/05/2013	$38.44
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/06/2013	$126.00
	SC.GOV	08/08/2013	$126.00
	SC.GOV	08/08/2013	$126.00
	SC.GOV	08/08/2013	$126.00
	SC.GOV	08/08/2013	$126.00
	MATTHEWS MUSC	08/12/2013	$270.17
	SURVEYMONKEY.COM	08/12/2013	$300.00
	STAPLS7104484566000001	08/17/2013	$31.86
	AMAZON MKTPLACE PMTS	08/21/2013	$103.07
	Amazon.com	08/21/2013	$58.12
	AMER ACADEMY OF PEDIATRI	08/22/2013	$540.00
	SC.GOV	08/26/2013	$126.00
	STAPLS7104969826000001	08/28/2013	$20.41
	AMER ACADEMY OF PEDIATRI	08/27/2013	$595.00
			$3,595.07
SUSAN S FOX	ULINE SHIP SUPPLIES	08/08/2013	$389.74
	LEXJET	08/09/2013	$625.99
	PAYPAL JCPENNEYCOR	08/27/2013	$29.23
			$1,044.96
SUSAN WALTZ	DUKE CONF AND EVENT SERVI	08/02/2013	$125.00
	ICONTACT CORPORATION	08/01/2013	$23.20
	DUKE CONF AND EVENT SERVI	08/02/2013	$125.00
	USAIRWAYS 0372323486326	08/01/2013	$199.80
	CONT CARBONIC PDCT	08/05/2013	$97.65
	AMAZON MKTPLACE PMTS	08/07/2013	$57.76
	AMAZON MKTPLACE PMTS	08/07/2013	$61.98
	4IMPRINT	08/07/2013	$437.63
	SALIMETRICS LLC	08/09/2013	$686.00
	CONT CARBONIC PDCT	08/12/2013	$97.65
	GRAPHICSLAND INC	08/13/2013	$129.84
	GRAPHICSLAND INC	08/14/2013	$14.74
	SOC OF CLINICAL RESEAR	08/16/2013	$1,000.00
	USAIRWAYS 0372325210348	08/15/2013	$510.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SOC OF CLINICAL RESEAR	08/16/2013	$750.00
	USAIRWAYS 0372325256930	08/15/2013	$470.60
	CONT CARBONIC PDCT	08/19/2013	$97.65
	DIAMOND SPRINGS WATER	08/20/2013	$12.75
	Amazon.com	08/20/2013	$140.25
	FEDEXOFFICE 00015727	08/20/2013	$266.16
	USAIRWAYS 0372325840878	08/20/2013	$25.00
	USAIRWAYS 0372325840862	08/20/2013	$296.00
	USAIRWAYS 0372325840872	08/20/2013	$200.00
	DELTA AIR 0062338828132	08/21/2013	$265.60
	ACRP-APPI	08/21/2013	$99.00
	SOC OF CLINICAL RESEAR	08/23/2013	$100.00
	SOC RESEARCH ADMINISTRATO	08/23/2013	$140.00
	CONT CARBONIC PDCT	08/26/2013	$97.65
	AMAZON MKTPLACE PMTS	08/27/2013	$54.99
	USAIRWAYS 0372326470837	08/26/2013	$455.60
	USAIRWAYS 0377324072014	08/28/2013	$431.10
	USAIRWAYS 0372326721859	08/28/2013	$461.80
			$7,931.00
SUSAN WETHERHOLT	ASPS	08/06/2013	$350.00
	ASPS	08/06/2013	$350.00
	LAMINATOR.COM	08/08/2013	$106.04
	EMPIRE IMPORTS	08/19/2013	$126.87
	WWW ABSITEREVIEW COM	08/21/2013	$495.00
	EMPIRE IMPORTS	08/27/2013	$29.00
	SOUTHERN MEDICAL ASSOCIAT	08/28/2013	$125.00
	USAIRWAYS 0372326727625	08/28/2013	$313.60
			$1,895.51
SUZAN B WHELAN	DOLRTREE 825 00008250	08/03/2013	$4.34
	LOWES #00655	08/02/2013	$5.14
	TARGET 00013912	08/07/2013	$5.93
	CU ACCOUNTS RECEIVA	08/12/2013	$36.00
	BED BATH & BEYOND #592	08/13/2013	$65.08
	SOUTHERN EXPOSURE SEED	08/12/2013	$81.09
	WADE HARRIS DESIGN	08/22/2013	$600.00
	MOTIVATORS INC	08/27/2013	$272.50
			$1,070.08
SUZANNE W SMITH	WAL-MART #2348	08/19/2013	$80.39
	Amazon.com	08/21/2013	$17.25
			$97.64
TAMARA NOWLING	WWW.BIORBYT.COM-DOLLAR	08/06/2013	$280.00
	ABNOVA CORPORATION	08/07/2013	$368.29
	NOVUS BIOLOGICALS LLC	08/28/2013	$344.00
			$992.29
TANEISHA SIMPSON-GORDON	AMRESCO	08/13/2013	$55.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$55.30
TANJINA AKTER	QIAGEN INC	08/05/2013	$529.00
	FISHER SCI ATL	08/23/2013	$12.38
			$541.38
TARA HAY	APL APPLE ONLINE STORE	08/03/2013	$85.72
	APL APPLE ONLINE STORE	08/03/2013	$31.47
	APL APPLE ONLINE STORE	08/03/2013	$85.72
	APL APPLE ONLINE STORE	08/06/2013	$1,778.00
	APL APPLE ONLINE STORE	08/06/2013	$183.00
	Amazon.com	08/07/2013	$93.19
	AMAZON MKTPLACE PMTS	08/09/2013	$26.98
	Amazon.com	08/20/2013	$43.74
	AMAZON MKTPLACE PMTS	08/23/2013	$129.52
	AMAZON MKTPLACE PMTS	08/23/2013	$620.86
	AMAZON MKTPLACE PMTS	08/27/2013	$1,037.96
			$4,116.16
TARA NOVIT-THOMAS	FEDEXOFFICE 00013920	08/03/2013	$1,729.22
	CTC CONSTANTCONTACT.COM	08/04/2013	$35.00
	PITNEY BOWES	08/03/2013	$24.90
	STAPLS7103415493000002	08/03/2013	$26.56
	SOC OF CLINICAL RESEAR	08/06/2013	$75.00
	INVITROGEN 23433335	08/07/2013	$453.17
	USAIRWAYS 0372324931627	08/13/2013	$651.80
	STAPLS7104286467000001	08/14/2013	$101.92
	Amazon.com	08/14/2013	$29.64
	STAPLS7104286467000003	08/14/2013	$58.36
	OFFICEMAX CT IN#924025	08/15/2013	$234.28
	STAPLS7104348200000001	08/15/2013	$71.59
	STAPLS7104286467000002	08/16/2013	$39.84
	RITE AID STORE #11608	08/21/2013	$4.05
	DISCOUNTASP.NET	08/26/2013	$30.00
	AMSTAT.ORG	08/26/2013	$59.00
	DIAMOND SPRINGS WATER	08/28/2013	$346.93
			$3,971.26
TERESA KENNEDY	SIGMA ALDRICH US	08/27/2013	$116.90
	GM BIOSCIENCES, INC	08/26/2013	$144.00
	SIGMA ALDRICH US	08/27/2013	$330.54
	BIO RAD	08/27/2013	$844.17
	BIO RAD	08/28/2013	$396.27
	AIRGAS SOUTH	08/28/2013	$47.67
			$1,879.55
TERESA L GARNER	OFFICEMAX CT IN#733255	08/05/2013	$66.36
	Rakuten.com Buy.com	08/08/2013	$95.56
	UPS 00004AT253	08/11/2013	$10.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$172.48
TERRI HAYES	ACR ASM 404-633-3777 ATL	08/16/2013	$630.00
	SC.GOV	08/19/2013	$1,376.00
			$2,006.00
TERRY MUIR	APL APPLE ONLINE STORE	07/31/2013	$215.92
	SOC FOR NEUROSCIENCE MTG	07/31/2013	$100.00
	AMAZON MKTPLACE PMTS	08/09/2013	$53.30
	AMAZON MKTPLACE PMTS	08/12/2013	$24.19
	AMAZON MKTPLACE PMTS	08/23/2013	$74.95
	AMAZON MKTPLACE PMTS	08/29/2013	$18.99
			$487.35
THOMAS JHOU	Amazon.com	08/05/2013	$61.24
	GENEWIZ, INC.	08/14/2013	$3.50
	GENEWIZ, INC.	08/14/2013	$7.00
	BIOTIUM INC	08/16/2013	$175.00
			$246.74
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MTG	08/21/2013	$290.00
			$290.00
THOMAS TRUSK	SEARS.COM 9301	07/31/2013	$121.52
	XEROX CORPORATION-CREDIT	08/08/2013	$1,249.84
	XEROX CORPORATION-CREDIT	08/10/2013	$112.63
	POWERBOOKMEDIC COM	08/19/2013	$11.87
	WWW.NEWEGG.COM	08/19/2013	$169.98
	GAINSAVER	08/23/2013	$14.32
	WWW.MAKERBOT.COM	08/30/2013	$121.12
			$1,801.28
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	08/06/2013	$350.73
	OFFICE DEPOT #145	08/06/2013	$39.57
	BATTERIES PLUS #39	08/14/2013	$204.67
	ATWOOD FRAMING	08/15/2013	$65.48
	SHOPLET.COM	08/21/2013	$358.90
	B & H PHOTO-VIDEO.COM	08/27/2013	$36.98
			$1,056.33
TINA LUKE	PRESTO DIRECT INC	08/07/2013	$101.84
	APL APPLE ONLINE STORE	08/10/2013	$54.20
	APL APPLE ONLINE STORE	08/09/2013	$31.47
			$187.51
TONI CERBO	STAPLS7103584408000001	07/31/2013	$40.00
	Claim ADJ/AMERICAN ACADEM	08/07/2013	$303.75
	SC.GOV	08/08/2013	$126.00
			$469.75
TONI WINDHAM	MICROBILT CORP.	08/01/2013	$65.04
	PALMETTO AWARDS	08/06/2013	$36.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	THE POST AND COURIER CIRC	08/08/2013	$21.45
	NRA LAW ENFORCEMENT	08/29/2013	$30.00
			$153.33
TRACY L WASHINGTON	WALGREENS #6075	08/20/2013	$10.84
			$10.84
TRAVIS POOLE	UPS 2947E019H3R	08/07/2013	$6.96
	UPS 1ZA8T6750291290614	08/11/2013	$18.99
			$25.95
VALERIE MORTON	CBI RESEARCH, INC	08/08/2013	$1,095.00
	ROSS PRINTING	08/12/2013	$776.53
	INFOCUS MARKETING, INC	08/15/2013	$950.11
	AMERICAN ACADEMY OF FAMIL	08/22/2013	$100.00
	ROSS PRINTING	08/28/2013	$929.02
			$3,850.66
VANESSA DANIELS	SYSTEM ONE INTERNATIONAL	08/13/2013	$388.22
	WAL-MART #3367	08/18/2013	$35.16
	TARGET 00014936	08/25/2013	$25.92
			$449.30
VANESSA MCNAMARA	ASHP	08/01/2013	$330.00
	ASHP	08/01/2013	$330.00
	ASHP	08/01/2013	$330.00
	ASHP	08/01/2013	$330.00
	ASHP	08/01/2013	$330.00
	STAPLS7103712882000001	08/02/2013	$98.09
	ASHP	08/01/2013	$330.00
	ASHP	08/01/2013	$330.00
	MATTHEWS MUSC	08/08/2013	$1,113.21
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/09/2013	$330.00
	ASHP	08/14/2013	$330.00
	ASHP	08/14/2013	$330.00
	ASHP	08/14/2013	$330.00
	ASHP	08/14/2013	$330.00
	ASHP	08/14/2013	$330.00
	ASHP	08/20/2013	$330.00
	ASHP	08/20/2013	$330.00
	ASHP	08/20/2013	$330.00
	ASHP	08/23/2013	$570.00
	ASHP	08/23/2013	$570.00
	USAIRWAYS 0372326724782	08/28/2013	$232.60

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	USAIRWAYS 0372326729801	08/28/2013	$315.60
	USAIRWAYS 0372326723040	08/28/2013	$232.60
	USAIRWAYS 0372326726312	08/28/2013	$232.60
			$10,624.70
VANESSA SULLIVAN	AHA ABSTRACTS	08/13/2013	$30.00
	USAIRWAYS 0372325825553	08/20/2013	$451.80
	AMSTAT.ORG	08/23/2013	$182.00
			$663.80
VERONICA MACK	ALABAMA STATE UNIVERSITY	08/22/2013	$300.00
			$300.00
VICTORIA SIMMONS	USAIRWAYS 0377266789773	07/30/2013	$195.10
	NATL BOARD MED EXAM	08/01/2013	$1,200.00
	SCIENCE/AAAS	08/06/2013	$475.00
	USAIRWAYS 0377297479750	08/06/2013	$356.60
	USAIRWAYS 0377297479765	08/06/2013	$356.60
	UNITED 0167297479779	08/06/2013	$293.80
	USAIRWAYS 0377301377331	08/23/2013	$401.60
	USAIRWAYS 0377301863391	08/26/2013	$376.60
			$3,655.30
VIVIAN HALL	DELL SALES & SERVICE	08/17/2013	$432.46
	AMSTAT.ORG	08/21/2013	$166.00
	THE SHERIDAN PRESS	08/21/2013	$690.00
	USAIRWAYS 0377301497583	08/23/2013	$379.60
	ASCO MEMBER SERVICES	08/26/2013	$155.00
	AACR MEMBERSHIP DUES ONLI	08/26/2013	$295.00
	Amazon.com	08/28/2013	$140.10
			$2,258.16
WANDA Y CONNOR	INT SARTIN SERVICES	07/31/2013	$367.74
	INT SARTIN SERVICES	07/31/2013	$406.72
	INT SARTIN SERVICES	07/31/2013	$279.93
	HUGHES MOTORS INC	07/30/2013	$2,494.88
	ZEP SALES AND SERVICE	08/01/2013	$92.56
	CAROLINA AUTO ELECTRIC	08/02/2013	$629.35
	TURKY S AUTO AND TOWING	08/08/2013	$332.50
	W.W. WILLIAMS	08/12/2013	$799.56
	CAROLINA AUTO ELECTRIC	08/13/2013	$615.14
	CAROLINA AUTO ELECTRIC	08/13/2013	$255.00
	TURKY S AUTO AND TOWING	08/14/2013	$872.50
	W.W. WILLIAMS	08/16/2013	$893.25
	W.W. WILLIAMS	08/16/2013	$783.61
	CAROLINA AUTO ELECTRIC	08/16/2013	$535.30
	CAROLINA AUTO ELECTRIC	08/16/2013	$221.99
	W.W. WILLIAMS	08/16/2013	$1,165.13
	W.W. WILLIAMS	08/16/2013	$1,687.28
	W.W. WILLIAMS	08/16/2013	$2,490.00

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	INT SARTIN SERVICES	08/28/2013	$576.06
	CAROLINA AUTO ELECTRIC	08/28/2013	$501.77
	W.W. WILLIAMS	08/28/2013	$1,995.45
	W.W. WILLIAMS	08/28/2013	$268.38
	CAROLINA AUTO ELECTRIC	08/28/2013	$752.02
	W.W. WILLIAMS	08/28/2013	$679.01
	PORT CITY TRUCK SERVICE L	08/29/2013	$450.30
	PORT CITY TRUCK SERVICE L	08/29/2013	$797.02
	PORT CITY TRUCK SERVICE L	08/29/2013	$105.00
	CAROLINA AUTO ELECTRIC	08/29/2013	$100.00
			$21,147.45
WAYNE SINGLETON	TRANSPLANTATION SOC.	07/22/2013	$850.00
	SIGMA ALDRICH US	08/05/2013	$121.54
	AMAZON MKTPLACE PMTS	08/05/2013	$13.87
	SIGMA ALDRICH US	08/05/2013	$225.67
	CONT CARBONIC PDCT	08/05/2013	$32.55
	CONT CARBONIC PDCT	08/05/2013	$97.65
	UCSF CELL CULTURE	08/05/2013	$293.58
	AMAZON MKTPLACE PMTS	08/06/2013	$14.09
	SIGMA ALDRICH US	08/07/2013	$215.94
	BILLUPS ROTHENBERG INC	08/07/2013	$715.00
	TOOLFETCHLL	08/07/2013	$176.32
	SIGMA ALDRICH US	08/07/2013	$41.58
	WKH LIPPINCOTT WMS/WIL	08/08/2013	$75.00
	AIRGAS SOUTH	08/09/2013	$0.38
	AIRGAS SOUTH	08/09/2013	$58.49
	WKH LIPPINCOTT WMS/WIL	08/08/2013	$75.00
	USAIRWAYS 0372324347602	08/08/2013	$476.60
	INVITROGEN 23447732	08/09/2013	$321.42
	USAIRWAYS 0372324347601	08/08/2013	$476.60
	FISHER SCI HUS	08/09/2013	$61.74
	RADNOTI LLC	08/09/2013	$240.03
	USAIRWAYS 0377298084775	08/08/2013	$651.80
	UNITED 0162376081473	08/08/2013	$651.80
	FISHER SCI HUS	08/09/2013	$53.88
	UPS 2947H3JBD22	08/10/2013	$6.96
	FISHER SCI HUS	08/09/2013	$26.15
	WKH LIPPINCOTT WMS/WIL	08/10/2013	$75.00
	CONT CARBONIC PDCT	08/12/2013	$32.55
	CONT CARBONIC PDCT	08/12/2013	$97.65
	Amazon.com	08/12/2013	$35.09
	PAYPAL PAYMENT	08/12/2013	$36.00
	BECTON DICKINSON	08/14/2013	$431.18
	THOMAS SCIENTIFIC	08/14/2013	$380.67
	AIRGAS SOUTH	08/16/2013	$58.87
	BIOMEDICAL ENGINEERING	08/16/2013	$320.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INTEGRATED DNA TECH	08/15/2013	$43.40
	PAYPAL JUMP TALLY	08/16/2013	$30.99
	DELTA AIR 0062338579017	08/19/2013	$461.60
	CONT CARBONIC PDCT	08/19/2013	$65.10
	AABB-AMER. ASSO. BLOOD	08/19/2013	$116.00
	CONT CARBONIC PDCT	08/19/2013	$97.65
	PANA AMERICAN PIGMENT CEL	08/19/2013	$154.00
	CALS	08/19/2013	$400.00
	INTEGRATED DNA TECH	08/19/2013	$114.47
	AHA SESSIONS	08/19/2013	$810.00
	AHA SESSIONS	08/19/2013	$810.00
	AHA SESSIONS	08/19/2013	$555.00
	TFS COLEPARMERINSTRMNT	08/20/2013	$118.88
	VIAGEN BIOTECH INC	08/19/2013	$139.00
	PAYPAL CELL TECH	08/21/2013	$504.00
	CLONTECH LABS INC	08/22/2013	$408.50
	AHA SESSIONS	08/22/2013	$235.00
	AHA SESSIONS	08/22/2013	$235.00
	INVITROGEN 23507527	08/23/2013	$459.49
	INVITROGEN 23504796	08/23/2013	$801.93
	INVITROGEN 23498784	08/23/2013	$39.55
	HARLAN LABORATORIES	08/22/2013	$384.94
	CONT CARBONIC PDCT	08/26/2013	$97.65
	BIOMEDICAL ENGINEERING	08/25/2013	$200.00
	BIOMEDICAL ENGINEERING	08/25/2013	$410.00
	CONT CARBONIC PDCT	08/26/2013	$32.55
	R & D SYSTEMS	08/26/2013	$124.50
	UNITED 0167301886100	08/26/2013	$538.60
	INVITROGEN 23516495	08/27/2013	$321.42
	BIOLEGEND INC	08/26/2013	$277.00
	R & D SYSTEMS	08/27/2013	$258.50
	EXPEDIA Expedia.com	08/27/2013	$7.00
	STAPLS7104894502000001	08/27/2013	$27.11
	STAPLS7104894502000002	08/27/2013	$141.00
	STAPLS7104905313000001	08/27/2013	$29.56
	EXPEDIA Expedia.com	08/28/2013	$7.00
	EXPEDIA Expedia.com	08/28/2013	$7.00
	UNITED 0167302068328	08/27/2013	$538.60
	UNITED 0167302222849	08/27/2013	$538.60
	RDC ROCHE DIAGNOSTICS	08/30/2013	$187.55
	BIOMEDICAL ENGINEERING	08/28/2013	$240.00
			$18,408.79
WENDY A MUZZY	B & H PHOTO-VIDEO.COM	08/22/2013	$46.74
	VISTAPR VistaPrint.com	08/22/2013	$13.49
	WALMART.COM 8009666546	08/24/2013	$64.14
			$124.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY P WILLIAMS	WAL-MART #2348	08/01/2013	$111.99
	OBLIQUE MAGAZINE	08/05/2013	$1,400.00
	TENNIS EXPRESS LP	08/09/2013	$69.20
	TENNIS EXPRESS LP	08/09/2013	$69.20
			$1,650.39
WENDY REHMAN	WKH LIPPINCOTT WMS/WIL	07/31/2013	$75.00
	CONT CARBONIC PDCT	08/05/2013	$130.20
	FISHER SCI CHI	08/08/2013	$68.16
	INTEGRATED DNA TECH	08/08/2013	$47.74
	INVITROGEN 23439249	08/09/2013	$21.82
	CONT CARBONIC PDCT	08/12/2013	$130.20
	CONT CARBONIC PDCT	08/12/2013	$130.20
	OAKWOOD PRODUCTS INC	08/15/2013	$38.90
	AAAS SCIENCE MAG	08/15/2013	$275.00
	CONT CARBONIC PDCT	08/19/2013	$130.20
	GRAPHICSLAND INC	08/20/2013	$29.88
	LENOVO GROUP	08/20/2013	$34.17
	INVITROGEN 23481698	08/20/2013	$30.08
	BIOVISION INC	08/19/2013	$394.50
	CERILLIANT CORPORATION	08/21/2013	$94.00
	LENOVO GROUP	08/22/2013	$20.60
	BPSBIOSCIEN	08/23/2013	$1,325.00
	CONT CARBONIC PDCT	08/26/2013	$130.20
	LENOVO GROUP	08/26/2013	$1,761.17
	ADDGENE INC	08/26/2013	$150.00
	SOC FOR NEUROSCIENCE MTG	08/26/2013	$100.00
	QIAGEN INC	08/29/2013	$358.30
	ADDGENE INC	08/29/2013	$150.00
			$5,625.32
WHITNEY NAGEL	GRAPHPAD SOFTWARE	08/06/2013	$450.00
	Lonza AG (Walkersville)	08/06/2013	$648.90
	EBIOSCIENCECORPORATION	08/08/2013	$154.00
	AIRGAS SOUTH	08/14/2013	$47.67
	GENWAY BIOTECH, INC.	08/14/2013	$635.00
	ANTIBODIES-ONLINE	08/16/2013	$204.50
	BIOASSAY SYSTEMS LLC	08/23/2013	$293.90
	FISHER SCI AUTO REC	08/24/2013	$272.16
	Amazon.com	08/27/2013	$99.04
	AMAZON MKTPLACE PMTS	08/27/2013	$7.14
	ABNOVA CORPORATION	08/14/2013	$647.64
			$3,459.95

Total for MEDICAL UNIV OF S C: $1,204,239.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	08/05/2013	$284.74
	FASTENAL COMPANY01	08/07/2013	$659.85
			$944.59
ALICE BROWN	FORMS AND SUPPLY - AOPD	08/12/2013	$260.26
	JANPAK 04 COLUMBIA	08/19/2013	$31.11
	FORMS AND SUPPLY - AOPD	08/19/2013	$286.69
	JANPAK 04 COLUMBIA	08/19/2013	$168.54
	JANPAK 04 COLUMBIA	08/19/2013	$101.52
	JANPAK 04 COLUMBIA	08/19/2013	$61.64
	FORMS AND SUPPLY - AOPD	08/19/2013	$141.39
	FORMS AND SUPPLY - AOPD	08/12/2013	$122.06
	FORMS AND SUPPLY - AOPD	08/12/2013	$69.12
	FORMS AND SUPPLY - AOPD	08/12/2013	$138.90
	FORMS AND SUPPLY - AOPD	08/12/2013	$6.76
			$1,387.99
ALMA F BARNES	FORMS AND SUPPLY - AOPD	08/16/2013	$5.40
	FORMS AND SUPPLY - AOPD	08/15/2013	$4.67
	FORMS AND SUPPLY - AOPD	08/15/2013	$164.83
			$174.90
AMIE P SHAVER	WAL-MART #1035	08/09/2013	$73.18
			$73.18
ANGELA E MOSES	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
			$100.00
ANNA R CISSELL	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2013	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2013	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2013	$28.50
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/07/2013	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/07/2013	$23.75
	SC LAW ENFORCEMENT	08/07/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNA R CISSELL	NPDB NPDB-HIPDB.HRSA.GOV	08/14/2013	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/29/2013	$4.75
			$467.00
ANNETTE H BANGLE	CITY OF ROCK HILL	07/30/2013	$81.90
	CITY OF ROCK HILL	07/30/2013	$96.60
	CITY OF ROCK HILL	07/30/2013	$43.00
	CITY OF ROCK HILL	07/30/2013	$189.79
	SOUTHEASTERN PAPER GROUP	08/03/2013	$93.55
	SOUTHEASTERN PAPER GROUP	08/03/2013	$34.56
	CITY OF ROCK HILL	07/30/2013	$49.33
	CITY OF ROCK HILL	07/30/2013	$1,148.79
	CITY OF ROCK HILL	07/30/2013	$1,248.83
	CITY OF ROCK HILL	07/30/2013	$1,157.62
	ATT BILL PAYMENT	08/07/2013	$117.70
	OFFICEMAX CT IN#771606	08/06/2013	$123.20
	CHANNING BETE CO AHA	08/05/2013	$76.99
	OFFICEMAX CT IN#784150	08/07/2013	$115.51
	ASEBA	08/06/2013	$62.00
	Lancaster Water & Sewer D	08/06/2013	$331.99
	FORMS AND SUPPLY - AOPD	08/07/2013	$96.09
	SNIPES CO	08/07/2013	$274.56
	ATT BILL PAYMENT	08/07/2013	$55.39
	ATT BILL PAYMENT	08/07/2013	$55.38
	OFFICEMAX CT IN#771606	08/06/2013	$83.25
	OFFICEMAX CT IN#771606	08/06/2013	$14.34
	OFFICEMAX CT IN#771606	08/06/2013	$33.76
	OFFICEMAX CT IN#784150	08/07/2013	$74.95
	SNIPES CO	08/09/2013	$129.35
	WWW.NEWEGG.COM	08/12/2013	$49.99
	YORK GAS-WWW.YCNGA	08/12/2013	$11.14
	YORK GAS-WWW.YCNGA	08/12/2013	$10.17
	CAN CANONBUSSOL CBS	08/14/2013	$14.91
	CAN CANONBUSSOL CBS	08/14/2013	$8.80
	CAN CANONBUSSOL CBS	08/14/2013	$41.68
	CAN CANONBUSSOL CBS	08/14/2013	$33.57
	CAN CANONBUSSOL CBS	08/14/2013	$73.31
	CAN CANONBUSSOL CBS	08/14/2013	$64.81
	CAN CANONBUSSOL CBS	08/14/2013	$45.84
	CAN CANONBUSSOL CBS	08/14/2013	$53.63
	CAN CANONBUSSOL CBS	08/14/2013	$46.05
	CAN CANONBUSSOL CBS	08/14/2013	$49.98
	CAN CANONBUSSOL CBS	08/14/2013	$17.20
	CAN CANONBUSSOL CBS	08/14/2013	$52.75
	CAN CANONBUSSOL CBS	08/14/2013	$61.60
	CAN CANONBUSSOL CBS	08/15/2013	$75.00
	CAN CANONBUSSOL CBS	08/15/2013	$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#975901	08/16/2013	$115.88
	Amazon.com	08/16/2013	$29.99
	IT WATCHDOGS	08/16/2013	$196.16
	OFFICEMAX CT IN#980780	08/20/2013	$44.24
	OFFICEMAX CT IN#068547	08/22/2013	$59.68
	OFFICEMAX CT IN#090071	08/23/2013	$13.05
	SNIPES CO	08/23/2013	$19.78
	OFFICEMAX CT IN#090071	08/23/2013	$40.90
	OFFICEMAX CT IN#090071	08/23/2013	$2.87
	OFFICEMAX CT IN#090071	08/23/2013	$20.10
	CITY OF ROCK HILL	08/28/2013	$96.60
	ATT BILL PAYMENT	08/29/2013	$40.00
	COMPORIUM-LTC	08/28/2013	$66.74
	CITY OF ROCK HILL	08/28/2013	$43.00
	CITY OF ROCK HILL	08/28/2013	$81.90
	CITY OF ROCK HILL	08/28/2013	$120.44
	CITY OF ROCK HILL	08/28/2013	$977.44
	CITY OF ROCK HILL	08/28/2013	$31.96
	CITY OF ROCK HILL	08/28/2013	$1,100.18
	CITY OF ROCK HILL	08/28/2013	$1,086.11
	COMPORIUM-LTC	08/28/2013	$41.83
	COMPORIUM-LTC	08/28/2013	$52.95
	COMPORIUM-LTC	08/28/2013	$130.04
	COMPORIUM-LTC	08/28/2013	$55.90
	COMPORIUM-LTC	08/28/2013	$55.90
	COMPORIUM-LTC	08/28/2013	$55.90
	COMPORIUM-LTC	08/28/2013	$57.89
			$11,211.29
AUDREY A PELKEY	CAROLINA PRODUCE CO.	08/02/2013	$487.50
	WAL-MART #0644	08/18/2013	$11.12
	INGLES MARKETS #239	08/26/2013	$23.88
			$522.50
AUNRA B HUDLEY	WAL-MART #4506	08/23/2013	$52.55
			$52.55
BARBARA M VANDAHM	WAL-MART #1281	08/13/2013	$187.36
			$187.36
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$3.25
	AMA PROFILES	08/12/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$3.25
	AMA PROFILES	08/12/2013	$40.00
	AMA PROFILES	08/12/2013	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	08/12/2013	$37.00
	AMA PROFILES	08/12/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$3.25
	AMA PROFILES	08/12/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$3.25
	AMA PROFILES	08/12/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/22/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/28/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/28/2013	$3.25
	AMA PROFILES	08/28/2013	$20.00
			$316.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	07/30/2013	$111.13
	FORMS AND SUPPLY - AOPD	07/30/2013	$73.42
			$184.55
BETTY A COLON	WALMART.COM 8009666546	07/31/2013	$300.03
	GIH GLOBALINDUSTRIALEQ	08/06/2013	$26.69
	OFFICEMAX CT IN#761105	08/06/2013	$35.63
	FORMS AND SUPPLY - AOPD	08/06/2013	$287.03
	AMAZON MKTPLACE PMTS	08/07/2013	$35.06
	FORMS AND SUPPLY - AOPD	08/07/2013	$17.33
	US INK & TONER	08/08/2013	$146.81
	Amazon.com	08/12/2013	$40.64
	CAN CANONBUSSOL CBS	08/15/2013	$9.33
	CAN CANONBUSSOL CBS	08/15/2013	$20.53
	FORMS AND SUPPLY - AOPD	08/16/2013	$3.15
	WALMART.COM 8009666546	08/19/2013	$300.03
	FORMS AND SUPPLY - AOPD	08/22/2013	$62.55
	CAN CANONBUSSOL CBS	08/15/2013	$9.44
	AMAZON MKTPLACE PMTS	08/07/2013	$225.31
	FORMS AND SUPPLY - AOPD	08/06/2013	$69.32
			$1,588.88
BETTY D DINKINS	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$125.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	08/06/2013	$174.83
			$174.83
BLAIR G FOUTZ	THE HOME DEPOT 1118	08/09/2013	$54.21
	COST PLUS WLD #216	08/12/2013	$43.39
	THE HOME DEPOT 1118	08/12/2013	$7.81
	LOWES #00655	08/14/2013	$322.40
	THE HOME DEPOT 1118	08/12/2013	$1.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$428.98
BONITA M CONNOLLY	WAL-MART #1383	08/13/2013	$8.04
	WAL-MART #1383	08/13/2013	$166.87
	WAL-MART #1383	08/27/2013	$168.71
			$343.62
BONNIE L OLAKER	US INK & TONER	08/28/2013	$828.66
	STAPLS7105074085000001	08/29/2013	$45.05
			$873.71
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	08/21/2013	$99.63
			$99.63
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	07/30/2013	$193.85
	OFFICEMAX CT IN#661153	07/31/2013	$116.60
	FORMS AND SUPPLY - AOPD	07/30/2013	$7.21
	US INK & TONER	08/13/2013	$282.50
	CAN CANONFINANCIAL CFS	08/14/2013	$100.23
	OFFICEMAX CT IN#908855	08/14/2013	$87.45
	COUNTRY CLEAR INC	08/14/2013	$27.80
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$73.00
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	FORMS AND SUPPLY - AOPD	08/14/2013	$24.34
	CAN CANONBUSSOL CBS	08/15/2013	$39.05
	CAN CANONBUSSOL CBS	08/15/2013	$47.74
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$128.42
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$24.42
	CAN CANONFINANCIAL CFS	08/14/2013	$100.23
	COUNTRY CLEAR INC	08/14/2013	$29.16
	FORMS AND SUPPLY - AOPD	08/15/2013	$16.17
	CAN CANONBUSSOL CBS	08/15/2013	$12.14
	AHA AMERICAN HOSPITAL	08/27/2013	$155.00
	FORMS AND SUPPLY - AOPD	08/14/2013	$565.43
			$2,070.74
BRENDA L CORCORAN	WAL-MART #1383	08/16/2013	$23.48
	WAL-MART #1383	08/23/2013	$22.66
			$46.14
BRUCE E PATRICK	WAL-MART #1035	08/02/2013	$28.29
	WAL-MART #1035	08/05/2013	$38.93
	WAL-MART #1035	08/09/2013	$29.99
	WAL-MART #1035	08/12/2013	$42.01
	WAL-MART #1035	08/16/2013	$37.39
	WAL-MART #1035	08/19/2013	$34.01
	WAL-MART #1035	08/23/2013	$43.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WAL-MART #1035	08/26/2013	$58.71
			$313.30
BRYANT O MORTON	BLOCKBUSTER.COM	08/05/2013	$21.39
	WAL-MART #4379	08/06/2013	$49.80
	BLOCKBUSTER.COM	08/24/2013	$21.39
	CROMERS	08/22/2013	$332.13
	CROMERS	08/22/2013	$200.00
			$624.71
CAROLINE CASH	BI-LO 265	08/01/2013	$23.18
	DOLLAR-GENERAL #4212	08/06/2013	$32.41
	BI-LO 265	08/15/2013	$98.51
	BI-LO 265	08/22/2013	$82.34
	DOLLAR-GENERAL #8203	08/27/2013	$5.90
			$242.34
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
			$75.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/31/2013	$109.90
			$109.90
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	08/19/2013	$25.00
			$25.00
CAROLYN SEALS	WAL-MART #0634	08/07/2013	$500.00
	WAL-MART #0634	08/22/2013	$499.93
			$999.93
CAROLYN WEBBER	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
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	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
			$675.00
CATHY E BREZEALE	USA MOBILITY WIRELE	08/07/2013	$14.13
	CAN CANONBUSSOL CBS	08/09/2013	$329.15
	CAN CANONBUSSOL CBS	08/09/2013	$39.72
	CAN CANONBUSSOL CBS	08/09/2013	$34.87
	CAN CANONBUSSOL CBS	08/09/2013	$40.07
	CAN CANONBUSSOL CBS	08/09/2013	$110.16
	CAN CANONBUSSOL CBS	08/09/2013	$123.72
	CAN CANONBUSSOL CBS	08/09/2013	$72.84
	CAN CANONBUSSOL CBS	08/15/2013	$381.05
			$1,145.71
CELESTINE BOONE	PIGGLY WIGGLY 090	08/07/2013	$427.11
	PIGGLY WIGGLY 090	08/07/2013	$59.31
	PIGGLY WIGGLY 090	08/26/2013	$499.30
			$985.72
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	08/07/2013	$120.61
			$120.61
CHARLES JOHNSON	LOWES #02595	08/06/2013	$48.53
			$48.53
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	08/02/2013	$7.29
	WAL-MART #2214	08/26/2013	$73.91
			$81.20
CHEYENNE ALDAMUY	WINNSBORO BUILDERS SUPPLY	07/30/2013	$3.52
	LOWES #00433	07/31/2013	$79.19
	LOWES #00433	08/05/2013	$24.01
	VIETNAM VETERANS OF THE C	08/07/2013	$37.45
	LOWES #00433	08/12/2013	$31.29
	LOWES #00433	08/14/2013	$23.44
	LOWES #00433	08/16/2013	$8.08
	LOWES #00433	08/16/2013	$27.99
	BATTERIES PLUS	08/19/2013	$30.82
	WINNSBORO BUILDERS SUPPLY	08/22/2013	$9.93
	WAL-MART #2214	08/26/2013	$61.86
			$337.58
CHRISTOPHER E PLUNK	ELLIS BICYCLE SHOP	07/31/2013	$17.76
	SHERWIN WILLIAMS #2374	08/07/2013	$38.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E PLUNK	LOWES #01635	08/08/2013	$12.68
	THE HOME DEPOT 1105	08/09/2013	$23.53
	THE HOME DEPOT 1105	08/08/2013	$3.15
	WAL-MART #0396	08/13/2013	$303.84
	WM SUPERCENTER#3191	08/13/2013	$245.08
	FORMS AND SUPPLY - AOPD	08/13/2013	$749.46
	WAL-MART #0644	08/15/2013	$86.76
	WM SUPERCENTER#3191	08/16/2013	$55.38
	ANDERSON MECHANICAL IN	08/14/2013	$263.27
	WM SUPERCENTER#3191	08/16/2013	$80.57
	TRI-COUNTY ACE BLDRS S	08/21/2013	$56.66
	LOWES #00728	08/22/2013	$52.39
	TRI-COUNTY ACE BLDRS S	08/22/2013	$4.59
	CRESCENT SUPPLY COMPANY I	08/22/2013	$45.32
	TRI-COUNTY ACE BLDRS S	08/23/2013	$33.27
	WAL-MART #0396	08/26/2013	$7.89
	THE HOME DEPOT 1105	08/26/2013	$24.32
	WM SUPERCENTER#3191	08/28/2013	$7.96
	SHERWIN WILLIAMS #2374	08/29/2013	$114.41
			$2,227.08
CHRYSTAL L REYNOLDS	SMITH RUBBER STAMP & SEAL	07/30/2013	$6.48
	CAN CANONBUSSOL CBS	08/01/2013	$208.93
	CAN CANONBUSSOL CBS	08/13/2013	$21.12
			$236.53
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	08/05/2013	$78.17
	OFFICEMAX CT IN#128701	08/26/2013	$29.15
			$107.32
CORAL L BOWER	INGLES MARKETS #93	08/05/2013	$14.26
	WAL-MART #1035	08/12/2013	$37.08
	BI-LO 408	08/19/2013	$24.13
			$75.47
DALE A SHEALY	SYX TIGERDIRECT.COM	07/31/2013	$25.12
	Staples Tech Soln	08/02/2013	$58.37
	US INK & TONER	08/07/2013	$255.26
	US INK & TONER	08/29/2013	$168.06
			$506.81
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	08/01/2013	$87.26
	JOHNSTONE SUPPLY -394	08/20/2013	$201.48
	JOHNSTONE SUPPLY -394	08/26/2013	$239.44
			$528.18
DANIEL W SULLIVAN	WAL-MART #1383	08/05/2013	$339.32
	WAL-MART #1383	08/12/2013	$2.07
	WAL-MART #1383	08/12/2013	$274.68
	WAL-MART #1383	08/19/2013	$372.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	WAL-MART #1383	08/26/2013	$285.16
			$1,274.22
DEANA M KERR	SC LAW ENFORCEMENT	08/14/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/14/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2013	$4.75
	AMA PROFILES	08/23/2013	$48.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/29/2013	$4.75
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/29/2013	$4.75
			$222.75
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/06/2013	$41.63
			$41.63
DEBRA M AYERS	FSI SCE&G	07/31/2013	$529.52
	FSI SCE&G	07/31/2013	$603.50
	FSI SCE&G	07/31/2013	$171.66
	CAN CANONBUSSOL CBS	08/01/2013	$175.91
	CAN CANONBUSSOL CBS	08/01/2013	$51.32
	CAN CANONBUSSOL CBS	08/01/2013	$156.88
	SPEEDPAY:DUKE-ENERGY	08/02/2013	$173.41
	CAN CANONBUSSOL CBS	08/01/2013	$39.97
	PIEDMONTNG/SPEEDPAY	08/02/2013	$17.19
	CAN CANONBUSSOL CBS	08/01/2013	$35.50
	CAN CANONBUSSOL CBS	08/01/2013	$308.12
	CAN CANONBUSSOL CBS	08/01/2013	$29.92
	CAN CANONBUSSOL CBS	08/01/2013	$106.26
	CAN CANONBUSSOL CBS	08/01/2013	$40.54
	CAN CANONBUSSOL CBS	08/01/2013	$5.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	TRI COUNTY EC SC	08/01/2013	$914.00
	PIEDMONTNG/SPEEDPAY	08/02/2013	$34.46
	CAN CANONBUSSOL CBS	08/01/2013	$118.73
	WAL-MART #2265	08/01/2013	$15.39
	ATT CONS PHONE PMT	08/03/2013	$530.15
	ATT CONS PHONE PMT	08/03/2013	$73.68
	ATT CONS PHONE PMT	08/03/2013	$87.34
	SXM SIRIUSXM.COM/ACCT	08/02/2013	$36.80
	BIG LOTS STORES - #5182	08/01/2013	$9.54
	WAL-MART #2265	08/02/2013	$137.68
	ATT CONS PHONE PMT	08/03/2013	$13.44
	GREENVILLE WATER SYSTEM	08/05/2013	$6.20
	GREENVILLE WATER SYSTEM	08/05/2013	$60.14
	GREENVILLE WATER SYSTEM	08/05/2013	$63.36
	GREENVILLE WATER SYSTEM	08/05/2013	$25.24
	GREENVILLE WATER SYSTEM	08/05/2013	$287.04
	CHARTER COMM	08/06/2013	$221.48
	LAURENS ELECTRIC COOPE	08/05/2013	$508.91
	WAL-MART #2265	08/07/2013	$439.71
	BIG LOTS STORES - #5182	08/07/2013	$580.96
	USPS 45818106829832383	08/08/2013	$184.00
	SPEEDPAY:DUKE-ENERGY	08/02/2013	$160.46
	PIEDMONTNG/SPEEDPAY	08/02/2013	$12.25
	CAN CANONBUSSOL CBS	08/01/2013	$29.92
	CAN CANONBUSSOL CBS	08/01/2013	$40.55
	CAN CANONBUSSOL CBS	08/01/2013	$118.73
	LAURENS ELECTRIC COOPE	08/05/2013	$19.95
	WAL-MART #2265	08/01/2013	$63.47
	SXM SIRIUSXM.COM/ACCT	08/02/2013	$52.89
	ATT CONS PHONE PMT	08/13/2013	$170.01
	FSI FRONTIER	08/12/2013	$143.79
	ATT CONS PHONE PMT	08/13/2013	$250.15
	ATT CONS PHONE PMT	08/13/2013	$108.00
	FSI FRONTIER	08/12/2013	$222.42
	WAL-MART #2265	08/12/2013	$52.97
	ATT CONS PHONE PMT	08/13/2013	$207.70
	GODADDY.COM	08/12/2013	$80.91
	FSI FRONTIER	08/12/2013	$241.56
	FSI FRONTIER	08/12/2013	$68.51
	FSI FRONTIER	08/12/2013	$91.75
	COMPORIUM	08/12/2013	$430.87
	LAURENS ELECTRIC COOPE	08/12/2013	$15.00
	WAL-MART #2265	08/14/2013	$16.24
	ATT CONS PHONE PMT	08/13/2013	$78.10
	ATT CONS PHONE PMT	08/13/2013	$108.00
	ATT CONS PHONE PMT	08/13/2013	$78.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	08/13/2013	$214.00
	FSI FRONTIER	08/12/2013	$238.07
	FSI FRONTIER	08/12/2013	$88.25
	GREER CPW	08/21/2013	$95.80
	FSI SCE&G	08/21/2013	$478.57
	FSI SCE&G	08/21/2013	$603.50
	GREENVILLE WATER SYSTEM	08/21/2013	$16.67
	SUPERMEDIA DIR ADV	08/21/2013	$7.12
	SPEEDPAY:DUKE-ENERGY	08/22/2013	$1,112.65
	SOUTH CAROLINA DI00 OF 00	08/20/2013	$85.00
	GREENVILLE WATER SYSTEM	08/21/2013	$16.67
	USA MOBILITY WIRELE	08/21/2013	$26.16
	WAL-MART #2265	08/22/2013	$352.40
	DTV DIRECTV SERVICE	08/22/2013	$75.25
	VZWRLSS IVR VB	08/22/2013	$238.54
	SUPERMEDIA DIR ADV	08/21/2013	$7.13
	GREER CPW	08/21/2013	$1,635.22
	SPIRIT TELECOM	08/23/2013	$0.12
	CAN CANONBUSSOL CBS	08/24/2013	$61.90
	SPIRIT TELECOM	08/23/2013	$2.50
	SPIRIT TELECOM	08/23/2013	$32.96
	CAN CANONBUSSOL CBS	08/24/2013	$38.91
	SPIRIT TELECOM	08/23/2013	$20.37
	CAN CANONBUSSOL CBS	08/24/2013	$154.38
	CAN CANONBUSSOL CBS	08/24/2013	$94.97
	SPIRIT TELECOM	08/23/2013	$6.43
	CAN CANONBUSSOL CBS	08/24/2013	$196.17
	CAN CANONBUSSOL CBS	08/24/2013	$26.04
	SPEEDPAY:DUKE-ENERGY	08/24/2013	$507.81
	CAN CANONBUSSOL CBS	08/24/2013	$68.80
	CAN CANONBUSSOL CBS	08/24/2013	$59.37
	DOLRTREE 1966 00019661	08/22/2013	$8.48
	CAN CANONBUSSOL CBS	08/24/2013	$53.82
	ATT CONS PHONE PMT	08/24/2013	$1,448.61
	SPIRIT TELECOM	08/23/2013	$0.15
	CAN CANONBUSSOL CBS	08/24/2013	$52.10
	CAN CANONBUSSOL CBS	08/24/2013	$18.02
	ATT CONS PHONE PMT	08/24/2013	$26.95
	SPEEDPAY:DUKE-ENERGY	08/22/2013	$962.24
	SPEEDPAY:DUKE-ENERGY	08/22/2013	$274.92
	SPEEDPAY:DUKE-ENERGY	08/22/2013	$274.92
	SPEEDPAY:DUKE-ENERGY	08/22/2013	$137.48
	USA MOBILITY WIRELE	08/21/2013	$13.08
	USA MOBILITY WIRELE	08/21/2013	$13.08
	USA MOBILITY WIRELE	08/21/2013	$6.54
	USA MOBILITY WIRELE	08/21/2013	$26.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	08/24/2013	$61.91
	CAN CANONBUSSOL CBS	08/24/2013	$68.80
	CAN CANONBUSSOL CBS	08/24/2013	$59.38
	SPIRIT TELECOM	08/23/2013	$32.97
			$19,757.58
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	08/13/2013	$69.74
	GREENVILLE WATER SYSTEM	08/13/2013	$8.33
	GREENVILLE WATER SYSTEM	08/13/2013	$134.90
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$338.04
	PIEDMONTNG/SPEEDPAY	08/14/2013	$145.14
	GREENVILLE WATER SYSTEM	08/13/2013	$10.47
	USA MOBILITY WIRELE	08/13/2013	$34.53
	SPIRIT TELECOM	08/13/2013	$105.30
	ATT CONS PHONE PMT	08/14/2013	$306.16
	GREENVILLE WATER SYSTEM	08/13/2013	$134.90
	GREENVILLE WATER SYSTEM	08/13/2013	$134.90
	GREENVILLE WATER SYSTEM	08/13/2013	$134.90
	GREENVILLE WATER SYSTEM	08/13/2013	$134.90
	GREENVILLE WATER SYSTEM	08/13/2013	$134.89
	PIEDMONTNG/SPEEDPAY	08/14/2013	$145.14
	PIEDMONTNG/SPEEDPAY	08/14/2013	$145.14
	PIEDMONTNG/SPEEDPAY	08/14/2013	$72.57
	PIEDMONTNG/SPEEDPAY	08/14/2013	$108.85
	PIEDMONTNG/SPEEDPAY	08/14/2013	$108.84
	USA MOBILITY WIRELE	08/13/2013	$34.53
	USA MOBILITY WIRELE	08/13/2013	$35.58
	ATT CONS PHONE PMT	08/14/2013	$306.16
	ATT CONS PHONE PMT	08/14/2013	$306.16
	ATT CONS PHONE PMT	08/14/2013	$153.08
	ATT CONS PHONE PMT	08/14/2013	$229.62
	ATT CONS PHONE PMT	08/14/2013	$229.61
	SPRINT WIRELESS	08/29/2013	$199.95
	ATT CONS PHONE PMT	08/29/2013	$1,186.16
	ATT CONS PHONE PMT	08/29/2013	$173.70
	ATT CONS PHONE PMT	08/29/2013	$107.98
			$5,370.17
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	08/13/2013	$131.90
			$131.90
DENISE HARRIS STOVER	WAL-MART #2265	08/05/2013	$52.70
	BI-LO 661	08/12/2013	$46.40
	WAL-MART #2265	08/12/2013	$12.20
	BI-LO 661	08/13/2013	$8.48
	INGLES MARKETS #41	08/14/2013	$16.14
	BI-LO 612	08/19/2013	$33.53
	WAL-MART #2265	08/20/2013	$9.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WAL-MART #2265	08/20/2013	$67.53
	BI-LO 624	08/23/2013	$1.49
	WAL-MART #2265	08/26/2013	$14.48
	WAL-MART #2265	08/26/2013	$60.41
	WAL-MART #2265	08/28/2013	$47.25
	BI-LO 612	08/28/2013	$2.99
			$373.56
DENNIS C HARMON	LOWES #00433	08/01/2013	$687.80
	G & E PARTS CENTER INC	08/02/2013	$51.61
	G & E PARTS CENTER INC	08/19/2013	$125.44
	G & E PARTS CENTER INC	08/23/2013	$96.48
	LOWES #00433	08/27/2013	$69.06
	BEARING DIST - COLUMBIA	08/27/2013	$63.50
			$1,093.89
DIANA L FLUDD	LUGOFF ELGIN WATER	08/06/2013	$99.26
	DUKEENGPROGRESS/EZ-PAY	08/07/2013	$543.60
	ATT BILL PAYMENT	08/08/2013	$197.11
	FTC IVR PAYMENTS	08/06/2013	$69.82
	DUKEENGPROGRESS/EZ-PAY	08/07/2013	$1,123.40
	SEDC PAYMENT	08/06/2013	$544.33
	DTV DIRECTV SERVICE	08/07/2013	$100.69
	US INK & TONER	08/07/2013	$318.90
	DTV DIRECTV SERVICE	08/07/2013	$100.69
	TWC TIME WARNER CABLE	08/08/2013	$79.95
	CAN CANONBUSSOL CBS	08/08/2013	$108.45
	CAN CANONBUSSOL CBS	08/08/2013	$26.82
	BLACK RIVER ELECTRIC COOP	08/07/2013	$327.89
	BLACK RIVER ELECTRIC COOP	08/07/2013	$380.04
	CAN CANONBUSSOL CBS	08/08/2013	$1.54
	ATT BILL PAYMENT	08/09/2013	$3,769.16
	OFFICE DEPOT #1165	08/08/2013	$71.25
	TWC TIME WARNER CABLE	08/09/2013	$119.90
	TWC TIME WARNER CABLE	08/09/2013	$138.94
	OFFICE DEPOT #1214	08/08/2013	$27.59
	ATT BILL PAYMENT	08/10/2013	$3,582.09
	TWC TIME WARNER CABLE	08/09/2013	$88.00
	OFFICE DEPOT #1214	08/08/2013	$23.28
	OFFICE DEPOT #1214	08/08/2013	$109.06
	OFFICEMAX CT IN#864194	08/12/2013	$61.56
	FTC IVR PAYMENTS	08/07/2013	$124.70
	OFFICE DEPOT #1214	08/12/2013	$190.91
	OFFICE DEPOT #1214	08/12/2013	$67.52
	US INK & TONER	08/15/2013	$504.72
	US INK & TONER	08/15/2013	$363.19
	FSI FRONTIER	08/19/2013	$1,712.54
	FSI SCE&G	08/19/2013	$90.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	08/19/2013	$1,288.00
	FSI FRONTIER	08/19/2013	$1,287.99
	CAN CANONBUSSOL CBS	08/08/2013	$1.59
	CAN CANONBUSSOL CBS	08/08/2013	$2.16
	CAN CANONBUSSOL CBS	08/08/2013	$0.51
	CAN CANONBUSSOL CBS	08/08/2013	$0.72
	CAN CANONBUSSOL CBS	08/08/2013	$0.13
	CAN CANONBUSSOL CBS	08/08/2013	$1.03
	CAN CANONBUSSOL CBS	08/08/2013	$1.02
	CAN CANONBUSSOL CBS	08/08/2013	$6.70
	CAN CANONBUSSOL CBS	08/08/2013	$5.77
	CAN CANONBUSSOL CBS	08/08/2013	$9.39
	CAN CANONBUSSOL CBS	08/08/2013	$4.02
	CAN CANONBUSSOL CBS	08/08/2013	$2.41
	BLACK RIVER ELECTRIC COOP	08/07/2013	$3.02
	BLACK RIVER ELECTRIC COOP	08/07/2013	$2.60
	ATT BILL PAYMENT	08/08/2013	$1.73
	JANPAK 04 COLUMBIA	08/21/2013	$47.65
	FSI SCE&G	08/19/2013	$90.97
	JANPAK 04 COLUMBIA	08/21/2013	$74.88
	ASEBA	08/28/2013	$732.00
			$18,632.16
DIANE M SCHROEDER	STAPLS7103558611000001	07/31/2013	$243.49
	US INK & TONER	08/01/2013	$217.00
	OFFICEMAX CT IN#662390	08/01/2013	$233.19
	OFFICEMAX CT IN#662390	08/01/2013	$349.80
	WASTE INDUSTRIES BILLER	08/05/2013	$59.33
	WASTE INDUSTRIES BILLER	08/05/2013	$207.48
	STAPLS7103849255000001	08/06/2013	$39.77
	TOWN OF KINGSTREE	08/07/2013	$108.66
	DISH NETWORK-ONE TIME	08/08/2013	$28.24
	TOWN OF KINGSTREE	08/07/2013	$111.53
	FTC	08/07/2013	$92.28
	FTC	08/07/2013	$417.36
	FSI FRONTIER	08/12/2013	$592.60
	LOWES #01705	08/12/2013	$10.30
	FTC	08/07/2013	$171.80
	FTC	08/07/2013	$44.95
	FTC	08/07/2013	$44.95
	STAPLS7103849255002001	08/14/2013	$15.83
	SOLAROGEN	08/14/2013	$145.03
	WASTE INDUSTRIES BILLER	08/15/2013	$209.00
	WASTE INDUSTRIES BILLER	08/15/2013	$59.33
	FORMS AND SUPPLY - AOPD	08/16/2013	$40.37
	GENCO CHEMICALS	08/16/2013	$171.57
	FSI SANTEE COOPER	08/15/2013	$124.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TWC TIME WARNER CABLE	08/17/2013	$81.74
	FSI SANTEE COOPER	08/15/2013	$187.03
	DUKEENGPROGRESS/EZ-PAY	08/20/2013	$589.73
	SANTEE ELECTRIC COOPERAT	08/20/2013	$138.00
	DUKEENGPROGRESS/EZ-PAY	08/20/2013	$807.88
	HORRY TELEPHONE COOPERATI	08/20/2013	$39.36
	HORRY TELEPHONE COOPERATI	08/20/2013	$41.28
	SOUTHEASTERN PAPER GROUP	08/22/2013	$121.44
	DISH NETWORK-ONE TIME	08/21/2013	$81.69
	FORMS AND SUPPLY - AOPD	08/22/2013	$25.38
	GRAND STRAND WATER & SEWE	08/26/2013	$122.09
	GRAND STRAND WATER & SEWE	08/26/2013	$183.13
	FOOD LION #1384	08/27/2013	$192.65
	STAPLS7105059862000002	08/29/2013	$49.57
	AMAZON MKTPLACE PMTS	08/29/2013	$93.95
	AMAZON MKTPLACE PMTS	08/29/2013	$93.94
	STAPLS7105059862000001	08/29/2013	$106.88
			$6,694.28
DIANNA E MCLINDEN	OFFICE DEPOT #1214	08/02/2013	$66.43
	FORMS AND SUPPLY - AOPD	08/05/2013	$6.37
	FORMS AND SUPPLY - AOPD	08/05/2013	$0.37
			$73.17
DIANNE M GRAHAM	XEROX CORPORATION/RBO	08/06/2013	$286.02
	SPEEDPAY:DUKE-ENERGY	08/07/2013	$1,798.45
	SPEEDPAY:DUKE-ENERGY	08/07/2013	$21.56
	SPEEDPAY:DUKE-ENERGY	08/07/2013	$555.89
	PIEDMONTNG/SPEEDPAY	08/07/2013	$73.92
	USA MOBILITY WIRELE	08/06/2013	$65.36
	CITY OF ANDERSON ELECTRIC	08/06/2013	$21.16
	CITY OF ANDERSON ELECTRIC	08/06/2013	$60.06
	CITY OF ANDERSON ELECTRIC	08/06/2013	$79.50
	CITY OF ANDERSON ELECTRIC	08/06/2013	$487.12
	XEROX CORPORATION/RBO	08/08/2013	$147.33
	WINDSTREAM NUVOX INC	08/08/2013	$22.38
	XEROX CORPORATION/RBO	08/08/2013	$153.30
	FORT-HILL-NG-BILL-PMNT	08/09/2013	$12.84
	XEROX CORPORATION/RBO	08/06/2013	$73.65
	XEROX CORPORATION/RBO	08/06/2013	$180.34
	XEROX CORPORATION/RBO	08/06/2013	$120.60
	XEROX CORPORATION/RBO	08/06/2013	$78.87
	XEROX CORPORATION/RBO	08/06/2013	$167.62
	XEROX CORPORATION/RBO	08/06/2013	$93.93
	XEROX CORPORATION/RBO	08/06/2013	$133.88
	PIEDMONTNG/SPEEDPAY	08/07/2013	$23.32
	PIEDMONTNG/SPEEDPAY	08/07/2013	$22.00
	PIEDMONTNG/SPEEDPAY	08/07/2013	$64.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	08/14/2013	$91.18
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$136.75
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$197.63
	ATT CONS PHONE PMT	08/14/2013	$104.86
	SPIRIT TELECOM	08/13/2013	$5,806.35
	ANDERSON INDEPENDENT	08/14/2013	$137.99
	SPIRIT TELECOM	08/13/2013	$1.87
	ATT CONS PHONE PMT	08/17/2013	$69.15
	ATT CONS PHONE PMT	08/17/2013	$34.71
	ATT CONS PHONE PMT	08/20/2013	$75.77
	ATT CONS PHONE PMT	08/20/2013	$55.63
	SURVEYMONKEY.COM	08/20/2013	$24.00
	SENECA LIGHT & WATER	08/19/2013	$2,127.80
	VZWRLSS IVR VB	08/21/2013	$71.62
	SENECA LIGHT & WATER	08/19/2013	$148.03
	ATT CONS PHONE PMT	08/14/2013	$27.92
	ATT CONS PHONE PMT	08/14/2013	$27.92
			$13,883.27
DONNA M HAMMOND	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	AMA PROFILES	08/22/2013	$37.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$137.00
DUSTIN T MARCHBANKS	US INK & TONER INC	07/31/2013	$1,212.17
	US INK & TONER INC	07/31/2013	$1,256.49
	FORMS AND SUPPLY - AOPD	08/01/2013	$169.60
	FORMS AND SUPPLY - AOPD	08/02/2013	$77.79
	ADVANCED PRODUCTS OF SOUT	08/02/2013	$62.01
	WAL-MART #0396	08/05/2013	$91.60
	FORMS AND SUPPLY - AOPD	08/09/2013	$157.41
	AMAZON MKTPLACE PMTS	08/12/2013	$38.69
	FORMS AND SUPPLY - AOPD	08/12/2013	$127.09
	ELLIS BICYCLE SHOP	08/22/2013	$42.40
	ELLIS BICYCLE SHOP	08/22/2013	$65.45
	US INK & TONER	08/28/2013	$890.35
	OFFICEMAX CT IN#209178	08/29/2013	$78.91
	THE GUIDANCE GROUP INC.	08/29/2013	$21.90
			$4,291.86
EILEEN R NEWTON	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$125.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	US FOODS 5D	08/01/2013	$1,413.85
	US FOODS 5D	08/13/2013	$1,493.32
	US FOODS 5D	08/13/2013	$1,241.16
	JANPAK 25 GREENVILLE	08/14/2013	$434.99
	FORMS AND SUPPLY - AOPD	08/14/2013	$5.17
	JANPAK 25 GREENVILLE	08/19/2013	$62.01
	US FOODS 5D	08/20/2013	$564.92
	JANPAK 25 GREENVILLE	08/19/2013	$168.54
	JANPAK 25 GREENVILLE	08/19/2013	$98.90
	JANPAK 25 GREENVILLE	08/14/2013	$129.85
	JANPAK 25 GREENVILLE	08/14/2013	$105.31
			$5,718.02
ELIZABETH I WAGNER	OFFICEMAX CT IN#667911	07/31/2013	$51.96
	OFFICEMAX CT IN#667911	07/31/2013	$63.61
	HP HOME STORE	07/31/2013	$34.95
	JANPAK 25 GREENVILLE	07/31/2013	$65.72
	JANPAK 25 GREENVILLE	07/31/2013	$680.73
	JANPAK 25 GREENVILLE	08/07/2013	$260.07
	DADE PAPER & BAG - ATLA	08/08/2013	$246.15
	FORMS AND SUPPLY - AOPD	08/08/2013	$427.03
	FORMS AND SUPPLY - AOPD	08/08/2013	$34.92
	DADE PAPER & BAG - ATLA	08/12/2013	$123.96
	OFFICEMAX CT IN#909465	08/14/2013	$50.21
	FORMS AND SUPPLY - AOPD	08/13/2013	$115.88
	WAL-MART #2806	08/14/2013	$16.83
	JANPAK 25 GREENVILLE	08/14/2013	$516.90
	JANPAK 25 GREENVILLE	08/14/2013	$283.37
	Amazon.com	08/15/2013	$69.45
	AMAZON MKTPLACE PMTS	08/15/2013	$49.05
	JANPAK 25 GREENVILLE	08/14/2013	$66.09
	JANPAK 25 GREENVILLE	08/14/2013	$32.22
	FORMS AND SUPPLY - AOPD	08/15/2013	$99.22
	US INK & TONER	08/20/2013	$154.13
	US INK & TONER	08/20/2013	$240.36
	OFFICEMAX CT IN#909465	08/14/2013	$175.84
	FORMS AND SUPPLY - AOPD	08/20/2013	$179.80
	FORMS AND SUPPLY - AOPD	08/20/2013	$11.29
	OFFICEMAX CT IN#040255	08/21/2013	$94.23
	FORMS AND SUPPLY - AOPD	08/21/2013	$21.19
	TIGER MEDICAL INC.	08/21/2013	$134.63
	OFFICEMAX CT IN#040306	08/22/2013	$137.73
	OFFICEMAX CT IN#040255	08/21/2013	$142.89
	FORMS AND SUPPLY - AOPD	08/20/2013	$30.55
	FORMS AND SUPPLY - AOPD	08/20/2013	$51.63
	DADE PAPER & BAG - ATLA	08/27/2013	$124.49
	OFFICEMAX CT IN#212746	08/29/2013	$572.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,359.27
ELLA R FORTUNE	WAL-MART #1135	08/06/2013	$473.28
	WAL-MART #1135	08/21/2013	$437.53
			$910.81
EMILY FREEMAN	WAL-MART #4457	07/31/2013	$13.47
	FORMS AND SUPPLY - AOPD	08/01/2013	$51.83
	FORMS AND SUPPLY - AOPD	08/01/2013	$183.61
	FORMS AND SUPPLY - AOPD	08/01/2013	$85.23
	OFFICEMAX CT IN#732726	08/05/2013	$153.90
	WAL-MART #4457	07/31/2013	$5.40
	WAL-MART #4457	07/31/2013	$40.41
	WAL-MART #4457	07/31/2013	$9.59
	WAL-MART #4457	07/31/2013	$6.34
	HAMILTON OFFICE SUPPLY CO	08/06/2013	$18.31
	FORMS AND SUPPLY - AOPD	08/16/2013	$43.69
	FORMS AND SUPPLY - AOPD	08/15/2013	$48.73
	FORMS AND SUPPLY - AOPD	08/15/2013	$11.79
	FORMS AND SUPPLY - AOPD	08/15/2013	$48.73
	FORMS AND SUPPLY - AOPD	08/15/2013	$38.56
	FORMS AND SUPPLY - AOPD	08/15/2013	$47.63
	FORMS AND SUPPLY - AOPD	08/15/2013	$5.13
	WAL-MART #4457	08/19/2013	$9.66
	SOUTHEASTERN PAPER GROUP	08/28/2013	$222.05
	SOUTHEASTERN PAPER GROUP	08/28/2013	$222.05
	OFFICEMAX CT IN#732726	08/05/2013	$153.90
			$1,420.01
ERIK SMITH	WAL-MART #4379	08/20/2013	$2.65
	ACADEMY SPORTS #103	08/21/2013	$267.13
	LOWES #00433	08/21/2013	$14.02
	ACADEMY SPORTS #103	08/21/2013	$223.50
	WAL-MART #4379	08/22/2013	$5.26
	WAL-MART #1164	08/29/2013	$20.29
	WAL-MART #1164	08/29/2013	$2.65
			$535.50
EUGENE BROGDON	PIGGLY WIGGLY 091	08/19/2013	$118.72
			$118.72
EUGENE D GOODWIN	KEY SHOP	08/02/2013	$50.31
	LOWES #00433	08/08/2013	$13.80
	FAST SIGNS	08/08/2013	$64.80
	FAST SIGNS	08/13/2013	$737.10
	FAST SIGNS	08/22/2013	$32.40
	FAST SIGNS	08/28/2013	$64.80
			$963.21
EUGENE R KINARD	LOWES #00433	08/12/2013	$440.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE R KINARD	LOWES #00433	08/21/2013	$34.19
	AIRGAS SOUTH	08/27/2013	$82.62
			$557.45
EUGENE R OWENS	LOWES #00518	08/23/2013	$33.01
			$33.01
EVA M JOHNSON	WAL-MART #2214	08/23/2013	$149.04
			$149.04
FELICIA G MACK	ATT BILL PAYMENT	08/08/2013	$159.89
	GAFFNEY BPW WBP1	08/07/2013	$34.76
	SPARTANBURG WATER SYSTEM	08/07/2013	$407.69
	SPARTANBURG WATER SYSTEM	08/07/2013	$27.18
	GAFFNEY BPW WBP1	08/07/2013	$748.47
	GAFFNEY BPW WBP1	08/07/2013	$210.80
	ATT BILL PAYMENT	08/10/2013	$9.67
	GAFFNEY BPW WBP1	08/07/2013	$40.03
	GAFFNEY BPW WBP1	08/07/2013	$28.16
	ATT CONS PHONE PMT	08/15/2013	$218.42
	ATT BILL PAYMENT	08/21/2013	$112.45
	ATT BILL PAYMENT	08/22/2013	$247.61
	ATT BILL PAYMENT	08/22/2013	$1,926.31
	VZWRLSS IVR VB	08/22/2013	$38.01
			$4,209.45
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	08/01/2013	$42.82
	FORMS AND SUPPLY - AOPD	08/06/2013	$29.80
	ROCHESTER MIDLAND CORP	08/07/2013	$866.07
	US INK & TONER	08/12/2013	$681.72
	US INK & TONER	08/14/2013	$103.89
	FORMS AND SUPPLY - AOPD	08/06/2013	$15.47
	US INK & TONER	08/14/2013	$181.24
	FORMS AND SUPPLY - AOPD	08/19/2013	$283.25
	USA MOBILITY WIRELE	08/21/2013	$41.72
	FORMS AND SUPPLY - AOPD	08/19/2013	$5.89
	CAN CANONBUSSOL CBS	08/29/2013	$44.30
			$2,296.17
FLORENCE D REED	FORMS AND SUPPLY - AOPD	07/31/2013	$58.28
			$58.28
FRANKLIN F SPITZER	GRAYBAR ELECTRIC	08/21/2013	$3.64
	PORTER PAINTS 9245	08/26/2013	$83.24
	THE HOME DEPOT #8913	08/26/2013	$3.75
	WALLACE SAFE AND LOCK REP	08/27/2013	$2.89
	WALLACE SAFE AND LOCK REP	08/27/2013	$11.72
	WALLACE SAFE AND LOCK REP	08/27/2013	$4.70
			$109.94
FRED FREEMAN	BI-LO 626	08/02/2013	$411.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED FREEMAN	BI-LO 626	08/07/2013	$20.08
	BI-LO 626	08/08/2013	$339.92
	BI-LO 626	08/15/2013	$333.44
	BI-LO 626	08/22/2013	$289.93
	BI-LO 626	08/29/2013	$322.89
			$1,717.74
FREDA W HARRIS	COMPORIUM-RHTC	08/02/2013	$50.29
	COMPORIUM-RHTC	08/02/2013	$50.29
	COMPORIUM-RHTC	08/02/2013	$52.38
	COMPORIUM-RHTC	08/02/2013	$50.29
	COMPORIUM-RHTC	08/02/2013	$65.94
	COMPORIUM-RHTC	08/02/2013	$60.74
	COMPORIUM-RHTC	08/02/2013	$65.94
	COMPORIUM-RHTC	08/02/2013	$47.54
	COMPORIUM-RHTC	08/02/2013	$60.74
	COMPORIUM-RHTC	08/02/2013	$52.75
	COMPORIUM-RHTC	08/02/2013	$50.29
	COMPORIUM-RHTC	08/02/2013	$50.29
	COMPORIUM-RHTC	08/02/2013	$228.55
	COMPORIUM-RHTC	08/29/2013	$880.57
			$1,766.60
GEORGE A WILSON	LOWES #01705	07/31/2013	$37.91
	LOWES #01705	08/06/2013	$10.23
	LOWES #01705	08/14/2013	$74.40
	LOWES #01705	08/23/2013	$92.22
	LOWES #01705	08/29/2013	$8.79
			$223.55
GEORGE C SMITH JR	LOWES #01120	08/07/2013	$43.25
	ADVANCE AUTO PARTS #5220	08/09/2013	$10.67
	LOWES #01120	08/13/2013	$22.64
	PALMETTO GLASS INC	08/19/2013	$41.30
	ADVANCE AUTO PARTS #5220	08/21/2013	$9.69
	LOWES #01120	08/23/2013	$302.05
	COASTAL SANITARY SUPPL	08/23/2013	$74.56
	LOWES #01120	08/28/2013	$3.43
	ADVANCE AUTO PARTS #5230	08/27/2013	$14.13
	LOWES #02803	08/29/2013	$5.91
	COASTAL SANITARY SUPPL	08/28/2013	$71.56
	ADVANCE AUTO PARTS #5230	08/28/2013	$3.77
			$602.96
GEORGE W MORRIS	BI-LO 65	08/01/2013	$8.54
	BI-LO 65	08/06/2013	$18.82
	LONGS DRUGS MILLWOOD	08/09/2013	$40.00
	WAL-MART #1286	08/16/2013	$109.75
	WAL-MART #1286	08/23/2013	$117.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	BI-LO 65	08/27/2013	$22.32
	DOLRTREE 890 00008904	08/28/2013	$70.20
	WAL-MART #1286	08/16/2013	$10.37
	WAL-MART #1286	08/16/2013	$8.60
	WAL-MART #1286	08/16/2013	$11.36
	WAL-MART #1286	08/16/2013	$6.48
			$424.07
GERALDINE C WEEKS	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
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	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$800.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	08/09/2013	$211.33
	OFFICEMAX CT IN#927628	08/15/2013	$174.90
	US INK & TONER	08/15/2013	$892.05
	OFFICE LINK INC.	08/16/2013	$169.95
	FORMS AND SUPPLY - AOPD	08/28/2013	$178.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,626.66
GINGER J QUEEN	WAL-MART #1281	08/09/2013	$69.84
	Amazon.com	08/14/2013	$103.48
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$25.89
	CAN CANONBUSSOL CBS	08/15/2013	$300.00
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$38.60
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$50.00
	CAN CANONBUSSOL CBS	08/15/2013	$62.33
	CAN CANONBUSSOL CBS	08/15/2013	$56.36
	CAN CANONBUSSOL CBS	08/15/2013	$10.00
	CAN CANONBUSSOL CBS	08/15/2013	$86.33
	CAN CANONBUSSOL CBS	08/15/2013	$115.42
	CAN CANONBUSSOL CBS	08/15/2013	$218.49
	CAN CANONBUSSOL CBS	08/15/2013	$73.94
	CAN CANONBUSSOL CBS	08/15/2013	$271.33
	CAN CANONBUSSOL CBS	08/15/2013	$118.81
	AMAZON MKTPLACE PMTS	08/19/2013	$125.89
	SHERWIN WILLIAMS #2324	08/16/2013	$40.23
	THE HOME DEPOT #1108	08/25/2013	$43.00
	LOWES #02548	08/28/2013	$9.30
	STANLEY SECURITY	08/29/2013	$25.42
	STANLEY SECURITY	08/29/2013	$616.50
			$2,501.16
GLENDA A MARTIN	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
			$100.00
GLENDA D SHANK	USA MOBILITY WIRELE	08/09/2013	$60.97
	ATT BILL PAYMENT	08/10/2013	$263.00
	SPIRIT TELECOM	08/13/2013	$52.38
	WW GRAINGER	08/22/2013	$405.37
	HOME TELECOM	08/26/2013	$1,217.73
			$1,999.45
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	08/02/2013	$2.59
	FORMS AND SUPPLY - AOPD	08/07/2013	$133.15
	FORMS AND SUPPLY - AOPD	08/07/2013	$100.40
			$236.14
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/15/2013	$65.09
	FORMS AND SUPPLY - AOPD	08/15/2013	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$68.09
GRACIE L BROWN	BI-LO 97	08/13/2013	$36.21
	BI-LO 97	08/23/2013	$32.20
			$68.41
GREG E OATES	WAL-MART #2606	08/22/2013	$21.69
	LOWES #03026	08/23/2013	$20.54
	WAL-MART #2606	08/22/2013	$10.68
	WAL-MART #2606	08/22/2013	$4.04
			$56.95
GROVER E HOLLOMAN	SUMTER CASH & CARRY	07/31/2013	$24.84
	WAL-MART #0511	08/07/2013	$86.27
	WAL-MART #0511	08/08/2013	$11.85
	WAL-MART #1017	08/09/2013	$11.85
	LOWES #00626	08/15/2013	$35.56
	LOWES #00626	08/19/2013	$10.74
	PIGGLY WIGGLY 091	08/21/2013	$233.73
	WAL-MART #1017	08/22/2013	$44.38
	LOWES #00626	08/22/2013	$14.36
	LOWES #00626	08/27/2013	$32.38
			$505.96
HARRY E REESE	LONGS DRUGS MILLWOOD	08/05/2013	$95.54
	LONGS DRUGS MILLWOOD	08/06/2013	$83.54
	FOOD LION #2506	08/12/2013	$59.99
	LONGS DRUGS MILLWOOD	08/16/2013	$13.87
	FOOD LION #0053	08/19/2013	$71.87
	FOOD LION #2506	08/20/2013	$87.46
	FOOD LION #0053	08/26/2013	$40.35
			$452.62
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	07/30/2013	$31.80
	FORMS AND SUPPLY - AOPD	07/30/2013	$22.60
	FORMS AND SUPPLY - AOPD	07/30/2013	$175.51
	FORMS AND SUPPLY - AOPD	07/31/2013	$41.16
	FORMS AND SUPPLY - AOPD	07/31/2013	$87.76
	FORMS AND SUPPLY - AOPD	07/31/2013	$58.01
	FORMS AND SUPPLY - AOPD	08/01/2013	$7.53
	FORMS AND SUPPLY - AOPD	08/01/2013	$22.81
	FORMS AND SUPPLY - AOPD	08/01/2013	$116.94
	LOWES #03026	08/05/2013	$25.90
	LONGS DRUGS GATEWAY COMMO	08/05/2013	$12.31
	LOWES #00433	08/06/2013	$84.11
	FAMILY DOLLAR #6759	08/06/2013	$4.32
	LONGS DRUGS GATEWAY COMMO	08/05/2013	$6.38
	CROMERS	08/06/2013	$82.03
	FORMS AND SUPPLY - AOPD	08/07/2013	$63.51
	FORMS AND SUPPLY - AOPD	07/30/2013	$12.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	07/30/2013	$99.33
	FORMS AND SUPPLY - AOPD	07/30/2013	$28.41
	FORMS AND SUPPLY - AOPD	07/31/2013	$176.84
	WAL-MART #4506	08/09/2013	$10.24
	WAL-MART #4506	08/09/2013	$10.02
	WAL-MART #4506	08/09/2013	$21.54
	ACADEMY SPORTS #103	08/09/2013	$43.19
	ACADEMY SPORTS #103	08/09/2013	$69.02
	WAL-MART #4506	08/09/2013	$4.04
	FRANKLIN MILLS	08/08/2013	$481.00
	FORMS AND SUPPLY - AOPD	08/07/2013	$32.07
	RITE AID STORE #11582	08/12/2013	$132.43
	WAL-MART #4506	08/12/2013	$48.47
	FORMS AND SUPPLY - AOPD	08/12/2013	$90.45
	WALMART.COM 8009666546	08/18/2013	$14.55
	WALMART.COM 8009666546	08/17/2013	$28.75
	DOLLAR GENERAL #10418	08/15/2013	$4.05
	WAL-MART #4506	08/18/2013	$32.01
	FORMS AND SUPPLY - AOPD	08/12/2013	$10.74
	WAL-MART #4506	08/20/2013	$147.19
	FORMS AND SUPPLY - AOPD	08/19/2013	$27.64
	WAL-MART #4379	08/20/2013	$137.77
	HAWTHORNE MEDICAL EQUIPME	08/23/2013	$28.08
	FORMS AND SUPPLY - AOPD	08/19/2013	$32.06
	WALMART.COM 8009666546	08/18/2013	$42.12
	US INK & TONER	08/26/2013	$217.78
	US INK & TONER	08/26/2013	$126.24
	US INK & TONER	08/26/2013	$172.07
	US INK & TONER	08/26/2013	$14.70
	US INK & TONER	08/26/2013	$29.40
	US INK & TONER	08/26/2013	$260.75
	FEDEXOFFICE 00015578	08/26/2013	$43.18
	US INK & TONER	08/26/2013	$23.22
	RITE AID STORE #11582	08/26/2013	$40.76
	WAL-MART #4506	08/27/2013	$10.48
	FORMS AND SUPPLY - AOPD	08/27/2013	$24.65
	FORMS AND SUPPLY - AOPD	08/27/2013	$178.18
	RITE AID STORE #11582	08/28/2013	$81.91
	WALMART.COM 8009666546	08/17/2013	$95.75
	WALMART.COM 8009666546	08/17/2013	$40.90
	WALMART.COM 8009666546	08/17/2013	$54.61
			$4,021.82
HEYWARD T BROWN	SUMTER CASH & CARRY	08/01/2013	$59.46
	WAL-MART #0511	08/07/2013	$11.85
	WAL-MART #0634	08/08/2013	$11.74
	WAL-MART #0511	08/15/2013	$45.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	LOWES #01751	08/16/2013	$4.00
			$132.99
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	07/30/2013	$117.70
	FORMS AND SUPPLY - AOPD	08/16/2013	$103.81
			$221.51
I MARK SINGLETON	PET SUPPLIES PLUS #803	07/31/2013	$14.64
	KMART 4319	07/30/2013	$32.39
	FORMS AND SUPPLY - AOPD	07/31/2013	$15.79
	FORMS AND SUPPLY - AOPD	07/31/2013	$65.20
	WALGREENS.COM #5995	07/31/2013	$17.26
	FORMS AND SUPPLY - AOPD	08/01/2013	$122.46
	US INK & TONER	08/05/2013	$435.20
	GPX CORPORATION	08/05/2013	$418.65
	US INK & TONER	08/06/2013	$50.75
	WALMART.COM 8009666546	08/07/2013	$36.46
	US INK & TONER	08/07/2013	$231.12
	HAWTHORNE PHARMACY TAYLOR	08/09/2013	$202.18
	CVS PHARMACY #4114 Q03	08/09/2013	$53.46
	CVS PHARMACY #4114 Q03	08/09/2013	$25.90
	WAL-MART #1339	08/12/2013	$177.12
	LOWES #02356	08/12/2013	$16.09
	LOWES #02356	08/12/2013	$19.31
	WAL-MART #1339	08/12/2013	$10.66
	FORMS AND SUPPLY - AOPD	08/12/2013	$112.33
	KMART 4319	08/12/2013	$17.26
	FORMS AND SUPPLY - AOPD	08/12/2013	$23.94
	FORMS AND SUPPLY - AOPD	08/12/2013	$46.94
	KMART 4319	08/13/2013	$86.57
	FISHY BUSINESS	08/15/2013	$25.87
	KMART 4319	08/15/2013	$9.04
	FORMS AND SUPPLY - AOPD	08/15/2013	$55.23
	KMART 4319	08/15/2013	$32.39
	FORMS AND SUPPLY - AOPD	08/16/2013	$84.11
	KMART 4319	08/15/2013	$48.58
	KMART 4319	08/15/2013	$48.58
	KMART 4319	08/15/2013	$16.18
	KMART 4319	08/15/2013	$32.39
	WAL-MART #1339	08/12/2013	$90.52
	WAL-MART #1339	08/12/2013	$10.66
	CVS PHARMACY #4114 Q03	08/20/2013	$22.85
	HAWTHORNE PHARMACY TAYLOR	08/20/2013	$101.09
	KMART 4319	08/20/2013	$20.41
	CROMERS	08/20/2013	$143.21
	FORMS AND SUPPLY - AOPD	08/20/2013	$38.28
	FORMS AND SUPPLY - AOPD	08/21/2013	$33.33
	FORMS AND SUPPLY - AOPD	08/21/2013	$41.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	LOWES #02356	08/22/2013	$30.11
	FORMS AND SUPPLY - AOPD	08/23/2013	$86.98
	ALL MEDICAL INC	08/23/2013	$102.06
	FORMS AND SUPPLY - AOPD	08/23/2013	$107.82
	FORMS AND SUPPLY - AOPD	08/23/2013	$89.70
	FORMS AND SUPPLY - AOPD	08/15/2013	$148.34
	KMART 4319	08/20/2013	$23.75
	FORMS AND SUPPLY - AOPD	08/26/2013	$50.56
	FORMS AND SUPPLY - AOPD	08/26/2013	$11.39
	FORMS AND SUPPLY - AOPD	08/26/2013	$256.24
	FORMS AND SUPPLY - AOPD	08/26/2013	$239.72
	FORMS AND SUPPLY - AOPD	08/26/2013	$60.73
	AMAZON MKTPLACE PMTS	08/28/2013	$37.89
	FORMS AND SUPPLY - AOPD	08/27/2013	$10.95
	KMART 4319	08/27/2013	$253.26
	AMAZON MKTPLACE PMTS	08/29/2013	$76.20
	US INK & TONER	08/29/2013	$810.26
			$5,481.92
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	08/09/2013	$19.99
	FORMS AND SUPPLY - AOPD	08/09/2013	$118.79
			$138.78
JACQUELINE H BROOKS	WAL-MART #0795	07/31/2013	$72.44
			$72.44
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	07/31/2013	$37.26
			$37.26
JAMES C MORGAN	WW GRAINGER	08/08/2013	$187.54
	LOWES #00433	08/12/2013	$120.47
	C & C BOILER SALES &SVC	08/29/2013	$653.53
			$961.54
JAMES E CHAPMAN	WAL-MART #0396	07/31/2013	$50.71
			$50.71
JAMES GENTRY	LOWES #00433	08/06/2013	$449.07
	PALMETTO LAWN & LEISURE	08/08/2013	$352.48
	LOWES #00433	08/12/2013	$17.68
	LOWES #00433	08/21/2013	$54.25
	LOWES #00433	08/27/2013	$43.18
			$916.66
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	07/30/2013	$865.41
	FORMS AND SUPPLY - AOPD	08/02/2013	$192.15
	SIP STATEINDUSTRIAL US	08/06/2013	$860.72
	US INK & TONER	08/08/2013	$1,140.00
	US INK & TONER	08/08/2013	$511.41
	SIP STATEINDUSTRIAL US	08/09/2013	$1,458.56
	FORMS AND SUPPLY - AOPD	08/13/2013	$227.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	IPC SUPPLY, INC.	08/13/2013	$123.38
	DEMCO INC	08/22/2013	$80.63
			$5,459.33
JAMES T BREWTON	BI-LO 408	08/16/2013	$34.14
			$34.14
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	08/19/2013	$4.99
	JAMES AUTO REPAIR	08/23/2013	$47.70
	PERFORMANCE TIRE AND AUTO	08/29/2013	$105.81
			$158.50
JENIFER SHARPE	MICHAELS STORES 2113	08/06/2013	$274.31
	TARGET 00022772	08/07/2013	$23.49
	USA MOBILITY WIRELE	08/07/2013	$30.32
	TOWN OF LEXINGTON	08/09/2013	$60.30
	WAL-MART #0881	08/09/2013	$20.77
	TOWN OF LEXINGTON	08/09/2013	$92.78
	CAN CANONBUSSOL CBS	08/10/2013	$146.85
	TOWN OF LEXINGTON	08/09/2013	$624.25
	CAN CANONBUSSOL CBS	08/10/2013	$663.69
	TOWN OF LEXINGTON	08/09/2013	$58.45
	ADS SOUTH CAROLINA	08/12/2013	$197.29
	ADS SOUTH CAROLINA	08/12/2013	$197.29
	ADS SOUTH CAROLINA	08/12/2013	$197.29
	ADS SOUTH CAROLINA	08/12/2013	$197.28
	CAN CANONBUSSOL CBS	08/10/2013	$226.97
	CAN CANONBUSSOL CBS	08/10/2013	$281.65
	CAN CANONBUSSOL CBS	08/10/2013	$71.33
	CAN CANONBUSSOL CBS	08/10/2013	$83.05
	CAN CANONBUSSOL CBS	08/10/2013	$114.92
	CAN CANONBUSSOL CBS	08/10/2013	$21.38
	CAN CANONBUSSOL CBS	08/10/2013	$470.36
	POSTER COMPLIANCE	08/23/2013	$148.50
	REPUBLIC SERVICES TRASH	08/23/2013	$282.94
	PITNEYBOWES ONLINEBILL	08/28/2013	$224.70
	PITNEY BOWES CREDIT	08/28/2013	$410.88
	WAL-MART #0881	08/29/2013	$168.86
	WAL-MART #0881	08/29/2013	$10.70
			$5,300.60
JENNIFER H RUCKER	SCDOT CONTRACTS OFF	07/31/2013	$5.50
	US INK & TONER	07/31/2013	$734.49
	FORMS AND SUPPLY - AOPD	08/02/2013	$43.57
	US INK & TONER	07/31/2013	$401.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$21.30
	FORMS AND SUPPLY - AOPD	08/12/2013	$21.31
	HEALTH AFFAIRS	08/15/2013	$12.95
			$1,240.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	FRANKS DISCOUNT TIRE	08/07/2013	$692.28
	A&T ALIGNMENT LLC	08/06/2013	$59.95
	DILMAR OIL COMPANY-COLUM	08/08/2013	$591.27
	ACTION TRANSMISSION	08/09/2013	$289.17
	CAPITOL CHEVROLET-COLUMB	08/14/2013	$293.40
	FRANKS DISCOUNT TIRE	08/14/2013	$531.23
	OREILLY AUTO 00016642	08/15/2013	$95.46
	FRANKS DISCOUNT TIRE	08/15/2013	$148.71
	TRUCK PRO #82	08/20/2013	$94.54
	CARQUEST 01013028	08/20/2013	$0.85
	FRANKS DISCOUNT TIRE	08/20/2013	$436.23
	CARQUEST 01013028	08/20/2013	$17.93
	CARQUEST 01013028	08/20/2013	$259.45
	CARQUEST 01013028	08/20/2013	$10.20
	GALEANA CHRYSLER CASHI	08/20/2013	$34.86
	CAPITOL CHEVROLET-COLUMB	08/21/2013	$102.00
	GALEANA CHRYSLER CASHI	08/27/2013	$696.25
	OREILLY AUTO 00016642	08/28/2013	$108.60
	CARQUEST 01013028	08/28/2013	$73.86
	CARQUEST 01013028	08/28/2013	$2.61
	CARQUEST 01013028	08/28/2013	$2.83
			$4,541.68
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	07/31/2013	$12.21
	FORMS AND SUPPLY - AOPD	07/31/2013	$87.98
	FORMS AND SUPPLY - AOPD	08/12/2013	$223.32
	FORMS AND SUPPLY - AOPD	08/12/2013	$11.82
			$335.33
JOHN T BAKER	JOHN DEERE LANDSCAPES525	08/07/2013	$1,096.93
	JOHN DEERE LANDSCAPES525	08/08/2013	$289.32
			$1,386.25
JONNI VINCENT	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
			$200.00
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	08/27/2013	$25.50
			$25.50
JUDY HICKS	VZWRLSS IVR VB	07/31/2013	$124.99
	COMCAST OF AUGUSTA	08/01/2013	$74.78
	ATLANTIC BROADBAND	08/14/2013	$74.54
	ATT CONS PHONE PMT	08/15/2013	$260.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	08/15/2013	$126.41
	ATT CONS PHONE PMT	08/15/2013	$435.27
	ATT CONS PHONE PMT	08/15/2013	$58.00
	ATT CONS PHONE PMT	08/15/2013	$167.92
	USA MOBILITY WIRELE	08/13/2013	$92.96
	CAN CANONBUSSOL CBS	08/15/2013	$455.61
	CAN CANONBUSSOL CBS	08/15/2013	$243.67
	SPIRIT TELECOM	08/14/2013	$131.25
	CAN CANONBUSSOL CBS	08/15/2013	$1,274.99
	SPIRIT TELECOM	08/14/2013	$78.77
	CAN CANONBUSSOL CBS	08/15/2013	$213.19
	CAN CANONBUSSOL CBS	08/15/2013	$221.75
	JANPAK 04 COLUMBIA	08/19/2013	$370.96
	VZWRLSS IVR VB	08/21/2013	$124.97
	Staples Tech Soln	08/21/2013	$199.02
	OFFICEMAX CT IN#040682	08/21/2013	$161.94
	ATT CONS PHONE PMT	08/15/2013	$114.95
	ATT CONS PHONE PMT	08/15/2013	$94.95
	ATT CONS PHONE PMT	08/15/2013	$81.45
	ATT CONS PHONE PMT	08/15/2013	$94.95
	ATT CONS PHONE PMT	08/15/2013	$435.27
	ATT CONS PHONE PMT	08/15/2013	$1,112.05
	JANPAK 04 COLUMBIA	08/19/2013	$180.63
	JANPAK 04 COLUMBIA	08/19/2013	$946.34
	OFFICEMAX CT IN#040682	08/21/2013	$83.74
	OFFICEMAX CT IN#040682	08/21/2013	$97.30
	WAL-MART #4487	08/23/2013	$53.37
	USPS 45484007835343862	08/23/2013	$58.00
	BARCO PRODUCTS	08/27/2013	$788.27
			$9,032.99
JULIA A SCOTT	ATT BILL PAYMENT	08/01/2013	$3.11
	ATT BILL PAYMENT	08/01/2013	$54.28
	ATT BILL PAYMENT	08/01/2013	$131.55
	ATT BILL PAYMENT	08/01/2013	$1,116.18
	ATT BILL PAYMENT	08/01/2013	$301.30
	USA MOBILITY WIRELE	07/31/2013	$8.80
	VZWRLSS MY VZ VB P	08/01/2013	$89.69
	VZWRLSS MY VZ VB P	08/01/2013	$1,883.39
	VZWRLSS MY VZ VB P	08/01/2013	$298.95
	VZWRLSS MY VZ VB P	08/01/2013	$687.59
	ATT BILL PAYMENT	08/01/2013	$275.31
	ATT BILL PAYMENT	08/01/2013	$428.09
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$4.24
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A SCOTT	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$3.30
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$3.30
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$8.80
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$8.80
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$2.20
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	USA MOBILITY WIRELE	07/31/2013	$6.60
	HP HOME STORE	08/21/2013	$111.27
	SOUTH CAROLINA ASSOCIA	08/26/2013	$60.00
	SOUTH CAROLINA ASSOCIA	08/26/2013	$240.00
	VZWRLSS MY VZ VB P	08/29/2013	$2,973.89
			$8,832.64
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	08/09/2013	$195.27
	FORMS AND SUPPLY - AOPD	08/20/2013	$1.43
			$196.70
KATHLEEN A RYAN	WAL-MART #2214	08/02/2013	$46.21
	WAL-MART #2214	08/09/2013	$45.49
	WAL-MART #2214	08/23/2013	$49.23
			$140.93
KATHY D POWELL	NPDB NPDB-HIPDB.HRSA.GOV	08/13/2013	$4.75
	SC LAW ENFORCEMENT	08/15/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY D POWELL	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2013	$4.75
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	AMA PROFILES	08/20/2013	$37.00
			$96.50
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/31/2013	$199.74
	FORMS AND SUPPLY - AOPD	08/20/2013	$26.85
			$226.59
KATHY L HUGG	LONGS DRUGS MILLWOOD	08/13/2013	$33.00
	LONGS DRUGS MILLWOOD	08/19/2013	$49.25
			$82.25
KATHY M KIMPSON PAYNE	CAFETERIA	08/01/2013	$310.00
	ATTIC FRAME SHOP AND GALL	08/13/2013	$80.25
	USPS 45654001129800695	08/23/2013	$698.00
			$1,088.25
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/31/2013	$53.65
	FORMS AND SUPPLY - AOPD	08/16/2013	$19.30
			$72.95
KAY W HOGSTON	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
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	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
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	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
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	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
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	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
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	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$2,675.00
KELLY V PRASUN	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	08/01/2013	$31.15
	LOWES #00433	08/05/2013	$112.32
	LOWES #00433	08/07/2013	$32.76
	LOWES #00433	08/08/2013	$169.96
	238 C-K COLUMBIA	08/13/2013	$90.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	08/14/2013	$72.21
	LOWES #00433	08/15/2013	$15.70
	THE HOME DEPOT 1110	08/20/2013	$638.13
	PIEDMONT PLASTICS CL	08/20/2013	$128.98
	LOWES #00433	08/22/2013	$53.50
	WAL-MART #1339	08/23/2013	$17.66
	LOWES #00433	08/26/2013	$93.87
	LOWES #00433	08/26/2013	$15.11
	LOWES #00433	08/26/2013	$107.55
	LOWES #00433	08/27/2013	$145.26
	LOWES #00433	08/27/2013	$29.14
	LOWES #00433	08/27/2013	$170.64
	ALPINE SALES INC	08/28/2013	$199.75
	THE HOME DEPOT 1110	08/28/2013	$85.97
			$2,209.84
KENNETH W DAVIDSON	THE KEYBOARD CO	08/05/2013	$97.65
	FORMS AND SUPPLY - AOPD	08/05/2013	$2.77
	OFFICEMAX CT IN#767322	08/06/2013	$90.63
	FORMS AND SUPPLY - AOPD	08/05/2013	$75.98
	FORMS AND SUPPLY - AOPD	08/05/2013	$18.50
	FORMS AND SUPPLY - AOPD	08/05/2013	$155.35
	OFFICEMAX CT IN#767324	08/06/2013	$31.31
	US INK & TONER	08/07/2013	$100.05
	WALMART.COM 8009666546	08/07/2013	$305.13
	OFFICEMAX CT IN#793414	08/07/2013	$89.78
	FORMS AND SUPPLY - AOPD	08/07/2013	$14.79
	FORMS AND SUPPLY - AOPD	08/08/2013	$209.04
	OFFICEMAX CT IN#793414	08/07/2013	$212.84
	DOVE DATA PRODUCTS	08/12/2013	$72.08
	WAL-MART #1383	08/12/2013	$13.26
	CAN CANONBUSSOL CBS	08/13/2013	$49.49
	SOUTHEASTERN PAPER GBO	08/13/2013	$57.90
	OFFICEMAX CT IN#890328	08/13/2013	$211.99
	CAN CANONBUSSOL CBS	08/13/2013	$68.15
	CAN CANONBUSSOL CBS	08/13/2013	$110.01
	CAN CANONBUSSOL CBS	08/13/2013	$130.31
	SOUTHEASTERN PAPER GROUP	08/13/2013	$97.70
	OFFICEMAX CT IN#875813	08/13/2013	$90.63
	FORMS AND SUPPLY - AOPD	08/13/2013	$108.52
	FORMS AND SUPPLY - AOPD	08/13/2013	$106.51
	FORMS AND SUPPLY - AOPD	08/13/2013	$16.31
	FORMS AND SUPPLY - AOPD	08/14/2013	$27.07
	FORMS AND SUPPLY - AOPD	08/14/2013	$16.97
	FORMS AND SUPPLY - AOPD	08/16/2013	$6.40
	FORMS AND SUPPLY - AOPD	08/05/2013	$12.60
	JANPAK 04 COLUMBIA	08/19/2013	$51.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	08/19/2013	$83.11
	Amazon.com	08/21/2013	$50.85
	JANPAK 04 COLUMBIA	08/19/2013	$74.86
	Amazon.com	08/21/2013	$50.86
	Amazon.com	08/21/2013	$50.86
	JANPAK 04 COLUMBIA	08/19/2013	$77.18
	FORMS AND SUPPLY - AOPD	08/19/2013	$24.62
	JANPAK 04 COLUMBIA	08/19/2013	$66.31
	JANPAK 04 COLUMBIA	08/19/2013	$105.47
	Amazon.com	08/21/2013	$50.86
	JANPAK 04 COLUMBIA	08/19/2013	$51.45
	FORMS AND SUPPLY - AOPD	08/21/2013	$22.77
	JANPAK 04 COLUMBIA	08/19/2013	$270.04
	JANPAK 04 COLUMBIA	08/19/2013	$451.46
	FORMS AND SUPPLY - AOPD	08/13/2013	$21.14
	JANPAK 04 COLUMBIA	08/19/2013	$299.51
	FORMS AND SUPPLY - AOPD	08/05/2013	$38.93
	AMAZON MKTPLACE PMTS	08/28/2013	$577.75
	Amazon.com	08/28/2013	$82.89
	Amazon.com	08/28/2013	$82.89
	AMAZON MKTPLACE PMTS	08/28/2013	$71.24
	WALMART.COM 8009666546	08/28/2013	$770.03
	LOWES #01521	08/29/2013	$248.09
	WALMART.COM 8009666546	08/29/2013	$462.02
	CDW GOVERNMENT	08/29/2013	$244.29
			$6,980.65
KIFAUNI L WITHERSPOON	WAL-MART #1030	08/15/2013	$124.26
	WAL-MART #1030	08/15/2013	$6.06
	OFFICEMAX CT IN#102904	08/23/2013	$145.75
	OFFICEMAX CT IN#102904	08/23/2013	$128.59
	OFFICEMAX CT IN#102904	08/23/2013	$52.09
			$456.75
KIMBERLY A WATSON	VZWRLSS IVR VB	08/14/2013	$52.77
	VZWRLSS IVR VB	08/14/2013	$38.01
	VZWRLSS IVR VB	08/14/2013	$921.95
	FORMS AND SUPPLY - AOPD	08/14/2013	$110.22
			$1,122.95
KIMBERLY G GRANT	BLOCKBUSTER.COM	08/03/2013	$21.39
	WAL-MART #4379	08/07/2013	$9.02
	DOLRTREE 253 00002535	08/17/2013	$12.84
			$43.25
LARRY R JACKSON	LONGS DRUGS MILLWOOD	08/09/2013	$25.87
	LONGS DRUGS MILLWOOD	08/08/2013	$40.65
	LONGS DRUGS MILLWOOD	08/22/2013	$21.49
			$88.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	GRAYBAR ELECTRIC COMPANY	08/03/2013	$61.79
	MAYER710 COLUMBIASC	08/02/2013	$336.85
	HAGEMEYER NA #57	08/03/2013	$129.90
	GRAYBAR ELECTRIC COMPANY	08/03/2013	$451.65
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$120.90
	HAGEMEYER NA #57	08/07/2013	$158.47
	ELECTRIC CONTROL & SUPPLY	08/20/2013	$96.12
			$1,355.68
LEISA MULLINS	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2013	$4.75
	AMA PROFILES	08/05/2013	$37.00
	AMA PROFILES	08/05/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2013	$4.75
	SC LAW ENFORCEMENT	08/19/2013	$25.00
			$113.25
LIESBETH D VANACKERE	KMART 4016	08/01/2013	$9.72
	AC MOORE STR 58	08/05/2013	$36.70
	QUILL CORPORATION	08/02/2013	$26.39
	AC MOORE STR 58	08/05/2013	$36.70
	AC MOORE STR 58	08/05/2013	$36.70
	WAL-MART #1244	08/09/2013	$88.81
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	SPEEDPAY:DUKE-ENERGY	08/14/2013	$920.58
	FEDEXOFFICE 00030940	08/15/2013	$68.69
	MICHAELS STORES 6001	08/15/2013	$10.60
	WPS	08/28/2013	$128.70
			$5,966.49
LINDA L BOATWRIGHT	ATT BILL PAYMENT	08/30/2013	$161.14
			$161.14
LINDA T SETTLES	WAL-MART #4506	08/05/2013	$83.04
			$83.04
LIONEL WILTON BROWN	THE HOME DEPOT 1105	07/30/2013	$44.37
	THE HOME DEPOT 1105	08/08/2013	$464.28
	THE HOME DEPOT 1105	08/16/2013	$422.94
	RADIOSHACK COR00187484	08/28/2013	$40.26
	THE HOME DEPOT 1105	08/28/2013	$31.69
			$1,003.54
LISA C DAVIS	SC LAW ENFORCEMENT	08/07/2013	$25.00
			$25.00
LISA P HALL	ATT BILL PAYMENT	08/01/2013	$606.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	ATT BILL PAYMENT	08/01/2013	$246.17
	ANSWERLIVE LLC	07/31/2013	$31.80
	ATT BILL PAYMENT	08/01/2013	$178.18
	ATT BILL PAYMENT	08/01/2013	$41.48
			$1,104.35
M RANDELL OSWALT	LOWES #01066	08/06/2013	$8.10
	THE HOME DEPOT 1110	08/13/2013	$43.11
	LOWES #00433	08/19/2013	$142.35
			$193.56
MADISA S TORRES	COLORID RIBBONS	08/05/2013	$251.80
			$251.80
MARIA MARIN	LONGS DRUGS MILLWOOD	08/12/2013	$299.03
	LONGS DRUGS MILLWOOD	08/15/2013	$32.98
			$332.01
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	07/30/2013	$41.35
	FORMS AND SUPPLY - AOPD	07/30/2013	$118.79
			$160.14
MARTHA C BURTON	CAN CANONBUSSOL CBS	07/31/2013	$10.00
	US INK & TONER	08/05/2013	$445.72
	CAN CANONBUSSOL CBS	07/31/2013	$27.80
	CAN CANONFINANCIAL CFS	08/06/2013	$169.40
	MORRIS COMMUNICATIONS	08/07/2013	$49.65
	CAN CANONFINANCIAL CFS	08/08/2013	$169.40
	FORMS AND SUPPLY - AOPD	08/08/2013	$144.86
	CAN CANONBUSSOL CBS	08/14/2013	$10.00
	CAN CANONBUSSOL CBS	08/14/2013	$31.16
	FORMS AND SUPPLY - AOPD	08/26/2013	$203.00
	CAN CANONBUSSOL CBS	08/28/2013	$32.76
			$1,293.75
MARY C FEW	FORMS AND SUPPLY - AOPD	08/01/2013	$39.62
	FORMS AND SUPPLY - AOPD	08/01/2013	$192.45
			$232.07
MARY E BEARD	WAL-MART #4487	08/01/2013	$75.73
			$75.73
MATTHEW W BROWN JR	PUBLIX #597	08/22/2013	$96.74
			$96.74
MELINDA G PALMER	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$12.50
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA G PALMER	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$12.50
			$200.00
MELISSA DAWICKI	WAL-MART #1281	08/02/2013	$17.83
	WAL-MART #1281	08/13/2013	$36.68
	WAL-MART #1281	08/20/2013	$31.93
	WAL-MART #1281	08/27/2013	$21.08
			$107.52
MELISSA ERWIN	BATTERIES PLUS #25	08/06/2013	$79.75
	IPC SUPPLY, INC.	08/06/2013	$148.06
	PROLABEL.COM	08/08/2013	$509.22
	WW GRAINGER	08/07/2013	$1,085.56
	BOB BARKER COMPAN01 OF 01	08/06/2013	$1,130.58
	SIP STATEINDUSTRIAL US	08/09/2013	$1,431.25
	SOUTHEASTERN PAPER GROUP	08/13/2013	$1,182.55
	BOB BARKER COMPAN01 OF 01	08/08/2013	$44.98
	SIP STATEINDUSTRIAL US	08/15/2013	$729.28
	PROLABEL.COM	08/15/2013	$713.58
	WW GRAINGER	08/16/2013	$45.18
	WW GRAINGER	08/16/2013	$66.40
	MEDICAL PACKAGING INC	08/21/2013	$320.49
	WAL-MART #0396	08/21/2013	$4.18
	FORMS AND SUPPLY - AOPD	08/20/2013	$394.02
	WW GRAINGER	08/22/2013	$26.71
	POSITIVE PROMOTIONS	08/22/2013	$182.25
	WW GRAINGER	08/16/2013	$130.10
	FORMS AND SUPPLY - AOPD	08/27/2013	$333.87
	FORMS AND SUPPLY - AOPD	08/28/2013	$5.83
			$8,563.84
MICHAEL A YOUNG	WAL-MART #0644	08/07/2013	$61.10
	BI-LO 626	08/07/2013	$38.07
	WAL-MART #0396	08/08/2013	$10.18
	WAL-MART #0396	08/08/2013	$90.06
	WAL-MART #0644	08/13/2013	$32.36
	WALGREENS #2681	08/16/2013	$17.98
	WAL-MART #0396	08/20/2013	$61.06
	WAL-MART #0644	08/23/2013	$123.19
	WAL-MART #0644	08/23/2013	$33.92
	BI-LO 97	08/29/2013	$48.63
			$516.55
MICHAEL E WHITMAN	0184-ALL PHASE	08/07/2013	$442.02
			$442.02
MICHAEL P NELSON	FORMS AND SUPPLY - AOPD	07/31/2013	$16.78
	FASTENAL COMPANY01	08/07/2013	$7.13
	CENTRAL TRUE VALUE	08/09/2013	$62.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	FASTENAL COMPANY01	08/07/2013	$13.45
	WW GRAINGER	08/13/2013	$726.69
	FASTENAL COMPANY01	08/29/2013	$6.73
			$832.85
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	08/06/2013	$91.58
	LOWES #00433	08/08/2013	$816.48
			$908.06
MICHELE S FELDER	WAL-MART #1164	08/01/2013	$37.20
	WAL-MART #1164	08/01/2013	$88.08
	PUBLIX #597	08/12/2013	$85.25
	WAL-MART #4379	08/14/2013	$104.56
	WAL-MART #4379	08/14/2013	$18.28
			$333.37
MICHELLE L LITTLE	SC LAW ENFORCEMENT	08/19/2013	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	08/07/2013	$30.54
	FORMS AND SUPPLY - AOPD	08/07/2013	$88.91
			$119.45
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	08/01/2013	$48.39
	003 CENTURYLINK MY ACCOUN	08/01/2013	$239.71
	SPIRIT TELECOM	08/01/2013	$3,249.66
	BEAUFORT JASPER WATER & S	08/01/2013	$232.65
	003 CENTURYLINK MY ACCOUN	08/06/2013	$54.10
	REPUBLIC SERVICES TRASH	08/06/2013	$312.11
	HILTON HEAD 1 PUBLIC SER	08/06/2013	$73.00
	SPRINT WIRELESS	08/07/2013	$39.99
	BEAUFORT JASPER WATER & S	08/06/2013	$45.44
	STERICYCLE	08/07/2013	$108.05
	003 CENTURYLINK MY ACCOUN	08/08/2013	$49.84
	USPS 45712007335340066	08/12/2013	$138.00
	HARGRAY COMMUNICATIONS	08/13/2013	$183.00
	ATT CONS PHONE PMT	08/14/2013	$42.73
	ATT CONS PHONE PMT	08/14/2013	$4,792.83
	SPIRIT TELECOM	08/13/2013	$115.07
	003 CENTURYLINK MY ACCOUN	08/15/2013	$47.83
	ATT CONS PHONE PMT	08/16/2013	$4,792.85
	STERICYCLE	08/19/2013	$19.06
	WASTE PRO OF SC HIL 301	08/19/2013	$48.91
	AT&T 1310666742096	08/20/2013	$38.60
	USPS 45712007335340066	08/22/2013	$11.64
	HARGRAY COMMUNICATIONS	08/27/2013	$203.90
	SPIRIT TELECOM	08/28/2013	$3,265.77
			$18,153.13
MONICA T MCKIVER	WAL-MART #0634	08/22/2013	$499.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$499.03
MYRA MOSES-SEBRELL	TURNER MEDICAL INC	07/31/2013	$325.00
	PCI PATTERSON MEDICAL	08/15/2013	$31.18
	WW GRAINGER	08/20/2013	$340.81
	MSC	08/27/2013	$82.45
	PCI PATTERSON MEDICAL	08/15/2013	$58.57
			$838.01
NANNIE E LONER	FORMS AND SUPPLY - AOPD	08/12/2013	$41.70
	FORMS AND SUPPLY - AOPD	08/12/2013	$37.68
			$79.38
NATASHA M SMITH	OFFICEMAX CT IN#798230	08/07/2013	$25.31
	OFFICEMAX CT IN#797971	08/07/2013	$191.92
	GENCO CHEMICALS	08/07/2013	$73.50
	SOUTHEASTERN PAPER GROUP	08/09/2013	$54.40
	SOUTHEASTERN PAPER GROUP	08/09/2013	$124.89
	OFFICEMAX CT IN#797971	08/07/2013	$83.07
	US INK & TONER	08/22/2013	$431.96
			$985.05
NATASHIA L FELDER	WAL-MART #0795	08/19/2013	$113.99
			$113.99
NATHAN W BAYLESS	DOLRTREE 463 00004630	08/22/2013	$64.80
	DOLRTREE 463 00004630	08/27/2013	$37.80
	DOLRTREE 463 00004630	08/27/2013	$10.20
			$112.80
OLIN L POE	CARQUEST 01013028	07/31/2013	$14.17
	OREILLY AUTO 00016642	07/31/2013	$22.45
	OREILLY AUTO 00016642	07/31/2013	$31.20
	CARQUEST 01013028	07/31/2013	$66.94
	FRANKS DISCOUNT TIRE	07/31/2013	$92.02
	CARQUEST 01013028	07/31/2013	$18.54
	CARQUEST 01013028	07/31/2013	$56.06
	OREILLY AUTO 00016642	07/31/2013	$57.82
	CARQUEST 01013028	07/31/2013	$21.71
	CARQUEST 01013028	08/01/2013	$2.61
	OREILLY AUTO 00016642	08/01/2013	$36.68
	OREILLY AUTO 00016642	08/01/2013	$34.15
	CARRIER TRANSICO	08/01/2013	$103.92
	CARQUEST 01013028	08/01/2013	$14.32
	CARQUEST 01013028	08/01/2013	$2.83
	CARQUEST 01013028	08/01/2013	$53.86
	CARQUEST 01013028	08/01/2013	$40.83
	CARQUEST 01013028	08/01/2013	$66.94
	OREILLY AUTO 00016642	08/01/2013	$20.19
	OREILLY AUTO 00016642	08/01/2013	$9.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	08/01/2013	$11.35
	PALMETTO LAWN & LEISURE	08/01/2013	$193.00
	CARQUEST 01013028	08/01/2013	$19.58
	OREILLY AUTO 00016642	08/01/2013	$15.11
	CARQUEST 01013028	08/01/2013	$2.83
	OREILLY AUTO 00016642	08/01/2013	$45.35
	PALMETTO LAWN & LEISURE	08/02/2013	$8.15
	CARQUEST 01013028	08/02/2013	$8.93
	CARQUEST 01013028	08/02/2013	$49.67
	FRANKS DISCOUNT TIRE	08/02/2013	$91.24
	CARQUEST 01013028	08/02/2013	$27.81
	OREILLY AUTO 00016642	08/02/2013	$20.19
	CARQUEST 01013028	08/02/2013	$2.61
	CARQUEST 01013028	08/02/2013	$113.39
	CARQUEST 01013028	08/02/2013	$9.13
	CARQUEST 01013028	08/02/2013	$13.24
	OREILLY AUTO 00016642	08/02/2013	$17.07
	CARQUEST 01013028	08/02/2013	$74.63
	CARQUEST 01013028	08/02/2013	$27.81
	FRANKS DISCOUNT TIRE	08/05/2013	$153.14
	OREILLY AUTO 00016642	08/05/2013	$52.43
	FRANKS DISCOUNT TIRE	08/05/2013	$297.41
	CARQUEST 01013028	08/05/2013	$7.55
	FRANKS DISCOUNT TIRE	08/05/2013	$195.98
	OREILLY AUTO 00016642	08/05/2013	$10.79
	CARQUEST 01013028	08/05/2013	$33.56
	CARQUEST 01013028	08/05/2013	$2.61
	CLASSIC FORD OF COLUMBIA	08/05/2013	$65.64
	CARQUEST 01013028	08/05/2013	$2.83
	CARQUEST 01013028	08/05/2013	$29.89
	CARQUEST 01013028	08/06/2013	$30.05
	CARQUEST 01013028	08/06/2013	$5.23
	CARQUEST 01013028	08/06/2013	$133.87
	FRANKS DISCOUNT TIRE	08/06/2013	$142.34
	CARQUEST 01013028	08/06/2013	$15.85
	CARQUEST 01013028	08/06/2013	$30.25
	CARQUEST 01013028	08/06/2013	$76.94
	OREILLY AUTO 00016642	08/07/2013	$98.26
	CARQUEST 01013028	08/07/2013	$41.60
	FRANKS DISCOUNT TIRE	08/07/2013	$594.82
	CARQUEST 01013028	08/07/2013	$19.80
	CARQUEST 01013028	08/08/2013	$63.00
	CARQUEST 01013028	08/08/2013	$1.50
	CARQUEST 01013028	08/08/2013	$13.76
	OREILLY AUTO 00016642	08/08/2013	$73.43
	CARQUEST 01013028	08/08/2013	$4.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	TRUCK PRO #82	08/08/2013	$81.32
	CARQUEST 01013028	08/08/2013	$13.50
	CARQUEST 01013028	08/09/2013	$82.10
	CARQUEST 01013028	08/09/2013	$16.33
	OREILLY AUTO 00016642	08/09/2013	$5.44
	A&T ALIGNMENT LLC	08/08/2013	$316.42
	CARRIER TRANSICO	08/09/2013	$223.07
	OREILLY AUTO 00016642	08/09/2013	$125.00
	PALMETTO LAWN & LEISURE	08/12/2013	$209.62
	CARQUEST 01013028	08/12/2013	$2.61
	CLASSIC FORD OF COLUMBIA	08/12/2013	$65.64
	OREILLY AUTO 00016642	08/12/2013	$123.93
	CARQUEST 01013028	08/12/2013	$29.97
	CARQUEST 01013028	08/12/2013	$25.41
	CARQUEST 01013028	08/12/2013	$3.96
	PALMETTO LAWN & LEISURE	08/12/2013	$41.21
	CARQUEST 01013028	08/13/2013	$18.64
	OREILLY AUTO 00016642	08/13/2013	$88.19
	OREILLY AUTO 00016642	08/13/2013	$71.16
	CARQUEST 01013028	08/13/2013	$45.17
	OREILLY AUTO 00016642	08/13/2013	$36.93
	CARQUEST 01013028	08/13/2013	$53.34
	CATOES POWER EQUIPMENT IN	08/14/2013	$25.81
	CARQUEST 01013028	08/14/2013	$2.61
	OREILLY AUTO 00016642	08/14/2013	$69.72
	OREILLY AUTO 00016642	08/14/2013	$14.88
	CARQUEST 01013028	08/14/2013	$83.62
	CARQUEST 01013028	08/14/2013	$2.61
	OREILLY AUTO 00016642	08/14/2013	$9.45
	CARQUEST 01013028	08/15/2013	$23.75
	CARQUEST 01013028	08/15/2013	$2.83
	CARQUEST 01013028	08/15/2013	$397.59
	CARQUEST 01013028	08/15/2013	$12.95
	CLASSIC FORD OF COLUMBIA	08/15/2013	$124.57
	OREILLY AUTO 00016642	08/16/2013	$37.78
	CARQUEST 01013028	08/16/2013	$26.59
	CARQUEST 01013028	08/16/2013	$3.47
	FRANKS DISCOUNT TIRE	08/16/2013	$231.12
	CARQUEST 01013028	08/16/2013	$2.61
	CARQUEST 01013028	08/16/2013	$70.87
	OREILLY AUTO 00016642	08/16/2013	$150.85
	OREILLY AUTO 00016642	08/16/2013	$23.46
	CARQUEST 01013028	08/19/2013	$43.20
	OREILLY AUTO 00016642	08/19/2013	$71.34
	CARQUEST 01013028	08/19/2013	$6.88
	OREILLY AUTO 00016642	08/19/2013	$10.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRANKS DISCOUNT TIRE	08/19/2013	$218.12
	OREILLY AUTO 00016642	08/20/2013	$21.54
	CARQUEST 01013028	08/21/2013	$2.61
	OREILLY AUTO 00016642	08/21/2013	$34.17
	CARQUEST 01013028	08/21/2013	$2.83
	OREILLY AUTO 00016642	08/21/2013	$307.75
	CARQUEST 01013028	08/21/2013	$2.83
	FRANKS DISCOUNT TIRE	08/21/2013	$115.91
	CARQUEST 01013028	08/21/2013	$18.45
	PALMETTO LAWN & LEISURE	08/21/2013	$64.92
	CARQUEST 01013028	08/22/2013	$3.84
	CARQUEST 01013028	08/22/2013	$3.77
	CARQUEST 01013028	08/22/2013	$2.61
	OREILLY AUTO 00016642	08/22/2013	$75.43
	OREILLY AUTO 00016642	08/22/2013	$58.26
	CARQUEST 01013028	08/22/2013	$84.54
	CARQUEST 01013028	08/22/2013	$2.61
	OREILLY AUTO 00016642	08/22/2013	$27.53
	A&T ALIGNMENT LLC	08/21/2013	$70.00
	CARQUEST 01013028	08/22/2013	$38.86
	OREILLY AUTO 00016642	08/22/2013	$68.25
	OREILLY AUTO 00016642	08/22/2013	$8.09
	OREILLY AUTO 00016642	08/22/2013	$104.68
	CARQUEST 01013028	08/22/2013	$44.05
	CARQUEST 01013028	08/22/2013	$44.61
	CARQUEST 01013028	08/22/2013	$15.43
	OREILLY AUTO 00016642	08/22/2013	$18.35
	OREILLY AUTO 00016642	08/23/2013	$79.32
	CARQUEST 01013028	08/23/2013	$5.85
	CARQUEST 01013028	08/23/2013	$2.83
	CARQUEST 01013028	08/23/2013	$12.07
	A&T ALIGNMENT LLC	08/22/2013	$39.95
	CARQUEST 01013028	08/23/2013	$28.23
	OREILLY AUTO 00016642	08/23/2013	$4.20
	OREILLY AUTO 00016642	08/23/2013	$4.73
	CARQUEST 01013028	08/23/2013	$2.61
	OREILLY AUTO 00016642	08/26/2013	$42.42
	CARQUEST 01013028	08/26/2013	$20.56
	CARQUEST 01013028	08/26/2013	$2.61
	CARQUEST 01013028	08/26/2013	$53.06
	OREILLY AUTO 00016642	08/26/2013	$29.68
	OREILLY AUTO 00016642	08/26/2013	$44.42
	OREILLY AUTO 00016642	08/26/2013	$79.19
	CARQUEST 01013028	08/27/2013	$24.38
	CARQUEST 01013028	08/27/2013	$5.10
	CARQUEST 01013028	08/27/2013	$12.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	08/27/2013	$44.14
	OREILLY AUTO 00016642	08/27/2013	$40.08
	CARQUEST 01013028	08/28/2013	$85.57
	OREILLY AUTO 00016642	08/28/2013	$40.60
	CARQUEST 01013028	08/28/2013	$16.19
	CARQUEST 01013028	08/29/2013	$38.99
	OREILLY AUTO 00016642	08/29/2013	$54.09
	CARQUEST 01013028	08/29/2013	$178.63
	CARQUEST 01013028	08/29/2013	$40.81
	FRANKS DISCOUNT TIRE	08/29/2013	$297.41
	CARQUEST 01013028	08/29/2013	$8.37
			$9,641.76
PAMELA A NUTES	WAL-MART #1383	08/05/2013	$13.96
	WAL-MART #2860	08/10/2013	$25.96
	BI-LO 158	08/13/2013	$13.00
	WAL-MART #2860	08/17/2013	$25.96
	WAL-MART #2860	08/24/2013	$25.69
			$104.57
PAMELA WALKER	FORMS AND SUPPLY - AOPD	07/31/2013	$67.08
	FORMS AND SUPPLY - AOPD	08/07/2013	$25.22
	FORMS AND SUPPLY - AOPD	08/07/2013	$39.74
	FORMS AND SUPPLY - AOPD	08/12/2013	$85.58
	FORMS AND SUPPLY - AOPD	08/12/2013	$162.79
	FORMS AND SUPPLY - AOPD	08/21/2013	$7.54
	FORMS AND SUPPLY - AOPD	08/21/2013	$195.78
	FORMS AND SUPPLY - AOPD	08/27/2013	$63.06
			$646.79
PAT C WARNOCK	US FOODS 5D	08/02/2013	$4,294.16
	RICOH USA, INC	08/05/2013	$32.73
	MORRIS COMMUNICATIONS	08/06/2013	$204.36
	US FOODS 5D	08/02/2013	$594.94
	SPIRIT TELECOM	08/12/2013	$1.48
	US FOODS 5D	08/13/2013	$4,908.64
	RICOH USA, INC	08/13/2013	$210.44
	US FOODS 5D	08/13/2013	$272.22
	ATT CONS PHONE PMT	08/14/2013	$1,179.36
	SPIRIT TELECOM	08/13/2013	$3,651.37
	US FOODS 5D	08/19/2013	$5,651.24
	US FOODS 5D	08/19/2013	$309.08
	VZWRLSS IVR VB	08/21/2013	$188.84
			$21,498.86
PATRICIA B SUMMERSON	WAL-MART #1146	08/08/2013	$22.58
	BERKELEY ELECTRIC COOPER	08/09/2013	$162.00
	WAL-MART #1146	08/09/2013	$16.93
	WAL-MART #1146	08/08/2013	$18.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$219.83
PATRICIA E MOYE	WAL-MART #0634	08/12/2013	$200.81
			$200.81
PATRICIA G STEEN	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
			$50.00
PATRICIA K REDMOND	WAL-MART #4506	08/05/2013	$8.92
	WAL-MART #1183	08/05/2013	$40.06
	WAL-MART #1183	08/05/2013	$10.36
	WAL-MART #1183	08/05/2013	$25.68
	WAL-MART #4506	08/05/2013	$9.33
	WAL-MART #4379	08/06/2013	$38.29
	COOPERS NURSERY	08/14/2013	$43.74
	TODD & MOORE	08/27/2013	$72.34
			$248.72
PAULA G OXNER	FORMS AND SUPPLY - AOPD	08/19/2013	$4.35
	FORMS AND SUPPLY - AOPD	08/19/2013	$67.72
	CAN CANONBUSSOL CBS	08/27/2013	$70.11
	SPIRIT TELECOM	08/27/2013	$5.17
	OFFICEMAX CT IN#186545	08/28/2013	$87.45
			$234.80
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	08/01/2013	$129.84
			$129.84
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/31/2013	$53.67
	FORMS AND SUPPLY - AOPD	08/19/2013	$7.35
	FORMS AND SUPPLY - AOPD	08/20/2013	$68.50
	FORMS AND SUPPLY - AOPD	08/19/2013	$49.44
			$178.96
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	07/30/2013	$3.40
	LONGS DRUGS MILLWOOD	07/31/2013	$10.00
	LONGS DRUGS MILLWOOD	08/06/2013	$31.78
	WAL-MART #1286	08/12/2013	$9.00
	LONGS DRUGS MILLWOOD	08/22/2013	$13.60
	LONGS DRUGS MILLWOOD	08/28/2013	$14.87
			$82.65
RANDY M HARRISON	WAL-MART #4506	08/01/2013	$10.80
	WAL-MART #4506	08/02/2013	$137.59
	FASTENAL COMPANY01	08/21/2013	$27.73
	LOWES #00433	08/21/2013	$73.31
			$249.43
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	08/07/2013	$59.54
	FORMS AND SUPPLY - AOPD	08/19/2013	$2.37
	FORMS AND SUPPLY - AOPD	08/19/2013	$78.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$140.13
RAYMOND A WALKER	WAL-MART #1383	07/31/2013	$40.03
	LOWES #01521	07/31/2013	$21.18
	KMART 7160	08/07/2013	$5.29
	LOWES #01521	08/13/2013	$56.90
	BRUNSON BUILDING SUPPLY	08/14/2013	$75.59
	WAL-MART #1383	08/15/2013	$27.53
	LOWES #01521	08/15/2013	$80.49
	LOWES #01521	08/19/2013	$20.53
	WESTBURY ACE HARDWARE	08/26/2013	$8.11
	WESTBURY ACE HARDWARE	08/26/2013	$40.63
	FERGUSON ENT #42	08/27/2013	$73.22
	RITE AID STORE #11670	08/28/2013	$8.63
			$458.13
RHONDA L PAXTON	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$75.00
RICHARD SELLS	DICK'S SPORTING GOODS	08/08/2013	$118.72
	TODD & MOORE	08/22/2013	$43.19
			$161.91
ROBERT E PRICE	QUALITY POOLS OF ANDERSON	07/31/2013	$11.13
	VULCAN SAFETY 66100033	07/30/2013	$794.98
	LOWES #00728	07/31/2013	$133.35
	STAPLES 00118976	07/31/2013	$19.06
	WAL-MART #0396	08/02/2013	$29.51
	QUALITY POOLS OF ANDERSON	08/05/2013	$588.30
	LOWES #00728	08/05/2013	$50.63
	LOWES #00728	08/05/2013	$63.58
	WOLVERINE.COM	08/13/2013	$192.92
	LOWES #03050	08/14/2013	$228.84
	GTC CE	08/14/2013	$114.00
	LOWES #03050	08/14/2013	$37.07
	WHITTENS NURSERY	08/15/2013	$101.70
	BOXWOOD TECH	08/15/2013	$550.00
	LOWES #03050	08/15/2013	$63.59
	ROYCE ROLLS RINGE01 OF 01	08/16/2013	$137.75
	LOWES #03050	08/19/2013	$5.59
	LOWES #03050	08/20/2013	$15.58
	CVS PHARMACY #3838 Q03	08/19/2013	$9.52
	HERALD PUBLISHING HOUSE	08/20/2013	$96.90
	OREILLY AUTO 00014308	08/20/2013	$3.70
	QUALITY POOLS OF ANDERSON	08/21/2013	$163.24
	BEST BUY 00005207	08/21/2013	$41.33
	INDUSTRIAL MOTOR SERVI	08/20/2013	$560.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	STAPLES 00118976	08/23/2013	$104.88
	STAPLES 00118976	08/23/2013	$33.84
	BEST BUY 00005207	08/23/2013	$84.79
	BEST BUY 00005207	08/23/2013	$127.18
	WAL-MART #0644	08/27/2013	$21.53
	SIMMONS WORLD OF SLEEP	08/27/2013	$381.59
	WAL-MART #0644	08/27/2013	$156.56
	FORMS AND SUPPLY - AOPD	08/26/2013	$63.87
			$4,987.41
ROBERT W GADDIS JR	HOFFMAN & HOFFMAN INC	07/31/2013	$588.30
	GUS'S HOME CENTER	08/08/2013	$39.77
	COOK & BOARDMAN OF	08/15/2013	$153.15
	COOK & BOARDMAN OF	08/16/2013	$1,496.72
	HAJOCA TAYLORS 72	08/15/2013	$1,421.56
	COOK & BOARDMAN OF	08/22/2013	$1,115.12
			$4,814.62
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	08/02/2013	$5.18
			$5.18
ROBERTA S AYERS	CAN CANONFINANCIAL CFS	07/31/2013	$176.92
	CAN CANONFINANCIAL CFS	08/05/2013	$176.92
	CAN CANONBUSSOL CBS	08/08/2013	$17.00
	CAN CANONBUSSOL CBS	08/08/2013	$29.92
	CAN CANONBUSSOL CBS	08/08/2013	$37.11
	CAN CANONBUSSOL CBS	08/16/2013	$31.98
	CAN CANONBUSSOL CBS	08/08/2013	$17.00
	CAN CANONBUSSOL CBS	08/08/2013	$14.99
	ATT CONS PHONE PMT	08/28/2013	$3,215.89
			$3,717.73
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	08/01/2013	$57.88
	FORMS AND SUPPLY - AOPD	08/01/2013	$48.51
	FORMS AND SUPPLY - AOPD	08/01/2013	$142.46
			$248.85
ROSEMARY W SHUFORD	STAPLS7103615107000001	07/31/2013	$40.21
	STAPLS7103564417000001	07/31/2013	$43.38
	US FOODS 5D	08/01/2013	$265.15
	STAPLS7103564417000002	08/01/2013	$36.79
	STAPLS7103707570000004	08/02/2013	$29.45
	STAPLS7103707570000002	08/02/2013	$8.05
	PIGGLY WIGGLY STOR	08/06/2013	$960.57
	STAPLS7103888671000001	08/07/2013	$48.19
	STAPLS7103814620000002	08/07/2013	$5.37
	STAPLS7103814620000001	08/07/2013	$27.23
	STAPLES ACCOUN00687632	08/07/2013	$470.16
	Amazon.com	08/09/2013	$36.06
	STAPLS7103707570000003	08/08/2013	$16.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	Amazon.com	08/09/2013	$72.12
	Amazon.com	08/10/2013	$126.22
	STAPLS7103921521000001	08/09/2013	$63.09
	Amazon.com	08/09/2013	$36.06
	Amazon.com	08/09/2013	$36.06
	STAPLS7104151419000001	08/11/2013	$182.42
	VZWRLSS IVR VB	08/10/2013	$38.01
	Amazon.com	08/09/2013	$174.36
	Amazon.com	08/09/2013	$252.44
	US FOODS 5D	08/09/2013	$711.45
	BATTERIES PLUS 178	08/12/2013	$188.92
	LOWES #01075	08/12/2013	$6.44
	USA MOBILITY WIRELE	08/13/2013	$41.97
	US INK & TONER	08/14/2013	$88.43
	DMI DELL SM BUS	08/15/2013	$10.79
	STAPLS7103921521000002	08/16/2013	$6.42
	US FOODS 5D	08/16/2013	$160.52
	Amazon.com	08/21/2013	$266.20
	ATT BILL PAYMENT	08/22/2013	$148.51
	ATT BILL PAYMENT	08/22/2013	$81.45
	ATT BILL PAYMENT	08/22/2013	$650.42
	ATT BILL PAYMENT	08/22/2013	$85.43
	HYMAN PAPER & CHEMICAL	08/21/2013	$225.27
	ATT BILL PAYMENT	08/22/2013	$94.18
	HARBOR FREIGHT TOOLS 264	08/20/2013	$6.12
	HYMAN PAPER & CHEMICAL	08/22/2013	$86.40
	US FOODS 5D	08/22/2013	$247.90
	STAPLS7103707570000004	08/02/2013	$29.38
	STAPLS7104151419000001	08/11/2013	$21.19
	STAPLS7103564417000001	07/31/2013	$70.32
	STAPLS7104650050000001	08/24/2013	$27.87
	STAPLS7103564417000002	08/01/2013	$26.80
	STAPLS7104650050000001	08/24/2013	$40.14
	STAPLES ACCOUN00687632	08/07/2013	$790.90
	STAPLES ACCOUN00687632	08/07/2013	$140.38
	STAPLS7103707570000004	08/02/2013	$21.84
	WM EZPAY	08/27/2013	$48.61
	VERIZON BUSINESS PAY	08/28/2013	$36.36
	SPIRIT TELECOM	08/27/2013	$29.11
	ATT BILL PAYMENT	08/29/2013	$128.61
	Amazon.com	08/28/2013	$179.10
	VZWRLSS IVR VB	08/28/2013	$38.01
	TWC TIME WARNER CABLE	08/29/2013	$78.34
	STAPLS7104987295000002	08/29/2013	$10.09
	FSI FRONTIER	08/29/2013	$56.50
	STAPLS7104987295000001	08/29/2013	$27.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7105059284000002	08/29/2013	$10.58
	TWC TIME WARNER CABLE	08/29/2013	$82.34
	STAPLS7105059284000001	08/29/2013	$191.81
			$8,160.64
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	07/31/2013	$50.39
	FORMS AND SUPPLY - AOPD	07/31/2013	$13.95
	PAYPAL BNCOMEBAY	08/01/2013	$204.99
	WALMART.COM 8009666546	08/02/2013	$142.69
	CVS PHARMACY #7516 Q03	08/01/2013	$2.56
	LOWES #00433	08/05/2013	$8.60
	FORMS AND SUPPLY - AOPD	08/05/2013	$46.16
	FORMS AND SUPPLY - AOPD	08/05/2013	$101.61
	FORMS AND SUPPLY - AOPD	07/31/2013	$45.88
	SMITH RUBBER STAMP & SEAL	08/07/2013	$12.96
	FORMS AND SUPPLY - AOPD	08/07/2013	$91.56
	FORMS AND SUPPLY - AOPD	08/07/2013	$73.33
	LOWES #03026	08/12/2013	$31.29
	FORMS AND SUPPLY - AOPD	08/12/2013	$19.38
	SMITH & JONES JANITORI	08/15/2013	$158.71
	FORMS AND SUPPLY - AOPD	08/15/2013	$17.99
	FORMS AND SUPPLY - AOPD	08/15/2013	$40.93
	FORMS AND SUPPLY - AOPD	08/15/2013	$68.39
	FORMS AND SUPPLY - AOPD	08/19/2013	$12.12
	FORMS AND SUPPLY - AOPD	08/20/2013	$14.05
	AMERICAN SCREENING CORPOR	08/21/2013	$992.50
	SMITH & JONES JANITORI	08/21/2013	$100.44
	AMAZON MKTPLACE PMTS	08/22/2013	$4.77
	AMERICAN SCREENING CORPOR	08/27/2013	$118.75
	SMITH & JONES JANITORI	08/15/2013	$158.71
	SMITH & JONES JANITORI	08/15/2013	$158.71
	SMITH & JONES JANITORI	08/15/2013	$158.70
			$2,850.12
SABRINA N JACKSON	MICHAELS STORES 2113	08/27/2013	$93.27
			$93.27
SALLIE F ROUSE	AMA PROFILES	08/05/2013	$37.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
			$62.00
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	08/02/2013	$17.09
	LOWES #01521	08/06/2013	$81.56
	LOWES #01521	08/12/2013	$25.11
	WAL-MART #1383	08/22/2013	$13.01
	LOWES #01521	08/12/2013	$39.90
	LOWES #01521	08/29/2013	$16.39
			$193.06
SANDRA M JAMISON	PAPER SUPPLY INC	07/31/2013	$44.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WAL-MART #0396	08/01/2013	$104.54
	KMART 7754	08/01/2013	$42.38
	WAL-MART #0644	08/02/2013	$27.00
	KMART 7754	08/08/2013	$40.82
	CVS PHARMACY #3838 Q03	08/09/2013	$4.40
	WAL-MART #0396	08/21/2013	$55.02
	HAMRICKS OF ANDERSON	08/27/2013	$61.38
	PUBLIX #360	08/27/2013	$18.90
	BI-LO 277	08/29/2013	$24.28
			$422.73
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/01/2013	$60.58
			$60.58
SHARION S BELL	AMAZON MKTPLACE PMTS	07/31/2013	$4.00
	AMER PSCH PUB INC	07/31/2013	$803.73
	SWEETWATER SOUND	07/30/2013	$89.99
	AMAZON MKTPLACE PMTS	07/31/2013	$4.00
	Amazon.com	08/01/2013	$24.59
	Amazon.com	08/02/2013	$30.81
	EVERYTHINGCARTSCOM	08/02/2013	$169.99
	SOBER CAMEL	08/02/2013	$52.95
	STAPLS7103750333000001	08/02/2013	$91.76
	Amazon.com	08/02/2013	$334.11
	DISCOUNTOFFICEITEMS	08/02/2013	$294.72
	ORIENTAL TRADING CO	08/02/2013	$30.00
	WALMART.COM 8009666546	08/05/2013	$69.96
	AMAZON MKTPLACE PMTS	08/05/2013	$4.00
	TACHIKARA USA	08/05/2013	$99.98
	SMARTSIGN	08/02/2013	$74.85
	THINKVACUUMS.COM GROUTRA	08/09/2013	$447.25
	STAPLS7104078021000001	08/09/2013	$202.18
	ORIENTAL TRADING CO	08/09/2013	$90.75
	WALMART.COM 8009666546	08/05/2013	$494.64
	THE WEBSTAURANTSTORE	08/15/2013	$379.75
	S&S WORLDWIDE	08/15/2013	$10.78
	HEALTH CARE LOGISTICS	08/16/2013	$201.45
	FORMS AND SUPPLY - AOPD	08/20/2013	$63.91
	AHA AMERICAN HOSPITAL	08/27/2013	$122.90
			$4,193.05
SHARON D BROWN	FORMS AND SUPPLY - AOPD	07/31/2013	$369.24
	Amazon.com	08/07/2013	$9.57
	SMITH RUBBER STAMP & SEAL	08/06/2013	$72.49
	OFFICEMAX CT IN#824521	08/09/2013	$19.39
	FORMS AND SUPPLY - AOPD	08/08/2013	$44.36
	CAN CANONBUSSOL CBS	08/10/2013	$34.00
	CAN CANONBUSSOL CBS	08/10/2013	$154.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	CAN CANONBUSSOL CBS	08/13/2013	$178.79
	CAN CANONBUSSOL CBS	08/13/2013	$61.22
	US INK & TONER	08/19/2013	$69.38
	US INK & TONER	08/21/2013	$69.38
	US INK & TONER	08/27/2013	$159.43
	FORMS AND SUPPLY - AOPD	08/26/2013	$155.34
			$1,397.30
SHELIA HANEY	PITNEY BOWES PI	08/09/2013	$226.80
	OFFICEMAX CT IN#807361	08/08/2013	$87.45
	FORMS AND SUPPLY - AOPD	08/09/2013	$70.69
	FORMS AND SUPPLY - AOPD	08/09/2013	$24.95
			$409.89
SHELLY B BUMGARNER	US INK & TONER	08/26/2013	$103.89
	OFFICEMAX CT IN#148287	08/27/2013	$23.41
	OFFICEMAX CT IN#148287	08/27/2013	$85.92
	OFFICEMAX CT IN#151942	08/29/2013	$123.20
			$336.42
SHERRIE A KOON	ALI ALIMED INC	07/31/2013	$132.58
	FORMS AND SUPPLY - AOPD	07/30/2013	$73.93
	US INK & TONER	07/31/2013	$497.65
	HOMEDEPOT.COM	07/31/2013	$276.06
	AMAZON MKTPLACE PMTS	08/05/2013	$76.70
	Amazon.com	08/05/2013	$51.78
	FORMS AND SUPPLY - AOPD	08/05/2013	$338.28
	FORMS AND SUPPLY - AOPD	08/06/2013	$8.93
	FORMS AND SUPPLY - AOPD	08/09/2013	$7.30
	FORMS AND SUPPLY - AOPD	08/09/2013	$94.80
	FORMS AND SUPPLY - AOPD	08/06/2013	$497.42
	FORMS AND SUPPLY - AOPD	08/12/2013	$245.75
	CLINICAL THERAPEUTIC SOLU	08/15/2013	$29.55
	COLUMBIA FLAG & BANNER	08/15/2013	$49.57
	MICRO DIRECT	08/16/2013	$263.56
	ATT BILL PAYMENT	08/16/2013	$41.92
	WW GRAINGER	08/16/2013	$192.92
	EMEDCO	08/16/2013	$118.11
	QS1	08/15/2013	$127.68
	FORMS AND SUPPLY - AOPD	08/19/2013	$6.38
	AMAZON MKTPLACE PMTS	08/21/2013	$78.84
	FORMS AND SUPPLY - AOPD	08/20/2013	$13.61
	US INK & TONER	08/22/2013	$389.49
	FORMS AND SUPPLY - AOPD	08/21/2013	$179.12
	FORMS AND SUPPLY - AOPD	08/21/2013	$94.33
	EMEDCO	08/16/2013	$50.61
	FORMS AND SUPPLY - AOPD	08/19/2013	$41.56
	QS1	08/15/2013	$54.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AHCA NCAL FULFILLMENT	08/22/2013	$402.65
	AMAZON MKTPLACE PMTS	08/24/2013	$15.60
	WALMART.COM 8009666546	08/24/2013	$31.10
	WAL-MART #4521	08/26/2013	$27.82
	WAL-MART #4521	08/26/2013	$17.36
	ALCO SALES & SERVICE	08/26/2013	$92.94
	LOWES #00433	08/26/2013	$378.92
	BUCK AND BUCK 00 OF 00	08/27/2013	$63.50
	MARTEL ELECTRONICS	08/29/2013	$19.99
	FORMS AND SUPPLY - AOPD	08/28/2013	$617.55
			$5,700.58
SHERYL M BROWN	WAL-MART #0795	07/31/2013	$44.66
			$44.66
SHERYL M HINTON	DOLRTREE 1769 00017699	08/01/2013	$20.46
	KMART 4319	08/01/2013	$19.56
	BI-LO 218	08/13/2013	$30.55
	WAL-MART #1339	08/13/2013	$30.86
			$101.43
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	08/06/2013	$133.47
	FORMS AND SUPPLY - AOPD	08/06/2013	$3.91
			$137.38
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/30/2013	$161.82
			$161.82
STEPHEN A MORGAN	ADI SECURITY PRD CB	08/09/2013	$43.74
			$43.74
STEPHEN C HATTRICH	FSI FRONTIER	08/16/2013	$426.12
	FSI FRONTIER	08/16/2013	$494.96
	FSI FRONTIER	08/29/2013	$229.29
	FSI FRONTIER	08/29/2013	$247.71
			$1,398.08
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	08/08/2013	$85.32
	JOHN DEERE LANDSCAPES525	08/12/2013	$146.56
	JOHN DEERE LANDSCAPES525	08/13/2013	$148.50
	W.P.LAW, INC	08/13/2013	$148.61
	WW GRAINGER	08/20/2013	$97.82
			$626.81
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/26/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/26/2013	$4.75
			$19.00
SUSAN F MILLER	USA MOBILITY WIRELE	08/01/2013	$6.66
	SPRINT WIRELESS	08/07/2013	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	USA MOBILITY WIRELE	08/06/2013	$6.66
	ATT CONS PHONE PMT	08/16/2013	$80.87
	ATT CONS PHONE PMT	08/16/2013	$42.34
	ATT CONS PHONE PMT	08/16/2013	$279.15
	ATT CONS PHONE PMT	08/17/2013	$597.38
	SPRINT WIRELESS	08/07/2013	$39.99
	SPRINT WIRELESS	08/07/2013	$39.99
	SPRINT WIRELESS	08/07/2013	$39.99
	SPRINT WIRELESS	08/07/2013	$79.98
	SPRINT WIRELESS	08/07/2013	$39.99
	SPRINT WIRELESS	08/07/2013	$39.99
	SPRINT WIRELESS	08/07/2013	$79.98
	USA MOBILITY WIRELE	08/01/2013	$15.54
	ATT CONS PHONE PMT	08/16/2013	$43.44
	ATT CONS PHONE PMT	08/16/2013	$166.35
	ATT CONS PHONE PMT	08/16/2013	$12.08
	USA MOBILITY WIRELE	08/06/2013	$15.54
	ATT CONS PHONE PMT	08/29/2013	$563.73
			$2,229.64
SUSAN R HOLDEN	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/29/2013	$4.75
			$104.75
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	08/15/2013	$43.71
			$43.71
TAMMY F RAUCH	TWC TIME WARNER CABLE	08/15/2013	$4,419.46
	TWC TIME WARNER CABLE	08/15/2013	$1,894.05
			$6,313.51
TAMMY G STRICKLAND	SOUTHEASTERN PAPER GROUP	08/10/2013	$68.48
	GENCO CHEMICALS	08/13/2013	$256.39
	ROSES EXPRESS #1855	08/14/2013	$230.05
	SHOE SHOW 1232	08/15/2013	$85.56
	WAL-MART #0621	08/16/2013	$173.20
			$813.68
TARYN A REED	THE HOME DEPOT 1118	07/30/2013	$13.77
	COOK & BOARDMAN LLC	08/06/2013	$868.43
	PHARMACY AUTOMATION	08/07/2013	$73.76
	AMAZON MKTPLACE PMTS	08/07/2013	$40.97
	ARC SERVICES/TRAINING	08/08/2013	$405.00
	EMERGENCY MEDICAL PRODUC	08/09/2013	$22.68
	GIH GLOBALINDUSTRIALEQ	08/12/2013	$278.24
	QUILL CORPORATION	08/20/2013	$32.39
	BIOUSA.COM	08/22/2013	$25.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	GIH GLOBALINDUSTRIALEQ	08/12/2013	$41.58
	COOK & BOARDMAN LLC	08/06/2013	$129.77
	THE HOME DEPOT 1118	07/30/2013	$3.13
	THE HOME DEPOT 1118	07/30/2013	$2.72
	THE HOME DEPOT 1118	07/30/2013	$2.37
	THE HOME DEPOT 1118	07/30/2013	$2.06
	AFFORDABLE BUTTONS	08/26/2013	$504.56
	QUALITY LOGO PRODUCTS	08/27/2013	$581.02
	RUBBER STAMP CHAMP	08/28/2013	$15.99
	PARTY CITY OF CHARLESTON	08/28/2013	$54.20
			$3,098.09
TAWANA PRICE	WAL-MART #4487	08/01/2013	$85.47
	WAL-MART #4487	08/01/2013	$13.17
	HAZELDEN PUBLISHING 2	08/02/2013	$159.00
	WAL-MART #4487	08/05/2013	$13.50
	FLAGHOUSE INC	08/08/2013	$209.95
	WAL-MART #4487	08/01/2013	$19.82
	STAPLES 00108449	08/20/2013	$37.43
	FIRE STARTER PUBLISHING	08/22/2013	$489.42
	STAPLES 00108449	08/23/2013	$17.10
	WAL-MART #4487	08/27/2013	$46.74
			$1,091.60
TAWANDA Y WEBB	WAL-MART #2214	08/07/2013	$147.73
	WAL-MART #2214	08/07/2013	$62.83
	WAL-MART #2214	08/13/2013	$68.13
	WAL-MART #2214	08/07/2013	$12.10
	WAL-MART #2214	08/07/2013	$3.55
	WAL-MART #2214	08/07/2013	$7.94
			$302.28
TERRY D SESSIONS	US FOODS 5D	08/15/2013	$1,275.88
	US FOODS 5D	08/16/2013	$1,494.59
			$2,770.47
THOMAS E JOHNSON	HAWTHORNE PHARMACY TAYLOR	07/31/2013	$80.30
			$80.30
THOMAS OWENS	RIDGELAND MAIN STREET PHA	08/14/2013	$50.79
	RIDGELAND MAIN STREET PHA	08/14/2013	$148.57
			$199.36
THOMAS T LLOYD	THE HOME DEPOT 1117	07/30/2013	$143.71
	LOWES #00639	08/01/2013	$161.92
	WAL-MART #4487	08/02/2013	$201.16
	WAL-MART #4487	08/08/2013	$68.11
	LOWES #00639	08/20/2013	$42.74
			$617.64
THOMASINA HOLMES	CAN CANONBUSSOL CBS	08/01/2013	$2.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	08/01/2013	$0.24
	CAN CANONBUSSOL CBS	08/01/2013	$3.60
	CAN CANONBUSSOL CBS	08/01/2013	$0.48
	CAN CANONBUSSOL CBS	08/01/2013	$15.10
	CAN CANONBUSSOL CBS	08/01/2013	$0.48
	CAN CANONBUSSOL CBS	08/01/2013	$9.72
	CAN CANONBUSSOL CBS	08/01/2013	$10.04
	CAN CANONBUSSOL CBS	08/01/2013	$13.61
	CAN CANONBUSSOL CBS	08/01/2013	$3.24
	CAN CANONBUSSOL CBS	08/01/2013	$4.54
	CAN CANONBUSSOL CBS	08/01/2013	$0.81
	CAN CANONBUSSOL CBS	08/01/2013	$6.48
	CAN CANONBUSSOL CBS	08/01/2013	$6.48
	CAN CANONBUSSOL CBS	08/01/2013	$27.83
	CAN CANONBUSSOL CBS	08/01/2013	$4.79
	CAN CANONBUSSOL CBS	08/01/2013	$3.34
	CAN CANONBUSSOL CBS	08/01/2013	$1.45
	CAN CANONBUSSOL CBS	08/01/2013	$2.00
	CAN CANONBUSSOL CBS	08/01/2013	$7.30
	CAN CANONBUSSOL CBS	08/01/2013	$1.46
	CAN CANONBUSSOL CBS	08/01/2013	$14.60
	CAN CANONBUSSOL CBS	08/01/2013	$0.91
	CAN CANONBUSSOL CBS	08/01/2013	$2.19
	CAN CANONBUSSOL CBS	08/01/2013	$5.53
	CAN CANONBUSSOL CBS	08/01/2013	$3.13
	CAN CANONBUSSOL CBS	08/01/2013	$1.84
	CAN CANONBUSSOL CBS	08/01/2013	$12.43
	CAN CANONBUSSOL CBS	08/01/2013	$2.76
	CAN CANONBUSSOL CBS	08/01/2013	$1.42
	CAN CANONBUSSOL CBS	08/01/2013	$21.61
	CAN CANONBUSSOL CBS	08/01/2013	$5.40
	CAN CANONBUSSOL CBS	08/01/2013	$11.89
	CAN CANONBUSSOL CBS	08/01/2013	$7.13
	CAN CANONBUSSOL CBS	08/01/2013	$20.80
	CAN CANONBUSSOL CBS	08/01/2013	$2.97
	CAN CANONBUSSOL CBS	08/01/2013	$6.69
	CAN CANONBUSSOL CBS	08/01/2013	$8.91
	CAN CANONBUSSOL CBS	08/01/2013	$5.94
	CAN CANONBUSSOL CBS	08/01/2013	$4.16
	CAN CANONBUSSOL CBS	08/01/2013	$7.79
	DUKEENGPROGRESS/EZ-PAY	08/21/2013	$1,158.33
	DUKEENGPROGRESS/EZ-PAY	08/21/2013	$1,331.91
	JANPAK 04 COLUMBIA	08/21/2013	$45.73
	JANPAK 04 COLUMBIA	08/21/2013	$542.35
	CITY OF CAMDEN WEB	08/21/2013	$2,633.73
	JANPAK 04 COLUMBIA	08/21/2013	$40.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	JANPAK 04 COLUMBIA	08/21/2013	$436.27
	JANPAK 04 COLUMBIA	08/21/2013	$485.33
	JANPAK 04 COLUMBIA	08/21/2013	$42.69
	JANPAK 04 COLUMBIA	08/21/2013	$791.63
	JANPAK 04 COLUMBIA	08/22/2013	$8.10
	JANPAK 04 COLUMBIA	08/22/2013	$232.04
	JANPAK 04 COLUMBIA	08/22/2013	$91.12
	JANPAK 04 COLUMBIA	08/22/2013	$68.77
	JANPAK 04 COLUMBIA	08/22/2013	$59.38
	JANPAK 04 COLUMBIA	08/22/2013	$310.54
	JANPAK 04 COLUMBIA	08/22/2013	$207.72
	JANPAK 04 COLUMBIA	08/22/2013	$433.05
	JANPAK 04 COLUMBIA	08/22/2013	$292.19
	JANPAK 04 COLUMBIA	08/22/2013	$15.12
	USA MOBILITY WIRELE	08/26/2013	$12.22
	US FOODS 5D	08/27/2013	$897.74
	SC.GOV	08/26/2013	$236.93
	OFFICEMAX CT IN#147128	08/27/2013	$121.98
	OFFICEMAX CT IN#160025	08/27/2013	$246.24
	SC.GOV	08/26/2013	$197.68
	SC.GOV	08/26/2013	$177.25
	ATT BILL PAYMENT	08/28/2013	$394.63
	SC.GOV	08/26/2013	$127.40
	FTC IVR PAYMENTS	08/27/2013	$125.08
	FTC IVR PAYMENTS	08/27/2013	$69.29
	US INK & TONER	08/28/2013	$241.96
	TWC TIME WARNER CABLE	08/28/2013	$131.89
	OFFICEMAX CT IN#151819	08/28/2013	$92.35
			$12,572.47
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/02/2013	$7.65
	FORMS AND SUPPLY - AOPD	08/16/2013	$45.01
	FORMS AND SUPPLY - AOPD	08/22/2013	$42.96
	FORMS AND SUPPLY - AOPD	08/02/2013	$19.26
	FORMS AND SUPPLY - AOPD	08/02/2013	$44.51
	FORMS AND SUPPLY - AOPD	08/02/2013	$4.22
			$163.61
TONI C MACK	MOTOROLA, INC. - ONLINE	07/30/2013	$405.90
	MOTOROLA, INC. - ONLINE	07/30/2013	$110.43
	MOTOROLA, INC. - ONLINE	07/30/2013	$85.60
	USA MOBILITY WIRELE	08/06/2013	$13.05
	INT'L CODE COUNCIL INC	08/09/2013	$261.16
	CAN CANONBUSSOL CBS	08/09/2013	$11.00
	CAN CANONBUSSOL CBS	08/09/2013	$14.50
	CAN CANONBUSSOL CBS	08/09/2013	$12.32
	CAN CANONBUSSOL CBS	08/09/2013	$39.29
	CAN CANONBUSSOL CBS	08/09/2013	$33.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	US INK & TONER	08/19/2013	$306.57
	OFFICEMAX CT IN#038356	08/21/2013	$190.04
	ATT CONS PHONE PMT	08/22/2013	$172.50
	FORMS AND SUPPLY - AOPD	08/21/2013	$46.75
	SPIRIT TELECOM	08/21/2013	$308.40
	MOTOROLA, INC. - ONLINE	08/22/2013	$873.40
	MOTOROLA, INC. - ONLINE	08/22/2013	$85.60
	FORMS AND SUPPLY - AOPD	08/23/2013	$29.48
	FORMS AND SUPPLY - AOPD	08/22/2013	$89.28
	MOTOROLA, INC. - ONLINE	08/22/2013	$481.43
	VZWRLSS IVR VB	08/24/2013	$76.02
	MOTOROLA, INC. - ONLINE	08/22/2013	$111.24
	FORMS AND SUPPLY - AOPD	08/26/2013	$31.58
	US INK & TONER	08/27/2013	$261.39
	FORMS AND SUPPLY - AOPD	08/27/2013	$25.24
			$4,075.64
TONIA V FAIR	ATT CONS PHONE PMT	08/07/2013	$113.87
	ATT CONS PHONE PMT	08/07/2013	$669.92
	ATT CONS PHONE PMT	08/07/2013	$65.63
	SPIRIT TELECOM	08/07/2013	$60.80
	DTV DIRECTV SERVICE	08/08/2013	$100.69
	SPIRIT TELECOM	08/07/2013	$119.07
	VZWRLSS IVR VB	08/08/2013	$76.02
	USA MOBILITY WIRELE	08/07/2013	$32.82
	MOTOROLA, INC. - ONLINE	08/07/2013	$589.23
	USA MOBILITY WIRELE	08/07/2013	$598.81
	SPIRIT TELECOM	08/07/2013	$40.53
	SPIRIT TELECOM	08/07/2013	$60.80
	SPIRIT TELECOM	08/07/2013	$40.53
	ATT CONS PHONE PMT	08/10/2013	$670.62
	ATT CONS PHONE PMT	08/10/2013	$19.96
	USA MOBILITY WIRELE	08/09/2013	$168.94
	ATT CONS PHONE PMT	08/10/2013	$65.51
	USA MOBILITY WIRELE	08/09/2013	$15.92
	ATT CONS PHONE PMT	08/10/2013	$65.70
	USA MOBILITY WIRELE	08/09/2013	$29.12
	USA MOBILITY WIRELE	08/09/2013	$15.92
	USA MOBILITY WIRELE	08/09/2013	$15.92
	USA MOBILITY WIRELE	08/09/2013	$15.92
	USA MOBILITY WIRELE	08/09/2013	$15.92
	SPIRIT TELECOM	08/16/2013	$29.12
	USA MOBILITY WIRELE	08/15/2013	$145.38
	SPIRIT TELECOM	08/16/2013	$14.56
	SPIRIT TELECOM	08/16/2013	$26.84
	SPIRIT TELECOM	08/16/2013	$34.18
	SPIRIT TELECOM	08/16/2013	$13.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	08/16/2013	$51.27
	SPIRIT TELECOM	08/16/2013	$86.58
	USA MOBILITY WIRELE	08/15/2013	$127.54
	SPIRIT TELECOM	08/16/2013	$13.78
	SPIRIT TELECOM	08/16/2013	$58.24
	SPIRIT TELECOM	08/16/2013	$43.68
	SPIRIT TELECOM	08/16/2013	$217.91
	SPIRIT TELECOM	08/16/2013	$253.62
	SPIRIT TELECOM	08/16/2013	$13.78
	SPIRIT TELECOM	08/16/2013	$17.09
	SPIRIT TELECOM	08/16/2013	$160.16
	SPIRIT TELECOM	08/16/2013	$231.44
	SPIRIT TELECOM	08/16/2013	$43.68
	DTV DIRECTV SERVICE	08/16/2013	$100.69
	SPIRIT TELECOM	08/19/2013	$0.78
	SPIRIT TELECOM	08/19/2013	$0.02
	SPIRIT TELECOM	08/19/2013	$157.08
	SPIRIT TELECOM	08/19/2013	$70.44
	SPIRIT TELECOM	08/19/2013	$1,168.60
	SPIRIT TELECOM	08/19/2013	$84.72
	SPIRIT TELECOM	08/19/2013	$249.36
	ATT CONS PHONE PMT	08/23/2013	$114.59
	ATT CONS PHONE PMT	08/23/2013	$85.33
	ATT CONS PHONE PMT	08/23/2013	$42.11
	QS1	08/22/2013	$292.16
	DTV DIRECTV SERVICE	08/23/2013	$100.69
	MOTOROLA, INC. - ONLINE	08/22/2013	$960.59
	VZWRLSS IVR VB	08/28/2013	$76.02
	DTV DIRECTV SERVICE	08/28/2013	$100.69
	SPIRIT TELECOM	08/27/2013	$178.96
			$9,033.63
TRACY L LAPOINTE	SPIRIT TELECOM	08/01/2013	$0.14
	THE STATE NEWSPAPER	08/05/2013	$8.95
	PRESS PLUS	08/08/2013	$10.00
	GAN 1120GRNVILLENEWCIR	08/14/2013	$14.95
			$34.04
VARGHESE P PHILIP	BI-LO 552	08/05/2013	$486.53
	BI-LO 552	08/19/2013	$393.91
			$880.44
VICKIE L BROWN	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	08/14/2013	$25.00
			$175.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	07/30/2013	$162.35
			$162.35
WANDA H STEVENSON	JANPAK 25 GREENVILLE	08/07/2013	$337.48
	JANPAK 25 GREENVILLE	08/21/2013	$111.41
			$448.89
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	07/30/2013	$74.26
	FORMS AND SUPPLY - AOPD	08/01/2013	$114.62
	FORMS AND SUPPLY - AOPD	08/01/2013	$38.96
	FORMS AND SUPPLY - AOPD	07/30/2013	$4.96
	FORMS AND SUPPLY - AOPD	08/07/2013	$45.64
	FORMS AND SUPPLY - AOPD	08/07/2013	$12.46
	FORMS AND SUPPLY - AOPD	08/01/2013	$72.45
	KMART 4319	08/12/2013	$4.30
	RITE AID STORE #11592	08/13/2013	$10.25
	RITE AID STORE #11592	08/13/2013	$17.78
	FORMS AND SUPPLY - AOPD	08/12/2013	$231.37
	FORMS AND SUPPLY - AOPD	08/13/2013	$559.33
	KMART 4319	08/13/2013	$21.59
	KMART 4319	08/13/2013	$61.52
	KMART 4319	08/20/2013	$18.35
	FORMS AND SUPPLY - AOPD	08/20/2013	$288.86
	FORMS AND SUPPLY - AOPD	08/21/2013	$117.71
	WAL-MART #4506	08/27/2013	$9.44
	WAL-MART #4506	08/28/2013	$10.80
	WAL-MART #4506	08/29/2013	$15.98
			$1,730.63
WILLIAM RUST	WAL-MART #1183	08/02/2013	$147.70
	GENERAL SALES CO	08/02/2013	$12.42
	BARNES & NOBLE #2868	08/02/2013	$65.80
	WAL-MART #1183	08/09/2013	$21.24
	WAL-MART #1183	08/09/2013	$49.86
	WAL-MART #1183	08/16/2013	$11.46
	LOWES #00499	08/16/2013	$314.58
	WAL-MART #1183	08/16/2013	$174.29
	WAL-MART #1183	08/23/2013	$8.67
	WAL-MART #1183	08/23/2013	$108.69
	WAL-MART #1183	08/16/2013	$12.80
	WAL-MART #1183	08/16/2013	$1.97
			$929.48
YTICCIA Y WILLIAMS	WAL-MART #2606	08/13/2013	$151.93
	SEARS ROEBUCK 1525	08/16/2013	$69.12
			$221.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WAL-MART #1358	08/02/2013	$1.20
	BI-LO 707	08/02/2013	$38.55
	WAL-MART #1358	08/16/2013	$3.27
	WAL-MART #1358	08/02/2013	$258.00
	WAL-MART #1358	08/16/2013	$354.35
			$655.37

Total for MENTAL HEALTH DEPT: $371,278.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	08/09/2013	$5.15
	WAL-MART #1164	08/20/2013	$34.78
	GCI MSCN-FRND-WB	08/22/2013	$399.99
	Amazon.com	08/22/2013	$149.00
	B & H PHOTO-VIDEO.COM	08/22/2013	$51.96
	GCI GUITARCENTER.COM	08/24/2013	$1,335.17
	FULLCOMPASSWEB	08/23/2013	$1,408.78
	THE HOME DEPOT 1112	08/27/2013	$97.06
			$3,481.89
ADRAIN BROWN	WWW.NEWEGG.COM	08/10/2013	$383.98
	WWW.NEWEGG.COM	08/09/2013	$41.84
	WWW.NEWEGG.COM	08/12/2013	$131.94
	WWW.NEWEGG.COM	08/12/2013	$71.08
	STAPLES 00103234	08/13/2013	$168.97
	WWW.NEWEGG.COM	08/19/2013	$64.83
	WWW.NEWEGG.COM	08/26/2013	$64.83
			$927.47
ALAN CLAYTON	VZWRLSS IVR VB	08/03/2013	$104.43
	PAYPAL STITCH WIZARD	08/20/2013	$24.25
	Amazon.com	08/22/2013	$5.03
	AMAZON MKTPLACE PMTS	08/29/2013	$17.99
			$151.70
ALAN GRIER	TOOLING U	07/31/2013	$256.00
	LOWES #01064	08/01/2013	$115.04
	AIRGAS SOUTH	08/02/2013	$13.23
	ADOBE SYSTEMS, INC.	08/02/2013	$299.00
	BEST BUY 00002642	08/05/2013	$81.83
	TECHNICAL TRAINING AIDS	08/06/2013	$560.35
	INT PLASMACAM	08/06/2013	$68.71
	MSC	08/08/2013	$37.93
	THELEARNINGPIT	08/10/2013	$35.00
	TECHNICAL TRAINING AIDS	08/20/2013	$560.46
			$2,027.55
ALFIE MINCY	DELTA AIR 0062338112388	08/16/2013	$441.60
	US INK & TONER	08/22/2013	$758.37
			$1,199.97
ALICE APPLEBY	BI-LO 615	08/12/2013	$25.92
	VZWRLSS IVR VB	08/14/2013	$38.01
	OFFICE DEPOT #2196	08/28/2013	$686.33
			$750.26
ALICE SHERRY	LOWES #01064	07/31/2013	$62.78
	SMITH & JONES JANITORI	07/31/2013	$431.57
	BI-LO 282	08/09/2013	$34.31
	MID STATE ELECTRONICS INC	08/09/2013	$273.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	SMITH & JONES JANITOR	08/16/2013	$556.40
	WAPER INC	08/27/2013	$831.23
	LOWES #00907	08/29/2013	$224.48
			$2,414.01
AMY SCULLY	Amazon.com	07/31/2013	$1,428.00
			$1,428.00
ANN POULOS	ISTOCK INTERNATIONAL	07/31/2013	$545.00
	SENDTHISFILE	08/01/2013	$19.95
	APL APPLE ITUNES STORE	08/08/2013	$13.97
	HAVENS FRAMEMAKERS GALL	08/14/2013	$1,500.00
	APL APPLE ONLINE STORE	08/15/2013	$36.33
	APL APPLE ITUNES STORE	08/16/2013	$14.99
	APL APPLE ITUNES STORE	08/16/2013	$49.99
	PROFESSIONAL PRINTERS	08/16/2013	$795.01
	APL APPLE ITUNES STORE	08/21/2013	$19.99
	ADOBE SYSTEMS, INC.	08/24/2013	$19.99
	APL APPLE ITUNES STORE	08/26/2013	$4.99
			$3,020.21
ARTHUR BROWN	STAPLES 00103911	07/30/2013	$280.77
	WHOLESALE INDUSTRIAL ELEC	08/22/2013	$168.47
			$449.24
BARBARA MOONEYHAN	ATT 820223541 NBI	08/07/2013	$359.20
	B & H PHOTO-VIDEO.COM	08/09/2013	$74.95
	STAPLES 00103911	08/12/2013	$73.35
	B & H PHOTO-VIDEO.COM	08/20/2013	$49.90
	AT&T DATA	08/28/2013	$30.00
			$587.40
BARRY CONELLY	FEED BARN AND GARDEN SHOP	08/09/2013	$27.81
	NAPA STORE 1015002	08/21/2013	$9.18
	ADVANCE AUTO PARTS #8411	08/22/2013	$5.34
			$42.33
BENJAMIN SAMPLES	SMARTPHONE MEDIC	07/31/2013	$268.92
	BEST BUY 00014662	08/05/2013	$69.54
	ATT 287023482104NBI	08/05/2013	$89.63
	TARGET 00022772	08/07/2013	$11.97
	BEST BUY 00014662	08/07/2013	$181.86
	LOWES #01066	08/16/2013	$73.72
	CLARK POWELL ASSOCIATES	08/22/2013	$856.42
			$1,552.06
BETH RICKENBAKER	BEST BUY 00014662	07/31/2013	$192.58
	CLARK POWELL ASSOCIATES	08/02/2013	$1,298.14
	B & H PHOTO-VIDEO.COM	08/22/2013	$399.99
			$1,890.71
BOB STANSILL	SIGNS BY TOMORROW	07/31/2013	$100.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	LOWES #00499	08/01/2013	$20.54
	DISCOUNT TIRE	08/01/2013	$96.38
	LOWES #00499	08/05/2013	$67.53
	STAR MASONRY	08/07/2013	$700.00
	SMALL ENGINE REPAIR	08/07/2013	$66.38
	SMALL ENGINE REPAIR	08/09/2013	$36.13
	SIGNS BY TOMORROW	08/12/2013	$80.31
	LOWES #00499	08/12/2013	$29.32
	LOWES #00499	08/14/2013	$29.90
	SOX FREEMAN TREE EXP	08/14/2013	$585.00
	LOWES #00499	08/15/2013	$7.00
	JOHN DEERE LANDSCAPES525	08/15/2013	$149.55
	SIGNS BY TOMORROW	08/19/2013	$91.86
	LOWES #00499	08/20/2013	$13.44
	SIGNS BY TOMORROW	08/22/2013	$28.97
	W.P.LAW, INC	08/26/2013	$57.99
	SMALL ENGINE REPAIR	08/27/2013	$101.00
	BEARING DIST - COLUMBIA	08/28/2013	$19.23
	CAROLINA POWER EQUIPMENT	08/28/2013	$58.80
	SPARROW & KENNEDY TRACTOR	08/28/2013	$312.33
	SLR SERVICE CO LLC	08/28/2013	$500.00
			$3,152.25
CALVIN RICHARD	LOWES #00499	08/06/2013	$16.86
			$16.86
CANDICE GEIGER	SOUTHERN ANESTHESIA	08/09/2013	$856.46
	SOUTHERN ANESTHESIA	08/09/2013	$856.46
	SOUTHERN ANESTHESIA	08/09/2013	$419.78
			$2,132.70
CARL CARRAWAY	STAPLES 00103911	08/12/2013	$114.44
	SILLWORKS LTD	08/14/2013	$2,087.95
	DIGICERT INC	08/19/2013	$539.00
	DIGICERT INC	08/19/2013	$539.00
	LYNDA.COM	08/20/2013	$37.50
			$3,317.89
CARLTON WALDROP	LOWES #01064	07/31/2013	$126.55
	RADIOSHACK COR00196089	08/01/2013	$51.78
	INTERSTATE ALL BATTERY	07/31/2013	$89.92
	M AND A SUPPLY CO COLUMBI	08/01/2013	$373.54
	SHERWIN WILLIAMS #2076	08/05/2013	$42.18
	GATEWAY #1 COLA	08/05/2013	$310.61
	PARTMASTER	08/07/2013	$475.74
	KEY SHOP	08/06/2013	$13.75
	LOWES #01064	08/08/2013	$52.14
	SHERWIN WILLIAMS #2767	08/09/2013	$110.24
	1140 PERRY MANN	08/09/2013	$115.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	LOWES #01064	08/12/2013	$58.76
	BEARING DIST - COLUMBIA	08/12/2013	$17.28
	1140 PERRY MANN	08/15/2013	$145.93
	SHERWIN WILLIAMS #2076	08/15/2013	$63.04
	GRAHL ELECTRIC SUPPLY CO	08/19/2013	$423.72
	CMH SPACE FLOORING 044	08/19/2013	$139.50
	1140 PERRY MANN	08/20/2013	$125.12
	LOWES #01064	08/22/2013	$264.60
	FASTENAL COMPANY01	08/23/2013	$49.51
	NOVA LIGHTING	08/26/2013	$179.28
	CE COLUMBIA	08/26/2013	$334.14
	BEARING DIST - COLUMBIA	08/28/2013	$133.01
	CMH SPACE FLOORING 044	08/28/2013	$84.92
	1140 PERRY MANN	08/29/2013	$9.85
	NOVA LIGHTING	08/29/2013	$167.67
			$3,958.19
CARSON CONNER	INTERSTATE ALL BATTERY	08/06/2013	$10.95
	HARBOR FREIGHT TOOLS 103	08/12/2013	$112.32
			$123.27
CATHERINE PITTS	VZWRLSS IVR VB	08/07/2013	$114.57
	WORLDPOINT ECC	08/16/2013	$0.05
	WORLDPOINT ECC	08/16/2013	$1,926.80
	PAYPAL SCMIDLANDSC	08/27/2013	$99.00
			$2,140.42
CHANDA JACKSON	WAL-MART #0881	08/09/2013	$161.86
	TARGET 00022772	08/09/2013	$209.42
	WAL-MART #1183	08/14/2013	$50.30
	TARGET 00022772	08/26/2013	$79.72
			$501.30
CHARLEY ROBINETTE	THE TRANE COMPANY	07/31/2013	$474.03
	BOB'S ACE HARDWARE INC	08/02/2013	$8.55
	SHEALY & SONS ELECTRIC	08/19/2013	$350.00
	IPN/PAYMENTNETWORK	08/22/2013	$450.00
	PAYPAL JOHNDPAXTON	08/23/2013	$1,320.00
	SHEALY & SONS ELECTRIC	08/22/2013	$1,208.00
	LOWES #00499	08/29/2013	$84.53
	HANDI-CLEAN PRODUCTS	08/29/2013	$396.73
			$4,291.84
CHAUNTY BONAPARTE	LOW COUNTRY BAGEL INC	08/15/2013	$23.87
			$23.87
CINDY ROGERS	Amazon.com	08/20/2013	$263.42
			$263.42
CLAUDIA MARIE GARDNER	ACER/GATEWAY	08/15/2013	$249.00
	STAPLES 00103911	08/19/2013	$165.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	08/22/2013	$34.98
			$449.92
CONNIE HILL	RICOH LEGAL DOCUMENT SER	07/31/2013	$765.67
	Amazon.com	07/31/2013	$46.59
	PAYPAL SCMIDLANDSC	08/01/2013	$99.00
	TRUE COLORS INTERNATIONAL	08/05/2013	$21.45
	PAYPAL COLASHRM	08/05/2013	$250.00
	AXZO PRESS LLC	08/07/2013	$240.82
	STAPLES DIRECT	08/07/2013	$148.67
	SHRM LEARNING SYSTEMS	08/13/2013	$1,413.00
	AXZO PRESS LLC	08/14/2013	$168.59
	HRDQ	08/13/2013	$316.84
	SOCIETY FOR HR MGMT	08/14/2013	$180.00
	HRDQ	08/16/2013	$404.67
	MEDIA PARTNERS CORP	08/17/2013	$223.95
	KANTOLA PRODUCTIONS LLC	08/19/2013	$156.00
	STAPLES DIRECT	08/21/2013	$121.56
	STAPLES DIRECT	08/22/2013	$64.19
	RICOH LEGAL DOCUMENT SER	08/26/2013	$1,363.49
			$5,984.49
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	08/10/2013	$20.00
	FEDERAL BAR ASSOCIATION	08/29/2013	$120.00
			$140.00
DALE STOKES	GATORADEPOWDERMIX.COM	07/23/2013	$76.85
	SMALL ENGINE REPAIR	07/31/2013	$132.47
	LOWES #00433	08/01/2013	$94.42
	SMALL JOBS	08/06/2013	$800.00
	SMALL ENGINE REPAIR	08/08/2013	$47.15
	SMALL ENGINE REPAIR	08/08/2013	$450.58
			$1,601.47
DEBORAH TAYLOR	SCDOR-E SALES	08/05/2013	$2,261.00
			$2,261.00
DEBORAH TIRADO	CROSS ENGRAVING SERVIC	07/30/2013	$12.96
	SC CHAMBER OF COMMERCE	07/31/2013	$90.00
	TARGET 00019232	08/07/2013	$257.61
	JOHNNY'S FLORIST INC	08/09/2013	$299.60
	DIPRATOS	08/16/2013	$311.00
	SOUTHERN WAY INC	08/20/2013	$86.40
	HUDSONS SMOKEHOUSE & HUDS	08/21/2013	$678.83
	PUBLIX #1383	08/22/2013	$78.40
			$1,814.80
DIANE YEOMAN	Amazon.com	08/03/2013	$89.95
	Amazon.com	08/09/2013	$913.21
	AMAZON MKTPLACE PMTS	08/15/2013	$119.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	AMAZON MKTPLACE PMTS	08/16/2013	$149.25
	AMAZON MKTPLACE PMTS	08/20/2013	$55.95
	Amazon.com	08/21/2013	$319.96
	Amazon.com	08/22/2013	$28.24
	AMAZON MKTPLACE PMTS	08/22/2013	$47.86
	Amazon.com	08/22/2013	$353.38
			$2,076.80
DONNA WILLIAMS	GOMED TECH COM	08/07/2013	$1,029.94
	OFFICEMAX CT IN#817986	08/08/2013	$38.86
	OFFICEMAX CT IN#818835	08/08/2013	$53.98
	GROVE MEDICAL INC	08/13/2013	$100.00
	FORMS AND SUPPLY - AOPD	08/14/2013	$34.59
	GROVE MEDICAL INC	08/15/2013	$118.99
	ALLEGRA MARKETING PRINT S	08/21/2013	$256.96
	WORLDPOINT ECC	08/24/2013	$585.30
			$2,218.62
ED KOEHNE	LONG ISLAND INDICATOR	08/12/2013	$96.00
	LOWES #00433	08/16/2013	$91.22
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
	H & W MACHINE REPAIR & RE	08/26/2013	$77.72
			$289.94
EDDIE JACKSON	LXR.COM	07/31/2013	$40.00
	LXR.COM	08/01/2013	$160.00
	OFFICE DEPOT #332	08/01/2013	$50.27
	GOOGLE SCSRC	08/02/2013	$225.00
	AMER ASSOC FOR RESPIRA	08/15/2013	$199.00
	OFFICE DEPOT #332	08/21/2013	$37.79
	AMER ASSOC FOR RESPIRA	08/23/2013	$245.00
	OFFICE DEPOT #332	08/28/2013	$158.73
			$1,115.79
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	08/28/2013	$97.45
			$97.45
ELIZABETH GIBBS	NOMORERACK 18005389798	07/31/2013	$188.00
	BELLS SELECT DIRECT	07/31/2013	$266.76
	HC PRO OPUS GREELEY	08/01/2013	$329.00
	OFFICE DEPOT #2196	08/01/2013	$114.45
	OFFICE DEPOT #2196	08/01/2013	$40.64
	OFFICE DEPOT #2196	08/01/2013	$152.95
	OFFICE DEPOT #2196	08/01/2013	$131.85
	NOMORERACK 18005389798	08/21/2013	$3.00
	OFFICE DEPOT #332	08/23/2013	$193.55
	OFFICE DEPOT #332	08/23/2013	$53.90
	OFFICE DEPOT #332	08/23/2013	$136.72
			$1,610.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	CONFERTEL WEBINARS	08/02/2013	$500.00
	OFFICE DEPOT #332	08/14/2013	$233.19
			$733.19
FLORENCE MAYS	WAL-MART #1183	08/15/2013	$23.48
			$23.48
FRED RAST	HAWKES LEARNING SYSTEMS	08/19/2013	$1,292.00
	HAWKES LEARNING SYSTEMS	08/19/2013	$1,292.00
	DAWN SIGN PRESS	08/23/2013	$350.37
	AMAZON MKTPLACE PMTS	08/23/2013	$17.99
	AMAZON MKTPLACE PMTS	08/27/2013	$13.99
	AMAZON MKTPLACE PMTS	08/26/2013	$35.98
	AMAZON MKTPLACE PMTS	08/26/2013	$14.98
	AMAZON MKTPLACE PMTS	08/27/2013	$16.98
			$3,034.29
FREDERICK ROBERTS	STAPLES 00103911	08/05/2013	$97.17
	STAPLES 00103911	08/12/2013	$75.59
	STAPLES 00103911	08/22/2013	$136.06
			$308.82
GARY CADLE	LOWES #00433	08/19/2013	$31.45
			$31.45
GEORGE HILL	CLOTHING WORLD INC	08/26/2013	$1,329.09
	HDS POWER SOLUTIONS #5G	08/27/2013	$837.00
	MATT MARSHALL AND COMPANY	08/28/2013	$651.92
			$2,818.01
GERALYNE LOPEZDEVICTORIA	BEST BUY 00002642	08/25/2013	$299.57
			$299.57
GINGER JEFFCOAT	MELLOW MUSHROOM COLUMB	08/09/2013	$37.60
	BI-LO 580	08/15/2013	$39.61
	LITTLE CAESARS 5	08/15/2013	$40.84
			$118.05
GREGORY C LEE	ZAGG	07/30/2013	$49.99
			$49.99
HAMPTON SAUSSY	BEST BUY 00002709	08/19/2013	$26.99
	EB 2013 SCITDA FALL C	08/27/2013	$79.00
	DMI DELL HIGHER EDUC	08/30/2013	$64.19
			$170.18
HART HAYDEN	DISH NETWORK-ONE TIME	08/22/2013	$890.40
	AT&T BILL PAYMENT	08/23/2013	$108.04
			$998.44
HOPE HALL	WAL-MART #1286	08/06/2013	$139.18
	DOCTOR S CARE SO 001	08/06/2013	$20.00
	DOCTORS CARE BELTLINE 9	08/06/2013	$40.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	DOCTORS CARE BELTLINE 9	08/09/2013	$20.00
	JACKIES	08/13/2013	$334.01
	DOCTOR S CARE FA 005	08/23/2013	$20.00
			$573.19
IVELISSE ORTIZ-HERNANDEZ	OFFICE DEPOT #2127	07/30/2013	$43.19
	SO.CAROLINA FLUID SYSTM	08/02/2013	$153.72
	SO.CAROLINA FLUID SYSTM	08/02/2013	$34.34
	FERGUSON ENT #27	08/12/2013	$4.07
	SO.CAROLINA FLUID SYSTM	08/23/2013	$17.71
			$253.03
JAMES ELLISOR	BEST BUY 00002642	08/02/2013	$42.78
	WWDMMFXARQHXT	08/20/2013	$1,452.62
	PRINTSOUTH PRINTING INC	08/26/2013	$1,092.17
	MILLER COMMUNICATIONS INC	08/26/2013	$600.00
			$3,187.57
JAMES EPLEY	1-800-REMOTES	08/05/2013	$87.95
			$87.95
JAMES WAYMYERS	LOWES #00433	08/08/2013	$46.42
	RADWELL INTERNATIONAL	08/19/2013	$219.00
	WESCO - # 7659	08/24/2013	$236.37
			$501.79
JAN OLIVER	ENVIRONMENTAL SAFETY PROF	08/01/2013	$720.00
	SIEMENS WATER TECHNOLOGY	08/28/2013	$1,474.46
			$2,194.46
JANET WALKER	Amazon.com	08/02/2013	$59.64
			$59.64
JANICE BROOM	DOLRTREE 894 00008946	07/30/2013	$4.28
	DOLRTREE 894 00008946	07/30/2013	$2.14
	FORMS AND SUPPLY - AOPD	08/21/2013	$50.78
	TCE HRDIRECT/GNEIL	08/24/2013	$512.99
			$570.19
JENNIFER BERRY	MCWATERS INC.	08/13/2013	$726.19
			$726.19
JENNIFER PANTER	POLLOCK COMPANY	07/31/2013	$15.96
	ZEE MEDICAL 00022012	08/01/2013	$99.62
	USPS PO BOXES 66101510	08/02/2013	$250.00
	ULINE SHIP SUPPLIES	08/07/2013	$161.40
	MAJOR BUSINESS MACHINES	08/16/2013	$427.00
	STAPLES DIRECT	08/16/2013	$67.41
	BAUDVILLE INC.	08/29/2013	$652.93
			$1,674.32
JIMMY SLICE	OVR O.CO/OVERSTOCK.COM	08/20/2013	$995.12
	SERVER SUPPLY.COM INC	08/23/2013	$534.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.72
JO PROSSER	RELIABLE	08/10/2013	$569.58
	GREATER COLUMBIA CHAMBER	08/08/2013	$300.00
	PUBLIX #656	08/18/2013	$129.00
	BATESBURG-LEESVIL01 OF 01	08/15/2013	$300.00
	PAYPAL SCMIDLANDSC	08/20/2013	$99.00
	PIGGLY WIGGLY 063	08/27/2013	$92.23
			$1,489.81
JOHN A WHITE	LOWES #00385	07/31/2013	$6.60
	CABLE & CONNECTIONS	08/14/2013	$58.53
	AMAZON MKTPLACE PMTS	08/29/2013	$42.96
			$108.09
JOHN HOLLADAY	NOVA LIGHTING	08/02/2013	$469.25
	SHERWIN WILLIAMS #2767	08/20/2013	$51.17
	NOVA LIGHTING	08/21/2013	$481.26
	TRIANGLE SAFE	08/20/2013	$19.26
	TRIANGLE SAFE	08/26/2013	$142.17
	AMERICAN INDUSTRIES INC	08/29/2013	$199.96
	PARTMASTER	08/29/2013	$137.97
			$1,501.04
JOHN LEIGHTY	MSSC	08/01/2013	$160.00
	TRAVERS TOOL CO	07/31/2013	$78.86
	MSSC	08/13/2013	$240.00
	TCD CENGAGE LEARNING	08/17/2013	$1,411.99
	H & W MACHINE REPAIR & RE	08/20/2013	$72.99
	SPACE METAL FABRICATORS	08/20/2013	$653.07
	WAL-MART #4440	08/21/2013	$54.69
	STAPLES 00106567	08/21/2013	$73.77
	SPACE METAL FABRICATORS	08/23/2013	$52.25
	MSSC	08/29/2013	$140.00
			$2,937.62
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	08/08/2013	$2,485.00
	ADVANCED DOOR SYSTEMS	08/08/2013	$294.38
	LOWES #00499	08/09/2013	$48.24
	EASYKEYS.COM, INC	08/15/2013	$9.95
	TRIANGLE SAFE	08/15/2013	$91.69
	LOWES #00499	08/16/2013	$21.28
	TRIANGLE SAFE	08/22/2013	$16.05
	TRIANGLE SAFE	08/26/2013	$15.35
	WW GRAINGER	08/27/2013	$542.62
	POWER EQUIPMENT DIRECT	08/27/2013	$91.00
			$3,615.56
JOSEPH CROFT	USAIRWAYS 0377296229227	07/31/2013	$308.30
	EXPEDIA Expedia.com	08/01/2013	$35.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	USAIRWAYS 0377296229226	07/31/2013	$308.30
	CAROLINA MADE	08/21/2013	$137.37
	CAROLINA MADE	08/26/2013	$116.86
	SIGNWAREHOUSE.COM	08/27/2013	$58.76
	SIGNWAREHOUSE.COM	08/28/2013	$259.95
	FS FatCatSoftware	08/28/2013	$29.95
			$1,254.94
JOYCE AUSTIN	DELTA AIR 0062338471187	08/20/2013	$363.60
			$363.60
JULIE ANDERSON	US INK & TONER	08/08/2013	$792.76
			$792.76
KACI GREENE	CUSTOMINK TSHIRTS	07/31/2013	$321.42
	STAPLES 00103911	08/03/2013	$35.99
	DOLLAR-GENERAL #9468	08/12/2013	$29.07
	COLUMBIA OPPORTUNITY R	08/20/2013	$35.00
	BRIDGEWAY SOLUTIONS	08/22/2013	$463.47
			$884.95
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	08/01/2013	$160.00
	BLUE SKY THE COLOR OF IMA	08/07/2013	$28.48
	FDX OFFICE#82 00000828	08/15/2013	$450.36
	US INK & TONER	08/20/2013	$152.13
	FDX OFFICE#82 00000828	08/22/2013	$388.80
			$1,179.77
KATHERINE FOX	STAPLES 00106567	08/02/2013	$203.15
	PAYPAL JDSHARPEINC	08/05/2013	$206.00
	ARTS PRESENTERS	08/07/2013	$845.00
	4OVER, INC.	08/20/2013	$175.31
	IPN/PAYMENTNETWORK	08/22/2013	$120.00
	MAILCHIMP	08/22/2013	$30.00
	STAPLES 00103911	08/28/2013	$82.19
			$1,661.65
KATHY DINKINS	THE STATE NEWSPAPER	08/05/2013	$280.80
	DEMCO INC	08/13/2013	$356.99
	THE STATE NEWSPAPER	08/19/2013	$87.52
	AMERICAN LIBRARY ASSOC	08/21/2013	$595.00
			$1,320.31
KATHY PATNAUDE	VZWRLSS IVR VB	07/31/2013	$63.57
	RITE AID STORE #11590	08/07/2013	$13.28
	BELLS SELECT DIRECT	08/27/2013	$32.95
	VZWRLSS IVR VB	08/27/2013	$63.34
			$173.14
KEITH OSTRANDER	SHEALY & SONS ELECTRIC	08/14/2013	$1,250.00
	PLATT ELECTRIC 800	08/16/2013	$328.49
	M2 TECHNOLOGY GROUP	08/22/2013	$634.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	GRAYBAR ELECTRIC COMPANY	08/24/2013	$1,001.93
			$3,214.75
KIM BOATRIGHT	VZWRLSS IVR VB	08/09/2013	$64.03
	VZWRLSS IVR VB	08/29/2013	$61.95
	CAROLINA POTTERY - W COLU	08/28/2013	$59.85
			$185.83
KIMBERLY MEHL	SOCIETY OF DIAGNOSTIC	08/08/2013	$495.00
	NATL BRD FOR CERT COUNSEL	08/15/2013	$200.00
			$695.00
LADDIE GRAY	CDW GOVERNMENT	08/28/2013	$801.36
	CDW GOVERNMENT	08/29/2013	$192.15
			$993.51
LAUREN EMMER	PURELAND SUPPLY LLC	08/21/2013	$675.30
			$675.30
LEANNE MUNN	STAPLES 00103911	07/31/2013	$301.81
	WAL-MART #1183	08/10/2013	$43.55
	STAPLES 00103911	08/19/2013	$290.63
	STAPLES 00103911	08/26/2013	$76.26
			$712.25
LINDA BLAIR	OFFICEMAX CT IN#136277	07/31/2013	$17.62
	OFFICEMAX CT IN#665138	07/31/2013	$78.21
	US INK & TONER	08/20/2013	$810.41
	DELTA AIR 0062338084940	08/20/2013	$363.60
	DELTA AIR 0062338084941	08/20/2013	$363.60
	OFFICEMAX CT IN#084223	08/22/2013	$590.52
	OFFICEMAX CT IN#084425	08/22/2013	$44.10
	OFFICEMAX CT IN#633041	08/22/2013	$285.11
	OFFICEMAX CT IN#085281	08/23/2013	$17.95
	OFFICEMAX CT IN#085284	08/23/2013	$14.69
	OFFICEMAX CT IN#085280	08/26/2013	$7.18
	OFFICEMAX CT IN#085282	08/26/2013	$7.18
			$2,600.17
LINDSAY GYLES	AMERICAN DENTAL ASSOC	08/02/2013	$399.47
	LOWES #00499	08/02/2013	$56.15
	SYNERGISTIC	08/06/2013	$160.51
	OFFICE DEPOT #2349	08/16/2013	$405.79
	WAL-MART #1183	08/16/2013	$247.76
	CROSSTEX INTNTL. INC.	08/21/2013	$879.70
	WALGREENS #10230	08/28/2013	$9.62
			$2,159.00
LISA TROOP	SOCIETY FOR HUMAN RESOURC	08/02/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	08/02/2013	$180.00
	ACUI	08/06/2013	$799.00
	STAPLES DIRECT	08/07/2013	$231.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA TROOP	CUPA HR	08/08/2013	$195.00
	SUB BMD ADMINPRO TODAY	08/09/2013	$48.00
	HAR HARVARD BUSNSS SCH	08/13/2013	$46.90
	FREDPRYOR CAREERTRACK	08/14/2013	$156.00
	HAR HARVARD BUSNSS SCH	08/15/2013	$26.95
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
	PAYPAL SCMIDLANDSC	08/21/2013	$129.00
			$2,637.63
MARCIA MEDWAY	VZWRLSS APOCC VISB	08/26/2013	$74.92
	NACAS	08/29/2013	$580.00
			$654.92
MARTHA HANKS	HOMEDEPOT.COM	08/02/2013	$96.19
	THE HOME DEPOT #1106	08/01/2013	$38.43
	WAL-MART #0881	08/21/2013	$88.51
			$223.13
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	08/05/2013	$20.00
			$20.00
MARY BRECI	INFOLAB	08/05/2013	$388.23
	INFOLAB	08/05/2013	$23.66
	MERCEDES MEDICAL INC	08/08/2013	$50.67
	INFOLAB	08/12/2013	$12.10
	INFOLAB	08/13/2013	$31.77
	INFOLAB	08/14/2013	$130.00
	MERCEDES MEDICAL INC	08/15/2013	$71.48
			$707.91
MATTHEW LESTER	WAL-MART #1183	08/06/2013	$4.78
	LUDECA INC	08/12/2013	$250.00
	MCMASTER-CARR	08/12/2013	$932.52
	US INK & TONER	08/20/2013	$125.88
	CAROLINA TOOL AND SUPPLY	08/26/2013	$252.00
	MTC BOOKSTORE AIRPORT	08/28/2013	$52.21
	LOWES #00499	08/29/2013	$237.14
			$1,854.53
MAUREN KREINER	SC.GOV	08/05/2013	$408.00
			$408.00
MELISSA J0NES	ASEE INTERNET SALES #1	08/07/2013	$550.00
	GIH GLOBALINDUSTRIALEQ	08/17/2013	$373.50
	STAPLES DIRECT	08/27/2013	$158.58
			$1,082.08
MICHAEL ZANFARDINO	ATT 835785303 NBI	08/04/2013	$88.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	PLAYSTREAM	08/02/2013	$115.50
	TREEHOUSE	08/09/2013	$49.00
	ADOBE SYSTEMS, INC.	08/14/2013	$19.99
	ADOBE SYSTEMS, INC.	08/14/2013	$19.99
	WAL-MART #1183	08/29/2013	$21.31
			$314.75
MIKE BUSH	HANDI-CLEAN PRODUCTS	07/31/2013	$337.85
	SMITH & JONES JANITORI	07/31/2013	$119.42
	SMITH & JONES JANITORI	07/31/2013	$60.34
	DADE PAPER & BAG - ATLA	08/01/2013	$1,341.29
	SMITH & JONES JANITORI	08/15/2013	$604.66
			$2,463.56
MIKE ROWELL	VERIZON WRLS P2099-01	08/15/2013	$24.06
	CABLE & CONNECTIONS	08/15/2013	$10.70
	CABLE & CONNECTIONS	08/28/2013	$15.52
			$50.28
MYRON CHAMBLISS	WAL-MART #1183	08/01/2013	$104.80
	LAWMENS SAFETY SUPPLY INC	08/01/2013	$163.03
	COMMUNICATION SPECIALISTS	08/07/2013	$55.00
	MR BEEPER INC	08/19/2013	$93.96
	COMMUNICATION SPECIALISTS	08/19/2013	$127.94
	WAL-MART #1183	08/21/2013	$57.84
	SPORTSMANS WAREHOUSE 155	08/21/2013	$162.62
			$765.19
NATHAN JOY	BEST BUY 00002642	08/21/2013	$64.19
			$64.19
NICK HALLMAN	EB 2013 SCITDA FALL C	08/24/2013	$79.00
			$79.00
NICOLE FOSTER	PET SUPPLIES PLUS #803	07/31/2013	$41.61
	ACE HARWARE OF CAYCE	08/07/2013	$10.69
	PET LOVERS WAREHOUSE COLA	08/07/2013	$31.31
	PET LOVERS WAREHOUSE COLA	08/06/2013	$4.32
	LOWES #00385	08/16/2013	$82.37
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$383.42
	FLINN SCIENTIFIC, I	08/20/2013	$51.95
	WAL-MART #4440	08/27/2013	$91.90
	WAL-MART #1183	08/29/2013	$61.06
	WALGREENS #6137	08/29/2013	$32.07
			$790.70
PAMELA LAURY	WAL-MART #1183	08/28/2013	$21.27
			$21.27
PATRICIA EARN	VZWRLSS IVR VB	08/07/2013	$45.23
	STAPLS0117221729000004	08/17/2013	$183.55
	STAPLS0117221729000005	08/17/2013	$2.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA EARN	CARDINAL HEALTH MP&S	08/19/2013	$120.48
	PROBLEM SOLVER	08/21/2013	$33.15
	STAPLES DIRECT	08/21/2013	$115.55
	STAPLS0117221729000006	08/21/2013	$256.77
	SHRED WITH US	08/22/2013	$51.25
			$808.76
PATRICK WRIGHT	DNH GODADDY.COM	08/11/2013	$14.99
	VZWRLSS APOCC VISB	08/17/2013	$64.89
			$79.88
PAUL BRUNSON	THE TRANE COMPANY	08/02/2013	$397.02
	WHALEY FOODSERVICE	08/01/2013	$393.23
	INTERSTATE ALL BATTERY	08/05/2013	$50.11
	TRIANGLE SAFE	08/06/2013	$199.56
	ELECTRIC CONTROL & SUPPLY	08/07/2013	$237.83
	SHERWIN WILLIAMS #2767	08/19/2013	$499.78
	WW GRAINGER	08/21/2013	$321.92
	SHERWIN WILLIAMS #2767	08/27/2013	$55.18
	LOWES #01064	08/27/2013	$93.07
	JOHNSTONE SUPPLY -394	08/27/2013	$161.44
	PARTMASTER	08/29/2013	$364.56
			$2,773.70
PEGGY SCOTT	HRDQ	07/31/2013	$722.46
	Amazon.com	08/03/2013	$44.17
	BARNES&NOBLE COM	08/02/2013	$370.14
	BARNES&NOBLE COM	08/06/2013	$515.66
	BARNES&NOBLE COM	08/06/2013	$290.58
	OFFICE DEPOT #1214	08/08/2013	$112.70
	AXZO PRESS LLC	08/09/2013	$301.01
	BARNES&NOBLE COM	08/10/2013	$95.74
	BARNES&NOBLE COM	08/16/2013	$259.14
	BARNES&NOBLE COM	08/16/2013	$172.76
			$2,884.36
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	08/13/2013	$175.00
			$175.00
PHILIP LOWN	LOWES #00499	07/31/2013	$91.59
	WW GRAINGER	08/01/2013	$63.75
	WW GRAINGER	08/01/2013	$51.42
	ROOF MAINTENANCE ORGANIZA	08/02/2013	$715.00
	ROOF MAINTENANCE ORGANIZA	08/02/2013	$1,945.00
	CITY ELECTRIC REPAIR INC	08/02/2013	$416.89
	WHALEY FOODSERVICE	08/07/2013	$54.57
	SMALL JOBS	08/08/2013	$1,600.00
	LOWES #00499	08/13/2013	$111.00
	LOWES #00499	08/13/2013	$10.82
	LOWES #00499	08/15/2013	$139.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	KELE INC	08/16/2013	$365.54
	LOWES #00499	08/16/2013	$6.53
	C C DICKSON CO 1002	08/20/2013	$166.66
	LOWES #01064	08/22/2013	$6.23
	LOWES #00499	08/27/2013	$30.50
	NAPA STORE 1015002	08/28/2013	$11.40
			$5,786.54
PRESSLEY DICKSON	TARGET 00019232	07/31/2013	$28.94
	STAPLES 00103234	08/24/2013	$99.30
			$128.24
REBECCA GARNETT	STAPLES 00106567	08/01/2013	$17.11
	STAPLES 00106567	08/01/2013	$14.76
	Amazon Prime	08/03/2013	$79.00
	INFOGROUP	08/07/2013	$92.74
	LEARNINGZONEXPRESS COM	08/13/2013	$89.90
	PAYPAL SCMIDLANDSC	08/14/2013	$99.00
	IRMO TROPHY COMPAN	08/20/2013	$32.10
	VMS INC.	08/21/2013	$109.00
			$533.61
REBECCA JOHNSON	RELIABLE	08/01/2013	$102.35
	RELIABLE	08/15/2013	$61.40
	RELIABLE	08/22/2013	$138.50
			$302.25
REBECCA TAYLOR	LEARNING RESOURCES NETWK	08/05/2013	$745.00
	FACEBK TATFS4NFC2	08/07/2013	$50.00
	HOOTSUITE MEDIA INC.	08/07/2013	$5.99
	FACEBK 4QRAR4SFC2	08/08/2013	$50.00
	FACEBK NM2AU4SFC2	08/17/2013	$61.05
	FACEBK SKQXT4NEC2	08/15/2013	$40.00
	FACEBK CW9UT4EFC2	08/19/2013	$40.00
	US INK & TONER	08/20/2013	$258.32
	FACEBK SKPPW46FC2	08/21/2013	$40.00
	FACEBK HD2EU42FC2	08/23/2013	$40.00
			$1,330.36
REGINA GILLYARD	RECCO INTERNATIONAL INC	07/31/2013	$222.36
	DUNCAN PARKING TECH INC	08/19/2013	$2,125.00
	RECCO INTERNATIONAL INC	08/26/2013	$379.14
	MOTOROLA, INC. - ONLINE	08/26/2013	$449.89
			$3,176.39
RHONDA DEAN	WUFOO.COM/CHARGE	08/22/2013	$14.95
	STAPLES 00103234	08/26/2013	$35.61
			$50.56
RHONDA GREGO	TECHSMITH CORPORATION	08/01/2013	$104.95
			$104.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICH BAILEY	AMAZON MKTPLACE PMTS	08/24/2013	$99.99
			$99.99
RICHARD HURST	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/01/2013	$47.24
	Amazon.com	08/02/2013	$47.24
	Amazon.com	08/02/2013	$47.24
	Amazon.com	08/02/2013	$47.24
	Amazon.com	08/02/2013	$47.24
	Amazon.com	08/02/2013	$47.24
	OFFICE DEPOT #2127	08/20/2013	$52.87
			$808.71
RICHARD PARKER	AWL PEARSON EDUCATION	08/01/2013	$816.12
	STAPLES 00103234	08/02/2013	$340.72
	H & W MACHINE REPAIR & RE	08/12/2013	$242.60
	H & W MACHINE REPAIR & RE	08/19/2013	$20.25
	AWL PEARSON EDUCATION	08/22/2013	$250.64
	AWL PEARSON EDUCATION	08/29/2013	$242.66
			$1,912.99
ROBERT STUESSY	NATIONAL ORIENTATION DIRE	08/28/2013	$120.00
			$120.00
ROBIN GLOVER	SPARKLE CAR WASH	08/14/2013	$16.95
	STAPLES 00103911	08/28/2013	$597.47
			$614.42
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	08/14/2013	$60.00
			$60.00
RON TROUTMAN	SHERWIN WILLIAMS #2166	08/07/2013	$972.00
	CITY ELECTRIC REPAIR INC	08/07/2013	$849.31
	ENVIRONMENTAL COUSULTING	08/14/2013	$1,985.00
	ENVIRONMENTAL COUSULTING	08/15/2013	$740.00
	SQ NOTHDURFT DOOR SERVIC	08/27/2013	$750.00
			$5,296.31
RONALD D HILDRETH	CERTIFICATIONKITS	08/22/2013	$525.46
	Amazon.com	08/24/2013	$67.48
	NNG NING INC	08/25/2013	$24.95
			$617.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE DELOACH	OFFICE DEPOT #1214	08/01/2013	$116.06
	OFFICE DEPOT #1214	08/01/2013	$18.17
	HP HOME STORE	08/08/2013	$59.88
	OFFICE DEPOT #1214	08/09/2013	$38.49
	OFFICE DEPOT #1214	08/09/2013	$64.18
	OFFICE DEPOT #1214	08/12/2013	$1,069.96
	OFFICE DEPOT #1214	08/12/2013	$12.78
	SOUTHERN IMAGING GROUP	08/12/2013	$1,002.52
	OFFICE DEPOT #1165	08/13/2013	$13.90
	OFFICE DEPOT #1214	08/13/2013	$57.85
	OFFICE DEPOT #1214	08/13/2013	$149.79
	VZWRLSS IVR VB	08/15/2013	$275.99
	OFFICEMAX CT IN#202852	08/29/2013	$139.75
			$3,019.32
SANDRA HACKLEY	ECC DSS-Disc Sch Suppl	08/01/2013	$1,134.48
	ECC DSS-Disc Sch Suppl	08/01/2013	$297.41
	TECHSMITH CORPORATION	08/06/2013	$205.95
	VZWRLSS IVR VB	08/06/2013	$72.15
	USAIRWAYS 0377324020934	08/12/2013	$504.60
	USAIRWAYS 0377256949022	08/16/2013	$356.60
	OFFICE DEPOT #2349	08/20/2013	$626.31
	VZWRLSS IVR VB	08/23/2013	$72.13
	PRINTSOUTH PRINTING INC	08/26/2013	$851.91
			$4,121.54
SANDRA MUNROE	NEXTDAYPOWER.COM	08/08/2013	$19.98
	FORMS AND SUPPLY - AOPD	08/26/2013	$480.53
			$500.51
SHARON NASH	WAL-MART #1183	08/28/2013	$54.56
			$54.56
SHAWN CARRAWAY	STAPLES DIRECT	08/20/2013	$748.95
	DMI DELL HIGHER EDUC	08/22/2013	$543.46
	STAPLS3144797101000	08/27/2013	$34.22
			$1,326.63
SINITRA JOHNSON	OFFICE DEPOT #2349	07/31/2013	$100.69
	OFFICEMAX CT IN#691945	08/01/2013	$299.64
	OFFICEMAX CT IN#691969	08/01/2013	$25.20
	OFFICEMAX CT IN#691736	08/01/2013	$271.64
	CACRAO	08/01/2013	$250.00
	SCHOOLSIN.COM	08/13/2013	$677.95
	PC NAME TAG	08/14/2013	$231.60
	WAL-MART #1183	08/14/2013	$131.37
	OFFICE DEPOT #332	08/14/2013	$154.97
	HOBBY LOBBY #323	08/14/2013	$159.67
	BARNES&NOBLE COM	08/17/2013	$16.01
	BARNES&NOBLE COM	08/19/2013	$239.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	PC NAME TAG	08/14/2013	$247.00
	PAYPAL SCHOLARSHIP	08/19/2013	$525.00
	OFFICEMAX CT IN#031892	08/20/2013	$508.22
	OFFICEMAX CT IN#032807	08/27/2013	$12.20
			$3,850.98
STANLEY BOLTON	NACAS	08/07/2013	$675.00
			$675.00
STEPHANIE JOYNER	STAPLES 00103234	08/08/2013	$29.14
	STAPLES 00103234	08/14/2013	$124.83
	DILLON SUPPLY COMPANY	08/26/2013	$42.28
			$196.25
STEVE ROBERSON	CSC - 1969	08/01/2013	$654.84
	CSC - 1969	08/10/2013	$727.60
	CSC - 1969	08/10/2013	$508.25
	WAL-MART #1183	08/15/2013	$26.94
			$1,917.63
STEVEN MOSER	LOWES #00385	08/02/2013	$35.55
	ROTO ROOTER	08/05/2013	$249.45
	FIRST CLASS CONSTRUCTI	08/05/2013	$560.00
	LOWES #00385	08/06/2013	$16.16
	ROTO ROOTER	08/06/2013	$357.95
	THE TRANE COMPANY	08/10/2013	$495.00
	FIRST CLASS CONSTRUCTI	08/12/2013	$625.00
	ARS OF SC/RESCUE ROOTER	08/14/2013	$839.95
	ACE GLASS CO INC	08/19/2013	$193.64
	ACE GLASS CO INC	08/19/2013	$206.84
	STAPLES 00106567	08/21/2013	$56.15
	SQ NOTHDURFT DOOR SERVIC	08/27/2013	$325.00
			$3,960.69
SUSAN FAILE	OFFICE DEPOT #1214	08/02/2013	$56.12
	OFFICE DEPOT #1165	08/02/2013	$84.72
	US INK & TONER	08/20/2013	$454.48
	OFFICE DEPOT #1214	08/27/2013	$32.04
	OFFICE DEPOT #1214	08/27/2013	$123.20
	OFFICE DEPOT #1214	08/28/2013	$83.13
			$833.69
SUSAN YOBS	FORMS AND SUPPLY - AOPD	08/16/2013	$14.52
	FORMS AND SUPPLY - AOPD	08/16/2013	$256.52
	OFFICE DEPOT #2349	08/20/2013	$32.38
	FORMS AND SUPPLY - AOPD	08/21/2013	$78.98
	SMITH RUBBER STAMP & SEAL	08/27/2013	$77.76
			$460.16
SUZANNE LEE	PUBLIX #1383	08/26/2013	$20.63
	PUBLIX #1383	08/27/2013	$3.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$24.52
SUZETTE SENN	ACT Softdocs, Inc.	07/31/2013	$525.00
	STAPLES 00103234	08/13/2013	$137.48
	OFFICE DEPOT #2196	08/18/2013	$126.51
			$788.99
SYLVIA LITTLEJOHN	CACRAO	08/22/2013	$100.00
			$100.00
TANYA MARTIN	CACRAO	08/08/2013	$500.00
	ETIX.COM	08/12/2013	$751.50
	ETIX.COM	08/16/2013	$450.90
	4IMPRINT	08/16/2013	$482.85
			$2,185.25
TARA HOLMON	DELTA AIR 0062338550521	08/20/2013	$363.60
	PFG PROFORMA	08/27/2013	$319.48
			$683.08
TED HUFF	GRAHL ELECTRIC SUPPLY CO	08/01/2013	$47.60
	ESAR INC	08/05/2013	$150.00
	SIGNS BY TOMORROW	08/06/2013	$387.94
	PUBLIX #597	08/07/2013	$20.82
	LOWES #00433	08/16/2013	$36.95
	STAPLES 00103234	08/16/2013	$69.40
	UNITED LABORATORIES	08/19/2013	$286.11
	LOWES #00433	08/20/2013	$6.00
	JOHNSTONE SUPPLY -394	08/20/2013	$64.28
	THE HOME DEPOT 1110	08/21/2013	$32.59
	RELIABLE	08/23/2013	$260.67
	ALPINE SALES INC	08/26/2013	$140.40
	YOUNG'S TRUE VALUE	08/26/2013	$15.31
			$1,518.07
TERRY HILL	W.P.LAW, INC #4	07/31/2013	$16.65
	CATOES POWER EQUIPMENT IN	08/02/2013	$35.94
	CATOES POWER EQUIPMENT IN	08/12/2013	$37.26
	LOWES #00433	08/15/2013	$9.12
	LOWES #00433	08/29/2013	$18.63
			$117.60
THERESA HUBBARD	HP DIRECT-PUBLICSECTOR	07/31/2013	$246.09
	STAPLES DIRECT	08/03/2013	$727.58
	TARGET 00019232	08/08/2013	$155.80
	HP DIRECT-PUBLICSECTOR	08/09/2013	$160.49
	JOANN FABRIC #1126	08/12/2013	$3.73
	HOBBY LOBBY #323	08/12/2013	$36.26
	HP DIRECT-PUBLICSECTOR	08/22/2013	$160.49
			$1,490.44
THOMAS CHANDLER	VZWRLSS APOCC VISB	08/26/2013	$41.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$41.32
THOMAS WADDELL	US LASER	08/05/2013	$125.10
			$125.10
TIM MCLELLAN	ZEE MEDICAL 00022012	07/31/2013	$264.14
	DURACLEAN PROFESSIONAL SE	08/01/2013	$720.06
	FASTSIGNS NO 230401	08/01/2013	$617.44
	SCHINDLER ELEVATOR CORP	08/08/2013	$150.00
	SCHINDLER ELEVATOR CORP	08/08/2013	$150.06
	SMALL JOBS	08/07/2013	$1,000.00
	SCHINDLER ELEVATOR CORP	08/08/2013	$150.00
	SCHINDLER ELEVATOR CORP	08/08/2013	$249.11
	SCHINDLER ELEVATOR CORP	08/08/2013	$150.00
	S & ME INC	08/13/2013	$1,600.00
	A & Z CONSTRUCTION PRINTI	08/13/2013	$44.28
	A & Z CONSTRUCTION PRINTI	08/13/2013	$21.77
	FASTSIGNS NO 230401	08/15/2013	$77.58
	FASTSIGNS NO 230401	08/19/2013	$617.44
	FASTSIGNS NO 230401	08/26/2013	$26.75
	FASTSIGNS NO 230401	08/28/2013	$129.55
			$5,968.18
TIMOTHY GARNER	USAIRWAYS 0372323315007	07/31/2013	$346.60
	DELTA AIR 0067296210456	07/31/2013	$449.60
	FS richardson	08/09/2013	$99.95
			$896.15
TINA LAPOINT	VUE COMPTIA CERT TEST	08/07/2013	$261.00
	NATE	08/13/2013	$300.00
	VUE COMPTIA CERT TEST	08/17/2013	$840.00
	VUE COMPTIA CERT TEST	08/29/2013	$840.00
	VUE COMPTIA CERT TEST	08/29/2013	$840.00
			$3,081.00
TODD GAVIN	VZWRLSS APOCC VISE	08/05/2013	$88.71
	Amazon.com	08/15/2013	$455.98
			$544.69
TONY HOUGH	STAPLES 00103911	08/09/2013	$116.51
	BEST BUY 00002709	08/14/2013	$45.34
	STAPLES 00103911	08/19/2013	$203.88
	EB 2013 SCITDA FALL C	08/24/2013	$55.00
			$420.73
VANESSA BROWN	ONE CIRCLE FOUNDATION	08/01/2013	$619.79
	BEST BUY 00002709	08/05/2013	$161.99
	WAL-MART #4379	08/06/2013	$51.41
	BESTBUY.COM 00009944	08/08/2013	$1,187.99
	WAL-MART #4379	08/07/2013	$639.86
	WAL-MART #2214	08/12/2013	$108.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	BESTBUY.COM 00009944	08/15/2013	$748.99
	OFFICE DEPOT #2349	08/14/2013	$60.24
	STAPLES 00103911	08/19/2013	$162.30
	DISH NETWORK-ONE TIME	08/21/2013	$2.50
	STAPLES 00103911	08/21/2013	$7.33
	Amazon.com	08/23/2013	$19.99
	PAPA JOHNS# 4094	08/25/2013	$60.45
	WAL-MART #4379	08/24/2013	$124.45
	I D WHOLESALERS	08/26/2013	$121.50
	DOLLAR GENERAL #14459	08/25/2013	$1.89
	CROMERS	08/24/2013	$18.81
	WALMART.COM 8009666546	08/27/2013	$16.32
	WAL-MART #2214	08/26/2013	$8.00
	WIRELESS PROTECTION PROGR	08/27/2013	$150.00
	VZWRLSS PRPAY AUTOPAY	08/28/2013	$50.00
			$4,322.29
VICKI BERGERSON	DISH NETWORK-ONE TIME	07/31/2013	$86.92
	Amazon.com	08/01/2013	$34.50
	STAPLES DIRECT	08/01/2013	$57.83
	STAPLES DIRECT	08/02/2013	$113.39
	DMI DELL BUS ONLINE	08/02/2013	$1,412.34
	CHARLES HOLLOMAN PR	08/14/2013	$575.00
	VZWRLSS PRPAY AUTOPAY	08/24/2013	$30.00
	WWW.NEWEGG.COM	08/27/2013	$19.99
	DISH NETWORK-ONE TIME	08/28/2013	$40.30
	DISH NETWORK-ONE TIME	08/28/2013	$64.65
	DISH NETWORK-ONE TIME	08/28/2013	$64.65
	DISH NETWORK-ONE TIME	08/28/2013	$40.30
	PAPERLESS POST	08/29/2013	$5.00
	DISH NETWORK-ONE TIME	08/28/2013	$40.29
	DISH NETWORK-ONE TIME	08/28/2013	$40.29
	DISH NETWORK-ONE TIME	08/28/2013	$40.29
	DISH NETWORK-ONE TIME	08/28/2013	$86.92
			$2,752.66
VICKIE MULLER	ACT Softdocs, Inc.	08/07/2013	$525.00
			$525.00
WADE SOX	US LASER	08/26/2013	$142.24
			$142.24
WENDY SAMUEL	WAL-MART #4440	08/25/2013	$21.11
			$21.11
WILFRED JEFFCOAT	STAPLES 00103911	08/02/2013	$130.26
	STAPLES 00103911	08/20/2013	$79.91
	STAPLES 00103911	08/26/2013	$50.70
			$260.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	LEARNING ALLY	08/05/2013	$119.00
	LEARNING ALLY	08/05/2013	$119.00
	LEARNING ALLY	08/05/2013	$119.00
	OFFICE DEPOT #332	08/07/2013	$60.83
	WENDY'S 432	08/09/2013	$83.22
	OCB #0239 ALEXANDRIA	08/09/2013	$141.43
	MCDONALD'S M3595 OF DC	08/10/2013	$96.33
	EASTERN NATIONAL PARK	08/11/2013	$41.97
	PINES OF FLORENCE	08/11/2013	$206.23
	PIZZA HUT # 023494	08/10/2013	$160.42
	MOUNT VERNON FOOD CT	08/11/2013	$135.75
	MOUNT VERNON	08/11/2013	$272.00
	OCB #0239 ALEXANDRIA	08/12/2013	$155.31
	SUBWAY 00189308	08/12/2013	$114.78
	ANC TOURS MARTZ GRAY LINE	08/12/2013	$140.00
	IHOP 578	08/14/2013	$190.80
	RESTAURANT 40018889	08/13/2013	$94.17
	CICI'S OF SMITHFIELD	08/14/2013	$86.85
	AMERICAN COUNSELING ASSO	08/19/2013	$49.00
	LEARNING ALLY	08/21/2013	$119.00
	LEARNING ALLY	08/21/2013	$119.00
	OU CCE REG WEB	08/21/2013	$500.00
	LEARNING ALLY	08/21/2013	$119.00
	LEARNING ALLY	08/21/2013	$119.00
	WAL-MART #1183	08/26/2013	$26.94
	AMERICAN AI 0012382088216	08/28/2013	$574.60
			$3,963.63
WILLIAM STILLMAN	PAYPAL SCMIDLANDSC	08/20/2013	$99.00
	PAYPAL SCMIDLANDSC	08/21/2013	$99.00
	PAYPAL SCMIDLANDSC	08/21/2013	$60.00
			$258.00
YOLONDA MARLEY	Amazon.com	08/06/2013	$200.96
	AXZO PRESS LLC	08/05/2013	$181.14
	Amazon.com	08/06/2013	$37.98
	Amazon.com	08/06/2013	$37.98
	Amazon.com	08/06/2013	$37.98
	Amazon.com	08/06/2013	$341.82
	Amazon.com	08/07/2013	$37.98
	AXZO PRESS LLC	08/09/2013	$242.35
	Amazon.com	08/24/2013	$79.20
	Amazon.com	08/28/2013	$66.30
	Amazon.com	08/28/2013	$39.78
	Amazon.com	08/29/2013	$338.89
	Amazon.com	08/29/2013	$179.28
	Amazon.com	08/29/2013	$269.91
	TCD CENGAGE LEARNING	08/29/2013	$805.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,897.12

Total for MIDLANDS TECH COLLEGE: $201,815.53

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HARWARE OF CAYCE	08/08/2013	$10.69
	TODD & MOORE	08/08/2013	$6.13
	ACE HARWARE OF CAYCE	08/12/2013	$62.78
	LOWES #00499	08/22/2013	$209.57
	LOWES #00499	08/27/2013	$180.54
	ADAFRUIT INDUSTRI00 OF 00	08/28/2013	$29.05
			$498.76
BONNIE MORRAT	GOOGLE ADWS1472165553	07/31/2013	$495.31
	GOTPRINT.COM	08/07/2013	$393.38
	CTC CONSTANTCONTACT.COM	08/12/2013	$90.00
	EZTEXTING COM	08/17/2013	$94.00
	INO PEOPLELOOKUP.COM	08/16/2013	$19.95
	FACEBK QWGWL4AR22	08/25/2013	$1.72
	SCREENVISION DIRECT	08/23/2013	$250.00
	HOOTSUITE MEDIA INC.	08/23/2013	$5.99
	TWITTER ADVERTISING	08/25/2013	$15.99
	FACEBK KEJKS4NQ22	08/28/2013	$27.59
	FACEBK AGC545NR22	08/29/2013	$25.08
	TWITTER ADVERTISING	08/28/2013	$60.00
			$1,479.01
CALVIN OLDEN	WEST MARINE #197	07/31/2013	$158.74
	GRAHL ELECTRIC SUPPLY CO	08/14/2013	$607.97
	DURO POWER INC	08/26/2013	$54.92
			$821.63
CELESTE WSZOLA	STAPLES 00106567	07/30/2013	$3.96
	STAPLES 00106567	07/30/2013	$46.31
	WAL-MART #1164	07/31/2013	$28.33
	DOLRTREE 253 00002535	08/07/2013	$5.35
	WAL-MART #1164	08/23/2013	$8.00
	CROMERS	08/23/2013	$78.76
	CROMERS	08/23/2013	$16.19
	CROMERS	08/23/2013	$16.19
			$203.09
DAN DOWDEY	LOWES #00499	08/05/2013	$42.59
			$42.59
JEFF POWLEY	OFFICE DEPOT #332	08/01/2013	$8.41
	INT HISTORIC COLUMBIA FOU	08/12/2013	$25.00
	WAL-MART #4379	08/23/2013	$60.98
	LOWES #00499	08/28/2013	$67.36
			$161.75
JIM STILES	MANAGEDPRINT	08/06/2013	$505.44
	MANAGEDPRINT	08/15/2013	$10.80
	KLEEN KARE CLEANERS #7	08/26/2013	$171.63
			$687.87

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LA RUCHALA MURPHY	DOLRTREE 4685 00046854	08/11/2013	$5.40
			$5.40
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	08/05/2013	$287.56
			$287.56
MERRITT MCHAFFIE	SC STATE MUSEUM	08/08/2013	$17.62
	SC STATE MUSEUM	08/16/2013	$58.67
	HIP WA ZEE	08/29/2013	$52.91
			$129.20
RUSSELL LOWERY	ACE HARWARE OF CAYCE	08/07/2013	$9.61
	WW GRAINGER	08/13/2013	$21.66
			$31.27
SCOTTIE ASH	CVS PHARMACY #5576 Q03	08/12/2013	$5.39
			$5.39
SUSAN DUGAN	CITY ART	08/10/2013	$13.99
	CITY ART	08/10/2013	$19.28
			$33.27

Total for MUSEUM COMMISSION: $4,386.79

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	PROMARK LABELS	07/31/2013	$181.50
	PROMARK LABELS	08/07/2013	$111.07
	AMERISERVE PRINTERS LLC	08/20/2013	$230.35
			$522.92
BRIAN HUNTLEY	WAL-MART #0642	08/08/2013	$27.86
	CHEVRON 00202651	08/29/2013	$200.00
			$227.86
CAROLYN RUSSELL	WAL-MART #0642	08/29/2013	$37.23
			$37.23
CATHY PELFREY	MARLBORO PUBLISHING COMPA	08/01/2013	$40.00
	CURRENT USA	08/06/2013	$42.39
	PROGRESSIVE JOURNAL	08/15/2013	$30.00
	AMAZON MKTPLACE PMTS	08/29/2013	$40.23
			$152.62
CYNTHIA SELLERS	AMERICAN ASSOC OF COMM	08/26/2013	$1,800.00
	Amazon.com	08/29/2013	$61.24
			$1,861.24
DANIELLE PACE	DOLRTREE 4684 00046847	08/13/2013	$17.28
	CACRAO	08/19/2013	$100.00
	WAL-MART #0642	08/27/2013	$33.42
	OAK HILL PUBLISHING CO	08/27/2013	$202.50
			$353.20
HARVEY LORNE BROOKS	BI-LO 232	08/01/2013	$19.43
	WAL-MART #0642	08/13/2013	$26.68
	CMC BUILDING SUPPLY INC	08/13/2013	$70.73
	CMC BUILDING SUPPLY INC	08/14/2013	$8.75
	WAL-MART #0642	08/21/2013	$19.41
	WAL-MART #0642	08/21/2013	$44.14
	CMC BUILDING SUPPLY INC	08/20/2013	$50.72
	CMC BUILDING SUPPLY INC	08/20/2013	$10.36
	CMC BUILDING SUPPLY INC	08/22/2013	$15.50
			$265.72
HEATH MILLIGAN	WAL-MART #0642	08/01/2013	$82.53
	WAL-MART #0642	08/06/2013	$41.20
	ON TIME SUPPLIES	08/06/2013	$544.38
	STAPLES DIRECT	08/20/2013	$626.39
			$1,294.50
JENELL CALDWELL	HYMAN PAPER & CHEMICAL	08/19/2013	$372.19
			$372.19
JOSHUA BRITT	PINNACLE NETWORK SOLUTION	08/08/2013	$505.44
	EXPERTS EXCHANGE LLC	08/12/2013	$99.95
	WAL-MART #0642	08/27/2013	$131.53
	J & M WAREHOUSE	08/28/2013	$80.24

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$817.16
KULCEY CASSIDY	SURVEYMONKEY.COM	07/31/2013	$300.00
	BARNES&NOBLE COM	08/01/2013	$135.67
	BARNES&NOBLE COM	08/02/2013	$31.09
	BARNES&NOBLE COM	08/09/2013	$6.25
	WAL-MART #0642	08/14/2013	$23.61
	WAL-MART #0642	08/16/2013	$27.72
	PROGRESSIVE JOURNAL	08/29/2013	$30.00
	MARLBORO PUBLISHING COMPA	08/29/2013	$200.00
			$754.34
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	08/12/2013	$169.28
	HYMAN PAPER & CHEMICAL	08/26/2013	$46.98
			$216.26
MARILYN COLLINS	WAL-MART #0642	08/19/2013	$75.37
	HERALD OFFICE SUPPLY INC	08/28/2013	$14.28
			$89.65
PERRY JOHNSON	Rakuten.com Buy.com	08/05/2013	$4.99
	HERALD OFFICE SUPPLY INC	08/20/2013	$6.15
	WAL-MART #0642	08/22/2013	$62.42
	WAL-MART #0642	08/23/2013	$52.08
	WAL-MART #0642	08/23/2013	$54.63
			$180.27
RITA OLIVER	WAL-MART #0642	08/22/2013	$16.07
	BUGGIES UNLIMITED	08/23/2013	$246.98
			$263.05
ROBERT SCHULTZ	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	WAL-MART #0642	08/21/2013	$13.11
			$213.11
SHERRIE CHAPMAN	WAL-MART #0642	08/26/2013	$2.40
	WAL-MART #0642	08/26/2013	$17.75
	OFFICESUPERSAVERS.COM	08/27/2013	$81.94
			$102.09
VICKY CRAIG	HERALD OFFICE SUPPLY INC	07/30/2013	$52.46
	FATZ CAFE #46	08/15/2013	$26.36
	SR I LLC	08/20/2013	$280.00
	SR I LLC	08/20/2013	$490.00
	BI-LO 232	08/21/2013	$20.81

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKY CRAIG	WAL-MART #0642	08/21/2013	$30.04
	HERALD OFFICE SUPPLY INC	08/27/2013	$88.43
			$988.10
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	08/01/2013	$78.83
	QUILL CORPORATION	08/01/2013	$143.57
	QUILL CORPORATION	08/05/2013	$19.42
	HAMILTON OFFICE SUPPLY CO	08/08/2013	$90.93
			$332.75

Total for NORTHEASTERN TECH COLLEGE: $9,044.26

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7103965234000001	08/08/2013	$109.43
	ACFE	08/09/2013	$678.23
	ACFE	08/14/2013	$678.23
			$1,465.89

Total for OFFICE OF INSPECTOR GENERAL: $1,465.89

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
	PREMIER TECHNOLOGY GRO	08/28/2013	$318.05
			$328.00
BRITTANY WARING	AMAZON MKTPLACE PMTS	07/31/2013	$638.45
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	FASTSIGNS NO 230401	08/05/2013	$133.75
	STAPLS7103962386000001	08/07/2013	$186.92
	AICPA AICPA	08/07/2013	$225.00
	INST OF CERTIFIED MGMT	08/07/2013	$220.00
	CLEMSON UNIVERSITY	08/07/2013	$250.00
	BCT SOUTH CAROLINA	08/12/2013	$47.25
	BCT SOUTH CAROLINA	08/12/2013	$15.75
	NATIONAL SOCIETY OF PROFE	08/15/2013	$295.00
	MECKLENBURG TIMES	08/19/2013	$329.00
	PERFORMANCE INK	08/19/2013	$99.94
	STAPLS7104583922000002	08/20/2013	$7.01
	STAPLS7104583922000001	08/20/2013	$132.74
	SHOOTER'S CHOICE	08/19/2013	$217.17
	STAPLS7104583922000003	08/21/2013	$18.93
	AMAZON MKTPLACE PMTS	08/22/2013	$94.12
	Amazon.com	08/22/2013	$24.30
	APL APPLE ONLINE STORE	08/23/2013	$149.04
	STAPLS7104867339000001	08/24/2013	$48.57
	Amazon.com	08/25/2013	$73.08
	AMAZON MKTPLACE PMTS	08/25/2013	$65.67
	SMITH RUBBER STAMP & SEAL	08/22/2013	$6.48
	LAWMENS SAFETY SUPPLY INC	08/22/2013	$97.19
	THE NORTH CAROLINA COAL	08/27/2013	$600.00
	BCT SOUTH CAROLINA	08/26/2013	$15.75
	WW GRAINGER	08/26/2013	$242.59
	FORMS AND SUPPLY - AOPD	08/27/2013	$322.92
			$4,581.62

Total for OFFICE OF REGULATORY STAFF: $4,909.62

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	DELTA AIR 0067297330801	08/05/2013	$277.80
	Amazon.com	08/06/2013	$124.92
	THE JANE GOODALL INSTI	08/05/2013	$50.00
	WAL-MART #0616	08/07/2013	$16.84
	Amazon.com	08/07/2013	$156.15
	Amazon.com	08/07/2013	$62.46
	OFFICE MAX	08/07/2013	$3.99
	Amazon.com	08/08/2013	$156.15
	Amazon.com	08/10/2013	$156.15
	SHUMPERT'S IGA	08/09/2013	$51.10
	Amazon.com	08/12/2013	$437.22
	FOAMERICA	08/13/2013	$100.29
	SOUTH CAROLINA MANUFAC	08/13/2013	$79.00
	AMAZON MKTPLACE PMTS	08/14/2013	$31.33
	STAPLES DIRECT	08/15/2013	$29.95
	ZAGG	08/14/2013	$99.99
	Amazon.com	08/16/2013	$38.49
	TOTALVAC INC	08/16/2013	$72.05
	Amazon.com	08/16/2013	$16.09
	AMAZON MKTPLACE PMTS	08/16/2013	$209.99
	Amazon.com	08/22/2013	$112.88
	PBS TEACHERLINE	08/26/2013	$295.00
	STK BIGSTOCKPHOTO.COM	08/27/2013	$339.00
	BI-LO 655	08/29/2013	$10.69
	NACCE	08/28/2013	$750.00
			$3,677.53

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,677.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR GENERAL #6760	08/04/2013	$5.89
	OFFICE MAX	08/07/2013	$40.65
	WAL-MART #0795	08/12/2013	$38.38
	DOLLAR-GENERAL #2640	08/12/2013	$104.43
	USPS 45046006535305416	08/13/2013	$4.85
	LOW COUNTRY COMMUNICATION	08/13/2013	$81.00
	ADVANCE AUTO PARTS #5300	08/13/2013	$10.35
	DOLLAR-GENERAL #4914	08/13/2013	$4.32
	BOLEN QUALITY BUILDING	08/13/2013	$5.32
	BOLEN QUALITY BUILDING	08/23/2013	$31.03
	WAL-MART #0795	08/26/2013	$32.00
			$358.22
ADIN T FELL	DOLLAR GENERAL #7413	08/05/2013	$22.41
	LOWES #00433	08/06/2013	$41.91
	MINUTEKEY 800.539.7571	08/06/2013	$5.33
	METRO EQUIPMENT AND CH	08/07/2013	$528.05
	TRACTOR SUPPLY #1521	08/08/2013	$55.38
	WINNSBORO BUILDERS SUPPLY	08/22/2013	$17.54
	LOWES #03026	08/27/2013	$70.85
	Amazon.com	08/29/2013	$37.59
			$779.06
AL HESTER	INDIANA HISTORICAL SOCIET	08/02/2013	$250.00
	UNIVERSITY OF VA PRESS	08/13/2013	$60.00
	VISUAL IMAGE PRESENTAT	08/13/2013	$52.00
			$362.00
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$600.00
AMANDA JENKINS	USPS POSTAL ST66100207	08/08/2013	$123.75
	OFFICEMAX CT IN#834944	08/10/2013	$117.68
	STAPLS7104058608000001	08/09/2013	$532.14
	WRISTBAND I D BANDS	08/12/2013	$244.63
	CONWAY ELECTRIC MOTOR	08/16/2013	$1,862.28
	DODSON PEST CONTROL	08/26/2013	$250.00
	LOWES #01004	08/29/2013	$21.64
			$3,152.12
ANGELA HASTY	USPS 45376005408225039	07/31/2013	$33.72
	WAL-MART #0627	07/31/2013	$46.52
	US INK & TONER	08/20/2013	$61.28
			$141.52
ANN WILSON	FOSTER SMITH MAIL ORDR	08/02/2013	$63.96
	AC MOORE STR 155	08/03/2013	$4.99
	LOWES #00410	08/03/2013	$63.12
	PETSMART INC 2109	08/10/2013	$3.11
	WAL-MART #0574	08/10/2013	$58.31
	Amazon.com	08/17/2013	$43.46
	WAL-MART #5705	08/19/2013	$62.29
	B & H PHOTO-VIDEO.COM	08/27/2013	$249.00
	TEACHERS TOUCH INC	08/29/2013	$22.52
	PETSMART INC 1528	08/29/2013	$4.71
	WAL-MART #2712	08/29/2013	$21.43
			$596.90
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	07/31/2013	$81.10
	WAL-MART #0628	08/04/2013	$50.97
	WAL-MART #2348	08/05/2013	$19.33
	SQ MME KNIGHT	08/27/2013	$320.00
			$471.40
BILLY BOWERS	EZELL HARDWARE INC	08/10/2013	$6.22
	LOWES #00416	08/12/2013	$44.89
	FOURMAN`S REPAIR SHOP	08/13/2013	$154.20
	LOWES #00416	08/13/2013	$26.20
	THE HOME DEPOT 1114	08/14/2013	$148.73
	SAMS EQUIPMENT & OUTDOOR	08/23/2013	$15.12
			$395.36
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	07/31/2013	$40.23
	ASCENDA MARINE	08/01/2013	$84.78
	LOWES #01635	08/13/2013	$53.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	ADVANCE AUTO PARTS #5840	08/13/2013	$42.54
	SUMMIT COMMERCIAL SUPP	08/13/2013	$37.10
	REPAIRCLINIC.COM	08/16/2013	$37.47
	LOWES #01635	08/21/2013	$53.91
	LOWES #01635	08/22/2013	$112.42
	SUMMIT COMMERCIAL SUPP	08/21/2013	$7.95
	ADVANCE AUTO PARTS #5840	08/22/2013	$38.67
	ADVANCE AUTO PARTS #5680	08/22/2013	$52.98
	NOR NORTHERN TOOL	08/28/2013	$97.52
	LOWES #01635	08/28/2013	$23.85
	TRI-COUNTY BUILDER SPL	08/28/2013	$8.78
	TRI-COUNTY BUILDER SPL	08/29/2013	$14.83
			$706.61
BRANDON JOHNSON	LOWES #00518	08/07/2013	$91.14
	PETTIGREW HARDWARE & SUPP	08/14/2013	$232.53
	PETTIGREW HARDWARE & SUPP	08/14/2013	$235.18
			$558.85
BRANTLEY JOHNSTON	LOWES #03040	08/02/2013	$13.76
	CONSOLIDATED PLASTICS CO	08/20/2013	$105.54
	USPS 45474009232308868	08/24/2013	$1.72
	LOWES #03040	08/23/2013	$11.21
	THE HOME DEPOT #8913	08/25/2013	$32.37
			$164.60
BRENDA MAGERS	Galls Intern	08/22/2013	$40.87
	Galls Intern	08/22/2013	$34.90
			$75.77
BRIAN BERRY	WAL-MART #0624	08/18/2013	$25.47
			$25.47
BRIAN LACY	AMERICAN HOTEL REGISTER	07/31/2013	$2,432.13
	FOOD LION #1246	07/31/2013	$3.58
	STAPLS7103617855000001	07/31/2013	$218.25
	SENECA DATA NEXLINK	08/02/2013	$124.00
	CAROLINA INDUSTRIAL EQUIP	07/31/2013	$404.35
	ECOLAB EQUIP CARE - GCS	08/03/2013	$81.27
	SYSCO FOOD SERVICES OF CO	08/05/2013	$1,058.90
	ECOLAB EQUIP CARE - GCS	08/08/2013	$145.25
	JANPAK 04 COLUMBIA	08/07/2013	$492.41
	HD SUPPLY FACILITIES MTNC	08/07/2013	$340.26
	PUBLIX # 1286	08/11/2013	$71.17
	PIEDMONT FIRE EXTINGUISHE	08/13/2013	$1,584.48
	JANPAK 04 COLUMBIA	08/12/2013	$473.36
	CENTRAL REST PRODUCTS	08/14/2013	$85.00
	LINEN ENTERPRISE	08/15/2013	$1,649.00
	LOWES #00907	08/18/2013	$8.54
	STAPLS7104396685000001	08/16/2013	$89.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	LOWES #00907	08/18/2013	$68.31
	AUGUSTA COMMUNICATIONS	08/20/2013	$100.71
	JES EQUIPMENT SERVICES	08/22/2013	$272.12
	ZEP SALES AND SERVICE	08/26/2013	$1,069.95
			$10,773.02
BRIAN ROBSON	WAL-MART #1281	07/31/2013	$16.66
	OFFICE DEPOT #2361	07/31/2013	$16.94
	CLINTON TRUE VALUE HDW	08/09/2013	$10.23
	AIM MAIL CENTER	08/12/2013	$31.30
	CLINTON TRUE VALUE HDW	08/13/2013	$16.99
	USPS 45212003308218513	08/16/2013	$12.77
			$104.89
BRIAN SETH CAUGHMAN	FURR GRADING & PAVING, IN	08/12/2013	$221.45
	PAYPAL GARRELLAPPL	08/19/2013	$86.00
	WAL-MART #0642	08/20/2013	$11.77
	DOLLAR-GENERAL #1960	08/20/2013	$6.48
	LOWES #02803	08/21/2013	$25.66
	A&H SEPTIC TANK	08/21/2013	$640.00
	NORTHSIDE FEED AND TACK	08/23/2013	$64.26
	LOWES #02803	08/23/2013	$18.30
			$1,073.92
BRODIE DAVIS	J P CARLTON	07/30/2013	$46.18
	J P CARLTON	08/01/2013	$244.27
	LOWES #01718	08/12/2013	$717.16
	POINSETT PLUMBING SUPPLY	08/12/2013	$8.48
	BLACK ELECTRICAL SUPPLY I	08/13/2013	$25.93
	LOWES #01718	08/15/2013	$34.95
	LOWES #01718	08/15/2013	$5.01
	J P CARLTON	08/16/2013	$119.33
	J THOMAS DISTRIBUTORS	08/21/2013	$660.88
			$1,862.19
BRUCE MANVILLE	TIRES PLUS	07/30/2013	$70.96
	CHERAW ELECTRICAL SUPPLY	07/31/2013	$15.28
	S & D AUTO PARTS #1	07/31/2013	$13.38
	CMC BUILDING SUPPLY INC	08/01/2013	$23.41
	TIRES PLUS	08/01/2013	$60.55
	S & D AUTO PARTS #1	08/01/2013	$12.99
	S & D AUTO PARTS #1	08/02/2013	$7.38
	S & D AUTO PARTS #1	08/02/2013	$28.11
	S & D AUTO PARTS #1	08/05/2013	$38.46
	S & D AUTO PARTS #1	08/07/2013	$75.02
	S & D AUTO PARTS #1	08/07/2013	$50.37
	TIRES PLUS	08/07/2013	$129.49
	CMC BUILDING SUPPLY INC	08/08/2013	$6.75
	GRAHAM SPORTS INC	08/05/2013	$176.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	SEARS ROEBUCK 2705	08/10/2013	$48.56
	RACEWAY AUTOMOTIVE OF	08/13/2013	$111.88
	TRI STATE PUMP & CONTROL	08/13/2013	$197.55
	GRADY F GRIGGS & SON WEL	08/13/2013	$32.25
	AUTOZONE # 4873	08/14/2013	$24.83
	AUTOZONE # 4873	08/14/2013	$24.83
	TIRES PLUS	08/14/2013	$79.81
	S & D AUTO PARTS #1	08/14/2013	$37.69
	AUTOZONE # 4873	08/15/2013	$35.63
	S & D AUTO PARTS #1	08/15/2013	$10.25
	AUTOZONE # 4873	08/16/2013	$26.44
	S & D AUTO PARTS #1	08/15/2013	$16.63
	WAL-MART #0642	08/21/2013	$76.55
	TIRES PLUS	08/21/2013	$204.25
	AUTOZONE # 4873	08/22/2013	$25.36
	S & D AUTO PARTS #1	08/23/2013	$69.16
	TIRES PLUS	08/22/2013	$15.25
	AUTOZONE # 4873	08/23/2013	$22.65
	AUTOZONE # 4873	08/26/2013	$28.04
	TIRES PLUS	08/26/2013	$82.14
	CMC BUILDING SUPPLY INC	08/27/2013	$12.90
	S & D AUTO PARTS #1	08/27/2013	$85.23
	TIRES PLUS	08/27/2013	$59.95
	TRI STATE PUMP & CONTROL	08/29/2013	$1,049.85
			$3,086.65
BRYAN EDENS	WAL-MART #5487	08/02/2013	$37.91
	LOWES #01718	08/02/2013	$40.49
			$78.40
BRYAN HESTER	SMITH TURF & IRRAGTION	08/16/2013	$437.67
	TRIANGLE TVHDW	08/28/2013	$6.88
	DOLLAR-GENERAL #4439	08/28/2013	$25.44
			$469.99
BUTCH DRIGGERS	S & D AUTO PARTS #1	07/31/2013	$3.77
	SC.GOV	08/05/2013	$176.00
	MARATHON PETRO175810	08/14/2013	$500.00
	MARATHON PETRO175810	08/15/2013	$568.07
	BFPE INTERNATIONAL	08/21/2013	$466.82
	BFPE INTERNATIONAL	08/21/2013	$137.66
	SEARS ROEBUCK 7933	08/21/2013	$7.00
	CMC BUILDING SUPPLY INC	08/26/2013	$50.87
			$1,910.19
CARL HARTLEY	REDLINE POWERSPORTS	08/01/2013	$213.83
	GRAND STRAND POWER EQUIPM	08/02/2013	$250.40
	PALMETTO PARTS CO	08/02/2013	$184.68
	LOWES #01004	08/05/2013	$351.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	LOWES #01705	08/06/2013	$123.77
	LOWES #01004	08/06/2013	$86.38
	LOWES #00410	08/06/2013	$119.79
	PALMETTO PARTS CO	08/07/2013	$280.83
	REVELS TURF & TRACTOR	08/06/2013	$181.36
	LOWES #01705	08/07/2013	$838.79
	PARTSTREE COM	08/06/2013	$71.38
	Amazon.com	08/08/2013	$5.08
	TIRE TOWN CONWAY	08/08/2013	$113.50
	KESSLER SERVICES	08/08/2013	$295.00
	SURFSIDE AUTO PARTS	08/09/2013	$45.32
	BIKEBANDIT COM	08/09/2013	$106.92
	TIRE TOWN CONWAY	08/13/2013	$377.81
	Amazon.com	08/15/2013	$116.91
	SOUTHEASTERN PAPER GROUP	08/16/2013	$772.74
	SHERRILL	08/20/2013	$449.75
	LOWES #01004	08/20/2013	$164.17
	CREGGER COMPANY #10	08/20/2013	$632.24
	LOWES #01705	08/22/2013	$212.44
	OREILLY AUTO 00044305	08/22/2013	$304.70
	LOWES #01004	08/23/2013	$1,114.29
	LOWES #01705	08/27/2013	$145.65
	CREGGER COMPANY #10	08/27/2013	$525.65
	CREGGER COMPANY #10	08/27/2013	$238.91
			$8,324.25
CATHERINE TAYLOR	ETA HAND2MIND	08/15/2013	$14.11
	THE HOME DEPOT 1104	08/14/2013	$33.90
	OFFICE MAX	08/14/2013	$53.01
	THE LAB DEPOT	08/14/2013	$295.16
	UNDERWOOD DISTRIBUTING	08/21/2013	$104.10
	BenMeds 1019709904	08/23/2013	$270.05
	BI-LO 195	08/25/2013	$16.43
	STAPLES 00118000	08/23/2013	$58.04
	PETCO 2742 63527428	08/23/2013	$7.41
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$18.87
	OFFICE MAX	08/27/2013	$37.09
			$908.17
CHARLES GRIGG	LOWES #01521	07/31/2013	$35.48
	LOWES #00457	08/10/2013	$119.54
	LOWES #01776	08/29/2013	$205.63
			$360.65
CHARLES HARRIS	HOMETOWN HARDWARE	08/03/2013	$51.91
	BAILEY'S INC	08/03/2013	$221.04
	TRACTOR SUPPLY #1163	08/12/2013	$26.74
	FOURMAN`S REPAIR SHOP	08/12/2013	$15.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	COMER EQUIPMENT COMPANY	08/12/2013	$28.00
	FORTILINE-ROCK HILL	08/21/2013	$227.91
			$571.55
CHARLES SHEA JOYNER	WAL-MART #1144	07/31/2013	$97.93
	LOWES #01776	08/01/2013	$39.74
	USPS 45178009332309288	08/07/2013	$1.72
			$139.39
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	08/02/2013	$37.99
	GODADDY.COM	08/15/2013	$54.36
	GODADDY.COM	08/15/2013	$20.34
	NETWORK SOLUTIONS, LLC	08/16/2013	$920.71
	GODADDY.COM	08/23/2013	$147.70
	GODADDY.COM	08/27/2013	$26.34
			$1,207.44
CHRISTOPHER WADDELL	H J SALES, INC.	08/05/2013	$27.00
			$27.00
CINDY SPOONER	STAPLS7103751490000001	08/02/2013	$106.95
	STAPLS7103751490000002	08/06/2013	$38.88
	USAIRWAYS 0372324220782	08/07/2013	$1,139.50
	SURVEYMONKEY.COM	08/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	08/14/2013	$55.00
	DELTA AIR 0062173055898	08/16/2013	$581.80
	FEDEXOFFICE 00015024	08/20/2013	$147.96
	IDEASTREAM CONSUMER PROD	08/22/2013	$134.98
	STAPLS7104817476000002	08/23/2013	$261.88
	STAPLS7104817476000001	08/23/2013	$29.04
	PAYPAL CRITERIONPI	08/29/2013	$275.00
			$2,790.94
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	07/31/2013	$78.01
	BIVENS HARDWARE	07/30/2013	$20.52
	TRI-COUNTY ACE BLDRS S	08/02/2013	$36.84
	LOWES #00469	08/02/2013	$97.39
	BUDDYS CHAIN SAW	08/13/2013	$409.70
	TRI-COUNTY ACE BLDRS S	08/14/2013	$9.60
	TRI-COUNTY ACE BLDRS S	08/15/2013	$29.94
	LOWES #00469	08/15/2013	$59.47
	LOWES #00469	08/19/2013	$25.99
	LOWES #00469	08/21/2013	$116.63
	LOWES #00469	08/21/2013	$10.64
	LOWES #01718	08/22/2013	$2.54
	ANDY S SALES & SERVICE	08/26/2013	$5.35
	AUTOZONE #1036	08/28/2013	$1.38
	TRI-COUNTY ACE BLDRS S	08/29/2013	$127.09
			$1,031.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	SOUTHERN LUMBER & MILLWO	08/01/2013	$57.81
	GEORGETOWN HARDWARE	08/13/2013	$10.68
	AMAZON MKTPLACE PMTS	08/15/2013	$24.00
	AUTOZONE #1023	08/19/2013	$129.62
	WALMART.COM 8009666546	08/20/2013	$42.69
	STAPLES DIRECT	08/21/2013	$26.00
	FIRESTONE 03520699	08/22/2013	$2,290.16
	BATTERIES PLUS	08/27/2013	$43.38
	LOWES #00539	08/27/2013	$13.09
	AUTOZONE #1023	08/29/2013	$26.73
	WAL-MART #0625	08/29/2013	$28.24
			$2,692.40
DANIEL BELL	INKJETSUPERSTORE.COM	08/05/2013	$96.30
			$96.30
DANIEL NEARY	ADVANCE AUTO PARTS #5750	08/14/2013	$12.91
			$12.91
DAVID BAKER	WAL-MART #5705	07/31/2013	$84.60
	CVS PHARMACY #2736 Q03	07/31/2013	$9.52
	WAL-MART #5705	08/06/2013	$34.44
	THE HOME DEPOT 1122	08/06/2013	$15.08
	WW GRAINGER	08/07/2013	$15.54
	THE HOME DEPOT 1122	08/07/2013	$43.17
	BI-LO 461	08/19/2013	$30.46
	PIGGLY WIGGLY 020	08/22/2013	$6.35
			$239.16
DAVID DRAKE	LOWES #00518	08/05/2013	$74.16
	LOWES #00518	08/05/2013	$57.11
	STAPLS7103874545000002	08/06/2013	$12.73
	STAPLS7103874545000001	08/06/2013	$268.46
	MOUNTZ GLASS CO	08/05/2013	$330.95
	HIGDONS PORTABLE TOILETS	08/08/2013	$1,925.00
	STOLL TRAILER SALES INC	08/27/2013	$53.64
	QUALITY MACHINE & TOOL	08/27/2013	$170.00
			$2,892.05
DAVID ELWART	RINGCENTRAL, INC	08/04/2013	$5.87
	DATA NETWORK SOLUTIONS	08/02/2013	$1,463.56
	STARDOTTECHNOLOGIES	08/07/2013	$103.67
	STARDOT TECHNOLOGIES	08/19/2013	$94.00
			$1,667.10
DAVID FINNEY	USPS 45594006335335371	08/12/2013	$5.80
	RODENTPRO COM LLC	08/19/2013	$60.81
			$66.61
DAVID GORDON	SHEALY ELECT 803-227-0599	07/31/2013	$68.32
	OFFICE DEPOT #3246	08/03/2013	$71.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	JAMESTOWN ADVANCED PRO	08/02/2013	$258.00
	C C DICKSON CO 1020	08/07/2013	$33.04
	OREILLY AUTO 00014423	08/08/2013	$3.52
	DOUGHERTY EQUIPMENT CO	08/09/2013	$1,027.98
	STAPLES 00111211	08/15/2013	$86.63
	HAGEMEYER NA #M3	08/21/2013	$45.32
	HAGEMEYER NA #M3	08/21/2013	$30.34
	HAGEMEYER NA #M3	08/21/2013	$164.75
	HAGEMEYER NA #M3	08/21/2013	$169.60
	BROOKS SALES INC	08/23/2013	$152.93
	OREILLY AUTO 00017426	08/26/2013	$76.70
	BROWNS HEATING AND PLUMBI	08/26/2013	$23.10
	SAMS HOME CENTER	08/28/2013	$72.48
			$2,284.22
DAVID JONES	PUBLIX #472	08/20/2013	$45.95
	PUBLIX #472	08/20/2013	$28.38
			$74.33
DAVID SENTER	HAYES BROTHERS HARDWAR	08/13/2013	$29.13
	THE HOME DEPOT #8580	08/23/2013	$28.24
			$57.37
DAVID SIMMS	AUTOZONE #1037	08/09/2013	$301.29
			$301.29
DAWN DAWSON HOUSE	USAIRWAYS 0372323624177	08/02/2013	$343.30
	DELTA AIR 0062337210750	08/02/2013	$576.10
	DELTA AIR 0062337210749	08/02/2013	$576.10
	USAIRWAYS 0372323624176	08/02/2013	$343.30
	DELTA AIR 0062173345005	08/23/2013	$393.50
	DELTA AIR 0062173345006	08/23/2013	$393.50
	DELTA AIR 0067301509459	08/23/2013	$280.60
			$2,906.40
DONALD HAWKINS	POINSETT TIRE & AUTO S	08/01/2013	$95.40
	BATTERY & ELECTRIC CO INC	08/07/2013	$41.75
	AUTOZONE #0223	08/11/2013	$97.59
	AUTOZONE #0223	08/10/2013	$19.06
	THE HOME DEPOT 1104	08/08/2013	$147.86
	THE HOME DEPOT 1104	08/09/2013	$21.71
	LANDSCAPERS SUPPLY	08/19/2013	$25.97
	THE HOME DEPOT 1104	08/20/2013	$24.78
	THE HOME DEPOT 1104	08/20/2013	$87.67
			$561.79
DONNIE CREEL	CAROLINA GOLF CAR SERVIC	08/01/2013	$41.69
	ADVANCE AUTO PARTS #5430	08/01/2013	$18.67
	CAROLINA GOLF CAR SERVIC	08/02/2013	$76.91
	LOWES #00358	08/20/2013	$568.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	BERLIN G MYERS LUMBER CO	08/20/2013	$218.22
	LOWES #02948	08/24/2013	$53.41
	LOWES #02948	08/24/2013	$53.41
	J THOMAS DISTRIBUTORS	08/27/2013	$225.17
			$1,255.72
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	08/19/2013	$5.45
	AGRIFAB SPEEDEPART	08/12/2013	$33.67
			$39.12
EDWARD ANDERSON	CHERAW GAS COMPANY INC	08/05/2013	$73.01
	WAL-MART #0642	08/08/2013	$110.04
	CMC BUILDING SUPPLY INC	08/09/2013	$16.88
			$199.93
ELIZABETH L LANEY	LIBRARY OF CONGRESS	08/08/2013	$523.00
	USPS 45426007835342799	08/28/2013	$4.14
			$527.14
ELIZABETH MOSES	USPS 45894003729804242	08/09/2013	$2.00
	JAS TOWNSEND AND SONS INC	08/26/2013	$59.50
			$61.50
ELLIOTT WILKES	USPS 45560006629828423	08/05/2013	$5.60
	CLEANER TODAY, INC	08/23/2013	$51.75
	LOWES #01718	08/26/2013	$114.63
			$171.98
ELLY JONES	LOWES #02520	08/29/2013	$76.57
			$76.57
EUGENE MOORE	WAL-MART #1358	08/06/2013	$63.23
	CARMICHAEL OIL OF WALTERB	08/06/2013	$114.70
	ECK SUPPLY CO 21	08/07/2013	$47.59
	WAL-MART #1358	08/27/2013	$37.06
	US AUTO PARTS NETWORK	08/28/2013	$100.16
	WALTERBORO CASH AND CA	08/27/2013	$25.67
			$388.41
EVERETT ERNST	ZEP SALES AND SERVICE	08/07/2013	$324.66
	STAPLES DIRECT	08/07/2013	$381.15
	TRI-COUNTY ACE BLDRS S	08/08/2013	$52.99
	ULINE SHIP SUPPLIES	08/09/2013	$52.94
	ULINE SHIP SUPPLIES	08/13/2013	$140.38
	ZEP SALES AND SERVICE	08/13/2013	$126.08
	MARION DAVIS INC	08/12/2013	$6.15
	THE HOME DEPOT #1130	08/12/2013	$555.40
	TUNNEL TOWN EXPRESS	08/14/2013	$2.86
	WAL-MART #1123	08/15/2013	$62.79
	TRI-COUNTY ACE BLDRS S	08/15/2013	$122.54
	NORTHWESTERN SUPPLY, I	08/15/2013	$384.77
	THE BETTER FURNTURE OUTL	08/15/2013	$369.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	FASTENAL COMPANY01	08/15/2013	$59.29
	STAPLES DIRECT	08/16/2013	$40.27
	THE HOME DEPOT #1130	08/15/2013	$214.29
	INGLES MARKETS #49	08/16/2013	$32.85
	STEC EQUIPMENT COMPANY	08/15/2013	$163.04
	STEC EQUIPMENT COMPANY	08/20/2013	$22.92
	WALMART.COM 8009666546	08/23/2013	$83.42
	USPS.COM CLICK66100611	08/26/2013	$18.02
	AVON GRIPS	08/26/2013	$267.55
			$3,484.30
FAYETTE YENNY	FORTNER HOME CENTER	08/05/2013	$12.79
	USPS 45632006629828753	08/06/2013	$18.40
	DADE PAPER & BAG - ATLA	08/08/2013	$306.02
			$337.21
FRANCELL WATSON	EDISTO TRUE VALUE	07/31/2013	$24.39
	EDISTO TRUE VALUE	08/01/2013	$8.24
	EDISTO TRUE VALUE	08/02/2013	$11.89
	PIGGLY WIGGLY 073	08/02/2013	$6.39
	EDISTO TRUE VALUE	08/02/2013	$22.77
	EDISTO TRUE VALUE	08/02/2013	$4.33
	EDISTO TRUE VALUE	08/05/2013	$6.50
	EDISTO TRUE VALUE	08/06/2013	$252.51
	EDISTO TRUE VALUE	08/06/2013	$11.66
	EDISTO TRUE VALUE	08/06/2013	$108.49
	JANPAK 05 COASTAL	08/07/2013	$448.69
	EDISTO TRUE VALUE	08/12/2013	$7.04
	EDISTO TRUE VALUE	08/12/2013	$79.31
	EDISTO TRUE VALUE	08/13/2013	$10.07
	EDISTO TRUE VALUE	08/14/2013	$19.71
	EDISTO TRUE VALUE	08/14/2013	$17.69
	EDISTO TRUE VALUE	08/15/2013	$16.23
	EDISTO TRUE VALUE	08/16/2013	$30.84
	JANPAK 05 COASTAL	08/15/2013	$76.90
	EDISTO TRUE VALUE	08/19/2013	$68.00
	EDISTO TRUE VALUE	08/20/2013	$19.60
	BUILDERS FIRST SOURCE	08/20/2013	$551.93
	EDISTO TRUE VALUE	08/20/2013	$28.19
	JANPAK 05 COASTAL	08/21/2013	$103.38
	EDISTO TRUE VALUE	08/23/2013	$8.26
	EDISTO TRUE VALUE	08/23/2013	$7.58
	EDISTO TRUE VALUE	08/23/2013	$9.72
	EDISTO TRUE VALUE	08/26/2013	$32.48
	EDISTO TRUE VALUE	08/27/2013	$8.13
	BUILDERS FIRST SOURCE	08/27/2013	$67.38
	EDISTO TRUE VALUE	08/29/2013	$10.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,078.48
FRED BROOKS	YODERS BUILDING SUPPLY IN	08/29/2013	$10.92
	L & C FARM AND GARDEN	08/29/2013	$28.36
			$39.28
FREDERICK STUKES	LOWES #02803	08/02/2013	$57.81
	WAL-MART #1135	08/02/2013	$8.38
	AGRI SOUTH INC	08/12/2013	$154.80
	OFFICE DEPOT #336	08/14/2013	$161.43
	JARED'S HARDWARE	08/15/2013	$10.79
	TURBEVILLE HARDWARE	08/16/2013	$12.90
	LOWES #02803	08/19/2013	$150.29
	FRAIZER SMALL	08/20/2013	$16.45
	JARED'S HARDWARE	08/21/2013	$9.71
			$582.56
GEOFFREY AKINS	A SEPTIC TANK SERVICE	08/05/2013	$450.00
	HERALD OFFICE SUPPLY INC	08/09/2013	$21.76
	HOME AND INDUSTRIA	08/09/2013	$49.42
	HAYES BROTHERS HARDWAR	08/21/2013	$59.11
			$580.29
GEORGE HARGROVE	SANTEE AUTO PARTS	07/30/2013	$40.02
	MAHURONS BUILDING SUPPLY	08/02/2013	$106.99
	SANTEE DO IT BEST	08/05/2013	$7.97
	LOWES #00559	08/06/2013	$37.88
	SANTEE DO IT BEST	08/06/2013	$18.14
	SANTEE DO IT BEST	08/06/2013	$21.39
	HUSQVARNA FOREST & GARDE	08/10/2013	$693.28
	BOLEN QUALITY BUILDING	08/12/2013	$128.51
	NAPA AUTO PARTS 002619	08/12/2013	$6.93
	WATEREE HARDWARE	08/14/2013	$30.70
	FRAIZER SMALL	08/14/2013	$71.25
	BOLEN QUALITY BUILDING	08/14/2013	$154.80
	LOWES #00639	08/15/2013	$189.41
	SQ OWENSCONSTRUCTIONANDA	08/27/2013	$1,545.00
	BOLEN QUALITY BUILDING	08/27/2013	$262.57
	BOLEN QUALITY BUILDING	08/28/2013	$113.59
	BOLEN QUALITY BUILDING	08/28/2013	$7.34
	WADE'S REPAIR SERVICE INC	08/28/2013	$1,000.00
			$4,435.77
GEORGE KNOWLAND	WAL-MART #0631	08/07/2013	$74.81
	USPS 45694006729808532	08/07/2013	$2.72
	LOWES #00469	08/07/2013	$143.98
	WAL-MART #5487	08/09/2013	$158.10
	ULINE SHIP SUPPLIES	08/10/2013	$193.16
	LANDSCAPERS SUPPLY	08/09/2013	$212.95
	ROCKY TOP FURNITURE	08/09/2013	$588.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	LOWES #00469	08/14/2013	$180.53
	ROTO ROOTER PLUMBING	08/14/2013	$385.00
	ADVANCE AUTO PARTS #5480	08/13/2013	$135.74
			$2,074.99
GEORGE RAMBO	ADVANCE AUTO PARTS #9850	08/06/2013	$97.39
	LOWES #01521	08/23/2013	$10.60
	YAMAHA OF BEAUFORT	08/23/2013	$199.14
			$307.13
GEORGE WILSON	LOWES #02520	08/02/2013	$89.56
	WILSON TRACTOR INC	08/01/2013	$112.69
	ZEP SALES AND SERVICE	08/06/2013	$208.65
	LOWES #02520	08/07/2013	$13.50
	HAMM HARDWARE CO.	08/07/2013	$1.86
	WHITAKER FLOOR COVERIN	08/07/2013	$42.31
	NEWBERRY GLASS AND MIRROR	08/07/2013	$24.08
	WW GRAINGER	08/09/2013	$33.98
	WW GRAINGER	08/09/2013	$70.12
	WW GRAINGER	08/09/2013	$32.15
	HOUSE OF THREADS-KNOX	08/09/2013	$159.43
	ADVANCE AUTO PARTS #6602	08/13/2013	$14.97
	ADVANCE AUTO PARTS #6602	08/15/2013	$10.36
	S.O.S.	08/19/2013	$920.55
	HAMM HARDWARE CO.	08/19/2013	$59.81
	S.O.S.	08/19/2013	$2,130.87
	LOWES #02520	08/19/2013	$120.96
	DOLLAR-GENERAL #6595	08/19/2013	$31.57
	DERRICK EQUIPMENT	08/23/2013	$118.29
			$4,195.71
GERALD IVES	OFFICE DEPOT #2149	07/31/2013	$59.39
	BEST BUY 00008557	08/06/2013	$92.63
	SHOWCARDS	08/06/2013	$294.52
	SHOWCARDS	08/06/2013	$674.07
	OFFICE DEPOT #2149	08/17/2013	$23.75
	AMAZON MKTPLACE PMTS	08/20/2013	$33.75
	LOWES #02356	08/21/2013	$10.76
	WAL-MART #2712	08/25/2013	$10.70
			$1,199.57
GERALD MOON	WALDROP HEATING AND AIR	07/31/2013	$295.87
	LOWES #02548	08/02/2013	$46.98
	LOWES #02548	08/02/2013	$84.73
	TRACTOR-SUPPLY-CO #0503	08/03/2013	$63.59
	MESSICK'S	08/05/2013	$151.09
	GREGORY PEST SOLUTIONS	08/05/2013	$720.00
	GREGORY PEST SOLUTIONS	08/05/2013	$600.00
	LOWES #02548	08/12/2013	$21.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02548	08/13/2013	$329.31
	ADVANCE AUTO PARTS #6279	08/14/2013	$16.50
	FRED JONES LOCK AND SE	08/16/2013	$369.77
	ADVANCE AUTO PARTS #6279	08/23/2013	$31.34
	LOWES #02548	08/28/2013	$280.93
			$3,011.12
GINGER R PORTER	THE HOME DEPOT #1130	08/08/2013	$152.99
	BIG LOTS STORES - #0275	08/08/2013	$50.88
	DOLLAR GENERAL #10792	08/11/2013	$601.55
			$805.42
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	08/03/2013	$34.50
	LOWES #01635	08/02/2013	$64.97
	LOWE ELECTRIC SUPPLY CO.	08/02/2013	$135.35
	OAKWAY TRACTOR	08/23/2013	$288.28
			$523.10
GWENDOLYN HENDLEY	WAL-MART #2832	08/07/2013	$37.88
	US INK & TONER	08/27/2013	$258.45
			$296.33
HARRY R HAFER	SPORTSMANS WAREHOUSE 155	08/14/2013	$235.38
	SWANK MOTION PICTURES IN	08/29/2013	$292.68
			$528.06
HARRY ROBERTSON	WARM HARDWARE 2957	08/08/2013	$23.62
	LOWES #00358	08/12/2013	$108.06
	LOWES #00358	08/12/2013	$17.24
	LOWES #00358	08/21/2013	$446.70
	BERLIN G MYERS LUMBER CO	08/21/2013	$176.76
	LOWES #02948	08/21/2013	$64.95
			$837.33
JAMES A CHRISTIE	WAL-MART #0396	07/31/2013	$9.44
	HP PRODUCT SVC&RPR	08/01/2013	$64.99
	ANDERSON OUTDOOR P	08/02/2013	$211.96
	LOWES #00728	08/12/2013	$318.48
	WHITE JONES ACE HARDWA	08/26/2013	$13.15
	LOWES #00728	08/26/2013	$8.54
	OREILLY AUTO 00014324	08/26/2013	$8.46
	ANDERSON NAPA AUTO PARTS	08/26/2013	$10.47
	HERRON TRUCKING	08/28/2013	$418.84
			$1,064.33
JAMES B LANE	WAL-MART #1339	07/31/2013	$457.94
	LOWES #01064	07/31/2013	$156.51
	LOWES #02356	07/31/2013	$497.90
	LOWES #00559	08/01/2013	$146.17
	HELMLY BROTHERS ACE HD	08/01/2013	$24.60
	WW GRAINGER	08/01/2013	$546.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	THE HOME DEPOT #1109	07/31/2013	$222.79
	W & B ENTERPRISES	08/01/2013	$401.25
	MOREHOUSE HUBER INC	08/01/2013	$21.89
	SANTEE DO IT BEST	08/02/2013	$144.24
	SANTEE DO IT BEST	08/02/2013	$24.16
	SANTEE DO IT BEST	08/06/2013	$61.88
	HELMLY BROTHERS ACE HD	08/07/2013	$70.59
	SANTEE DO IT BEST	08/08/2013	$40.81
	SANTEE DO IT BEST	08/08/2013	$40.56
	SANTEE DO IT BEST	08/11/2013	$41.80
	DOLLAR-GENERAL #4866	08/08/2013	$39.06
	FAMILY DOLLAR #2494	08/11/2013	$25.68
	SANTEE DO IT BEST	08/12/2013	$26.46
	DOLLAR-GENERAL #4866	08/12/2013	$40.23
	SANTEE DO IT BEST	08/16/2013	$39.56
	HOLLY HILL SERVICES	08/23/2013	$281.50
	HOLLY HILL SERVICES	08/23/2013	$281.50
	ONE SOURCE INDUSTRIAL	08/22/2013	$1,494.80
	SANTEE AUTO PARTS	08/23/2013	$8.55
			$5,137.27
JAMES GAMBRELL	ROY'S AQUARIUM	08/16/2013	$142.01
			$142.01
JAMES JACKSON	AMAZON MKTPLACE PMTS	08/10/2013	$57.99
	AMAZON MKTPLACE PMTS	08/10/2013	$121.03
	AMAZON MKTPLACE PMTS	08/10/2013	$153.98
	AMAZON MKTPLACE PMTS	08/13/2013	$47.30
			$380.30
JAMES M THOMPSON	R J THOMAS MFG CO INC	08/09/2013	$2,025.50
	BEST BUY MHT 00011205	08/18/2013	$107.39
			$2,132.89
JAMES STANTON	LOWES #01718	08/08/2013	$54.58
	OFFICE DEPOT #479	08/08/2013	$32.17
	AMAZON MKTPLACE PMTS	08/23/2013	$27.65
	AMAZON MKTPLACE PMTS	08/23/2013	$4.16
	AMAZON MKTPLACE PMTS	08/23/2013	$54.80
	AMAZON MKTPLACE PMTS	08/29/2013	$40.33
			$213.69
JANET WHEATLEY	ORIENTAL TRADING CO	08/14/2013	$138.99
	OFFICE DEPOT #2193	08/19/2013	$36.66
	WAL-MART #5735	08/21/2013	$10.80
	HICKORY KNOB STATE	08/24/2013	$13.32
	WAL-MART #5735	08/22/2013	$21.60
			$221.37
JASON HEGE	JOYCE EQUIPMENT COMPANY	07/31/2013	$77.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	STAPLES 00118000	07/31/2013	$24.35
	STAPLS7103912638000002	08/07/2013	$133.01
	STAPLS7103912638000001	08/07/2013	$99.51
	BATTERY SPECIALIST	08/07/2013	$77.20
	MOON AND FREEMAN	08/09/2013	$200.00
	STAPLES 00118000	08/12/2013	$144.96
	LOWES #01718	08/27/2013	$25.19
			$781.54
JASON ROBINETT	WAL-MART #1017	08/20/2013	$23.19
	LOWES #00626	08/29/2013	$176.50
			$199.69
JASON WALKER	ADVANCE AUTO PARTS #5348	07/31/2013	$16.26
	BERLIN G MYERS LUMBER CO	08/02/2013	$914.33
	FERGUSON ENT#1307	08/02/2013	$22.25
	OREILLY AUTO 00044289	08/14/2013	$16.26
	LOWES #00655	08/19/2013	$64.84
	PUBLIX #472	08/19/2013	$36.32
	CULLUM SERVICES INC	08/20/2013	$170.63
	OFFICE MAX	08/21/2013	$6.35
	STAR ELECTRIC VEHICLES	08/26/2013	$24.50
			$1,271.74
JAYSON SELLERS	J M HENNON INC	08/01/2013	$40.00
	LOWES #00655	08/02/2013	$51.94
	LIBERTY FIRE PROTECTIO	08/01/2013	$467.55
	MOBILE COMMUNICATI	08/28/2013	$679.27
			$1,238.76
JEFFERSON ATKINS	GIBBON SLACKLINES	08/09/2013	$253.73
	STAYWELL - KRAMES	08/23/2013	$234.10
			$487.83
JERMAINE JENNINGS	SPRATLIN HARDWARE BLDG	08/27/2013	$11.66
			$11.66
JESSE WATSON	LOWES #01990	08/16/2013	$320.79
	LOWES #01718	08/19/2013	$45.81
	LOWES #01990	08/28/2013	$6.04
			$372.64
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	08/04/2013	$200.12
	VVS VAL VET/DIRECT PET	08/05/2013	$40.49
	WILLIAMS FARM SUPPLY	08/05/2013	$585.09
	MERRITT VETERINARY SUPPLI	08/09/2013	$62.73
	VVS VAL VET/DIRECT PET	08/12/2013	$59.88
	PIGGLY WIGGLY 043	08/18/2013	$116.43
	AMAZON MKTPLACE PMTS	08/21/2013	$25.65
	ARLYN SCALES	08/22/2013	$84.00
	Amazon.com	08/22/2013	$57.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	08/29/2013	$134.09
	CORDRAYS GROCERY AND FEED	08/28/2013	$134.52
			$1,500.42
JOANNA WHITE	BIG LOTS STORES - #0275	07/31/2013	$127.20
	ARC 313	08/02/2013	$291.73
	DATA RESOURCES INC	08/02/2013	$44.00
	DATA RESOURCES INC	08/02/2013	$253.00
	SC.GOV	08/01/2013	$126.00
	ACTION SEPTIC SERVICE	08/06/2013	$680.00
	TRI-COUNTY ACE BLDRS S	08/06/2013	$70.98
	LOWE ELECTRIC SUPPLY CO.	08/05/2013	$225.17
	DATA RESOURCES INC	08/08/2013	$209.00
	TRI-COUNTY ACE BLDRS S	08/08/2013	$31.96
	DOLLAR GENERAL #12796	08/09/2013	$10.34
	LOWE ELECTRIC SUPPLY CO.	08/09/2013	$35.56
	SUMMIT COMMERCIAL SUPP	08/09/2013	$144.16
	WAL-MART #1123	08/16/2013	$253.95
	LOWES #01635	08/17/2013	$169.52
	KOHL'S #1261	08/16/2013	$636.15
	LOWES #01635	08/21/2013	$170.81
	DOLLAR GENERAL #12796	08/21/2013	$12.72
	VICKERYS OUTDOOR POWRE	08/21/2013	$25.39
	WILCOR INTERNATIONAL INC	08/26/2013	$59.01
	DATA RESOURCES INC	08/27/2013	$22.00
	BUILDERS FIRST SOUR	08/27/2013	$1,668.46
	WAL-MART #1123	08/28/2013	$290.58
			$5,557.69
JOE ADDINGTON	LOWES #02520	08/05/2013	$132.57
	TRI COUNTY TECH COLLEGE	08/08/2013	$509.00
	LOWES #00469	08/27/2013	$155.94
			$797.51
JOHN LAWRENCE	COLBERT LAWNMOWER SHOP	08/02/2013	$92.68
	ADVANCE AUTO PARTS 5540	08/10/2013	$8.47
	DOLLAR GENERAL #10897	08/24/2013	$4.17
	OREILLY AUTO 00014423	08/26/2013	$5.34
			$110.66
JOHN M HUNT	CHERAW PLUMBING	08/05/2013	$28.73
	LOWES #01120	08/09/2013	$497.69
	PEE DEE FARM SUPPLY	08/09/2013	$43.18
	CHERAW ELECTRICAL SUPPLY	08/19/2013	$89.10
	WAL-MART #0642	08/28/2013	$43.24
			$701.94
JOHN REXRODE	WHITE HARDWARE 35	08/03/2013	$356.34
	DOLLAR-GENERAL #7668	08/03/2013	$31.03
	ACADEMY SPORTS #191	08/02/2013	$956.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	LOWES #00518	08/07/2013	$567.78
	QUARLES SUPPLY CO INC	08/07/2013	$304.56
	GREENWOOD EQUIPMENT & REP	08/07/2013	$227.20
	DUNN RITE SMALL ENGINES L	08/08/2013	$248.29
	CARQUEST AUTO SUPPLY	08/12/2013	$232.36
	CARQUEST AUTO SUPPLY	08/14/2013	$6.09
	LOWES #00518	08/14/2013	$260.77
	GREENWOOD EQUIPMENT & REP	08/14/2013	$67.56
	FOOD LION #1246	08/16/2013	$38.46
	WHITE HARDWARE 35	08/16/2013	$232.84
	LOWES #00518	08/16/2013	$100.83
	LOWES #00518	08/20/2013	$66.81
	LOWES #00518	08/22/2013	$8.67
	SPRATLIN HARDWARE BLDG	08/21/2013	$85.10
	WHITE HARDWARE 35	08/23/2013	$27.25
	BHC TRUCKING	08/27/2013	$1,795.64
			$5,614.14
JOHN TOBY	LOWES #02366	08/27/2013	$211.73
			$211.73
JOHN WELLS	SAMS EQUIPMENT & OUTDOOR	08/05/2013	$85.32
	FEDEXOFFICE 00017988	08/19/2013	$18.58
	LOWES #00416	08/27/2013	$446.62
			$550.52
JOHN WHITE	EHRHARDT SERVICE	08/12/2013	$4.30
	FRAIZER SMALL	08/12/2013	$75.60
	FRAIZER SMALL	08/13/2013	$115.36
	NORTH STATE HABERDASHERY	08/28/2013	$31.16
			$226.42
JONATHAN GREIDER	POSTELL'S HEATING & AC	08/05/2013	$180.00
	BULK REEF SUPPLY	08/06/2013	$259.95
	AQUATIC GROUP	08/07/2013	$77.49
	TOWER TIRE	08/07/2013	$103.47
	LOWES #02356	08/08/2013	$145.43
	COPQUEST INC	08/08/2013	$26.90
	PET SOLUTIONS	08/09/2013	$54.87
	WAL-MART #1748	08/13/2013	$132.37
	LOWES #00655	08/13/2013	$112.92
	LOWES #00655	08/13/2013	$20.39
	THE HOME DEPOT 1118	08/13/2013	$2,095.26
	Amazon.com	08/21/2013	$127.44
	LOWES #00655	08/22/2013	$448.02
	LOWES #00655	08/22/2013	$92.72
	CHARLESTON POWERSPORTS	08/23/2013	$87.11
			$3,964.34
JONATHAN WADE WEATHERFORD	PRICE REFRIGERATION & AC	08/19/2013	$298.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$298.22
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	08/09/2013	$11.94
	CARQUEST AUTO SUPPLY	08/14/2013	$149.79
	LOWES #02366	08/14/2013	$42.01
	LOWES #02366	08/18/2013	$5.61
	LOWES #02366	08/17/2013	$79.92
	LOWES #02366	08/17/2013	$15.65
	FAMILY DOLLAR #0934	08/29/2013	$12.84
			$317.76
JOY RAINTREE	THE HANDY HARDWARE STO	08/19/2013	$45.46
	THE HANDY HARDWARE STO	08/19/2013	$8.44
	THE HOME DEPOT 1117	08/22/2013	$76.85
			$130.75
JOYCE FREEMAN	STAPLES 00105122	07/31/2013	$108.53
			$108.53
KALEY FOLEY	BAKER DISTRIBUTING #540	07/31/2013	$137.93
	HEDGEPATHS OUTDOOR POWER	08/01/2013	$474.00
	DUNN RITE SMALL ENGINES L	08/03/2013	$23.44
	DOLLAR-GENERAL #4439	08/15/2013	$78.44
	DUNN RITE SMALL ENGINES L	08/26/2013	$60.18
	DILLON SUPPLY COMPANY	08/26/2013	$7.09
	GREENWOOD EQUIPMENT & REP	08/26/2013	$48.30
	LOWES #00518	08/29/2013	$52.28
	TRIANGLE TVHDW	08/29/2013	$52.95
			$934.61
KEELIE SHEALY	S.O.S.	08/01/2013	$1,501.21
	WAL-MART #4440	08/26/2013	$62.12
			$1,563.33
KEITH BROWN	DUNN RITE SMALL ENGINES L	07/31/2013	$47.68
	GREENWOOD EQUIPMENT & REP	07/31/2013	$91.70
	DUNN RITE SMALL ENGINES L	08/16/2013	$139.48
	GREENWOOD EQUIPMENT & REP	08/27/2013	$16.15
			$295.01
KELLI SUE HALSELL	STARR TRACKS	07/30/2013	$135.49
	DOLLAR-GENERAL #6140	08/03/2013	$17.77
	LOWES #02772	08/02/2013	$60.96
	REPAIRCLINIC.COM	08/12/2013	$13.67
	THE HOME DEPOT 179	08/08/2013	$26.74
	ADVANCE AUTO PARTS #9847	08/10/2013	$21.36
	BRUNSON BUILDING SUPPLY	08/16/2013	$11.48
	WHOLESALE MARINE	08/16/2013	$47.00
	ADVANCE AUTO PARTS #9847	08/16/2013	$113.23
	DOLLAR-GENERAL #6140	08/17/2013	$19.06
	LD-123 INKJETS	08/19/2013	$94.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLI SUE HALSELL	BRUNSON BUILDING SUPPLY	08/20/2013	$94.94
	BRUNSON BUILDING SUPPLY	08/22/2013	$22.65
			$679.28
KELLY LEITNER	LOWES #02356	08/21/2013	$141.73
	LOWES #00433	08/29/2013	$120.96
			$262.69
KENNETH HEATER	USPS 45712007335340066	08/02/2013	$5.80
	STOP SIGNS AND MORE	08/01/2013	$898.80
	AMAZON MKTPLACE PMTS	08/02/2013	$159.80
	USPS 45770507335343110	08/09/2013	$10.11
	GRAYCO BUILDING CNT-LADY	08/09/2013	$5.70
	CONNEY SAFETY	08/15/2013	$136.61
	Amazon.com	08/16/2013	$58.55
			$1,275.37
KENNETH J REED JR	BEST BUY 00002642	08/02/2013	$42.79
	ULINE SHIP SUPPLIES	08/23/2013	$258.59
			$301.38
KEVIN BLANTON	WW GRAINGER	08/01/2013	$55.92
	DOLLAR-GENERAL #2986	07/31/2013	$44.79
	TRI-COUNTY BUILDER SPL	08/06/2013	$9.31
	W.P.LAW, INC #5	08/09/2013	$20.81
	TRI-COUNTY BUILDER SPL	08/13/2013	$7.41
	LOWES #01635	08/18/2013	$16.25
	SATELLITE SUPERVISION	08/19/2013	$261.65
	BLOSSMAN GAS, INC	08/19/2013	$66.23
	TRI-COUNTY ACE BLDRS S	08/27/2013	$34.20
	STEC EQUIPMENT COMPANY	08/27/2013	$25.25
	WM SUPERCENTER#3191	08/28/2013	$42.77
	CARQUEST AUTO PARTS	08/28/2013	$220.27
			$804.86
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	08/17/2013	$82.43
	BIG LOTS STORES - #0275	08/19/2013	$127.18
			$209.61
KEVIN PALMER	LOWES #00612	08/06/2013	$127.96
	COMPLIANCESIGNS.COM	08/07/2013	$55.00
	OFFICE DEPOT #1214	08/10/2013	$9.36
	HOMETOWN HARDWARE	08/13/2013	$47.49
	LOWES #01776	08/13/2013	$450.12
	BRIDGES TRUE VALUE HDWR	08/13/2013	$18.22
	OFFICE DEPOT #1214	08/12/2013	$145.48
			$853.63
LARRY BONDS	WESTBURY ACE HARDWARE	07/31/2013	$19.23
	WESTBURY ACE HARDWARE	08/26/2013	$13.89
			$33.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JAMES	LOWES #02948	08/29/2013	$118.53
			$118.53
LAURA KIRK	USPS 45064000129800026	08/12/2013	$5.80
	USPS POSTAL ST66100207	08/21/2013	$26.25
	PETSMART INC 2089	08/27/2013	$25.90
	WAL-MART #0630	08/27/2013	$6.96
	WAL-MART #0630	08/27/2013	$31.18
			$96.09
LAURA LEDFORD	ABATRON	08/06/2013	$192.92
			$192.92
LEE BLAKELY	LOWES #00655	07/31/2013	$11.32
	LOWES #00655	08/06/2013	$31.42
	JANTZEN LOCK & SAFE CO	08/06/2013	$14.92
	DICK'S CLOTHING&SPORTING	08/15/2013	$37.96
	WHALEY FOODSERVICE	08/16/2013	$167.50
	WHALEY FOODSERVICE	08/20/2013	$26.73
			$289.85
LESTER SHELLEY	SPARROW & KENNEDY TRACTOR	08/02/2013	$16.88
	B AND R LUMBER	08/12/2013	$11.52
	JARED'S HARDWARE	08/17/2013	$5.39
	JARED'S HARDWARE	08/16/2013	$1.72
	JARED'S HARDWARE	08/29/2013	$9.20
			$44.71
LISA DAVIS	USPS 45478003529819430	08/26/2013	$33.00
			$33.00
LYDIA KOWALSKI	HODGES BADGE COMPANY,	08/06/2013	$82.00
	AMAZON MKTPLACE PMTS	08/06/2013	$41.42
	SIGN IT QUICK	08/08/2013	$302.40
	PALMETTO PARTS CO	08/15/2013	$363.86
	ANTENNA INTERNATIONAL	08/16/2013	$400.00
			$1,189.68
MALIA LORRAINE COOLER	STAPLS7103745536000001	08/03/2013	$30.29
	STAPLS7103745536000002	08/02/2013	$33.67
	ALLEN DESIGNERS INC	08/13/2013	$314.48
	BUDGET PRINT CENTER	08/12/2013	$73.94
	LABELS PLUS	08/13/2013	$72.12
	BUDGET PRINT CENTER	08/13/2013	$37.90
	SMARTSIGN	08/12/2013	$24.94
	STAPLS7104269226000001	08/14/2013	$176.11
	STAPLS7104674884000001	08/21/2013	$70.21
	TERMINIX SERVICE INC	08/23/2013	$161.00
	STAPLS7104987315000001	08/28/2013	$60.43
	SMARTSIGN	08/26/2013	$24.94
			$1,080.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	CMC BUILDING SUPPLY INC	07/31/2013	$12.14
			$12.14
MARK POWELL	NORTHERN TOOL EQUIP	08/12/2013	$47.71
	TRACTOR SUPPLY CO #1564	08/20/2013	$43.39
	FIELDS ORNAMENTAL IRON &	08/20/2013	$132.34
	WATER PUMPS PRO. INC.	08/26/2013	$331.27
			$554.71
MARSHALL RICHBURG	OUTDOOR EQUIPMENT COMPANY	07/30/2013	$205.85
	OUTDOOR EQUIPMENT COMPANY	07/30/2013	$9.67
	WAL-MART #0795	08/06/2013	$39.11
	TRACTOR SUPPLY CO #1708	08/06/2013	$47.03
			$301.66
MARY MIKULLA	JACKS SMALL ENGINES & GEN	08/06/2013	$61.55
	LOWES #02464	08/25/2013	$3.21
			$64.76
MICHAEL COLLIER	WHITE JONES HARDWARE	08/01/2013	$21.19
	WAL-MART #0644	08/05/2013	$14.76
	LOWES #03050	08/05/2013	$30.13
	ANDERSON OUTDOOR P	08/07/2013	$14.46
	NOLTS POWER EQUIPM	08/19/2013	$391.40
	ANDERSON OUTDOOR P	08/19/2013	$32.22
	WAL-MART #0396	08/19/2013	$24.97
	THE MOWER SHOP INC	08/18/2013	$127.84
	IPC SUPPLY, INC.	08/26/2013	$666.66
	IPC SUPPLY, INC.	08/27/2013	$63.60
			$1,387.23
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	07/30/2013	$50.64
	DOLRTREE 1479 00014795	07/30/2013	$15.90
	JANILINK	07/31/2013	$104.94
	NAPA STORE 1017221	07/30/2013	$108.20
	GRAYCO BUILDING CNT-LADY	07/31/2013	$75.39
	USPS 45052006535305663	08/01/2013	$16.46
	JAMESTOWN ADVANCED PRO	07/31/2013	$1,751.00
	GRAYCO BUILDING CNT-LADY	07/31/2013	$34.31
	SHERWIN WILLIAMS #2601	08/02/2013	$398.45
	2WHEELPROS	08/06/2013	$107.03
	JANPAK 05 COASTAL	08/06/2013	$1,415.43
	JANPAK 05 COASTAL	08/06/2013	$857.85
	LOWES #01521	08/07/2013	$211.13
	FAMILY DOLLAR #8440	08/07/2013	$12.30
	GRAYCO BUILDING CNT-LADY	08/07/2013	$23.49
	DOLRTREE 1479 00014795	08/09/2013	$3.12
	ADVANCE AUTO PARTS #9850	08/09/2013	$37.08
	LOWES #01521	08/09/2013	$222.41
	GRAYCO BUILDING CNT-LADY	08/09/2013	$15.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	JANPAK 05 COASTAL	08/13/2013	$759.84
	LOWES #01521	08/16/2013	$48.72
	SHERWIN WILLIAMS #2601	08/16/2013	$186.00
	NAPA STORE 1017221	08/15/2013	$84.11
	JANPAK 05 COASTAL	08/15/2013	$417.84
	BEAUFORT WINLECTRIC CO	08/20/2013	$29.93
	LOWES #01521	08/20/2013	$25.40
	FAMILY DOLLAR #8440	08/21/2013	$34.98
	LOWES #00907	08/21/2013	$30.73
	LOWES #00907	08/21/2013	$14.04
	GRAYCO BUILDING CNT-LADY	08/22/2013	$24.37
	B & B DISTRIBUTORS	08/22/2013	$176.98
	HARDWAREANDTOOLS.CO	08/26/2013	$36.13
	GRAYCO BUILDING CNT-LADY	08/26/2013	$36.88
	STEEN ENTERPRISES INC	08/27/2013	$330.11
	LOWES #01521	08/29/2013	$12.62
	GRAYCO BUILDING CNT-BEAU	08/28/2013	$103.35
	NAPA STORE 1017221	08/28/2013	$176.52
			$7,989.23
MICHAEL TROTTER	ADOLPH KIEFER AND ASSOCIA	08/01/2013	$238.00
	ACADEMY SPORTS #148	08/05/2013	$106.99
	WM SUPERCENTER#3191	08/05/2013	$36.05
	LOWES #00469	08/05/2013	$337.73
	ADVANCE AUTO PARTS #5480	08/05/2013	$10.68
	SEARS.COM 9300	08/05/2013	$66.06
	ACADEMY SPORTS #148	08/07/2013	$193.61
	WM SUPERCENTER#3191	08/09/2013	$30.32
	ACADEMY SPORTS #148	08/19/2013	$13.90
	LOWES #00469	08/19/2013	$36.29
	ULINE SHIP SUPPLIES	08/20/2013	$298.74
	WAL-MART #0631	08/19/2013	$97.52
	WM SUPERCENTER#3191	08/19/2013	$190.64
	WM SUPERCENTER#3191	08/21/2013	$13.88
	LOWES #00469	08/23/2013	$135.76
	AMERICAN HOTEL REG	08/19/2013	$1,092.40
	TRI-COUNTY ACE BLDRS S	08/27/2013	$83.16
			$2,981.73
MIKE WALKER	INLET CONVENIENCE & FI	07/30/2013	$147.84
	PETSMART INC 2109	08/04/2013	$36.70
	LOWES #01004	08/04/2013	$143.40
	WAL-MART #5705	08/10/2013	$44.76
	GRANDIN ROAD	08/09/2013	$217.80
	THE HOME DEPOT 1122	08/12/2013	$36.69
	HALLOWEEN ASYLUM	08/13/2013	$212.80
	KMART.COM 7840	08/19/2013	$119.20
	BACKYARD BIRDS	08/23/2013	$51.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	THE HOME DEPOT 1122	08/23/2013	$34.86
	BOOTY'S OUTDOORS	08/23/2013	$12.71
	INLET CONVENIENCE & FI	08/23/2013	$113.95
			$1,171.97
MILTON PRICE	GREEN RESOURCE COASTAL	08/07/2013	$473.80
	TRI STATE PUMP & CONTROL	08/14/2013	$1,038.29
	STERLING SAND CO LLC	08/15/2013	$1,389.48
	GREEN RESOURCE COASTAL	08/15/2013	$851.04
	GREEN RESOURCE COASTAL	08/28/2013	$2,472.12
			$6,224.73
MITCHELL R HELMS	STAPLES DIRECT	07/31/2013	$414.53
	PETSMART INC 2088	08/04/2013	$45.57
	ROCKYBROOK	08/06/2013	$204.00
	PIGGLY WIGGLY 099	08/08/2013	$10.95
	ROY'S AQUARIUM	08/14/2013	$155.47
	FAMILY DOLLAR #8440	08/14/2013	$11.13
	ROY'S AQUARIUM	08/14/2013	$21.19
	SHOP VAC CORPORATION	08/26/2013	$44.86
	ROY'S AQUARIUM	08/27/2013	$67.16
	USPS 45770507335343110	08/27/2013	$21.60
			$996.46
NATHAN MAIWALD	SANTEE AUTO PARTS	08/15/2013	$18.79
	SANTEE DO IT BEST	08/27/2013	$26.73
	STAPLS7104964054000001	08/28/2013	$111.67
			$157.19
NOAH J LETTER	OFFICE DEPOT #2127	08/02/2013	$22.50
	ARS OF SC/RESCUE ROOTER	08/05/2013	$540.95
	LOWES #02356	08/12/2013	$28.83
	OFFICE DEPOT #2127	08/11/2013	$70.18
	LOWES #02356	08/19/2013	$11.23
	LOWES #02356	08/19/2013	$15.89
	OFFICE DEPOT #2127	08/19/2013	$21.60
	OFFICE DEPOT #2127	08/26/2013	$37.66
			$748.84
NOEL SIMONS	DUNN RITE SMALL ENGINES L	08/08/2013	$51.77
	CARQUEST AUTO SUPPLY	08/12/2013	$16.14
	LOWES #00518	08/13/2013	$278.72
	WHITE HARDWARE 35	08/13/2013	$136.08
	THE OFFICE SUPPLY CENTER	08/13/2013	$7.41
	CARQUEST AUTO SUPPLY	08/23/2013	$49.18
	WHITES SERVICE CENTER	08/27/2013	$20.00
			$559.30
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	08/01/2013	$96.29
	SMITH TURF & IRRAGTION	08/01/2013	$664.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	SMITH TURF & IRRAGTION	08/01/2013	$0.04
	ATLANTIC SUPPLY & EQUIP-	08/09/2013	$399.84
	TRI STATE PUMP & CONTROL	08/16/2013	$642.85
	SMITH TURF & IRRAGTION	08/21/2013	$307.34
			$2,111.08
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	08/12/2013	$25.55
	SANTEE DO IT BEST	08/15/2013	$8.54
	SANTEE DO IT BEST	08/29/2013	$72.54
			$106.63
RAY STEVENS	STAPLES 00108696	08/09/2013	$80.52
	SPECTRUM	08/09/2013	$499.52
	ZIPPY LUBE, INC.	08/14/2013	$66.83
	ZIPPY LUBE, INC.	08/14/2013	$161.45
	ADVANCE AUTO PARTS #9850	08/15/2013	$42.38
	LOWES #01521	08/29/2013	$105.48
			$956.18
RAYMOND O'NEIL FELTON	ADVANCE AUTO PARTS #8161	08/08/2013	$122.36
	PERFORM BIKE CATALOG	08/12/2013	$45.96
			$168.32
REGINA HUFF	ADVANCE AUTO PARTS #5220	07/30/2013	$34.52
	OFFICE DEPOT #1214	07/31/2013	$110.78
	LOWES #01075	08/14/2013	$12.93
	CVS WHOLESALE FLAGS	08/15/2013	$25.45
	OVR O.CO/OVERSTOCK.COM	08/16/2013	$40.05
	OFFICE DEPOT #336	08/15/2013	$36.22
	LOWES #01075	08/28/2013	$38.02
			$297.97
RHONDA WILLIAMS	STAPLES DIRECT	08/16/2013	$306.07
	STAPLS7104956861000001	08/28/2013	$38.23
			$344.30
RICHARD GOODWIN	LOWES #02548	08/05/2013	$30.78
	LOWES #02548	08/05/2013	$45.18
	LOWES #02548	08/05/2013	$17.90
	ADVANCE AUTO PARTS #5400	08/08/2013	$29.66
	HARBOR FREIGHT TOOLS 319	08/11/2013	$9.84
	LEE'S LAWNMOWER &	08/12/2013	$26.45
	THE HOME DEPOT #1129	08/11/2013	$46.78
	ADVANCE AUTO PARTS #6279	08/12/2013	$57.11
	BELARUS TRACTOR INTERN	08/14/2013	$35.42
	CARSON'S NUT-BOLT & TOOL	08/20/2013	$14.98
	AIRGAS SOUTH	08/20/2013	$54.04
	NORTHERN TOOL EQUIP	08/20/2013	$45.55
	THE HOME DEPOT #1108	08/21/2013	$11.60
	MESSICK'S	08/27/2013	$133.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	OFFICE DEPOT #2361	08/27/2013	$198.99
	THE HOME DEPOT #1108	08/27/2013	$114.96
			$872.66
ROBBIN GARVIN	SQ PANE IN THE GLASS	07/31/2013	$160.00
			$160.00
ROBERT ALEXANDER	STAPLES 00111807	08/22/2013	$99.63
			$99.63
ROBERT HAMMOND	AUTOZONE #1037	08/09/2013	$138.15
	ANCHOR RUBBER STAMP PRINT	08/19/2013	$42.50
	WM T MILLER LUMBER CO	08/27/2013	$1,495.60
			$1,676.25
ROBERT MAHONEY	W.A.BRAGG & CO. INC.	08/09/2013	$31.81
	WAL-MART #0514	08/17/2013	$16.78
	ROSE TALBERT	08/26/2013	$109.81
	LOWES #02356	08/27/2013	$31.17
			$189.57
ROBERT P BEHRENS	GRAND STRAND POWER EQUIPM	07/31/2013	$312.58
	HYMAN PAPER & CHEMICAL	07/31/2013	$368.12
	THE HOME DEPOT 1122	07/31/2013	$264.64
	HIGHLAND PRDCTS GRP LLC	08/01/2013	$212.74
	PALMETTO ACE AND HOME	08/01/2013	$54.04
	THE HOME DEPOT 1122	08/02/2013	$19.27
	THE HOME DEPOT 1122	08/02/2013	$10.70
	GRAND STRAND POWER EQUIPM	08/02/2013	$22.28
	THE HOME DEPOT 1122	08/05/2013	$579.53
	THE HOME DEPOT 1122	08/06/2013	$126.62
	SURFSIDE EQUIPMENT RENTA	08/07/2013	$16.33
	THE HOME DEPOT 1122	08/07/2013	$26.64
	BRIANS TIRES LLC	08/07/2013	$15.00
	THE HOME DEPOT 1122	08/07/2013	$9.41
	THE HOME DEPOT 1122	08/09/2013	$61.62
	AUTOZONE #4874	08/11/2013	$10.48
	SOUTHEASTERN PAPER GROUP	08/14/2013	$794.04
	THE HOME DEPOT 1122	08/15/2013	$12.32
	GENCO CHEMICALS	08/16/2013	$48.60
	GRAND STRAND POWER EQUIPM	08/16/2013	$65.83
	WORKSHOP TOOLS NO 1 LP	08/17/2013	$94.63
	THE HOME DEPOT 1122	08/16/2013	$135.40
	LOWES #01004	08/20/2013	$38.75
	THE HOME DEPOT 1122	08/19/2013	$9.63
	PAWLEYS ISLAND GO	08/21/2013	$141.20
	PAWLEYS ISLAND GO	08/21/2013	$127.20
	THE HOME DEPOT 1122	08/24/2013	$45.09
	SOUTHEASTERN PAPER GROUP	08/24/2013	$578.97
	LOWES #01004	08/26/2013	$43.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P BEHRENS	THE HOME DEPOT 1122	08/25/2013	$56.73
	THE HOME DEPOT 1122	08/25/2013	$54.02
	LONGLEY SUPPLY CO	08/26/2013	$48.68
	LONGLEY SUPPLY CO	08/26/2013	$93.65
	HYMAN PAPER & CHEMICAL	08/28/2013	$330.99
			$4,828.84
ROBERT P DINKINS	DOLLAR GENERAL #13992	08/05/2013	$16.64
	DOLLAR GENERAL #13992	08/18/2013	$44.68
			$61.32
ROBERT WHITE	BRIDGES TRUE VALUE HDWR	07/31/2013	$14.81
	FARMERS SERVICE CENTER	08/01/2013	$46.01
	LOWES #01776	08/01/2013	$35.05
	BRACKETT FARM & FOREST PR	08/15/2013	$1,436.26
	LOWES #00612	08/19/2013	$41.84
	WESTERN CAROLINA SUPPL	08/19/2013	$155.13
	BRIDGES TRUE VALUE HDWR	08/19/2013	$31.96
	HOMETOWN HARDWARE	08/19/2013	$55.55
	LOWES #01776	08/20/2013	$62.27
	LOWES #00612	08/19/2013	$36.50
	LOWES #01776	08/24/2013	$400.72
	LOWES #01776	08/24/2013	$22.16
	WAL-MART #5298	08/25/2013	$13.33
	FARMERS SERVICE CENTER	08/27/2013	$40.50
			$2,392.09
SAMUEL GAINES	OFFICE DEPOT #2196	08/11/2013	$64.41
			$64.41
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	08/07/2013	$401.49
	CORBIN TURF ONAMENTAL SUP	08/12/2013	$30.37
	CORBIN TURF ONAMENTAL SUP	08/14/2013	$1,997.69
			$2,429.55
SCOTT STEGENGA	WAL-MART #0631	08/06/2013	$12.90
			$12.90
SHAWN LLEWELLYN	STAPLES 00118000	08/11/2013	$14.62
	LOWES #01718	08/16/2013	$87.81
			$102.43
SHELBY BOULINEAU	USPS 45508005629825528	08/01/2013	$1.72
			$1.72
SHERRI R BUSH	BUYBIZSUPPLIES	08/20/2013	$61.55
			$61.55
STACEY JENSEN	PETSMART INC 1286	08/06/2013	$4.14
	PETSMART INC 1286	08/12/2013	$17.27
	USPS 45181602229801842	08/13/2013	$41.91
			$63.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STAN HUTTO	CAROLINA PCO SUPPLY COLA	08/15/2013	$1,846.82
	CAROLINA PCO SUPPLY COLA	08/15/2013	$642.00
			$2,488.82
STEVEN DOWDEY	VAUGHAN'S INC.	08/09/2013	$11.96
	ROSE TALBERT	08/16/2013	$111.77
	DOLLAR-GENERAL #1772	08/19/2013	$77.47
	VAUGHAN'S INC.	08/28/2013	$45.07
			$246.27
STEVIE CAMERON	WHITE HARDWARE 35	08/23/2013	$77.98
			$77.98
SUSAN SPELL	LOWES #02356	08/01/2013	$49.33
	WAL-MART #1339	08/04/2013	$27.77
	CAMDEN BUILDERS SUPPLY	08/06/2013	$67.27
	CAMDEN BUILDERS SUPPLY	08/06/2013	$7.24
	ARS OF SC/RESCUE ROOTER	08/09/2013	$550.00
	LOWES #01751	08/09/2013	$61.08
	AMAZON MKTPLACE PMTS	08/14/2013	$39.58
	CAROLINA POWER EQUIPMENT	08/14/2013	$55.00
	OFFICE DEPOT #2127	08/14/2013	$125.87
	FLOWERS HEATING AND COOLI	08/16/2013	$292.50
	WAL-MART #1339	08/21/2013	$7.52
	LOWES #02356	08/21/2013	$91.42
	KMART 4319	08/21/2013	$55.14
	CAMDEN BUILDERS SUPPLY	08/23/2013	$22.02
	ARS OF SC/RESCUE ROOTER	08/27/2013	$702.00
			$2,153.74
TAYLOR LANGFORD	LOWES #00655	07/31/2013	$7.65
	CLEAN SWEEP SUPPLY	08/12/2013	$299.86
	WAL-MART #3367	08/13/2013	$24.71
	THE WEBSTAURANTSTORE	08/14/2013	$209.94
	APPLE STORE #R318	08/16/2013	$84.64
			$626.80
TERENCE CONWAY	OFFICE DEPOT #145	08/02/2013	$37.48
			$37.48
TERRY HURLEY	OFFICE DEPOT #2349	08/05/2013	$10.57
			$10.57
THELTON POWELL	JOHNSON CONTROLS SS	07/31/2013	$621.00
	WOOD PRODUCT SIGNS/RECYCL	08/12/2013	$1,703.00
	VSC FIRE & SECURITY INC	08/12/2013	$360.00
	JOHNSON CONTROLS SS	08/13/2013	$1,395.53
	AERO SERVICE CORPORATION	08/15/2013	$1,011.55
	THE GROUNDS GUYS LANDSCAP	08/16/2013	$800.00
			$5,891.08
THOMAS BREWINGTON	KNEECE'S CAR CARE	08/10/2013	$15.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	WAL-MART #0624	08/28/2013	$178.47
	WILLINGHAM & SONS BUIL	08/28/2013	$46.10
	WILSON TRACTOR INC	08/28/2013	$589.07
			$828.64
THOMAS MCCANTS	FOOD LION #1475	08/03/2013	$8.17
	WAL-MART #0511	08/05/2013	$6.42
	TRACTOR SUPPLY #1502	08/05/2013	$35.63
	LOWES #00626	08/05/2013	$47.98
	WAL-MART #0511	08/06/2013	$81.70
	DOLLAR GENERAL #12538	08/05/2013	$28.35
	LOWES #00626	08/06/2013	$28.04
	LOWES #00626	08/22/2013	$244.17
	LOWES #00626	08/22/2013	$236.19
	LOWES #00626	08/27/2013	$116.18
			$832.83
TIMOTHY LEE	LOWES #01718	08/14/2013	$99.18
	MOUNTAIN BRIDGE	08/26/2013	$52.97
			$152.15
TIMOTHY RITTER	SANTEE DO IT BEST	07/31/2013	$11.62
	SANTEE DO IT BEST	08/02/2013	$55.84
	SANTEE DO IT BEST	08/09/2013	$115.35
			$182.81
TIMOTHY RUSSELL ZAHLER	ARS OF SC/RESCUE ROOTER	08/01/2013	$130.95
	ARS OF SC/RESCUE ROOTER	08/01/2013	$171.00
	LOWES #02356	08/05/2013	$37.74
	HYDRADYNE FLUID AIR 590	08/05/2013	$114.41
	LOWES #02356	08/13/2013	$86.50
	LOWES #02356	08/23/2013	$10.49
	GATEWAY #21 SPARKLE	08/23/2013	$25.39
	LOWES #02356	08/23/2013	$10.70
	LOWES #02356	08/28/2013	$190.49
			$777.67
TRACI BASH	TARGET.COM	08/02/2013	$34.08
	BenMeds 1019670528	08/01/2013	$121.39
	SHARPE SAFETY SUPPLY	08/01/2013	$126.00
	CAROLINA RETAIL PACKIN	07/31/2013	$31.63
	FORESTRY SUPPLIERS	08/01/2013	$992.32
	OFFICE DEPOT #1214	08/01/2013	$451.40
	LOWES #00469	08/13/2013	$298.24
	WM SUPERCENTER#3191	08/13/2013	$6.16
	THE HOME DEPOT 6918	08/13/2013	$58.79
	MCABEE TRACTOR & TURF	08/19/2013	$116.60
	STAPLS7104628687000001	08/21/2013	$93.59
	ROCK AUTO	08/21/2013	$29.43
	Amazon.com	08/23/2013	$17.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	OFFICE DEPOT #1214	08/21/2013	$33.88
	WAL-MART #0641	08/27/2013	$707.02
	WAL-MART #5487	08/27/2013	$159.93
	WALMART.COM 8009666546	08/29/2013	$88.58
			$3,366.84
TRAMPAS ALDERMAN	SHERWIN WILLIAMS #2916	07/31/2013	$63.70
	USPS 45894003729804242	08/02/2013	$2.78
	TYCOINTEGRATEDSECURITY	08/13/2013	$205.00
	PARADISE HOME CENT	08/14/2013	$19.36
	WAL-MART #0629	08/26/2013	$48.17
			$339.01
TRAVIS SELLERS	SOUTHEASTERN PAPER GROUP	08/03/2013	$38.65
	WHITE HARDWARE 35	08/07/2013	$23.08
	PLUNKETT HEATING & AIR	08/08/2013	$180.00
	KELLYS SAW AND OUTDOOR	08/09/2013	$21.82
	LOWES #02366	08/10/2013	$14.72
	LOWES #02207	08/21/2013	$76.78
	BOGGEROS	08/22/2013	$325.00
	DOLLAR-GENERAL #7668	08/26/2013	$17.12
			$697.17
TROY CRIDER	LOWERY HEATING AND AIR	08/07/2013	$565.00
	STORE SUPPLY	08/19/2013	$66.50
	STORE SUPPLY	08/27/2013	$20.89
			$652.39
VICTORIA LEWIS	PARKS REC TOURISM	08/02/2013	$170.11
	DELTA AIR 0062337552138	08/08/2013	$283.80
	DELTA AIR 0062337561686	08/08/2013	$200.00
	THE STATE HOUSE GIFT SH	08/13/2013	$16.05
	QUILL CORPORATION	08/16/2013	$99.90
	QUILL CORPORATION	08/16/2013	$34.95
	DELTA AIR 0062338759966	08/22/2013	$1,117.60
	THE STATE HOUSE GIFT SH	08/28/2013	$32.61
			$1,955.02
WILLIAM CHAMPAIGN	STAPLES 00103234	08/13/2013	$76.64
	LOWES #00433	08/28/2013	$137.69
			$214.33
WILLIAM JAMES	DOLLAR GENERAL #11331	08/09/2013	$14.04
			$14.04
WILLIAM JEFF HOFFMAN	LOWES #01004	08/12/2013	$252.29
	HYMAN PAPER & CHEMICAL	08/14/2013	$1,559.89
	ROTO ROOTER PLUMBERS	08/20/2013	$159.50
	SURFSIDE AUTO PARTS	08/26/2013	$47.53
	WW GRAINGER	08/26/2013	$124.03
	HYMAN PAPER & CHEMICAL	08/28/2013	$226.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	ANDERSON LOCK AND SECU	08/27/2013	$205.00
			$2,574.48
WILLIAM SMITH	ROGERS OUTDOOR EQUIPME	07/31/2013	$195.00
	J. B. THOMAS & SON HARDWA	08/15/2013	$17.49
	DOLLAR GENERAL #10897	08/21/2013	$18.83
	J. B. THOMAS & SON HARDWA	08/23/2013	$140.90
	DOLLAR GENERAL #10897	08/26/2013	$35.10
			$407.32

Total for PARKS RECREATION & TOURISM: $193,678.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	08/07/2013	$130.20
	EAST COOPER LOCK & SAFE I	08/20/2013	$18.69
			$148.89
ANDY LENGSAS	USAIRWAYS 0372323775803	08/04/2013	$25.00
	USAIRWAYS 0372324227180	08/07/2013	$25.00
	SOUTHWES 5262602957820	08/23/2013	$40.00
	SOUTHWES 5262602967632	08/27/2013	$40.00
	SOUTHWES 5262154146076	08/29/2013	$282.00
	SOUTHWES 5260633772537	08/29/2013	$25.00
			$437.00
ARTHUR R FLEMING	ROYALL ACE HARDWARE	08/15/2013	$58.88
	LOWES #00539	08/15/2013	$700.87
	LOWES #00539	08/21/2013	$127.60
	ROYALL ACE HARDWARE	08/22/2013	$85.90
	CITY ELECTRIC #17	08/22/2013	$40.54
	LOWES #00539	08/26/2013	$744.38
	ROYALL ACE HARDWARE	08/26/2013	$30.96
	LOWES #00539	08/27/2013	$174.64
			$1,963.77
BETTY A GOODWATER	WAL-MART #0632	08/13/2013	$116.93
	PATRIOTS POINT-GIFT	08/27/2013	$224.60
			$341.53
BRIAN PARSONS	WW GRAINGER	08/02/2013	$732.72
	WW GRAINGER	08/02/2013	$113.93
	LOWES #00539	08/06/2013	$266.81
	WW GRAINGER	08/06/2013	$41.23
	CAROLINA OVERSTOCK INC	08/07/2013	$935.73
	ROYALL ACE HARDWARE	08/19/2013	$40.13
	BEST BUY MHT 00011205	08/19/2013	$65.09
	AMAZON MKTPLACE PMTS	08/20/2013	$609.98
	THE HOME DEPOT 1118	08/19/2013	$15.14
	CAROLINA OVERSTOCK INC	08/19/2013	$73.76
			$2,894.52
CHANDLER HICKS	OTT DISTRIBUTORS INC	08/02/2013	$211.64
	THE TRANE COMPANY	08/03/2013	$23.70
	C C DICKSON CO 1112	08/06/2013	$11.94
	CE CHARLESTON	08/14/2013	$36.70
			$283.98
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	08/07/2013	$86.80
	PATRIOTS POINT-GIFT	08/19/2013	$13.02
	PATRIOTS POINT-GIFT	08/22/2013	$42.05
	PATRIOTS POINT-GIFT	08/22/2013	$13.02
			$154.89
DIANE BROWN	CLEANING SOLUTIONS & SU	07/31/2013	$1,206.40

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	THE HOME DEPOT 1118	08/01/2013	$36.20
	PRO CHEM INC	08/01/2013	$300.21
	SMITH & JONES JANITORI	08/23/2013	$316.82
	DOLRTREE 825 00008250	08/27/2013	$7.60
	THE HOME DEPOT 1118	08/27/2013	$60.41
			$1,927.64
EVINS SNIPES	LOWES #00539	07/31/2013	$40.12
	FEDEX 795802599963	07/31/2013	$76.75
	LOWES #00655	08/02/2013	$33.22
	LOWES #00655	08/07/2013	$26.19
	LOWES #00655	08/08/2013	$155.69
	LOWES #00655	08/10/2013	$45.48
	LOWES #00655	08/13/2013	$30.40
	WW GRAINGER	08/14/2013	$174.88
	WW GRAINGER	08/16/2013	$185.55
	WW GRAINGER	08/16/2013	$17.36
	LOWES #00655	08/20/2013	$82.85
	WW GRAINGER	08/21/2013	$146.69
	FEDEX 795820097083	08/27/2013	$77.48
	LOWES #00655	08/29/2013	$45.53
			$1,138.19
JAMES M VICKERS	ADOBE SYSTEMS, INC.	08/07/2013	$29.99
			$29.99
JOHN WOMERSLEY	CITY ELECTRIC #17	08/07/2013	$1,487.55
	NOR NORTHERN TOOL	08/08/2013	$498.07
	BATTERIES PLUS	08/09/2013	$182.19
			$2,167.81
JOSEPH CAMPBELL	MICHAELS STORES 1060	07/31/2013	$72.02
	LOWES #00539	07/31/2013	$76.19
	LOWES #00539	08/07/2013	$41.16
	STAPLES 00108266	08/12/2013	$46.63
	LOWES #00539	08/14/2013	$738.28
	THE HOME DEPOT 1118	08/14/2013	$107.33
	LOWES #00539	08/23/2013	$423.84
	NAPA AUTO 0030274	08/23/2013	$29.61
	LOWES #00539	08/26/2013	$1,316.81
	ROYALL ACE HARDWARE	08/29/2013	$195.10
	LOWES #00539	08/29/2013	$114.49
			$3,161.46
KEITH GRYBOWSKI	RADIOSHACK COR00117432	08/01/2013	$216.99
	RADIOSHACK COR00117432	08/13/2013	$75.94
	WAL-MART #4384	08/18/2013	$41.19
	PATRIOTS POINT-GIFT	08/16/2013	$604.35
	WAL-MART #0632	08/21/2013	$6.64
	WAL-MART #0632	08/21/2013	$4.04

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	MICHAELS STORES 1060	08/21/2013	$6.63
	LOWES #00539	08/21/2013	$49.68
	LOWES #00539	08/22/2013	$24.35
	STAPLES 00108266	08/22/2013	$88.96
	WAL-MART #0632	08/26/2013	$117.62
	STAPLES 00108266	08/27/2013	$96.06
	HALF MOON OUTFITTERS 8	08/27/2013	$32.55
			$1,365.00
KENNETH PETERSEN	LOWES #00539	08/01/2013	$28.62
	LOWES #00539	08/05/2013	$5.90
	ROYALL ACE HARDWARE	08/05/2013	$13.40
	COOK & BOARDMAN INC	08/21/2013	$162.75
			$210.67
KRISTINA SABATINI	WAL-MART #0632	08/06/2013	$335.63
	STAPLES 00108266	08/06/2013	$65.16
	ADOBE SYSTEMS, INC.	08/14/2013	$49.99
	GIH GLOBALINDUSTRIALEQ	08/23/2013	$475.36
	APPLE STORE #R318	08/22/2013	$1,677.43
	GOTPRINT.COM	08/24/2013	$31.84
	GOOGLE ADWS1804979317	08/23/2013	$500.00
	LIVESTREAM	08/24/2013	$399.00
	STAPLES DIRECT	08/24/2013	$97.36
	GOOGLE ADWS1804979317	08/28/2013	$500.00
			$4,131.77
MARCY WYNN	STAPLES 00108266	07/31/2013	$10.71
	WAL-MART #0632	08/15/2013	$30.38
	EB FALL INTO GRANT WR	08/21/2013	$40.00
			$81.09
MARGARET E TORRES	STAPLS7104054789000002	08/09/2013	$6.72
	STAPLS7104054789000001	08/09/2013	$89.69
	DIAMOND SPRINGS WATER	08/08/2013	$46.22
	THE POST AND COURIER CIRC	08/27/2013	$265.20
			$407.83
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	08/21/2013	$13.98
	AMAZON MKTPLACE PMTS	08/21/2013	$16.49
	Amazon.com	08/22/2013	$17.27
	Amazon.com	08/23/2013	$94.61
			$142.35
NICHOLAS HILTON	INPATH DEVICES	07/31/2013	$322.00
	WWW.NEWEGG.COM	07/31/2013	$115.93
	STAPLES 00108266	08/05/2013	$180.43
	WWW.NEWEGG.COM	08/19/2013	$304.84
	STAPLES 00108266	08/19/2013	$261.81
	B & H PHOTO-VIDEO.COM	08/22/2013	$1,593.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	WWW.NEWEGG.COM	08/23/2013	$1,801.33
	GOPRO WWW.GOPRO.COM	08/24/2013	$1,377.48
	LOWES #00539	08/26/2013	$194.15
	BEST BUY MHT 00011205	08/26/2013	$1,084.99
	WWW.MUSEGRID.COM	08/26/2013	$69.00
	BEST BUY MHT 00011205	08/26/2013	$1,518.98
	APPLE STORE #R318	08/26/2013	$53.17
	STAPLES 00108266	08/26/2013	$132.46
			$9,009.90
PAUL D JEFFERS	WW GRAINGER	08/01/2013	$231.26
	CHEMEX SUPPLY INC	08/02/2013	$433.08
	SNYDER PARTY RENTAL	08/07/2013	$212.66
	SNYDER PARTY RENTAL	08/07/2013	$227.31
	ROBERTS SUPPLY CO INC	08/13/2013	$37.96
	BONITZ INC	08/13/2013	$39.50
	LOWES #00497	08/17/2013	$10.83
	SEARS ROEBUCK 1325	08/15/2013	$37.95
	SEARS ROEBUCK 1325	08/15/2013	$20.58
	WW GRAINGER	08/20/2013	$231.26
			$1,482.39
PEGGY BENSON	STAPLES 00108266	08/02/2013	$172.00
	AMERICAN FLOOR MATS	08/07/2013	$158.08
	STAPLES 00108266	08/09/2013	$28.51
			$358.59
RICHARD T DUNN	WW GRAINGER	08/02/2013	$825.55
	SHERWIN WILLIAMS #2391	08/05/2013	$307.47
	LOWES #00539	08/07/2013	$70.79
	SHERWIN WILLIAMS #2391	08/09/2013	$52.97
	SHERWIN WILLIAMS #2391	08/13/2013	$557.09
	LOWES #00539	08/13/2013	$180.57
	LOWES #00539	08/14/2013	$25.91
	WW GRAINGER	08/13/2013	$156.24
	SHERWIN WILLIAMS #2391	08/20/2013	$238.16
	LOWES #00539	08/26/2013	$17.27
			$2,432.02
RICKIE D HASELDEN	C C DICKSON CO 1112	08/14/2013	$61.54
	C C DICKSON CO 1112	08/19/2013	$115.71
	MCCALLS SUPPLY INC 06	08/20/2013	$318.29
	PORT CITY GLASS & MIRROR	08/29/2013	$108.50
			$604.04
ROBERT G CLARK	LEAP MOTION ONLINE LLC	07/31/2013	$4.99
	CTC CONSTANTCONTACT.COM	07/31/2013	$85.00
	AVANGATE IOBIT.COM	08/01/2013	$19.99
	TEAMBOX	07/31/2013	$125.00
	GOOGLE ADWS1804979317	08/02/2013	$500.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	ADOBE SYSTEMS, INC.	08/02/2013	$79.98
	ADOBE SYSTEMS, INC.	08/04/2013	$29.99
	STAPLES 00108266	08/05/2013	$169.24
	AVANGATE AVS4YOU.COM	08/07/2013	$59.00
	GOOGLE ADWS1804979317	08/07/2013	$500.00
	EXPERTS EXCHANGE LLC	08/10/2013	$15.95
	37S BASECAMP 1698160	08/09/2013	$49.00
	ADOBE SYSTEMS, INC.	08/11/2013	$74.99
	DROPBOX	08/12/2013	$13.98
	GOOGLE ADWS1804979317	08/13/2013	$500.00
	WWW.ASKNET-SHOPS.COM	08/16/2013	$106.85
	FEDEXOFFICE 00020412	08/19/2013	$85.70
	GOOGLE ADWS1804979317	08/19/2013	$500.00
	VOLUSION INC	08/18/2013	$3.74
	FOX MUSIC	08/21/2013	$735.08
	IPAD ENCLOSURES	08/20/2013	$2,358.00
			$6,016.48
ROBERT SIMMONS	LOWES #00539	08/08/2013	$24.38
	THE HOME DEPOT 1103	08/19/2013	$5.40
			$29.78
SAMUEL T DERRICK	PORT CITY PAPER	07/30/2013	$453.91
	STAPLES 00108266	08/02/2013	$52.04
	ULINE SHIP SUPPLIES	08/06/2013	$37.06
	APPALACHIAN SPRINGS	08/08/2013	$276.89
	ULINE SHIP SUPPLIES	08/14/2013	$142.58
	PATRIOTS POINT-GIFT	08/13/2013	$729.12
	MINOR LEAGUE BALL	08/15/2013	$22.50
	LOWES #00539	08/20/2013	$43.45
			$1,757.55
SIS REDA	WAL-MART #4384	07/30/2013	$50.06
	WAL-MART #0632	08/06/2013	$52.79
	BI-LO 410	08/07/2013	$4.04
	BI-LO 410	08/07/2013	$14.59
	PATRIOTS POINT-GIFT	08/26/2013	$34.72
			$156.20
THOMAS L SPROWL	AMAZON MKTPLACE PMTS	08/09/2013	$25.94
	AMAZON MKTPLACE PMTS	08/09/2013	$35.69
	PROSTAR COMPUTER INC	08/12/2013	$1,992.00
	STAPLES 00108282	08/16/2013	$292.38
	BUILDASIGN.COM	08/19/2013	$189.15
	THE HOME DEPOT 1120	08/16/2013	$151.18
	AMAZON MKTPLACE PMTS	08/21/2013	$36.06
	PATRIOTS POINT-GIFT	08/20/2013	$91.14
	STAPLES 00108282	08/22/2013	$309.91
	HOMELAND MANUFACTURING, I	08/23/2013	$1,450.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,573.45
THURMAN N PELLUM JR	AIRGAS SOUTH	08/01/2013	$1,335.29
			$1,335.29
WILLIAM H WEATHERFORD	BUGGIES UNLIMITED	07/31/2013	$56.97
	SAFETY MATTERS INC	08/01/2013	$2,482.00
	THE BOOTJACK INC	08/01/2013	$100.00
	POSSUMS LANDSCAPE AND PE	08/02/2013	$65.09
	GARRETTS DISCOUNT GOLF CA	08/02/2013	$119.35
	LOWES #00539	08/05/2013	$44.81
	LOWES #00539	08/05/2013	$10.83
	Amazon.com	08/07/2013	$273.00
	AMAZON MKTPLACE PMTS	08/08/2013	$19.99
	LOWES #00539	08/08/2013	$39.36
	WAL-MART #0632	08/08/2013	$26.21
	LOWES #00539	08/14/2013	$96.88
	MOUNT PLEASANT RADIO CO I	08/16/2013	$46.25
	WAL-MART #0632	08/22/2013	$44.31
	LOWES #00539	08/22/2013	$21.66
	LOWES #00539	08/28/2013	$17.95
			$3,464.66

Total for PATRIOTS POINT DEV AUTH: $52,208.73

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	08/12/2013	$23.22
			$23.22
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	08/27/2013	$114.30
			$114.30
CAROL RICE	STAPLES 00103234	07/30/2013	$21.58
	WAL-MART #4506	08/01/2013	$11.37
	LOWES #00433	08/13/2013	$27.31
	LOWES #00433	08/28/2013	$7.52
			$67.78
CAROL WOODARD	FORMS AND SUPPLY - AOPD	07/30/2013	$54.26
	STAPLS7104722733000001	08/22/2013	$45.76
			$100.02
CARTINA WALKER	STAPLS7103784080000001	08/03/2013	$43.33
	FORMS AND SUPPLY - AOPD	08/02/2013	$91.68
	STAPLS7104184348000002	08/13/2013	$36.77
	STAPLS7104184348000001	08/13/2013	$53.45
			$225.23
CHERYL MACK THOMPSON	STAPLS7104455637000001	08/17/2013	$624.99
	USAIRWAYS 0377302516464	08/28/2013	$416.60
	DELTA AIR 0067302516250	08/28/2013	$398.30
	DELTA AIR 0067302516251	08/28/2013	$398.30
	USAIRWAYS 0377302523228	08/28/2013	$412.10
			$2,250.29
DANIELA MCMILLAN	STAPLS7104396975000001	08/16/2013	$32.61
			$32.61
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	08/01/2013	$48.02
	STAPLS7103751401000001	08/02/2013	$127.93
	Galls Intern	08/17/2013	$56.41
			$232.36
DEBBIE PACE	FORMS AND SUPPLY - AOPD	08/06/2013	$65.54
			$65.54
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	08/15/2013	$139.96
			$139.96
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/30/2013	$135.19
	STAPLS7104910438000001	08/27/2013	$130.66
			$265.85
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	08/05/2013	$39.86
			$39.86
ELEANOR GARRIDO	STAPLS7104830541000001	08/24/2013	$17.44
	FORMS AND SUPPLY - AOPD	08/23/2013	$53.68
	STAPLS7104830541000002	08/27/2013	$13.88
			$85.00

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	NGS ONLINE STORE	07/31/2013	$18.92
	DICK SMITH FORD	08/02/2013	$42.96
	DICK SMITH FORD	08/06/2013	$135.31
	STAPLS7104337003000001	08/15/2013	$1,117.80
	STAPLS7104336814000002	08/15/2013	$790.56
	STAPLS7104336814000001	08/15/2013	$349.27
			$2,454.82
ELLSWORTH HESTER	STAPLS7103640291000001	08/01/2013	$44.37
	STAPLS7105026317000001	08/29/2013	$74.19
	STAPLS7105026317000002	08/29/2013	$23.33
			$141.89
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	08/15/2013	$62.39
	FORMS AND SUPPLY - AOPD	08/23/2013	$23.68
			$86.07
FRANCIS SHILLINGBURG	STAPLS7104625685000001	08/21/2013	$148.21
	STAPLS7104820522000002	08/24/2013	$28.79
	STAPLS7104820522000004	08/24/2013	$4.61
	STAPLS7104820522000001	08/24/2013	$103.46
	STAPLS7104820522000003	08/24/2013	$9.22
	STAPLS7104820522002001	08/27/2013	$4.63
			$298.92
JACKIE BAKER	STAPLS7104325423000001	08/15/2013	$125.16
	STAPLS7104745712000001	08/22/2013	$129.15
	STAPLS7104325423000002	08/28/2013	$13.87
	STAPLS7105043942000002	08/29/2013	$22.05
	STAPLS7105043942000001	08/29/2013	$7.68
			$297.91
JEFF HARMON	STAPLS7104859886000001	08/24/2013	$131.30
			$131.30
KATIE MACK	STAPLS7103849087000001	08/06/2013	$38.52
			$38.52
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	08/12/2013	$59.38
			$59.38
KIMBERLY MANNING	WAL-MART #0616	08/14/2013	$13.63
	A AND A LOCK AND KEY S	08/23/2013	$14.98
			$28.61
KITWANDA SMITH	STAPLS7104099023000001	08/09/2013	$53.00
	STAPLS7104099023000002	08/09/2013	$41.45
	STAPLS7104492643000001	08/20/2013	$130.70
			$225.15
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	07/31/2013	$112.66
	FORMS AND SUPPLY - AOPD	08/21/2013	$75.44

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$188.10
LARISSA CHESS	FORMS AND SUPPLY - AOPD	08/07/2013	$26.21
			$26.21
LATOYA BLUE	FORMS AND SUPPLY - AOPD	08/01/2013	$148.50
	FORMS AND SUPPLY - AOPD	08/02/2013	$9.59
			$158.09
LISA BOLTIN	WAL-MART #1358	08/26/2013	$16.02
			$16.02
LORETTA GOODWIN	BARNES & NOBLE #2868	08/01/2013	$20.47
	OFFICE DEPOT #2349	08/05/2013	$46.71
	CLASSIC FORD OF COLUMBIA	08/28/2013	$52.44
			$119.62
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	08/05/2013	$32.79
			$32.79
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	08/22/2013	$74.16
			$74.16
MIELKE TABITHA	STAPLS7104180614000001	08/13/2013	$61.99
			$61.99
PAMELA MCLAURIN	STAPLS7104790739000001	08/23/2013	$94.13
			$94.13
PATSY HUDSON	STAPLS7104149204000001	08/11/2013	$80.36
			$80.36
PAUL ANGUS	STAPLS7103783481000001	08/03/2013	$39.46
			$39.46
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
	RADIOSHACK COR00196360	08/23/2013	$21.59
			$31.54
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/15/2013	$41.84
			$41.84
SANDRA ROUNDY	STAPLES 00111807	08/02/2013	$58.28
			$58.28
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	08/09/2013	$72.38
	FORMS AND SUPPLY - AOPD	08/09/2013	$102.16
			$174.54
TAMEEKA JACKSON	STAPLS7104428969000001	08/16/2013	$131.24
	STAPLS7104598670000001	08/20/2013	$53.48
			$184.72
TINA BLACKWELL	STAPLS7104326661000001	08/15/2013	$128.09
	STAPLS7104326661000002	08/15/2013	$8.39
	STAPLS7104326661000004	08/16/2013	$9.61
	STAPLS7104326661000003	08/16/2013	$3.06

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	STAPLS7104565708000001	08/20/2013	$86.98
	STAPLS7104565708000002	08/20/2013	$10.69
	STAPLS7104966751000001	08/28/2013	$27.46
			$274.28
TINA LYNN	OFFICE DEPOT #62	08/06/2013	$66.76
	STAPLS7104052634000001	08/09/2013	$73.42
	STAPLS7103646240000001	08/14/2013	$64.66
	OFFICE DEPOT #62	08/14/2013	$33.38
	FORMS AND SUPPLY - AOPD	08/14/2013	$61.12
			$299.34
TINA PLYLER	STAPLS7104033861000001	08/08/2013	$23.32
	STAPLS7104033861000002	08/08/2013	$19.87
	FORMS AND SUPPLY - AOPD	08/26/2013	$2.03
			$45.22
YOLANDA DAVIS	DICK SMITH FORD	08/26/2013	$142.50
			$142.50

Total for PROBATION PAROLE & PARDON SERVICES: $9,547.78

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	UNITED 0162375941056	08/07/2013	$354.10
	Amazon.com	08/08/2013	$17.85
	UNITED 0162375941055	08/07/2013	$354.10
	AMAZON MKTPLACE PMTS	08/19/2013	$186.00
			$912.05
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	08/07/2013	$21.99
			$21.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $934.04

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	FORMS AND SUPPLY - AOPD	07/30/2013	$65.34
	STAPLES DIRECT	07/31/2013	$123.04
	AMAZON MKTPLACE PMTS	07/31/2013	$222.50
	Amazon.com	08/01/2013	$133.18
	Amazon.com	08/02/2013	$901.09
	AMERICAN SYSTEMS OF THE S	08/02/2013	$257.04
	TOTAL OFFICE SOLUTIONS	08/02/2013	$221.02
	OFFICEMAX CT IN#732498	08/06/2013	$728.74
	MICRO STAFF IT HOLDINGS	08/12/2013	$2,245.00
	AGENT FEE 0377254928067	08/16/2013	$38.00
	AGENT FEE 0377254928057	08/16/2013	$38.00
	USAIRWAYS 0377254928057	08/16/2013	$500.60
	USAIRWAYS 0377254928067	08/16/2013	$1,253.80
	EB 2013 SCITDA FALL C	08/27/2013	$110.00
	MR PC	08/27/2013	$87.10
	CLUBEXPRSS 8006562611	08/27/2013	$10.00
	DELTA AIR 0067257359535	08/27/2013	$601.60
	AGENT FEE 0067257359535	08/27/2013	$38.00
	USAIRWAYS 0377257359545	08/27/2013	$1,263.80
	CLUBEXPRSS 8006562611	08/27/2013	$25.00
	AGENT FEE 0377257359545	08/27/2013	$38.00
	DELTA AIR 0067257359534	08/27/2013	$475.60
	AGENT FEE 0067257359534	08/27/2013	$38.00
	USAIRWAYS 0377257359550	08/28/2013	$314.80
	OFFICE DEPOT #1214	08/28/2013	$294.23
	AGENT FEE 0377257359550	08/28/2013	$38.00
	OFFICE DEPOT #332	08/28/2013	$30.23
	STAPLES DIRECT	08/29/2013	$287.97
			$10,379.68

Total for PUBLIC SERVICE COMMISSION: $10,379.68

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	ADI ASPEN PUBLISHERS	08/09/2013	$416.88
	STAPLS7104367515000001	08/15/2013	$250.01
	STAPLS7104384305000002	08/16/2013	$33.09
	UPS 2927S13G9HS	08/21/2013	$6.96
	AMAZON MKTPLACE PMTS	08/27/2013	$40.99
	STAPLS7105065509000001	08/29/2013	$202.63
			$950.56
KATHY B RAST	RICOH USA, INC	08/05/2013	$23.76
	BCT SOUTH CAROLINA	08/27/2013	$31.32
			$55.08
LORRIE KING SMITH	USAIRWAYS 0372323618280	08/02/2013	$359.30
	USAIRWAYS 0372323622230	08/02/2013	$708.60
	UNITED 0162375447759	08/02/2013	$242.30
	USAIRWAYS 0372324050667	08/06/2013	$816.60
	USAIRWAYS 0372324211919	08/07/2013	$412.60
	USAIRWAYS 0372324826673	08/12/2013	$218.30
	DELTA AIR 0062338547310	08/15/2013	$430.30
	DELTA AIR 0062338547311	08/15/2013	$430.30
	DELTA AIR 0062338547312	08/15/2013	$430.30
	USAIRWAYS 0372325275486	08/15/2013	$172.90
	JETBLUE 2792198345307	08/15/2013	$1,196.70
	USAIRWAYS 0372325275487	08/15/2013	$172.90
	USAIRWAYS 0372325275488	08/15/2013	$172.90
	USAIRWAYS 0372325723158	08/19/2013	$293.30
	USAIRWAYS 0372325988239	08/21/2013	$323.20
	USAIRWAYS 0372325983165	08/21/2013	$240.10
	USAIRWAYS 0372325988238	08/21/2013	$323.20
			$6,943.80

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,949.44

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	08/09/2013	$30.48
	PITNEY BOWES	08/13/2013	$411.78
			$442.26

Total for S C COMM ON PROSECUTION COORDINATION: $442.26

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	08/02/2013	$58.49
	OFFICE DEPOT #2349	08/20/2013	$65.10
	SPIRIT TELECOM	08/22/2013	$54.38
			$177.97

Total for S C CONSERVATION BANK: $177.97

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	08/12/2013	$20.00
	BLUE OCTANE MEDIA, INC.	08/17/2013	$17.00
			$37.00
EVELYN MORGAN	J M GRACE	07/31/2013	$105.66
	J M GRACE	08/13/2013	$19.43
	Amazon.com	08/15/2013	$319.98
	J M GRACE	08/15/2013	$40.20
	LEXINGTON PRINTING	08/15/2013	$1,893.24
	J M GRACE	08/22/2013	$378.28
			$2,756.79

Total for S C WORKERS' COMPENSATION COMM: $2,793.79

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
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	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,125.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY AYER	CINTAS G92	08/06/2013	$83.84
	KEY SHOP	08/12/2013	$4.86
			$88.70
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$50.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$100.00
DIANE ROSS	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$1,200.00
DONNA N SWYGERT	SHELL OIL 20658220078	07/30/2013	$150.00
	DMI DELL K-12/GOVT	08/06/2013	$224.63
	DMI DELL K-12/GOVT	08/07/2013	$349.90
	FORMS AND SUPPLY - AOPD	08/07/2013	$82.51
	Amazon.com	08/08/2013	$26.05
	DMI DELL K-12/GOVT	08/10/2013	$466.54
	FORMS AND SUPPLY - AOPD	08/14/2013	$140.92
	VONAGE PRICE+TAXES	08/18/2013	$36.14
	VONAGE PRICE+TAXES	08/20/2013	$18.14
	VONAGE PRICE+TAXES	08/20/2013	$17.89
	FORMS AND SUPPLY - AOPD	08/27/2013	$65.16
	COMPUWORLD INC	08/27/2013	$450.36
			$2,028.24
FARIS KELLER	CROMERS	07/30/2013	$23.20
			$23.20
LAURA COLLINS	AMERICAN BAR ASSN-MBRSHP	08/27/2013	$275.00
			$275.00
LEILA GETMAN	XPEDX-INTL PAPER	08/01/2013	$1,023.60
	XPEDX-INTL PAPER	08/01/2013	$650.24
	XPEDX-INTL PAPER	08/01/2013	$85.30
	XPEDX-INTL PAPER	08/02/2013	$93.08
	XPEDX-INTL PAPER	08/02/2013	$85.30
	OFFICE DEPOT #2349	08/20/2013	$21.59
			$1,959.11
LYNNETTE CROLLEY	TCE HRDIRECT/GNEIL	08/07/2013	$194.97
	SUB HR EMPLOYMENT LAW	08/12/2013	$199.00
	LOWES #01066	08/20/2013	$49.13
			$443.10
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/19/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
PETRINA F MARSH	AICPA AICPA	08/01/2013	$225.00
	RAIN BOW ROSE	07/31/2013	$528.12
	PUBLIC STORAGE 08656	08/02/2013	$184.00
	PIGGLY WIGGLY 070	08/05/2013	$7.42
	LEXISNEXIS RISK MGT	08/05/2013	$54.00
	FORMS AND SUPPLY - AOPD	08/16/2013	$45.14
	1099 PRO INC	08/19/2013	$1,496.12
	NEOPOST USA	08/20/2013	$151.20
	FORMS AND SUPPLY - AOPD	08/26/2013	$224.04
	FORMS AND SUPPLY - AOPD	08/27/2013	$57.64
	FORMS AND SUPPLY - AOPD	08/27/2013	$193.40
	FORMS AND SUPPLY - AOPD	08/28/2013	$34.72
	FORMS AND SUPPLY - AOPD	08/28/2013	$32.40
			$3,233.20
SUSAN KING	DOMTAR PAPER COMPANY SC	08/02/2013	$2,305.59
	LYNDA.COM	08/04/2013	$25.00
	PAYPAL AAFMIDLANDS	08/07/2013	$935.00
	STUDIO CENTER CORPORATIO	08/16/2013	$555.00
	HIGHTAIL(YOUSENDIT)	08/23/2013	$29.98
	FORMS AND SUPPLY - AOPD	08/28/2013	$543.43
			$4,394.00
TASHA PEYTON	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
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	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
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	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$2,150.00

Total for SC EDUCATION LOTTERY: $17,094.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE POST AND COURIER	08/08/2013	$2,329.07
	THE SUN NEWS	08/14/2013	$799.04
	THE SUN NEWS	08/20/2013	$383.78
	THE SUN NEWS	08/21/2013	$1,097.45
	THE DIGITAL JEWELRY	08/22/2013	$497.02
			$5,106.36
ALICE DEROUEN	OFFICE DEPOT #2149	08/06/2013	$37.01
	KINGS FLORIST	08/06/2013	$171.72
	OFFICE DEPOT #2149	08/28/2013	$167.29
	OFFICE DEPOT #2149	08/28/2013	$130.64
			$506.66
ALLISON KRIMMINGER	HUBERT COMPANY	08/02/2013	$275.71
	HUBERT COMPANY	08/05/2013	$462.31
	LIFE UNIFORM 0442	08/07/2013	$51.97
	HUBERT COMPANY	08/08/2013	$393.10
	HOMEGOODS #0182	08/07/2013	$18.52
	MICHAELS STORES 2056	08/08/2013	$110.20
	PATTERSON FAN	08/28/2013	$385.07
			$1,696.88
APRIL GARNER	OFFICE DEPOT #2179	08/23/2013	$32.39
			$32.39
BECKY BOONE	PAYPAL SCREENCASTO	08/19/2013	$29.00
	AMAZON MKTPLACE PMTS	08/20/2013	$221.28
	BIO RAD	08/22/2013	$466.20
			$716.48
BECKY MILLER	AMERICAN REGISTRY OF RAD	08/20/2013	$25.00
	CONE INSTRUMENTS	08/21/2013	$263.18
	ASRT	08/21/2013	$450.00
			$738.18
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	08/01/2013	$109.30
	FORESTRY SUPPLIERS	08/08/2013	$107.39
	HORRY GEORGETOWN BOO#1610	08/13/2013	$105.00
	DILLON SUPPLY COMPANY	08/14/2013	$308.83
	SOUTHERN WELDERS SUPPLY	08/15/2013	$153.79
	ANDREWS INDUSTRIAL	08/15/2013	$191.33
	DOLLAR GENERAL #13371	08/18/2013	$23.32
	WAL-MART #0625	08/20/2013	$31.77
	AIRGAS SOUTH	08/20/2013	$997.32
	TRACTOR SUPPLY #1457	08/23/2013	$190.79
	ANDREWS INDUSTRIAL	08/23/2013	$279.86
			$2,498.70
BRIAN TESSENEAR	BEST BUY 00008557	08/27/2013	$196.17
	WAL-MART #4664	08/27/2013	$37.67
	OFFICE DEPOT #2179	08/28/2013	$148.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$382.67
CATHERINE RIGGINS	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$250.00
CATHY MYERS	ALFORDS	08/09/2013	$58.30
	CONWAY DMV 26	08/28/2013	$88.00
			$146.30
CHRISTY CIMINERI	ERGONOMICS MADE EASY	08/16/2013	$74.88
			$74.88
CLAIRE BLACKWELDER	LAKESHORE LEARNING MATER	07/30/2013	$94.13
	OFFICE MAX	08/03/2013	$1.00
	MICHAELS STORES 2056	08/03/2013	$51.37
	MICHAELS STORES 2056	08/03/2013	$77.32
	OFFICE DEPOT #243	08/03/2013	$42.87
	TEACHERS TOUCH INC	08/03/2013	$14.37
	DOLRTREE 4328 00043281	08/03/2013	$13.08
	Amazon.com	08/05/2013	$11.98
	AMAZON MKTPLACE PMTS	08/07/2013	$4.00
	Amazon.com	08/07/2013	$6.45
	AMAZON MKTPLACE PMTS	08/07/2013	$12.18
	Amazon.com	08/07/2013	$51.20
	Amazon.com	08/07/2013	$4.46
	Amazon.com	08/07/2013	$180.11
	Amazon.com	08/08/2013	$7.15
	Amazon.com	08/08/2013	$12.58
	Amazon.com	08/08/2013	$5.40
	AMAZON MKTPLACE PMTS	08/08/2013	$6.64
	AMAZON MKTPLACE PMTS	08/09/2013	$7.51
	Amazon.com	08/08/2013	$12.16
	AMAZON MKTPLACE PMTS	08/09/2013	$7.12
	PARKER AND OTIS 04	08/11/2013	$112.75
	DOLRTREE 4328 00043281	08/08/2013	$18.53
	TARGET 00009613	08/12/2013	$12.79
	SCIENCE SAFARI	08/12/2013	$18.01
	NAEYC SALES	08/17/2013	$167.00
	THE HOME DEPOT 1116	08/17/2013	$34.84
	Amazon.com	08/21/2013	$49.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	08/21/2013	$12.17
	Amazon.com	08/22/2013	$13.28
	Amazon.com	08/21/2013	$11.44
	Amazon.com	08/23/2013	$22.92
	DOLRTREE 4328 00043281	08/24/2013	$15.26
	Amazon.com	08/24/2013	$14.98
	TARGET 00009639	08/24/2013	$46.85
	Amazon.com	08/27/2013	$32.70
	Amazon.com	08/27/2013	$7.19
	MICHAELS STORES 2056	08/29/2013	$21.49
	WAL-MART #2712	08/29/2013	$56.02
	MICHAELS STORES 2056	08/29/2013	$41.38
			$1,332.66
CLINT HALLMAN	LOWES #01004	08/01/2013	$162.89
	SMART CHEMICAL SUPPLY INC	08/01/2013	$392.96
	CONWAY VACUUM CENTER	08/02/2013	$235.33
	SURFSIDE EQUIPMENT RENTA	08/06/2013	$366.66
	ULINE SHIP SUPPLIES	08/07/2013	$1,281.08
	LOWES #01705	08/12/2013	$67.48
	LOWES #01705	08/12/2013	$120.69
	CONWAY VACUUM CENTER	08/12/2013	$156.60
	LOWES #01705	08/14/2013	$47.35
	OREILLY AUTO 00043414	08/14/2013	$13.36
	CONWAY AUTO 0024817	08/14/2013	$55.75
	THOMAS SUPPLY CO	08/15/2013	$213.64
	CONWAY VACUUM CENTER	08/19/2013	$15.65
	SMITH TURF & IRRAGTION	08/21/2013	$610.52
	SMITH TURF & IRRAGTION	08/23/2013	$116.72
	LOWES #01705	08/26/2013	$61.45
	KELLEYSUPP	08/27/2013	$56.62
	ULINE SHIP SUPPLIES	08/28/2013	$676.08
			$4,650.83
CONNIE JOHNSON	CONWAY VACUUM CENTER	08/15/2013	$67.06
	GENCO CHEMICALS	08/27/2013	$234.33
			$301.39
DAVID MOSHINSKIE JR	LOWES #01705	08/08/2013	$14.05
	OREILLY AUTO 00043414	08/22/2013	$3.23
			$17.28
DEBORAH FURLONG	DOLLAR-GENERAL #8923	08/28/2013	$12.61
			$12.61
DYAN H TODD	COSTCO.COM ONLINE	07/31/2013	$55.00
	THE SUN NEWS	08/01/2013	$41.47
	THE SUN NEWS	08/01/2013	$50.78
	THE SUN NEWS	08/01/2013	$50.78
	OFFICE DEPOT #1214	08/14/2013	$163.06

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	CALENDARS	08/29/2013	$33.46
	OFFICE DEPOT #1214	08/28/2013	$17.72
			$412.27
EARL WILLIAMS	HILL TIRE CENTER	08/29/2013	$15.03
			$15.03
EILEEN P SMITH	USPS 45332004429804572	08/05/2013	$138.00
	APPERSON	08/07/2013	$38.11
			$176.11
ELLEN BLACK	BLACK MULE PRINT SERVI	08/16/2013	$1,337.70
			$1,337.70
GEORGE SWINDOLL	USPS 45186005229805983	07/31/2013	$3.04
			$3.04
GREG THOMPSON	EB AUGUST 2013 CAREER	08/13/2013	$299.00
	ADDREX/ADDRESSER S	08/28/2013	$63.99
			$362.99
JENIFER N. RIDDEI	GAYLORD BROS INC	08/01/2013	$93.75
			$93.75
JENNIFER OVERHOLT-MAU	USAIRWAYS 0372326752018	08/28/2013	$314.60
			$314.60
JIM WESTERHOLD	WAL-MART #0625	08/14/2013	$105.36
	TLC CARWASH	08/14/2013	$130.00
			$235.36
JOHN SHARPE	RADIOSHACK COR00123927	08/08/2013	$51.81
	GOOGLE Devices	08/21/2013	$41.56
	Amazon.com	08/23/2013	$101.18
			$194.55
KATHRYN C. DUDLEY	SETA	07/31/2013	$225.00
	SETA	07/31/2013	$275.00
	INKHEAD INC	08/21/2013	$811.14
	SACS COC	08/26/2013	$450.00
	SETA	08/26/2013	$275.00
			$2,036.14
LORENE CRIBB	HORRY TELEPHONE COOPERATI	08/01/2013	$14.03
			$14.03
LORI A HEAFNER	STAPLS7104176927000001	08/13/2013	$75.05
			$75.05
MARY COX	DASH MEDICAL GLOVES	08/01/2013	$129.38
	PIER 1 00006122	08/07/2013	$392.35
	WAL-MART #2712	08/21/2013	$126.24
	WAL-MART #2703	08/25/2013	$21.54
	DOLLAR-GENERAL #2870	08/27/2013	$10.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$680.41
MATHEW WATTS	THE HOME DEPOT 1116	07/30/2013	$211.42
	C C DICKSON CO 1030	07/31/2013	$4.77
	BAKER DISTRIBUTING #535	08/02/2013	$97.69
	THE TRANE COMPANY	08/02/2013	$202.77
	C C DICKSON CO 1030	08/05/2013	$27.17
	LONGLEY SUPPLY CO	08/05/2013	$50.91
	THE HOME DEPOT 1116	08/05/2013	$39.83
	THE HOME DEPOT 1116	08/06/2013	$17.71
	BAKER DISTRIBUTING #535	08/07/2013	$98.92
	C C DICKSON CO 1030	08/07/2013	$94.44
	THE TRANE COMPANY	08/07/2013	$60.99
	C C DICKSON CO 1030	08/08/2013	$172.37
	THE HOME DEPOT 1116	08/19/2013	$54.39
	BAKER DISTRIBUTING #535	08/20/2013	$54.06
	LONGLEY SUPPLY CO	08/20/2013	$16.35
	ECK SUPPLY 37	08/20/2013	$5.86
	C C DICKSON CO 1030	08/27/2013	$40.38
	THE TRANE COMPANY	08/27/2013	$353.88
	BAKER DISTRIBUTING #535	08/29/2013	$98.31
			$1,702.22
MCARTHUR BELLAMY	CREGGER COMPANY 14	07/31/2013	$7.31
	MATT MARSHALL AND COMPANY	08/02/2013	$328.78
	CE MYRTLE BEACH	08/05/2013	$371.51
	BAKER DISTRIBUTING #535	08/07/2013	$305.20
	CREGGER COMPANY 14	08/07/2013	$5.05
	CREGGER COMPANY 14	08/08/2013	$25.93
	C C DICKSON CO 1030	08/12/2013	$20.79
	C C DICKSON CO 1030	08/12/2013	$158.05
	C C DICKSON CO 1030	08/12/2013	$14.28
	EPTING DISTRIBUTORS IN	08/13/2013	$390.96
	CREGGER COMPANY 14	08/12/2013	$16.20
	LOWES #01705	08/14/2013	$49.53
	JOHNSON CONTROLS SS	08/27/2013	$566.36
			$2,259.95
MELISSA ROBERTS BATTEN	LAMINEX, INC.	08/28/2013	$323.12
	Amazon.com	08/29/2013	$449.05
			$772.17
MICHAEL SNOW	THE HOME DEPOT 1116	08/08/2013	$164.57
	THE HOME DEPOT 1116	08/20/2013	$265.25
			$429.82
MINDA CHUSKA	Amazon.com	08/17/2013	$371.64
			$371.64
PATRICIA KLEBER	NRA SERVSAFE	08/05/2013	$70.08

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$70.08
PEGGY SMITH	BARNES & NOBLE #2289	08/09/2013	$657.22
	LOWES #01705	08/27/2013	$103.91
			$761.13
RALPH SELANDER	EB 2013 SCITDA FALL C	08/06/2013	$55.00
			$55.00
RHETT STEVENSON	LOWES #01705	08/01/2013	$37.72
	THOMAS SUPPLY CO	07/31/2013	$961.50
	THOMAS SUPPLY CO	08/05/2013	$243.00
	LOWES #01705	08/15/2013	$191.72
	THOMAS SUPPLY CO	08/19/2013	$828.78
	LOWES #01705	08/23/2013	$58.28
			$2,321.00
RICHARD KIRCHMEYER	CONWAY DMV 26	08/22/2013	$45.00
			$45.00
RICHARD MCGUINNES	TEX GREENLEE TEXTRON	08/03/2013	$184.76
			$184.76
RICHARD P BARTHOLOMY	SC.GOV	08/05/2013	$326.00
	STAPLES DIRECT	08/21/2013	$379.66
	LOWES #00603	08/24/2013	$18.01
			$723.67
ROBERT BROUGHMAN	LOWES #01705	07/31/2013	$44.72
	TRAYCO OF SC INC	08/02/2013	$86.05
	LOWES #01705	08/05/2013	$9.37
	BEACON SAFE & LOCK	08/06/2013	$243.62
	WM EZPAY	08/16/2013	$988.65
	BEACON SAFE & LOCK	08/20/2013	$87.20
	LOWES #00410	08/21/2013	$76.47
	LOWES #01705	08/22/2013	$564.15
	BEACON SAFE & LOCK	08/28/2013	$31.39
	BEACON SAFE & LOCK	08/28/2013	$552.63
			$2,684.25
ROBERT L VIA	SHERWIN WILLIAMS #2769	08/02/2013	$346.19
	SHERWIN WILLIAMS #2769	08/22/2013	$141.29
			$487.48
ROBERTA TYSON	Amazon.com	08/08/2013	$311.07
	LEGISLATIVE PRNTG INFO	08/22/2013	$15.06
	ACEBO	08/28/2013	$210.00
	DEMCO INC	08/27/2013	$113.43
	ACEBO	08/28/2013	$90.00
			$739.56
SCOTT LAVIGNE	LOWES #01004	07/31/2013	$298.60
	THE HOME DEPOT 1116	07/30/2013	$625.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	237 C-K MYRTLE	08/01/2013	$632.45
	ECK SUPPLY 37	08/01/2013	$29.40
	PYE BARKER - MARIETTA	08/06/2013	$356.08
	237 C-K MYRTLE	08/06/2013	$559.87
	LOWES #01004	08/13/2013	$85.75
	THE HOME DEPOT 1116	08/15/2013	$1,197.91
	ADVANCE AUTO PARTS #5660	08/19/2013	$85.01
	THE HOME DEPOT 1116	08/22/2013	$265.87
	THE HOME DEPOT 1116	08/23/2013	$55.53
	SIGN IT QUICK	08/26/2013	$81.00
			$4,273.02
SHANE BRYANT	JOHN DEERE LANDSCAPES593	08/05/2013	$1,075.78
	SURFSIDE EQUIPMENT RENTA	08/07/2013	$829.26
	LOCKSMITH PARTS & SUPPLIE	08/09/2013	$46.75
	LOWES #01705	08/13/2013	$143.38
			$2,095.17
SHARON BEATY	BLUE LAKE PRODUCTS	08/23/2013	$120.04
			$120.04
SHIRLEY BUTLER	WAL-MART #0574	08/04/2013	$43.07
			$43.07
SULIBAN DEAZA	PROBE MASTER	08/20/2013	$62.00
	AMAZON MKTPLACE PMTS	08/30/2013	$150.39
			$212.39
TAMALA MARCIN	WAL-MART #4664	08/25/2013	$135.11
	MASSAGEWAREHOUSE.COM M	08/28/2013	$100.15
	MASSAGEWAREHOUSE.COM M	08/28/2013	$398.19
	MASSAGEWAREHOUSE.COM M	08/29/2013	$192.76
	PAYPAL SOUTHCAROLI	08/29/2013	$104.00
			$930.21
TARA LAHNEN	COLLEGE TRANSCRIPT	08/01/2013	$12.25
	COLLEGE TRANSCRIPT	08/08/2013	$10.00
	UNION INSTITUTE AND UNIVE	08/14/2013	$10.00
	UNIVERSITY OF S CAR	08/15/2013	$8.00
	COLLEGE TRANSCRIPT	08/17/2013	$12.25
	KELMAR AND ASSOCIATES	08/15/2013	$423.00
	COLLEGE TRANSCRIPT	08/15/2013	$9.00
	TRANSCRIPTS ON DEMAND	08/16/2013	$8.00
	RU TRNSCRPT FEE	08/19/2013	$7.00
	SUNY BROCKPORT REG + REC	08/20/2013	$5.00
	AVOW SYSTEMS, INC.	08/21/2013	$10.00
	NCSU DEPT OF REGIST	08/21/2013	$10.00
	COLLEGE TRANSCRIPT	08/22/2013	$5.25
	ODU REGISTRAR	08/21/2013	$5.00
	COLLEGE TRANSCRIPT	08/23/2013	$2.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	UNIVERSITY OF S CAR	08/23/2013	$8.00
	COLLEGE TRANSCRIPT	08/28/2013	$5.00
	CU-TRANSCRIPTS OFC	08/27/2013	$12.00
	UNIVERSITY OF S CAR	08/27/2013	$8.00
			$570.00
TAUSHA DIVERS	BATTERIESPLUS.COM	08/02/2013	$107.99
	APL APPLE ONLINE STORE	08/27/2013	$276.43
			$384.42
TOM HALLARAN	NAPA AUTO PARTS 0004820	08/01/2013	$52.94
	SEASIDE MULCH # 2	08/06/2013	$1,376.46
	SURFSIDE EQUIPMENT RENTA	08/06/2013	$64.84
	SURFSIDE EQUIPMENT RENTA	08/12/2013	$2.55
	TIRE TOWN SUPERSTORE	08/22/2013	$45.15
	SURFSIDE EQUIPMENT RENTA	08/28/2013	$91.20
	TYLER EQUIPMENT CO INC	08/28/2013	$97.39
	THE HOME DEPOT 1116	08/28/2013	$28.30
			$1,758.83
TOM MULLALLY	PENSKE TRK LSG #0338-10	08/27/2013	$167.16
	PENSKE TRK LSG #0338-10	08/28/2013	$39.43
			$206.59
VINCENT MYERS	LANSHACK.COM CBLNG/CONN S	08/08/2013	$1,579.91
	EBI EBAGS.COM	08/14/2013	$94.94
	BEST BUY 00002642	08/17/2013	$82.36
	AMAZON MKTPLACE PMTS	08/16/2013	$1,151.88
	DMI DELL BUS ONLINE	08/21/2013	$97.17
	LOWES #01705	08/28/2013	$1,090.49
	SKC COMMUNICATION PRODUCT	08/28/2013	$1,369.44
			$5,466.19
WATSON E FELDER	B & H PHOTO-VIDEO.COM	08/13/2013	$202.11
			$202.11

Total for SC HORRY GEORGETOWN TECH COLLEGE: $54,285.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	MCMASTER-CARR	08/09/2013	$112.52
	ALLIED ELECTRONICS INC	08/09/2013	$63.82
	SCHUNK INTEL INC	08/09/2013	$297.11
	SCHUNK INTEL INC	08/13/2013	$6.67
	WWW.DECKPLAY.NET	08/21/2013	$34.95
	SHEALY ELECT 803-227-0599	08/21/2013	$255.91
	LOWES #00518	08/26/2013	$79.77
	AIRGAS SOUTH	08/26/2013	$64.49
	SEARS HOMETOWN 3325	08/26/2013	$327.22
			$1,242.46
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	08/01/2013	$672.04
	BEST WAY SIGN ENGRAVERS	08/09/2013	$1,295.32
	WATER CONDITIONING INC	08/13/2013	$882.56
	WW GRAINGER	08/14/2013	$1,192.50
	LOWES #00518	08/20/2013	$59.87
	ACCESSDISPLAYGROUP	08/21/2013	$480.19
	SIGNS NOW	08/22/2013	$177.12
	TOTAL MAINTENANCE SOLUTIO	08/23/2013	$1,433.73
			$6,193.33
CHAD TEAGUE	LOWES #00518	08/20/2013	$222.32
	EXTERIOR SUPPLY GREENWOOD	08/22/2013	$134.83
			$357.15
COOKE SARAH	ROMAC TROPHIES & SIGNS	08/06/2013	$165.99
			$165.99
DALE SMOAK	OFFICE MAX	08/19/2013	$52.99
			$52.99
DAVID JONES	LOWES #00518	07/31/2013	$675.71
	METAL GARAGE INC	07/31/2013	$39.75
	TRIANGLE TVHDW	08/02/2013	$57.59
	CRESCENT SUPPLY COMP INC	08/07/2013	$1,963.99
	TRIANGLE TVHDW	08/09/2013	$99.95
	LOWES #00518	08/27/2013	$218.86
	TRACTOR-SUPPLY-CO #0471	08/27/2013	$269.75
			$3,325.60
DAVID KIBLER	LOWES #00518	08/20/2013	$423.86
	AIRGAS SOUTH	08/23/2013	$132.29
	C C DICKSON CO 1086	08/26/2013	$401.53
	C C DICKSON CO 1086	08/27/2013	$307.40
	LAKELANDS HARDWARE	08/27/2013	$124.40
	TRIANGLE TVHDW	08/27/2013	$127.89
	QUARLES SUPPLY CO INC	08/28/2013	$279.26
	C C DICKSON CO 1086	08/29/2013	$567.66
	C C DICKSON CO 1086	08/29/2013	$312.25
			$2,676.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	PAYPAL FUNERAL EXM	08/12/2013	$400.00
	SCSHP 00 OF 00	08/14/2013	$60.00
	AMER ASSOC FOR RESPIRA	08/14/2013	$110.00
	MOORE MEDICAL LLC	08/14/2013	$588.41
	MOORE MEDICAL LLC	08/15/2013	$475.79
	FORMS AND SUPPLY - AOPD	08/16/2013	$309.33
	CORPORATE EDUCATION	08/19/2013	$75.00
	POCKET NURSE ENTERPRISES	08/21/2013	$449.80
	QUICK COPIES OF GREENW	08/22/2013	$39.22
			$2,507.55
DEIDRE STIDOM	MICHAELS STORES 1059	08/01/2013	$15.90
	MICHAELS STORES 1059	08/01/2013	$13.52
	OFFICE MAX	08/01/2013	$101.91
	VESSEL/EXPRESS MED	08/05/2013	$895.91
	WALLCUR LLC	08/05/2013	$62.95
	POCKET NURSE ENTERPRISES	08/07/2013	$377.30
	MCCASLANS BOOKSTORE	08/08/2013	$22.00
	HOBBY LOBBY #482	08/08/2013	$20.12
	HOBBY LOBBY #482	08/08/2013	$19.07
	AMAZON MKTPLACE PMTS	08/09/2013	$52.82
	AMAZON MKTPLACE PMTS	08/12/2013	$82.77
	Amazon.com	08/16/2013	$89.72
	AMAZON MKTPLACE PMTS	08/23/2013	$35.04
	ESUREBUY.COM CELLULAR ACC	08/22/2013	$61.90
	POCKET NURSE ENTERPRISES	08/27/2013	$33.05
			$1,883.98
FARHAD MOHAJER	COMPUTER GEEKS	08/06/2013	$161.97
	PARALLAX INC	08/12/2013	$963.87
	SYX TIGERDIRECT.COM	08/14/2013	$93.07
	ELECTRONIX EXPRESS	08/15/2013	$131.95
	J&R SOUND/MAILORDER	08/22/2013	$19.99
	J&R SOUND/MAILORDER	08/23/2013	$23.99
	WIRINGPRODUCTS, LTD.	08/27/2013	$475.28
			$1,870.12
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	07/30/2013	$33.91
	CAROLINA TOOL CO INC	07/31/2013	$52.46
	ATD 60	08/07/2013	$894.12
	OFFICE MAX	08/07/2013	$79.48
	POLLARDS AUTO SALVAGE LLC	08/26/2013	$150.00
	GREENWOOD AUTO PARTS	08/28/2013	$99.64
			$1,309.61
HUGH BLAND	LOWES #00518	08/06/2013	$19.11
	AMAZON MKTPLACE PMTS	08/07/2013	$34.49
	DUNN RITE SMALL ENGINES L	08/06/2013	$182.28
	AMAZON MKTPLACE PMTS	08/07/2013	$46.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	Amazon.com	08/07/2013	$50.26
	BHC TRUCKING	08/06/2013	$170.00
	LOWES #00518	08/21/2013	$263.13
	Amazon.com	08/23/2013	$33.90
	TARGET 00011825	08/23/2013	$61.50
	GENERAL SUPPLY CO	08/26/2013	$22.44
	LOWES #00518	08/29/2013	$75.42
			$958.72
JACQUELINE MATHIS	INFINITY MICRO COMPUTER	07/31/2013	$256.90
	B & H PHOTO-VIDEO-MO/TO	07/31/2013	$153.90
	DREAMSTIME.COM	08/01/2013	$34.99
	MAILCHIMP	08/11/2013	$30.00
	IF BY PHONE	08/13/2013	$77.49
			$553.28
JENNIFER STROUD	SECURELIVE LLC	08/03/2013	$19.95
			$19.95
JERRY ALEWINE	GREENWOOD DISCOUNT CENTER	07/31/2013	$5.89
	WAL-MART #1382	07/31/2013	$100.45
	VUE ONLINE TESTING	08/01/2013	$250.00
	DOLLAR-GENERAL #6123	08/01/2013	$7.69
	PAYPAL FUNERAL EXM	08/07/2013	$400.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$92.47
	FORMS AND SUPPLY - AOPD	08/19/2013	$7.51
	OFFICE MAX	08/26/2013	$41.11
			$905.12
JOHNNY R MERCK	PIEDMONT BS5030	08/01/2013	$10.00
	PIEDMONT BS5030	08/01/2013	$9.70
	FOSTER TOOLS INC.	08/15/2013	$101.56
	FOSTER TOOLS INC.	08/15/2013	$163.12
	Amazon.com	08/17/2013	$189.54
	FOSTER TOOLS INC.	08/20/2013	$461.43
	DISPLAYS2GOCOM	08/22/2013	$172.36
	DILLON SUPPLY COMPANY	08/22/2013	$526.64
	DILLON SUPPLY COMPANY	08/23/2013	$44.99
	WAL-MART #0624	08/23/2013	$61.87
	DILLON SUPPLY COMPANY	08/28/2013	$789.11
			$2,530.32
KEENAN TALLENT	OFFICE MAX	08/16/2013	$104.01
	HARBOR FREIGHT TOOLS 96	08/23/2013	$118.07
			$222.08
KEVIN WELLS	PAYPAL CELLANTENNA	08/05/2013	$515.40
	WWW.NEWEGG.COM	08/13/2013	$1,029.31
	SOUTH CAROLINA ASSOCIA	08/14/2013	$60.00
	OFFICE DEPOT #1214	08/16/2013	$253.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	ACCU-TECH	08/14/2013	$277.80
	FORMS AND SUPPLY - AOPD	08/21/2013	$69.15
			$2,205.27
KIM COX	MRA REGISTRATION	07/31/2013	$325.00
	MRA REGISTRATION	07/31/2013	$325.00
	SOUTH CAROLINA ASSOCIA	08/23/2013	$60.00
			$710.00
KIMBERLY NEAL	OFFICE MAX	08/15/2013	$49.61
	WAL-MART #1130	08/16/2013	$53.78
	OFFICE MAX	08/23/2013	$59.95
			$163.34
KOSTER ROBERT	FASTENAL COMPANY01	08/12/2013	$19.63
	NATL TOOLING&MACHINING	08/14/2013	$228.73
	Amazon.com	08/14/2013	$132.60
	MSC	08/21/2013	$205.16
	FASTENAL COMPANY01	08/20/2013	$7.67
	LAUER WEAPONRY WEBSITE	08/20/2013	$429.27
	OFFICE MAX	08/20/2013	$100.17
	BROWNELLS INC	08/20/2013	$1,315.74
	BIRCHWOOD CASEY, LLC	08/23/2013	$51.50
	BROWNELLS INC	08/26/2013	$797.51
	MSC	08/28/2013	$46.85
			$3,334.83
LAVETTA SEYMORE	BEST WAY SIGN ENGRAVERS	08/09/2013	$76.32
	FORMS AND SUPPLY - AOPD	08/12/2013	$143.77
			$220.09
LYNN LANOUETTE	Amazon.com	07/31/2013	$299.99
	Amazon.com	08/01/2013	$114.99
	AMAZON MKTPLACE PMTS	08/01/2013	$47.39
	ALLEGRA MARKETING PRINT &	08/05/2013	$193.34
	FORMS AND SUPPLY - AOPD	08/15/2013	$15.18
	FORMS AND SUPPLY - AOPD	08/16/2013	$16.92
	FORMS AND SUPPLY - AOPD	08/28/2013	$10.07
			$697.88
MARILYN SEASE	AMAZON MKTPLACE PMTS	08/01/2013	$172.38
	AMAZON MKTPLACE PMTS	08/01/2013	$172.39
	AMAZON MKTPLACE PMTS	08/01/2013	$172.39
	AMAZON MKTPLACE PMTS	08/01/2013	$86.19
	Amazon.com	08/27/2013	$31.77
	Amazon.com	08/27/2013	$39.54
	AMAZON MKTPLACE PMTS	08/28/2013	$93.24
			$767.90
MARYANNE GOFF	B & H PHOTO-VIDEO.COM	07/31/2013	$174.95
	GOS// GREENVILLE OFFICE S	08/01/2013	$13.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	LYNDA.COM	08/03/2013	$375.00
	Amazon.com	08/06/2013	$37.12
	LOWES #00518	08/06/2013	$63.44
	AMAZON MKTPLACE PMTS	08/08/2013	$208.43
	AMAZON MKTPLACE PMTS	08/08/2013	$75.36
	TNC PHOTO DISTRICT NEW	08/07/2013	$25.00
	Amazon.com	08/09/2013	$46.91
	AMAZON MKTPLACE PMTS	08/14/2013	$177.48
	AMAZON MKTPLACE PMTS	08/15/2013	$19.90
	GOS// GREENVILLE OFFICE S	08/13/2013	$135.42
	AMAZON MKTPLACE PMTS	08/16/2013	$106.60
	Amazon.com	08/16/2013	$314.81
	AMAZON MKTPLACE PMTS	08/16/2013	$39.78
	Amazon.com	08/17/2013	$50.53
	AMAZON MKTPLACE PMTS	08/15/2013	$25.48
	AMAZON MKTPLACE PMTS	08/19/2013	$366.94
	DOLRTREE 577 00005777	08/19/2013	$53.00
	Amazon.com	08/21/2013	$841.19
	DOLRTREE 577 00005777	08/20/2013	$30.74
	AMAZON MKTPLACE PMTS	08/21/2013	$239.22
	AMAZON MKTPLACE PMTS	08/22/2013	$157.98
	OFFICE MAX	08/27/2013	$161.00
			$3,739.89
MEREDITH DANIEL	Amazon.com	08/06/2013	$59.26
	Amazon.com	08/06/2013	$80.34
	Amazon.com	08/13/2013	$63.78
	LAMINEX, INC.	08/13/2013	$274.54
	Amazon.com	08/14/2013	$20.44
	VISTAPR VistaPrint.com	08/15/2013	$39.12
	LAMINEX, INC.	08/23/2013	$793.41
	LOWES #00907	08/24/2013	$98.48
			$1,429.37
MICHAEL REID	ALLEGRA MARKETING PRINT &	08/13/2013	$234.67
	4IMPRINT	08/15/2013	$1,227.24
	Amazon.com	08/15/2013	$132.60
	PRESS AND BANNER	08/14/2013	$50.00
	TELEMEDIA, INC	08/23/2013	$310.40
	Amazon.com	08/27/2013	$17.49
	Amazon.com	08/26/2013	$520.20
	Amazon.com	08/27/2013	$971.40
	BULK OFFICE SUPPL00 OF 00	08/26/2013	$863.76
	Amazon.com	08/27/2013	$400.21
	AMAZON MKTPLACE PMTS	08/28/2013	$396.33
	Amazon.com	08/28/2013	$17.49
	Amazon.com	08/30/2013	$34.98
	CALENDARS	08/29/2013	$185.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,361.77
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	07/31/2013	$115.01
	WW GRAINGER	08/01/2013	$704.50
	CRESCENT SUPPLY COMP INC	08/02/2013	$42.40
	QUARLES SUPPLY CO INC	08/05/2013	$189.85
	SHERWIN WILLIAMS #2557	08/06/2013	$275.02
	LOWES #00518	08/06/2013	$13.91
	WW GRAINGER	08/07/2013	$146.92
	ROBERTSON'S ACE HARDWA	08/13/2013	$128.73
	WW GRAINGER	08/12/2013	$87.00
	OTTERBOX	08/15/2013	$58.05
	WW GRAINGER	08/15/2013	$205.43
	LOWES #00518	08/21/2013	$116.60
	CRESCENT SUPPLY COMP INC	08/21/2013	$122.25
	LOWES #00518	08/22/2013	$109.38
	CRESCENT SUPPLY COMP INC	08/22/2013	$35.91
	TOTAL MAINTENANCE SOLUTIO	08/23/2013	$517.55
	WW GRAINGER	08/26/2013	$905.09
	MCMASTER-CARR	08/27/2013	$39.24
	LOWES #00518	08/29/2013	$165.74
			$3,978.58
PAIGE MILLS	WALMART.COM 8009666546	08/07/2013	$431.18
	WAL-MART #1130	08/19/2013	$27.79
			$458.97
PAULETTE W ROSS	STARBUCKS CARD RELOAD	08/05/2013	$100.00
	BEST INSTRUMENTS LLC	08/07/2013	$261.50
	STAPLES DIRECT	08/08/2013	$974.77
	STAPLES DIRECT	08/14/2013	$170.73
	4IMPRINT	08/15/2013	$905.36
			$2,412.36
PHILLIP L WHEELER	WW GRAINGER	07/30/2013	$35.55
	WW GRAINGER	07/30/2013	$50.58
	CRESCENT SUPPLY COMP INC	08/05/2013	$105.58
	C C DICKSON CO 1086	08/06/2013	$65.59
	WW GRAINGER	08/08/2013	$34.28
	WW GRAINGER	08/08/2013	$384.05
	SHERWIN WILLIAMS #2557	08/12/2013	$664.46
	MCMASTER-CARR	08/13/2013	$172.93
	LOWES #00518	08/14/2013	$14.25
	SHERWIN WILLIAMS #2557	08/14/2013	$664.46
	C C DICKSON CO 1086	08/15/2013	$40.35
	WW GRAINGER	08/15/2013	$53.78
	TRIANGLE TVHDW	08/16/2013	$18.01
	NORTHERN TOOL EQUIPMNT	08/16/2013	$132.47
	LOWES #00518	08/19/2013	$251.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	08/19/2013	$552.98
	JES RESTAURANT EQUIPMENT	08/19/2013	$153.91
	WW GRAINGER	08/20/2013	$942.98
	WW GRAINGER	08/23/2013	$278.00
	SHERWIN WILLIAMS #2557	08/26/2013	$932.07
	TMART	08/28/2013	$35.99
			$5,584.04
PLESHETTE ELMORE	OFFICE MAX	08/06/2013	$219.23
	OFFICE MAX	08/07/2013	$121.79
	NAGOYA JAPANESE STEAKH	08/09/2013	$357.21
	OFFICE MAX	08/20/2013	$334.99
			$1,033.22
ROBERT B HIGGINS	YA YA E FAVORMART	08/01/2013	$794.04
	DS WATERS STANDARD COFFEE	08/09/2013	$295.81
	LITTLE CAESARS 1065 0006	08/09/2013	$27.00
	DOLLAR-GENERAL #6123	08/09/2013	$26.50
	THE AMISH OVEN	08/14/2013	$265.53
	BI-LO 555	08/15/2013	$27.57
	DOLLAR-GENERAL #6123	08/16/2013	$9.54
	LITTLE CAESARS 1065 0006	08/16/2013	$270.00
	BI-LO 555	08/20/2013	$102.01
	AIRGAS SOUTH	08/20/2013	$74.20
	AIRGAS SOUTH	08/21/2013	$74.20
	OFFICE DEPOT #1214	08/21/2013	$67.63
	FTD BJ'S CREATIONS & C	08/21/2013	$93.75
	COCA COLA BOTTLING CO	08/27/2013	$770.09
	BI-LO 555	08/28/2013	$43.05
			$2,940.92
ROBIN H BLACK	MCPC	07/31/2013	$160.63
	MCPC	08/05/2013	$170.11
			$330.74
SANDY WARNER	LOWES #00518	08/13/2013	$42.34
	OFFICE MAX	08/14/2013	$164.05
	OFFICE MAX	08/27/2013	$248.07
			$454.46
STEVE COLEMAN	OFFICE MAX	08/05/2013	$771.96
	OFFICE MAX	08/05/2013	$267.97
	MCALISTERS DELI 1128	08/07/2013	$251.77
	MONOPRICE INC	08/07/2013	$32.81
	WOODBURN PRESS	08/22/2013	$528.88
			$1,853.39
SYLVIA MACFARLANE	PETSMART INC 399	08/17/2013	$37.63
	WAL-MART #0624	08/19/2013	$174.80
	USPS 45622001029800513	08/19/2013	$24.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MACFARLANE	WAL-MART #0624	08/21/2013	$6.39
	NASCO MAIL ORDER	08/26/2013	$920.47
			$1,163.99
TAMATHA L SELLS	HOBBY LOBBY #482	08/06/2013	$61.29
	ROMAC TROPHIES & SIGNS	08/07/2013	$335.28
			$396.57
TANISHA LATIMER	FAMILY DOLLAR #0083	08/13/2013	$53.00
	BI-LO 553	08/14/2013	$88.92
	PIZZA HUT #025980	08/15/2013	$424.44
	CACRAO	08/19/2013	$100.00
			$666.36
TERRY LEDFORD	DMI DELL HIGHER EDUC	08/10/2013	$261.96
			$261.96
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	08/02/2013	$104.49
	BOXWOOD TECH	08/09/2013	$550.00
	SEARCHEASE CORPORATION	08/09/2013	$420.00
			$1,074.49
VICKIE S BALDWIN	AXZO PRESS LLC	08/08/2013	$565.64
	DISPLAYS2GOCOM	08/09/2013	$70.74
	CERTIPORT INC	08/12/2013	$135.00
	DBC BLICK ART MATERIAL	08/14/2013	$281.37
	AXZO PRESS LLC	08/23/2013	$84.67
			$1,137.42

Total for SC PIEDMONT TECH COLLEGE: $69,152.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	08/15/2013	$631.00
	PAYPAL COSTALINDUS	08/16/2013	$368.15
	THE HOME DEPOT 1105	08/16/2013	$68.56
	ALL ELECTRONICS CORP	08/16/2013	$276.25
	AUTOMATIONDIRECT COM INC	08/16/2013	$1,324.00
	THE HOME DEPOT 1105	08/22/2013	$111.26
			$2,779.22
ALYDIA CAMILLE SIMS	TCD GALE	08/10/2013	$30.61
	AMAZON MKTPLACE PMTS	08/09/2013	$17.55
	DAILY JOURNAL OCONEE PUBL	08/09/2013	$152.35
	CLAITORS LAW BOOKS	08/13/2013	$60.58
	OVID TECH ONLINE SUBSC	08/14/2013	$100.00
	AMAZON MKTPLACE PMTS	08/14/2013	$93.04
	Amazon.com	08/21/2013	$45.29
	Amazon.com	08/23/2013	$102.69
	Amazon.com	08/23/2013	$115.56
	AMAZON MKTPLACE PMTS	08/29/2013	$23.98
			$741.65
ANA INTERIANO	FORMS AND SUPPLY - AOPD	07/30/2013	$18.20
	FORMS AND SUPPLY - AOPD	07/30/2013	$3.90
	FORMS AND SUPPLY - AOPD	07/31/2013	$2.45
			$24.55
ASHLEY F BRADY	PETSMART INC 1089	08/12/2013	$322.83
	GRIFF'S FARM AND H	08/12/2013	$194.96
	BI-LO 566	08/12/2013	$19.14
	MERIAL LTD	08/12/2013	$825.22
	NOVARTIS ANIMAL HEALTH	08/15/2013	$393.26
	BAYER ANIMAL HEALTH	08/17/2013	$162.78
	TRACTOR-SUPPLY-CO #0440	08/16/2013	$21.20
	BI-LO 566	08/20/2013	$22.77
	BI-LO 566	08/26/2013	$18.13
			$1,980.29
BARRY PHILLIPS	STC ENTERPRISE INC	08/19/2013	$127.92
	GODADDY.COM	08/27/2013	$42.69
	PENDLETON TIRE COMPANY	08/29/2013	$16.28
	ANDERSON BOAT CANVAS	08/29/2013	$65.00
			$251.89
BEVERLY VICKERY	STAPLES 00108779	08/13/2013	$68.46
	STAPLES 00108779	08/15/2013	$55.37
			$123.83
BRETT LOOPER	ACCU-TECH	07/30/2013	$450.64
	THE HOME DEPOT 1105	07/31/2013	$43.99
	ACCU-TECH	07/31/2013	$1,574.10
	ACCU-TECH	07/31/2013	$419.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	08/06/2013	$29.29
	PAYPAL OC DEPOT	08/08/2013	$75.51
	ACCU-TECH	08/08/2013	$93.28
	ACCU-TECH	08/09/2013	$69.96
	ACCU-TECH	08/09/2013	$102.75
	TRI-COUNTY ACE BLDRS S	08/14/2013	$4.26
	NETWORK CABLING INFRASTRU	08/14/2013	$1,935.00
	ACCU-TECH	08/14/2013	$43.99
	ACCU-TECH	08/14/2013	$22.81
	ACCU-TECH	08/14/2013	$11.66
	ACCU-TECH	08/14/2013	$2,329.49
	PAYPAL TECHOOP	08/22/2013	$567.48
	PAYPAL FATI ZEE	08/26/2013	$335.96
	PAYPAL OPTIMUMDATA	08/26/2013	$1,000.00
	WWW.NEWEGG.COM	08/26/2013	$101.89
	LOWES #03050	08/27/2013	$19.27
	WWW.NEWEGG.COM	08/27/2013	$49.34
	PAYPAL JEFFHOPKINS	08/26/2013	$2,355.00
			$11,635.43
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	08/07/2013	$15.00
	STAPLES 00108779	08/14/2013	$29.94
	GREATER EASLEY CHAMBER OF	08/28/2013	$15.00
			$59.94
CAROL KRIDER	USPS 45168006329807708	07/31/2013	$92.00
	SUBWAY 00242172	08/07/2013	$64.80
	FORMS AND SUPPLY - AOPD	08/12/2013	$29.93
	CHICK-FIL-A #02536	08/13/2013	$123.17
			$309.90
CATHERINE VINSON	SQ MAINTENANCE TROUBLESH	08/06/2013	$506.78
	AMERICAN TECHNICAL PUB	08/06/2013	$956.82
	FORMS AND SUPPLY - AOPD	08/07/2013	$38.12
	LULU PRESS INC	08/09/2013	$516.52
	MSSC	08/12/2013	$320.00
	TCD CENGAGE LEARNING	08/13/2013	$1,760.99
	WAL-MART #3222	08/15/2013	$8.30
	PAW'S DINER	08/15/2013	$79.50
	FORMS AND SUPPLY - AOPD	08/16/2013	$6.32
	PAW'S DINER	08/16/2013	$79.50
	PAYPAL NKTRADINGIN	08/22/2013	$74.50
	MSSC	08/26/2013	$640.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$152.56
	QUALITY COFFEE SERVICE	08/27/2013	$44.85
	QUALITY COFFEE SERVICE	08/27/2013	$112.00
			$5,296.76
CATHY COLE	PAYPAL SASFAA	07/31/2013	$35.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	08/15/2013	$154.15
	FORMS AND SUPPLY - AOPD	08/28/2013	$178.26
			$367.41
CATHY M FORD	EVALUE	08/20/2013	$595.00
	DELTA AIR 0067301111805	08/22/2013	$257.80
			$852.80
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	08/05/2013	$36.31
			$36.31
CHERYLN BROWN	CARDINAL HEALTH MP&S	08/02/2013	$178.93
	CARDINAL HEALTH MP&S	08/02/2013	$51.64
	STAPLES 00111807	08/13/2013	$58.02
			$288.59
CHESLEY TENCH	WAL-MART #0396	07/31/2013	$10.11
	WALGREENS #10869	07/31/2013	$2.64
	WALGREENS #10869	07/31/2013	$53.05
	BI-LO 277	08/13/2013	$42.85
	AWL PEARSON EDUCATION	08/21/2013	$66.00
	AWL PEARSON EDUCATION	08/21/2013	$66.00
	AWL PEARSON EDUCATION	08/23/2013	$66.00
	AWL PEARSON EDUCATION	08/26/2013	$42.40
			$349.05
CHRISTOPHER L. MCFARLIN	MUI MOVIES UNLIMITED	08/20/2013	$226.76
	MUI MOVIES UNLIMITED	08/27/2013	$26.98
			$253.74
CHRYSTEL L WILLIAMS	HESKA CORPORATION	08/02/2013	$302.72
	LOWES #00728	08/10/2013	$77.08
	KURANDA USA INC	08/12/2013	$278.86
	PREMIER PET PRODUCTS	08/12/2013	$209.63
	PANERA BREAD #821	08/12/2013	$13.44
	BED BATH & BEYOND #437	08/12/2013	$33.57
	PETEDGE	08/13/2013	$330.52
	CRACKER BARREL #579 POWDE	08/13/2013	$9.36
	TARGET 00011981	08/15/2013	$87.74
	HESKA CORPORATION	08/15/2013	$289.59
	ABAXIS, INC.	08/15/2013	$482.30
			$2,114.81
CINDY LEE	WAL-MART #1123	08/21/2013	$127.44
	WAL-MART #1123	08/21/2013	$80.10
			$207.54
CROSLENA JOHNSON	RALPH'S TROPHY SHOP	08/07/2013	$183.78
	TIGER TOWN GRAPHICS	08/06/2013	$945.88
	TIGER TOWN GRAPHICS	08/06/2013	$62.06
	BRAINSTORM	08/12/2013	$156.60
	SOUTHERN ADVERTISING	08/12/2013	$20.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	PARTY CITY #294	08/20/2013	$29.39
	DS UPHOLSTERY & TRIM	08/20/2013	$3,375.00
	DOLRTREE 2442 00024422	08/21/2013	$4.28
	DUNKIN #350096 Q35	08/21/2013	$74.78
	WALGREENS #2452	08/27/2013	$11.93
	TIGER TOWN GRAPHICS	08/27/2013	$29.96
			$4,894.07
DANNY STOVALL	WW GRAINGER	07/30/2013	$221.07
	POWER TRANSMISSION DISTRI	08/23/2013	$445.72
	NAPA AUTO 0026146	08/26/2013	$741.41
	NAPA AUTO 0026146	08/27/2013	$64.38
			$1,472.58
DAVID WALKER	MSC	08/30/2013	$874.50
			$874.50
DEBBIE NELMS	FEDEX 438502596	08/17/2013	$23.33
			$23.33
DEBBIE SEWELL	FISHER SCI ATL	07/31/2013	$374.34
	DOLLAR GENERAL #10792	08/01/2013	$56.18
	FISHER SCI ATL	08/03/2013	$192.96
			$623.48
DEBORAH BROCK	WAL-MART #3222	08/09/2013	$7.49
	WAL-MART #3222	08/09/2013	$14.98
	WAL-MART #0396	08/21/2013	$32.89
	VWR INTERNATIONAL INC	08/24/2013	$608.13
			$663.49
DEBORAH POWELL	CORD/NCPN	07/31/2013	$850.00
			$850.00
DELLA VANHUSS	ACDA INTERNET	08/02/2013	$95.00
	GCI GUITARCENTER.COM	08/14/2013	$31.19
	OFFICE DEPOT #379	08/19/2013	$79.98
	J W PEPPER	08/23/2013	$46.99
			$253.16
DENISE DAY	UCDA	08/01/2013	$750.00
			$750.00
DENISE HALL	ATHENS PAPER-CHARLOTTE	07/31/2013	$322.88
	TRI-COUNTY ACE BLDRS S	07/31/2013	$175.30
	BUDDY'S AUTO	08/08/2013	$114.06
	OFFICEMAX CT IN#808077	08/08/2013	$1,412.87
	BUDDY'S AUTO	08/08/2013	$17.50
	USTREAM TV	08/13/2013	$102.99
	FREEMAN GRAPHIC SYSTEM	08/14/2013	$227.14
	OFFICEMAX CT IN#193758	08/29/2013	$2,288.75
	SUBURBAN PROPANE LP	08/29/2013	$243.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,905.45
DIANA WALTER	Amazon.com	08/04/2013	$44.98
	ETSY.COM	08/06/2013	$23.96
	OFFICE DEPOT #1214	08/06/2013	$31.74
	ORIENTAL TRADING CO	08/07/2013	$50.47
	OFFICE DEPOT #1214	08/07/2013	$42.39
	OFFICE DEPOT #1214	08/07/2013	$52.94
	FORMS AND SUPPLY - AOPD	08/09/2013	$20.35
	AMAZON MKTPLACE PMTS	08/11/2013	$39.26
	FORMS AND SUPPLY - AOPD	08/27/2013	$34.04
			$340.13
DONNA GUSTIN	UNITED 0167296227909	07/31/2013	$261.10
	GREENVILLE OFFICE SUPPLY	08/28/2013	$544.84
			$805.94
DONNA S. PALMER	BEST BUY 00005207	08/20/2013	$235.29
	BEST BUY 00005207	08/21/2013	$133.50
			$368.79
DONNY W WINKLER	STAPLES 00111807	08/05/2013	$21.18
	STAPLES 00111807	08/14/2013	$25.40
	FORMS AND SUPPLY - AOPD	08/16/2013	$86.18
	FORMS AND SUPPLY - AOPD	08/21/2013	$67.71
			$200.47
DORIAN R MCINTIRE	ELECTRONICS GOLDMINE	08/05/2013	$808.40
	SPARKFUN ELECTRONICS	08/11/2013	$414.84
	ADAFRUIT INDUSTRIES LLC	08/13/2013	$410.24
	WAL-MART #1123	08/15/2013	$123.54
	ELECTRONICS GOLDMINE	08/27/2013	$706.37
	ALL ELECTRONICS CORP	08/26/2013	$107.00
			$2,570.39
DOUGLAS ALLEN	LOWES #00728	08/20/2013	$328.49
			$328.49
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	08/02/2013	$216.13
	SOUTHEASTERN EMERGENCY	08/06/2013	$609.80
	HOPKINS MEDICAL PRDCTS	08/07/2013	$450.03
	Amazon.com	08/07/2013	$387.66
	SOUTHEASTERN EMERGENCY	08/08/2013	$36.93
	Amazon.com	08/08/2013	$626.70
	Amazon.com	08/08/2013	$443.94
	SOUTHEASTERN EMERGENCY	08/13/2013	$119.75
	AMAZON MKTPLACE PMTS	08/15/2013	$215.88
	CHANNING BETE CO AHA	08/14/2013	$89.89
	Amazon.com	08/17/2013	$89.96
	SOUTHEASTERN EMERGENCY	08/16/2013	$43.62
	THE UPS STORE 3128	08/26/2013	$22.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	THE UPS STORE 3128	08/27/2013	$9.83
	SOUTHEASTERN EMERGENCY	08/27/2013	$83.58
			$3,446.51
GAYLE M ARRIES	PAYPAL KOOLFLIXVID	08/01/2013	$2,490.00
	Amazon.com	08/07/2013	$41.09
	Amazon.com	08/07/2013	$39.93
	PARTY CITY #294	08/14/2013	$129.18
	PARTY CITY #200	08/16/2013	$12.62
	D&B FIRSTRESEARCH	08/22/2013	$567.10
	PAYPAL KOOLFLIXVID	08/26/2013	$2,400.00
	PAYPAL KOOLFLIXVID	08/28/2013	$1,900.00
			$7,579.92
GREGG ROWE	ROTO ROOTER PLUMBING	07/31/2013	$485.00
	ROTO ROOTER PLUMBING	08/07/2013	$169.50
	SIMPLEX GRINNELL WEB P	08/07/2013	$1,275.59
	ROTO ROOTER PLUMBING	08/07/2013	$1,145.00
	SUPER SOUNDPROOFING CO.	08/07/2013	$1,376.67
	ROTO ROOTER PLUMBING	08/22/2013	$169.50
	ROTO ROOTER PLUMBING	08/23/2013	$491.50
	ROTO ROOTER PLUMBING	08/28/2013	$989.50
			$6,102.26
HERMAN ALLEN	COLUMBO'S PIZZA	08/02/2013	$50.62
			$50.62
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	08/15/2013	$72.72
	TRI-COUNTY ACE BLDRS S	08/20/2013	$32.08
			$104.80
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	08/02/2013	$52.97
	GRIFF'S FARM AND H	08/20/2013	$32.75
	Amazon.com	08/20/2013	$5.99
	TRI-COUNTY ACE BLDRS S	08/20/2013	$114.79
			$206.50
JANELLE HICKS	Amazon Prime	07/31/2013	$79.00
			$79.00
JANET FULLER	EVALUE	08/20/2013	$595.00
	DELTA AIR 0067301111504	08/22/2013	$257.80
			$852.80
JANET MCLEOD SCOTT	LOWES #00728	07/31/2013	$24.49
	LOWES #03071	08/03/2013	$7.81
	BI-LO 566	08/02/2013	$1.99
	VWR INTERNATIONAL INC	08/03/2013	$402.75
	MARINE BIOLOGICAL LAB REC	08/05/2013	$151.00
	VWR INTERNATIONAL INC	08/06/2013	$220.59
	VWR INTERNATIONAL INC	08/06/2013	$161.10
	VWR INTERNATIONAL INC	08/07/2013	$241.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SPLY	08/06/2013	$825.43
	VWR INTERNATIONAL INC	08/09/2013	$32.88
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$334.60
	BI-LO 566	08/12/2013	$70.79
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$155.34
	LOWES #03071	08/12/2013	$19.25
	VWR INTERNATIONAL INC	08/14/2013	$195.45
	VWR INTERNATIONAL INC	08/14/2013	$141.85
	CAROLINA BIOLOGICAL SPLY	08/13/2013	$675.51
	VWR INTERNATIONAL INC	08/15/2013	$211.94
			$3,874.42
JEANNE OTEY	INTERNATIONAL LASER GROUP	08/01/2013	$536.60
	AMAZON MKTPLACE PMTS	08/02/2013	$16.95
	SHI CORP	08/06/2013	$64.16
	STAPLES 00108779	08/07/2013	$149.79
	SHI CORP	08/09/2013	$456.55
	WAL-MART #3222	08/08/2013	$20.59
	AMAZON MKTPLACE PMTS	08/14/2013	$149.94
	STAPLES 00108779	08/13/2013	$258.85
	AMAZON MKTPLACE PMTS	08/14/2013	$169.70
	NANOSHOPPES.COM, INC.	08/14/2013	$79.80
	INTERNATIONAL LASER GROUP	08/13/2013	$41.91
	INTERNATIONAL LASER GROUP	08/15/2013	$99.00
	AMAZON MKTPLACE PMTS	08/15/2013	$39.99
	AMAZON MKTPLACE PMTS	08/15/2013	$49.57
	AMAZON MKTPLACE PMTS	08/17/2013	$9.30
	THE HOME DEPOT 1127	08/16/2013	$81.83
	AMAZON MKTPLACE PMTS	08/15/2013	$7.66
	LOWES #00469	08/17/2013	$80.23
	AMAZON MKTPLACE PMTS	08/16/2013	$64.92
	SHI CORP	08/19/2013	$157.40
	AMAZON MKTPLACE PMTS	08/20/2013	$29.90
	Amazon.com	08/20/2013	$270.40
	NATIONAL BUSINESS SUPPLY	08/21/2013	$1,459.50
	Amazon.com	08/21/2013	$145.60
	Amazon.com	08/26/2013	$239.70
			$4,679.84
JENNI CREAMER	TIGER TOWN GRAPHICS	08/07/2013	$59.92
	CHICK-FIL-A #02536	08/08/2013	$116.09
	STAPLES 00118976	08/13/2013	$458.87
	STAPLES 00118976	08/20/2013	$26.49
			$661.37
JENNIFER DENT	Amazon.com	08/06/2013	$172.65
	Amazon.com	08/06/2013	$159.99
	Amazon.com	08/07/2013	$432.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	ABEBOOKS.COM	08/06/2013	$76.09
	NHA	08/05/2013	$67.86
	TCD CENGAGE LEARNING	08/07/2013	$72.60
	TCD CENGAGE LEARNING	08/07/2013	$72.60
	TCD CENGAGE LEARNING	08/07/2013	$72.60
	LABLEARNING.COM	08/06/2013	$308.77
	TCD CENGAGE LEARNING	08/09/2013	$213.94
	NHA	08/19/2013	$67.86
	Amazon.com	08/20/2013	$157.14
			$1,875.08
JESSICA H RAYMOND	UCDA	08/01/2013	$750.00
	EXPEDIA 160957413515	08/08/2013	$14.00
	PARTY CITY #294	08/08/2013	$179.49
	EXPEDIA 160957413515	08/08/2013	$38.46
	DELTA AIR 0067297797754	08/07/2013	$377.60
	DELTA AIR 0067297797755	08/07/2013	$377.60
	LYNDA.COM	08/16/2013	$250.00
			$1,987.15
JOHN NORRIS	OFFICE DEPOT #379	08/22/2013	$148.38
			$148.38
JOHN W WOODSON II	STAPLES 00118976	08/15/2013	$210.05
	WALGREENS #9273	08/18/2013	$22.14
	TARGET 00011981	08/19/2013	$53.91
			$286.10
JULIUS SHIRLEY	TRI-COUNTY ACE BLDRS S	07/31/2013	$23.52
	WW GRAINGER	08/07/2013	$188.32
	GATEWAY #24 PEN	08/15/2013	$76.14
	GATEWAY #24 PEN	08/20/2013	$67.28
	0184-ALL PHASE	08/23/2013	$115.36
			$470.62
JUNE T. OSBORNE	QT 1106 97011068	07/31/2013	$25.30
	WALGREENS #9273	07/31/2013	$11.65
			$36.95
KELLI HARRISON	SCANTRON CORPORATION	07/30/2013	$2,491.93
	MISTERART.COM LP	07/26/2013	$352.30
	TEQUIPMENT.NET	08/01/2013	$1,349.40
	COCA COLA BOTTLING CO	08/03/2013	$109.50
	DBC BLICK ART MATERIAL	08/03/2013	$19.37
	TEQUIPMENT.NET	08/02/2013	$138.40
	TEQUIPMENT.NET	08/06/2013	$1,384.00
	LOWES #03071	08/06/2013	$59.80
	TEQUIPMENT.NET	08/07/2013	$173.00
	SERVICE WHOLESALE	08/08/2013	$999.46
	OFFICE DEPOT #379	08/08/2013	$14.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	SAMSILL CORPORATION	08/08/2013	$3,877.20
	WAL-MART #0396	08/12/2013	$31.12
	SHI CORP	08/14/2013	$3,567.66
	NET DOCTORS	08/15/2013	$35.00
	ULINE SHIP SUPPLIES	08/16/2013	$433.23
	J AMERICA	08/17/2013	$1,133.39
	MACHINE & WELDING SUPPLY	08/15/2013	$1,961.23
	GRIFF'S FARM AND H	08/16/2013	$39.76
	MACHINE & WELDING SUPPLY	08/15/2013	$956.68
	ULINE SHIP SUPPLIES	08/22/2013	$797.30
	SERVICE WHOLESALE	08/21/2013	$611.75
	VALUMAX INTERNATIONAL INC	08/22/2013	$277.45
	STAPLES 00118976	08/21/2013	$119.50
	MACHINE & WELDING SUPPLY	08/23/2013	$1,225.77
	WESCOSA-FLORIDA, INC.	08/27/2013	$309.23
	OFFICE DEPOT #1214	08/27/2013	$625.36
	READS UNIFORMS #7	08/27/2013	$6,960.29
	STAPLES 00118976	08/28/2013	$996.33
	SPRINT WIRELESS	08/30/2013	$225.96
			$31,275.97
KEN KOPERA	SMITH`S ADDRESSING MACHIN	07/31/2013	$344.00
	SMITH`S ADDRESSING MACHIN	07/31/2013	$69.00
	Galls Intern	08/06/2013	$45.18
	Galls Intern	08/06/2013	$45.18
	Galls Intern	08/07/2013	$135.58
	NEWTON SHOES	08/14/2013	$295.87
	THE PRINT HOUSE LLC	08/14/2013	$127.20
	Galls Intern	08/20/2013	$237.24
	PIEDMONT CHRYLSER PLYM	08/27/2013	$1,832.29
	Galls Intern	08/29/2013	$45.20
	BC CANNON CO INC	08/28/2013	$1,399.20
			$4,575.94
KIMBERLY M LETOURNEAU	OFFICE DEPOT #379	08/13/2013	$14.82
	BI-LO 566	08/14/2013	$4.35
	BI-LO 566	08/14/2013	$18.14
	WAL-MART #3222	08/14/2013	$77.41
	WAL-MART #0396	08/18/2013	$3.86
	QUALITY FOODS	08/16/2013	$110.16
	WAL-MART #0644	08/16/2013	$100.00
	BI-LO 626	08/16/2013	$27.60
	ANDERSON MECHANICAL IN	08/16/2013	$87.50
	BI-LO 539	08/19/2013	$4.00
	BI-LO 626	08/19/2013	$5.76
	THE HOME DEPOT 1105	08/18/2013	$1.25
	HUBERT COMPANY	08/19/2013	$199.49
	BI-LO 566	08/22/2013	$14.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY M LETOURNEAU	BI-LO 566	08/22/2013	$7.98
	DOLLAR-GENERAL #0163	08/22/2013	$15.90
	INGLES MARKETS #53	08/23/2013	$15.44
	BI-LO 566	08/23/2013	$124.35
	DOLLAR-GENERAL #0163	08/22/2013	$13.25
	BI-LO 566	08/26/2013	$4.46
	OFFICE DEPOT #379	08/26/2013	$82.66
	TIGER TOWN GRAPHICS	08/26/2013	$96.30
	BI-LO 626	08/28/2013	$148.18
	DOLLAR-GENERAL #0163	08/28/2013	$2.12
			$1,179.68
KRISTAL DOHERTY	ICONTACT CORPORATION	08/01/2013	$449.00
	FORMS AND SUPPLY - AOPD	08/07/2013	$72.00
	PAPER HANDLING SOLUTIO	08/26/2013	$115.54
	PAPER HANDLING SOLUTIO	08/27/2013	$600.00
	ICONTACT CORPORATION	08/29/2013	$2.79
	ICONTACT CORPORATION	08/29/2013	$2.43
	ICONTACT CORPORATION	08/29/2013	$15.82
	ICONTACT CORPORATION	08/29/2013	$2.00
	ICONTACT CORPORATION	08/29/2013	$2.00
	ICONTACT CORPORATION	08/29/2013	$32.63
	ICONTACT CORPORATION	08/29/2013	$32.64
	ICONTACT CORPORATION	08/29/2013	$2.25
			$1,329.10
KRISTEN KARASEK	WAL-MART #3222	07/31/2013	$354.07
	BI-LO 539	08/01/2013	$77.05
	FORMS AND SUPPLY - AOPD	07/31/2013	$156.14
	TIGER TOWN GRAPHICS	07/31/2013	$269.64
	BI-LO 539	08/01/2013	$48.48
	FORMS AND SUPPLY - AOPD	07/31/2013	$25.40
	JIMMY JOHNS - 2195	08/05/2013	$100.00
	PAPA JOHNS #0345	08/06/2013	$80.37
	WAL-MART #3222	08/11/2013	$16.12
	PAPA JOHNS #0345	08/10/2013	$65.13
	WAL-MART #3222	08/11/2013	$13.84
	WAL-MART #3222	08/11/2013	$19.13
	DOLRTREE 2832 00028324	08/11/2013	$9.63
	MOE'S SW GRILL 335	08/13/2013	$237.46
	JIMMY JOHNS - 2195	08/12/2013	$100.00
	CAMPUS COPY SHOP	08/13/2013	$50.99
	WAL-MART #0396	08/14/2013	$185.10
	BEST BUY 00005207	08/14/2013	$105.99
	WAL-MART #0396	08/14/2013	$451.62
	WAL-MART #3222	08/14/2013	$544.01
	WAL-MART #3222	08/17/2013	$81.47
	SUBWAY 00242172	08/15/2013	$125.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN KARASEK	WAL-MART #3222	08/18/2013	$112.87
			$3,229.79
LARRY BARNES	STAPLES 00111807	08/15/2013	$26.49
			$26.49
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	07/30/2013	$6.12
	GROVE MEDICAL INC	08/01/2013	$104.36
	USPS 45168006329807708	08/07/2013	$2.12
	FORMS AND SUPPLY - AOPD	08/06/2013	$60.87
	IDEXX DISTRIBUTION INC	08/08/2013	$124.69
	GROVE MEDICAL INC	08/07/2013	$33.13
	POCKET NURSE ENTERPRISES	08/10/2013	$357.65
	SCANTRON CORPORATION	08/10/2013	$368.00
	HESKA CORPORATION	08/13/2013	$287.72
	EVALUE	08/20/2013	$595.00
	PAYPAL AVON ONLINE	08/21/2013	$40.21
	FORMS AND SUPPLY - AOPD	08/23/2013	$140.34
	DELTA AIR 0067301091926	08/22/2013	$257.80
			$2,378.01
LINDA CROWE	STAPLES DIRECT	08/21/2013	$529.97
	FORMS AND SUPPLY - AOPD	08/21/2013	$143.20
	FORMS AND SUPPLY - AOPD	08/26/2013	$175.18
	FORMS AND SUPPLY - AOPD	08/26/2013	$189.89
	FORMS AND SUPPLY - AOPD	08/27/2013	$27.83
			$1,066.07
LINDA DRIGGERS	AMERICAN PAYROLL ASSOCIAT	08/16/2013	$219.00
			$219.00
MANDY ORZECHOWSKI	DOLLAR-GENERAL #0163	08/27/2013	$64.88
	BI-LO 566	08/29/2013	$19.94
			$84.82
MARGARET CHAMPION	PCI PATTERSON VETERINA	08/13/2013	$1,154.54
	PCI PATTERSON VETERINA	08/13/2013	$153.49
	HENRYSCHEIN ANIMALHLTH	08/17/2013	$95.48
	IDEXX DISTRIBUTION INC	08/16/2013	$1,057.54
	HENRYSCHEIN ANIMALHLTH	08/17/2013	$414.78
	PAH PFIZER ANML HEALTH	08/16/2013	$566.05
	BI-LO 566	08/29/2013	$8.74
			$3,450.62
MARLA K ROBERSON	AMERICAN HOTEL REG	07/17/2013	$623.20
	DEMCO INC	07/31/2013	$2,998.43
	TRI-COUNTY ACE BLDRS S	08/03/2013	$44.37
			$3,666.00
MARSHALL FRANKS	THE HOME DEPOT 1105	08/03/2013	$1,137.59
	THE HOME DEPOT 1105	08/05/2013	$707.24
	THE HOME DEPOT 1105	08/12/2013	$336.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL FRANKS	THE HOME DEPOT 1105	08/28/2013	$136.37
			$2,317.96
MARY JOHNSTON	MAC PAPERS INC	07/31/2013	$38.85
	FORMS AND SUPPLY - AOPD	07/31/2013	$15.67
	INDEXX INC	08/12/2013	$229.30
	CASE - MAIN	08/16/2013	$655.00
	GREATER EASLEY CHAMBER OF	08/22/2013	$15.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$70.35
	CASE - MAIN	08/29/2013	$125.00
			$1,149.17
MARY L. CORLEY	BI-LO 566	08/01/2013	$3.70
	GILSON COMPANY, INC.	08/12/2013	$860.50
			$864.20
MATTHEW EDWARDS	AT&T K008 9969	08/09/2013	$160.49
			$160.49
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	08/15/2013	$1,203.96
	ANDY OXY CO INC	08/20/2013	$1,670.03
	ANDY OXY CO INC	08/26/2013	$334.01
	MACHINE & WELDING SUPPLY	08/27/2013	$48.78
	UPSTATE INDUSTRIAL SUPPLI	08/28/2013	$201.78
			$3,458.56
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	07/30/2013	$27.78
	RALPH'S TROPHY SHOP	08/05/2013	$12.47
	FORMS AND SUPPLY - AOPD	08/20/2013	$29.62
	FORMS AND SUPPLY - AOPD	08/22/2013	$125.14
			$195.01
NATHAN A. GEARY	WWW.UNIQUEPOS.COM	08/03/2013	$3,434.38
	L-COM GLOBAL CONNECTIVIT	08/02/2013	$32.95
	BUYACCESS.COM	08/01/2013	$249.38
	A3 COMMUNICATIONS INC.	08/26/2013	$1,888.85
			$5,605.56
PAM HOLLAND	AMERICAN DAIRY GOAT	08/01/2013	$11.00
	AMAZON MKTPLACE PMTS	08/08/2013	$35.99
	AMAZON MKTPLACE PMTS	08/09/2013	$43.99
	AMAZON MKTPLACE PMTS	08/09/2013	$123.86
	AMAZON MKTPLACE PMTS	08/09/2013	$38.99
	AMAZON MKTPLACE PMTS	08/09/2013	$35.95
	AMAZON MKTPLACE PMTS	08/09/2013	$203.85
	FORMS AND SUPPLY - AOPD	08/09/2013	$2,910.00
	AMAZON MKTPLACE PMTS	08/09/2013	$114.56
	AMAZON MKTPLACE PMTS	08/09/2013	$76.94
	AMAZON MKTPLACE PMTS	08/10/2013	$9.99
	AMAZON MKTPLACE PMTS	08/10/2013	$68.12
	AMAZON MKTPLACE PMTS	08/09/2013	$78.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	08/12/2013	$631.14
	AMAZON MKTPLACE PMTS	08/13/2013	$75.27
	SC BAR CLE	08/13/2013	$668.96
	SQ SIMUMED LLC	08/20/2013	$6,425.40
	PARTNERSHIP LLC	08/26/2013	$5,099.78
			$16,652.17
PATRICIA WEST	J J KELLER & ASSOCIATES	07/31/2013	$1,175.21
	HIGDONS PORTABLE TOILETS	08/02/2013	$87.55
	AWL PEARSON EDUCATION	08/07/2013	$130.00
			$1,392.76
PAUL R PHELPS	AMAZON MKTPLACE PMTS	08/15/2013	$14.83
	Amazon.com	08/15/2013	$29.47
			$44.30
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	08/01/2013	$30.91
	FORMS AND SUPPLY - AOPD	08/27/2013	$205.33
			$236.24
POLLY KAY	BIO RAD VIKAY08/23/13	08/24/2013	$182.80
	INFOLAB	08/26/2013	$210.98
	CARDINAL HEALTH MP&S	08/27/2013	$35.71
	CARDINAL HEALTH MP&S	08/29/2013	$285.81
	CARDINAL HEALTH MP&S	08/29/2013	$45.53
			$760.83
REBECCA EIDSON	CLEMSON AREA CHAMBER OF	08/05/2013	$500.00
	RALPH'S TROPHY SHOP	08/13/2013	$217.94
			$717.94
RICHARD PARKER	PAW'S DINER	08/19/2013	$79.50
	GA TECH BURSAR MARKET WEB	08/20/2013	$10.00
	PAW'S DINER	08/23/2013	$53.00
	PAW'S DINER	08/26/2013	$53.00
	PAW'S DINER	08/27/2013	$53.00
			$248.50
ROBERT ELLENBERG	LOWES #03071	08/06/2013	$29.56
	PAYPAL RSR SCIENCE	08/15/2013	$716.55
			$746.11
ROBERT MASSEY	WAL-MART #3222	08/01/2013	$37.41
	WAL-MART #3222	08/01/2013	$49.05
	TRAVEL INSURANCE POLICY	08/21/2013	$113.60
	DELTA AIR 0062338640649	08/21/2013	$473.25
	DELTA AIR 0062338640651	08/21/2013	$473.25
	DELTA AIR 0062338640650	08/21/2013	$473.25
	DELTA AIR 0062338640648	08/21/2013	$473.25
	NACADA	08/21/2013	$65.00
	NACADA	08/21/2013	$65.00
	NACADA	08/21/2013	$65.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MASSEY	NACADA	08/22/2013	$1,480.00
			$3,768.06
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	08/08/2013	$16.46
			$16.46
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	08/15/2013	$111.35
			$111.35
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	08/15/2013	$40.00
	WAL-MART #3222	08/18/2013	$104.09
	WAL-MART #3192	08/17/2013	$98.41
	GA TECH BURSAR MARKET WEB	08/21/2013	$10.00
			$252.50
RONNIE BOOTH	DELTA AIR 0062337891943	07/31/2013	$473.10
	DELTA AIR 0062337456336	07/31/2013	$473.10
	GREATER WALHALLA AREA	08/01/2013	$250.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$15.90
	SACS COC	08/09/2013	$485.00
	USAIRWAYS 0372325274777	08/15/2013	$399.70
	FORMS AND SUPPLY - AOPD	08/21/2013	$47.16
	THE GALLERY COLLECTION	08/23/2013	$87.54
	DIAMOND T PROMOTIONAL GEA	08/28/2013	$1,250.00
	SC HIGHER EDUCATION FOUND	08/29/2013	$500.00
			$3,981.50
ROSS WAGENSEIL	WAL-MART #3222	08/07/2013	$86.46
	WAL-MART #3222	08/13/2013	$22.46
			$108.92
SANDRA MCCARROLL	BI-LO 566	08/01/2013	$26.93
	BI-LO 566	08/01/2013	$12.23
	WAL-MART #0644	08/02/2013	$9.02
	DOLRTREE 10 00000109	08/02/2013	$34.74
	BI-LO 566	08/02/2013	$75.69
	LITTLE CAESARS 0101 0019	08/06/2013	$55.59
	AMERIPRIDE SERVICES	08/07/2013	$276.44
	WHITE JONES HARDWARE	08/08/2013	$12.68
	POSWORLD.COM	08/08/2013	$142.00
	LOWES #03050	08/08/2013	$1,163.86
	WAL-MART #0644	08/08/2013	$14.00
	WAL-MART #0644	08/11/2013	$29.44
	LITTLE CAESARS 0101 0019	08/08/2013	$56.14
	BI-LO 566	08/12/2013	$48.11
	PAPA JOHNS #0345	08/12/2013	$215.51
	AMERIPRIDE SERVICES	08/14/2013	$69.11
	WAL-MART #1286	08/15/2013	$55.90
	LITTLE CAESARS 0101 0019	08/14/2013	$58.84
	WAL-MART #0644	08/18/2013	$66.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	BI-LO 566	08/18/2013	$76.61
	FLWRSBAKRY052650005263	08/16/2013	$143.30
	WAL-MART #0396	08/18/2013	$117.34
	WAL-MART #0396	08/16/2013	$154.60
	EARTHGRAINS 42577034	08/21/2013	$28.04
	WAL-MART #0396	08/22/2013	$90.62
	WAL-MART #0644	08/23/2013	$45.46
	FLWRSBAKRY052650005263	08/24/2013	$13.27
	VERIZON WRLS 0389501	08/24/2013	$95.39
	BI-LO 566	08/26/2013	$3.99
	WAL-MART #0396	08/26/2013	$21.22
	EARTHGRAINS 42577034	08/26/2013	$25.98
	EARTHGRAINS 42577034	08/26/2013	$2.18
	BI-LO 566	08/27/2013	$2.98
	BI-LO 566	08/27/2013	$8.97
	BI-LO 566	08/27/2013	$43.41
	BI-LO 539	08/28/2013	$23.88
	WAL-MART #0396	08/29/2013	$15.67
	WAL-MART #0644	08/28/2013	$137.52
			$3,473.60
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/06/2013	$42.51
	MICHAELS STORES 1585	08/14/2013	$22.50
	FORMS AND SUPPLY - AOPD	08/14/2013	$41.64
	MICHAELS STORES 1585	08/16/2013	$22.50
	RALPH'S TROPHY SHOP	08/21/2013	$49.57
	FORMS AND SUPPLY - AOPD	08/22/2013	$151.75
			$330.47
SARAH DOWD	BI-LO 566	08/28/2013	$34.77
			$34.77
SCOTT HARVEY	LOWES #00728	08/02/2013	$113.26
	LOWES #00728	08/02/2013	$312.97
	AACRAO	08/15/2013	$1,030.00
			$1,456.23
SHARON COLCOLOUGH	TRISTAN'S FLORAL	08/29/2013	$45.05
			$45.05
SHARON ECKERT	UPSTATE AHEC	08/13/2013	$80.00
	PAYPAL TRANSFORMAT	08/20/2013	$765.00
	CVS PHARMACY #3599 Q03	08/26/2013	$3.99
			$848.99
SUSAN BLADZIK	OAK HILL PUBLISHING CO	08/22/2013	$168.75
	SNFD/DYMO/CDSCN/PKRPEN	08/26/2013	$30.74
	AMAZON MKTPLACE PMTS	08/26/2013	$71.79
			$271.28
SUSAN BLANKENSHIP	DOLLAR-GENERAL #0163	08/12/2013	$7.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7.42
SUZANNE ELLENBERGER	OFFICE DEPOT #1214	08/07/2013	$166.41
	FORMS AND SUPPLY - AOPD	08/15/2013	$173.81
	STAPLES 00118976	08/17/2013	$25.43
	FORMS AND SUPPLY - AOPD	08/21/2013	$50.45
	BI-LO 566	08/28/2013	$21.57
			$437.67
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	08/29/2013	$119.37
			$119.37
TAMMY LOLLIS	RALPH'S TROPHY SHOP	08/05/2013	$94.74
	FORMS AND SUPPLY - AOPD	08/19/2013	$30.13
	AMAZON MKTPLACE PMTS	08/22/2013	$43.84
	MAYER EDUCATIONAL PRODUCT	08/23/2013	$425.00
	BRAINSTORM	08/26/2013	$2,080.92
	Amazon.com	08/26/2013	$166.09
	Amazon.com	08/27/2013	$174.93
			$3,015.65
TERESA YOUNG	YA YA E FAVORMART	08/08/2013	$222.71
	BI-LO 566	08/12/2013	$177.20
			$399.91
TERRY S HEG	BAKER DISTRIBUTING #581	07/31/2013	$39.94
	0184-ALL PHASE	07/31/2013	$52.26
	LOWES #03071	07/31/2013	$12.11
	0184-ALL PHASE	08/02/2013	$74.52
	0184-ALL PHASE	08/02/2013	$42.01
	0184-ALL PHASE	08/07/2013	$993.69
	0184-ALL PHASE	08/07/2013	$28.62
	0184-ALL PHASE	08/12/2013	$35.76
	0184-ALL PHASE	08/15/2013	$33.67
	BAKER DISTRIBUTING #581	08/15/2013	$85.81
	WHITE JONES HARDWARE	08/19/2013	$34.12
	0184-ALL PHASE	08/21/2013	$279.62
	0184-ALL PHASE	08/22/2013	$159.00
	0184-ALL PHASE	08/26/2013	$224.75
	0184-ALL PHASE	08/29/2013	$273.43
			$2,369.31
THWANDA L. DAVIDSON	USPS 45690006729829090	08/14/2013	$18.44
	STAPLES 00111807	08/20/2013	$79.01
	INGLES MARKETS #94	08/28/2013	$7.39
			$104.84
TIFFANY R CARPENTER	TRI-COUNTY TECHNICAL C	08/14/2013	$3.76
	TRI-COUNTY TECHNICAL C	08/14/2013	$10.54
			$14.30
TIM BOWEN	CORD/NCPN	07/31/2013	$610.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$610.00
TOM LAWRENCE	MUI MOVIES UNLIMITED	08/21/2013	$63.95
	MUI MOVIES UNLIMITED	08/27/2013	$9.99
			$73.94
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	08/01/2013	$272.15
	WAL-MART #0631	08/06/2013	$12.78
	FORMS AND SUPPLY - AOPD	08/06/2013	$32.02
	FORMS AND SUPPLY - AOPD	08/09/2013	$163.76
	FORMS AND SUPPLY - AOPD	08/09/2013	$305.85
	FORMS AND SUPPLY - AOPD	08/19/2013	$492.19
	TIGER TOWN GRAPHICS	08/21/2013	$749.00
	EAST PARK PRINTING	08/21/2013	$995.10
	FORMS AND SUPPLY - AOPD	08/21/2013	$93.78
	RALPH'S TROPHY SHOP	08/23/2013	$34.73
			$3,151.36
TONIQUE DENNIS	WAL-MART #0396	08/06/2013	$170.80
	FRICKS USED CARS	08/08/2013	$40.00
	TWOWAYBATTERYCOM	08/07/2013	$146.80
	SHERWIN WILLIAMS #2658	08/13/2013	$367.16
	STAPLES 00118976	08/12/2013	$19.92
	ANDERSON FORD PARTS/SERV	08/15/2013	$1,966.77
	STAPLES 00118976	08/16/2013	$32.09
	TRI-COUNTY ACE BLDRS S	08/16/2013	$92.31
	SHERWIN WILLIAMS #2658	08/20/2013	$363.50
	MSW SECURITY SOLUTIONS	08/22/2013	$84.00
	TRI-COUNTY ACE BLDRS S	08/22/2013	$267.48
	Signarama-Anderson	08/22/2013	$682.85
	PENDLETON TIRE COMPANY	08/29/2013	$1,069.44
			$5,303.12
TONY LOGAN	MSC	08/08/2013	$389.50
	CANNON & SONS, INC.	08/12/2013	$431.36
	MSC	08/14/2013	$219.04
	MSC	08/14/2013	$135.00
	MSC	08/14/2013	$60.00
	MSC	08/15/2013	$129.90
	MSC	08/15/2013	$534.59
	MSC	08/15/2013	$339.78
	CANNON & SONS, INC.	08/20/2013	$220.71
	MSC	08/21/2013	$108.00
			$2,567.88
TONY YOUNG	APW DISTRIBUTING INC	08/25/2013	$48.54
			$48.54
WILLIAM E. GRIFFITH	Signarama-Anderson	08/05/2013	$157.09
	SHERWIN WILLIAMS #2402	08/06/2013	$760.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2658	08/08/2013	$46.11
	TRI-COUNTY ACE BLDRS S	08/09/2013	$36.87
	WAL-MART #3222	08/11/2013	$76.91
	SHERWIN WILLIAMS #2658	08/12/2013	$46.11
	SHERWIN WILLIAMS #2402	08/12/2013	$446.15
	TRI-COUNTY ACE BLDRS S	08/14/2013	$43.24
			$1,613.06

Total for SC TRICOUNTY TECH COLLEGE: $201,607.14

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	08/06/2013	$160.58
	CALENDARS	08/08/2013	$49.89
	OFFICE CONNECTIONS INC	08/15/2013	$53.07
	USAIRWAYS 0377273282996	08/19/2013	$451.80
	AGENT FEE 8900606685045	08/19/2013	$40.00
	HERALD OFFICE SUPPLY INC	08/23/2013	$226.26
	APL APPLE ONLINE STORE	08/23/2013	$324.42
	SYLVANE INC.	08/26/2013	$299.00
			$1,605.02
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	08/28/2013	$212.37
			$212.37

Total for SEA GRANT CONSORTIUM: $1,817.39

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	BEST BUY 00002642	08/20/2013	$53.49
	EB 2013 SCITDA FALL C	08/27/2013	$55.00
			$108.49
MELISSA DUNLAP	BEST BUY 00014662	08/14/2013	$53.49
			$53.49
RENEE DAGGERHART	RADIOSHACK COR00196360	08/14/2013	$113.36
			$113.36
TRACY WATFORD	OFFICE DEPOT #2349	08/12/2013	$35.07
	SMITH RUBBER STAMP & SEAL	08/15/2013	$15.33
			$50.40

Total for SECRETARY OF STATE: $325.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	OFFICEMAX CT IN#733231	08/05/2013	$456.87
	DMI DELL BUS ONLINE	08/10/2013	$223.55
	DMI DELL BUS ONLINE	08/14/2013	$163.27
	OFFICEMAX CT IN#932321	08/15/2013	$376.67
	OFFICEMAX CT IN#083705	08/22/2013	$455.10
			$1,675.46
ANGELA PAYNE	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/06/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$900.00
ANGELIA BELCHER	MANAGEDPRINT	07/30/2013	$118.80
	OFFICEMAX CT IN#725160	08/05/2013	$117.14
	OFFICEMAX CT IN#746619	08/06/2013	$291.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	08/06/2013	$14.43
	FORMS AND SUPPLY - AOPD	08/06/2013	$38.02
			$579.88
ANNIE WADE	WAL-MART #0625	08/20/2013	$25.62
	STAPLS7104681756000001	08/22/2013	$64.12
	STAPLS7104681756000004	08/22/2013	$8.78
	STAPLS7104681756000003	08/22/2013	$66.67
	STAPLS7104681756000002	08/22/2013	$124.07
	OFFICEMAX CT IN#067362	08/22/2013	$97.54
			$386.80
APRIL STATEN	FORMS AND SUPPLY - AOPD	08/01/2013	$218.12
	WALMART.COM 8009666546	08/02/2013	$445.49
	FORMS AND SUPPLY - AOPD	08/01/2013	$318.43
	FORMS AND SUPPLY - AOPD	08/01/2013	$273.48
	FORMS AND SUPPLY - AOPD	08/06/2013	$267.34
	FORMS AND SUPPLY - AOPD	08/06/2013	$13.31
	HP HOME STORE	08/06/2013	$595.98
	FORMS AND SUPPLY - AOPD	08/16/2013	$312.71
	OFFICEMAX CT IN#999582	08/19/2013	$87.45
	US INK & TONER	08/20/2013	$117.28
	FORMS AND SUPPLY - AOPD	08/20/2013	$84.73
	SMITH RUBBER STAMP & SEAL	08/20/2013	$72.14
	FORMS AND SUPPLY - AOPD	08/20/2013	$150.21
	OFFICEMAX CT IN#184047	08/28/2013	$291.49
	FORMS AND SUPPLY - AOPD	08/27/2013	$126.05
	OFFICEMAX CT IN#184102	08/28/2013	$174.90
	PITNEY BOWES PI	08/29/2013	$262.94
	FORMS AND SUPPLY - AOPD	08/27/2013	$75.89
	DMI DELL K-12/GOVT	08/29/2013	$523.24
	OFFICEMAX CT IN#190475	08/29/2013	$15.50
			$4,426.68
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	07/30/2013	$161.76
	MANAGEDPRINT	07/30/2013	$86.40
	OFFICEMAX CT IN#688787	08/02/2013	$582.99
	WALMART.COM 8009666546	08/07/2013	$0.68
	WALMART.COM 8009666546	08/07/2013	$0.19
	DMI DELL BUS ONLINE	08/09/2013	$388.78
	DMI DELL BUS ONLINE	08/09/2013	$302.38
	WALMART.COM 8009666546	08/08/2013	$1.07
	STAPLS7104116689000002	08/11/2013	$32.66
	STAPLS7104116689000001	08/11/2013	$21.06
	WALMART.COM 8009666546	08/15/2013	$0.29
	MANAGEDPRINT	08/14/2013	$113.40
	HERALD OFFICE SUPPLY INC	08/16/2013	$71.22
	HERALD OFFICE SUPPLY INC	08/16/2013	$9.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	DOVE DATA PRODUCTS	08/20/2013	$110.16
	WALMART.COM 8009666546	08/21/2013	$3.89
	WALMART.COM 8009666546	08/21/2013	$0.29
	HERALD OFFICE SUPPLY INC	08/20/2013	$41.46
	HERALD OFFICE SUPPLY INC	08/20/2013	$87.06
	WALMART.COM 8009666546	08/21/2013	$0.78
	MANAGEDPRINT	08/23/2013	$108.00
	WALMART.COM 8009666546	08/27/2013	$1.03
	WALMART.COM 8009666546	08/27/2013	$1.85
	WALMART.COM 8009666546	08/28/2013	$3.11
	WULBERN-KOVAL CO.	08/28/2013	$9.90
	WULBERN-KOVAL CO.	08/28/2013	$7.70
			$2,147.24
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	08/02/2013	$246.11
	STAPLES 00103234	08/01/2013	$229.97
	DOLRTREE 463 00004630	08/01/2013	$126.36
	STAPLES 00103234	08/22/2013	$91.79
			$694.23
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	07/30/2013	$519.49
	HMH BURLTIMESNEWS ADV	08/08/2013	$462.53
	OFFICEMAX CT IN#824399	08/09/2013	$874.48
	FORMS AND SUPPLY - AOPD	08/15/2013	$581.96
	FORMS AND SUPPLY - AOPD	08/27/2013	$424.32
			$2,862.78
BETH COOPER	WAL-MART #2214	08/16/2013	$5.37
			$5.37
BEVERLY GRANTHAM	DMI DELL K-12/GOVT	08/10/2013	$312.08
	FORMS AND SUPPLY - AOPD	08/23/2013	$395.67
			$707.75
BEVERLY M. SHEALY	LEXINGTON COUNTY CHRONICL	08/02/2013	$149.63
	NEIGHBOR NEWSPAPERS	08/14/2013	$140.00
	THE STATE NEWSPAPER	08/23/2013	$216.57
	OFFICEMAX CT IN#085846	08/23/2013	$2,359.05
			$2,865.25
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	08/13/2013	$73.59
	FORMS AND SUPPLY - AOPD	08/23/2013	$69.27
	DMI DELL K-12/GOVT	08/29/2013	$112.74
	WAL-MART #1123	08/29/2013	$35.64
			$291.24
CANDACE LOWDER	DMI DELL K-12/GOVT	08/08/2013	$268.89
	OFFICEMAX CT IN#823253	08/08/2013	$291.49
	FORMS AND SUPPLY - AOPD	08/09/2013	$211.05
	FORMS AND SUPPLY - AOPD	08/08/2013	$47.36
	FORMS AND SUPPLY - AOPD	08/09/2013	$16.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	OFFICEMAX CT IN#025657	08/20/2013	$29.15
	DMI DELL K-12/GOVT	08/22/2013	$188.94
	FORMS AND SUPPLY - AOPD	08/20/2013	$93.27
			$1,147.14
CANDIDA RABON	GANNETT WI NEWSPAPERS	08/01/2013	$171.01
	FAYETTEVILLE OBSERVER-AD	08/12/2013	$745.20
	THE KNOXVILLE JOURNAL	08/14/2013	$30.00
	HORRY INDEPENDENT	08/22/2013	$210.00
	HORRY INDEPENDENT	08/27/2013	$391.50
			$1,547.71
CAROLYN HUDSON	STAPLS7103686759000001	08/01/2013	$287.34
	STAPLS7103686759000002	08/01/2013	$8.55
	WULBERN-KOVAL CO.	08/28/2013	$218.32
			$514.21
CATHERINE KENNEDY	NEOPOST USA	08/10/2013	$159.84
	HERALD OFFICE SUPPLY INC	08/12/2013	$17.06
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	HERALD OFFICE SUPPLY INC	08/21/2013	$346.79
	THE MANNING TIMES	08/23/2013	$81.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$654.69
CATHIE CATOE	FORMS AND SUPPLY - AOPD	07/30/2013	$724.41
	THE LANCASTER NEWS	08/01/2013	$761.25
	OFFICEMAX CT IN#029183	08/20/2013	$874.48
			$2,360.14
CHARLENE BOYD	OFFICEMAX CT IN#671812	07/31/2013	$131.86
	STAPLS7103612272000001	08/01/2013	$326.70
	STAPLS7103813830000002	08/03/2013	$15.33
	STAPLS7103612272000002	08/02/2013	$107.14
	STAPLS7103813830000001	08/03/2013	$34.00
	OFFICEMAX CT IN#743939	08/05/2013	$301.85
	USPS 45848195519801851	08/06/2013	$45.83
	USPS 45848195519801851	08/06/2013	$6.51
	USPS 45848095519801695	08/06/2013	$7.32
	USPS 45848095519801695	08/06/2013	$9.20
	USPS 45848195519801851	08/06/2013	$6.97
	OFFICEMAX CT IN#962868	08/16/2013	$127.20
	STAPLS7104388457000001	08/16/2013	$91.27
	DMI DELL K-12/GOVT	08/21/2013	$259.20
	STAPLES 00108282	08/21/2013	$46.44
			$1,516.82
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/15/2013	$639.24
	FORMS AND SUPPLY - AOPD	08/15/2013	$16.44
	FORMS AND SUPPLY - AOPD	08/21/2013	$30.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/21/2013	$350.18
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$143.07
	SC LAW ENFORCEMENT	08/23/2013	$25.00
			$1,229.07
CHARLES D REESE	CABLE & CONNECTIONS	08/13/2013	$474.01
	CABLE & CONNECTIONS	08/14/2013	$58.05
	MSFT ONLINE	08/21/2013	$198.72
			$730.78
CHERI HUNTER	AMAZON MKTPLACE PMTS	07/31/2013	$80.94
	OFFICEMAX CT IN#045552	08/21/2013	$184.12
	FORMS AND SUPPLY - AOPD	08/20/2013	$39.18
	OFFICEMAX CT IN#048509	08/23/2013	$15.36
			$319.60
CHRIS CUSHING	MAC PAPERS INC	08/23/2013	$1,644.40
	TOTAL OFFICE SOLUTIONS IN	08/23/2013	$325.09
	DLT SOLUTIONS 703-773-	08/26/2013	$507.89
			$2,477.38
CHRIS ROBINSON	OFFICEMAX CT IN#866756	08/12/2013	$291.49
	FORMS AND SUPPLY - AOPD	08/22/2013	$391.77
			$683.26
CONNIE S GRAHAM	OFFICEMAX CT IN#682427	08/01/2013	$437.24
	FORMS AND SUPPLY - AOPD	08/01/2013	$1,995.58
	FORMS AND SUPPLY - AOPD	08/02/2013	$498.90
	UNITED LASER	08/29/2013	$814.32
	DMI DELL K-12/GOVT	08/30/2013	$884.35
	DMI DELL K-12/GOVT	08/30/2013	$510.88
			$5,141.27
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	08/05/2013	$155.50
	FORMS AND SUPPLY - AOPD	08/22/2013	$55.41
			$210.91
DEBORAH AMAKER	STAPLS7103662716000001	08/01/2013	$295.19
	STAPLS7103763766000001	08/03/2013	$460.79
	OFFICEMAX CT IN#725444	08/05/2013	$55.04
	SMITH RUBBER STAMP & SEAL	08/09/2013	$86.76
	OFFICEMAX CT IN#882484	08/14/2013	$1,165.98
	PITNEY BOWES PI	08/17/2013	$440.60
	UNITED LASER	08/16/2013	$1,581.12
	STAPLS7104466009000002	08/17/2013	$496.80
	STAPLS7104494125000001	08/20/2013	$106.73
	VERIZON WRLS 0390801	08/21/2013	$97.16
	VERIZON WRLS 0390801	08/21/2013	$97.15
	STAPLS7104466009000001	08/22/2013	$187.34
	STAPLES 00103911	08/27/2013	$6.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	BARNES & NOBLE #2868	08/27/2013	$192.24
	SC LAW ENFORCEMENT	08/29/2013	$25.00
	STAPLS7105073922000001	08/29/2013	$425.71
	STAPLS7105012443000002	08/29/2013	$34.80
	STAPLS7105012443000001	08/29/2013	$472.44
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$6,252.10
DIANE SYLVESTER	RADIOSHACK COR00125237	08/07/2013	$21.59
	FORMS AND SUPPLY - AOPD	08/06/2013	$181.92
	FORMS AND SUPPLY - AOPD	08/06/2013	$823.15
	GARMIN INTERNATIONAL	08/09/2013	$36.00
	FORMS AND SUPPLY - AOPD	08/08/2013	$662.72
	STAPLS7102959179000001	08/13/2013	$110.26
	FORMS AND SUPPLY - AOPD	08/13/2013	$115.74
	FORMS AND SUPPLY - AOPD	08/13/2013	$336.87
	FORMS AND SUPPLY - AOPD	08/15/2013	$148.93
	ULINE SHIP SUPPLIES	08/20/2013	$370.33
	FORMS AND SUPPLY - AOPD	08/19/2013	$260.40
	ZAZZLE.COM	08/19/2013	$120.89
	HEADSETSCOM	08/21/2013	$456.90
	WAL-MART #1135	08/23/2013	$32.32
	SC BAR LAWYERS DESK BOOK	08/23/2013	$81.00
	FORMS AND SUPPLY - AOPD	08/22/2013	$39.50
	FORMS AND SUPPLY - AOPD	08/28/2013	$113.90
			$3,912.42
DONELLA C ROBINSON	STAPLS0116509423000002	08/07/2013	$343.21
	DMI DELL SM BUS	08/29/2013	$486.29
			$829.50
DONNA H SMITH	USPS 45180402029801271	08/13/2013	$16.95
	FORMS AND SUPPLY - AOPD	08/28/2013	$78.01
			$94.96
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	07/30/2013	$397.55
	HERALD OFFICE SUPPLY INC	07/31/2013	$296.24
	HERALD OFFICE SUPPLY INC	08/09/2013	$296.25
	DOLLAR-GENERAL #1054	08/14/2013	$12.84
	HERALD OFFICE SUPPLY INC	08/14/2013	$588.32
	FAMILY DOLLAR #4654	08/28/2013	$7.76
	WAL-MART #0621	08/28/2013	$85.19
			$1,684.15
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	08/01/2013	$209.50
	PITNEY BOWES PI	08/01/2013	$65.47
	OFFICEMAX CT IN#698937	08/01/2013	$143.05
	Amazon.com	08/01/2013	$24.17
	FORMS AND SUPPLY - AOPD	08/02/2013	$446.61
	FORMS AND SUPPLY - AOPD	08/01/2013	$373.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	08/02/2013	$46.01
	FORMS AND SUPPLY - AOPD	08/01/2013	$154.43
	FORMS AND SUPPLY - AOPD	08/01/2013	$228.39
	FORMS AND SUPPLY - AOPD	08/01/2013	$645.64
	PITNEY BOWES PI	08/06/2013	$42.34
	FORMS AND SUPPLY - AOPD	08/05/2013	$169.05
	FORMS AND SUPPLY - AOPD	08/05/2013	$272.46
	FORMS AND SUPPLY - AOPD	08/05/2013	$882.29
	FORMS AND SUPPLY - AOPD	08/08/2013	$205.24
	FORMS AND SUPPLY - AOPD	08/09/2013	$96.56
	FORMS AND SUPPLY - AOPD	08/16/2013	$1.04
	XEROX CORPORATION/RBO	08/16/2013	$151.75
	FORMS AND SUPPLY - AOPD	08/16/2013	$124.61
	FORMS AND SUPPLY - AOPD	08/16/2013	$175.47
	OFFICEMAX CT IN#936562	08/16/2013	$692.89
	FORMS AND SUPPLY - AOPD	08/15/2013	$108.86
	FORMS AND SUPPLY - AOPD	08/15/2013	$559.81
	FORMS AND SUPPLY - AOPD	08/15/2013	$591.73
	FORMS AND SUPPLY - AOPD	08/19/2013	$258.33
	FORMS AND SUPPLY - AOPD	08/19/2013	$62.01
	DMI DELL K-12/GOVT	08/22/2013	$226.78
	OFFICEMAX CT IN#064920	08/22/2013	$171.66
	OFFICEMAX CT IN#088317	08/23/2013	$291.49
	Amazon.com	08/24/2013	$130.17
	FORMS AND SUPPLY - AOPD	08/23/2013	$80.96
	Amazon.com	08/23/2013	$168.27
	DMI DELL K-12/GOVT	08/24/2013	$602.96
	FORMS AND SUPPLY - AOPD	08/26/2013	$768.02
	FORMS AND SUPPLY - AOPD	08/26/2013	$48.50
	FORMS AND SUPPLY - AOPD	08/27/2013	$23.22
	FORMS AND SUPPLY - AOPD	08/27/2013	$200.62
	DMI DELL K-12/GOVT	08/30/2013	$30.48
	DMI DELL K-12/GOVT	08/30/2013	$1,831.33
			$11,305.24
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	08/07/2013	$106.48
	OFFICEMAX CT IN#825020	08/09/2013	$728.74
	DMI DELL K-12/GOVT	08/17/2013	$116.94
	DMI DELL K-12/GOVT	08/16/2013	$1,046.48
	WALGREENS #7154	08/29/2013	$2.14
			$2,000.78
EYVONNE RICE	FORMS AND SUPPLY - AOPD	08/27/2013	$400.15
	FORMS AND SUPPLY - AOPD	08/28/2013	$176.47
			$576.62
FANNIE M. STEVENS	OFFICEMAX CT IN#211828	08/29/2013	$102.99
			$102.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	08/12/2013	$681.05
			$681.05
HOPE N LEWIS	Amazon.com	08/09/2013	$153.69
	FORMS AND SUPPLY - AOPD	08/20/2013	$11.73
	FORMS AND SUPPLY - AOPD	08/20/2013	$119.21
	FORMS AND SUPPLY - AOPD	08/21/2013	$111.98
	FORMS AND SUPPLY - AOPD	08/23/2013	$60.63
	FORMS AND SUPPLY - AOPD	08/27/2013	$52.99
	FORMS AND SUPPLY - AOPD	08/28/2013	$287.76
	FORMS AND SUPPLY - AOPD	08/28/2013	$580.69
			$1,378.68
JAMES A NICHOLS, JR.	DMI DELL SM BUS	08/14/2013	$128.06
	FORMS AND SUPPLY - AOPD	08/15/2013	$186.77
			$314.83
JANET P PATTERSON	OFFICEMAX CT IN#119864	08/26/2013	$291.49
			$291.49
JANET PETOROCK	FORMS AND SUPPLY - AOPD	08/05/2013	$280.54
	FORMS AND SUPPLY - AOPD	08/20/2013	$193.70
	THE ISLAND PACKET	08/26/2013	$375.42
			$849.66
JANICE D VINCZI	DMI DELL K-12/GOVT	08/14/2013	$650.51
	DMI DELL K-12/GOVT	08/23/2013	$442.96
	OFFICEMAX CT IN#099137	08/24/2013	$548.50
	OFFICE MAX	08/28/2013	$491.69
			$2,133.66
JANICE F CARTER	Amazon.com	08/08/2013	$259.00
			$259.00
JEAN BEECHLER	DMI DELL K-12/GOVT	08/03/2013	$2,232.45
	WALMART.COM 8009666546	08/07/2013	$105.96
	DMI DELL K-12/GOVT	08/09/2013	$1,003.78
	DMI DELL K-12/GOVT	08/10/2013	$1,540.65
	WAL-MART #1281	08/27/2013	$19.02
			$4,901.86
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	08/19/2013	$15.95
	FORMS AND SUPPLY - AOPD	08/23/2013	$136.40
			$152.35
JOY HUNTER	DMI DELL K-12/GOVT	08/24/2013	$895.56
	OFFICEMAX CT IN#122063	08/27/2013	$398.69
			$1,294.25
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/30/2013	$35.87
	FORMS AND SUPPLY - AOPD	07/31/2013	$21.45
	FORMS AND SUPPLY - AOPD	08/01/2013	$397.84
	FORMS AND SUPPLY - AOPD	08/02/2013	$55.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	OFFICEMAX CT IN#772320	08/06/2013	$325.55
	FORMS AND SUPPLY - AOPD	08/05/2013	$500.54
	WALMART.COM 8009666546	08/07/2013	$299.82
	STAPLES 00118018	08/07/2013	$42.40
	FORMS AND SUPPLY - AOPD	08/07/2013	$10.79
	FORMS AND SUPPLY - AOPD	08/09/2013	$293.81
	FORMS AND SUPPLY - AOPD	08/09/2013	$11.41
	STAPLES 00118018	08/09/2013	$105.96
	DMI DELL K-12/GOVT	08/15/2013	$1,143.69
	STAPLES 00118018	08/13/2013	$98.55
	STAPLES 00118018	08/13/2013	$79.47
	BOOKS A MILLIO00004184	08/14/2013	$26.45
	FORMS AND SUPPLY - AOPD	08/15/2013	$316.98
	DMI DELL K-12/GOVT	08/21/2013	$1,540.65
	FORMS AND SUPPLY - AOPD	08/22/2013	$492.45
	OFFICEMAX CT IN#093937	08/23/2013	$143.05
	CHAMPION NEWSPAPER	08/23/2013	$110.00
	NEWSPAPERS KY FL NC SC	08/26/2013	$30.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$25.22
	FORMS AND SUPPLY - AOPD	08/27/2013	$19.05
	FORMS AND SUPPLY - AOPD	08/27/2013	$442.84
	DMI DELL K-12/GOVT	08/30/2013	$412.32
			$6,982.13
KATIE BROPHY	OFFICEMAX CT IN#785350	08/07/2013	$286.09
	STAPLS7104960856000003	08/28/2013	$147.86
	STAPLS7104960856000001	08/28/2013	$363.10
	STAPLS7104960856000002	08/28/2013	$49.03
	AMAZON MKTPLACE PMTS	08/29/2013	$80.15
			$926.23
KAYE B CLARK	FORMS AND SUPPLY - AOPD	08/13/2013	$271.44
			$271.44
KAYLA M BUTLER	DMI DELL K-12/GOVT	08/09/2013	$137.69
	DMI DELL K-12/GOVT	08/09/2013	$86.76
	DMI DELL K-12/GOVT	08/09/2013	$1,943.17
	DMI DELL K-12/GOVT	08/10/2013	$113.39
	MANAGEDPRINT	08/09/2013	$308.45
	OFFICEMAX CT IN#850032	08/10/2013	$233.20
	DMI DELL K-12/GOVT	08/16/2013	$513.55
	PALMETTO MICROFILM SYSTEM	08/15/2013	$220.20
	FORMS AND SUPPLY - AOPD	08/19/2013	$314.09
	FORMS AND SUPPLY - AOPD	08/21/2013	$27.13
	DMI DELL K-12/GOVT	08/30/2013	$151.16
			$4,048.79
KEITH A FRAZIER	STAPLES 00118018	08/12/2013	$35.37
	OFFICEMAX CT IN#985271	08/19/2013	$572.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH A FRAZIER	STAPLES 00118000	08/22/2013	$52.41
			$659.97
KIM GOODWIN	OFFICEMAX CT IN#640652	07/31/2013	$585.69
	FORMS AND SUPPLY - AOPD	07/31/2013	$61.57
	DMI DELL K-12/GOVT	08/02/2013	$513.55
	FORMS AND SUPPLY - AOPD	08/02/2013	$441.96
	FORMS AND SUPPLY - AOPD	08/05/2013	$53.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$21.34
	FORMS AND SUPPLY - AOPD	08/15/2013	$54.54
	OFFICEMAX CT IN#973081	08/17/2013	$728.74
	DMI DELL K-12/GOVT	08/20/2013	$467.77
	DMI DELL K-12/GOVT	08/20/2013	$566.29
	FORMS AND SUPPLY - AOPD	08/19/2013	$303.58
	OFFICEMAX CT IN#024907	08/20/2013	$129.87
	FORMS AND SUPPLY - AOPD	08/20/2013	$146.20
	FORMS AND SUPPLY - AOPD	08/20/2013	$68.19
	MAJOR BUSINESS MACHINES	08/20/2013	$476.04
	FORMS AND SUPPLY - AOPD	08/20/2013	$528.12
	FORMS AND SUPPLY - AOPD	08/20/2013	$302.04
	FORMS AND SUPPLY - AOPD	08/22/2013	$51.86
	FORMS AND SUPPLY - AOPD	08/22/2013	$12.38
	FORMS AND SUPPLY - AOPD	08/22/2013	$270.56
	FORMS AND SUPPLY - AOPD	08/23/2013	$406.91
	FORMS AND SUPPLY - AOPD	08/22/2013	$203.48
	FORMS AND SUPPLY - AOPD	08/26/2013	$374.61
	FORMS AND SUPPLY - AOPD	08/27/2013	$184.30
			$6,952.59
LATOYA GADSON-WHITE	MECKLENBURG TIMES	07/31/2013	$166.14
	STAPLS7103587139000004	08/01/2013	$2,366.48
	STAPLS7103587139000002	08/01/2013	$61.71
	METROPOLITAN NEWS CO.	08/01/2013	$990.00
	STAPLES 00117127	08/01/2013	$647.52
	STAPLES 00117127	08/02/2013	$275.11
	TOTAL OFFICE SOLUTIONS IN	08/02/2013	$99.09
	STAPLS7103587139000001	08/02/2013	$6.01
	STAPLS7103587139000007	08/06/2013	$30.12
	STAPLS7103943484000002	08/07/2013	$17.14
	STAPLS7103941152000002	08/07/2013	$72.17
	STAPLS7103941152000001	08/07/2013	$1,161.61
	STAPLS7103943484000001	08/07/2013	$1,247.96
	OFFICEMAX CT IN#826003	08/08/2013	$1,757.04
	THE CHARLESTON CITY PAPER	08/09/2013	$900.00
	STAPLS7104062350000001	08/09/2013	$34.96
	STAPLS7104062350000002	08/09/2013	$9.57
	STAPLS7104317220000001	08/29/2013	$1,582.58
	STAPLS7104317220000002	08/29/2013	$105.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,530.72
LINDA K SMITH	FORMS AND SUPPLY - AOPD	08/06/2013	$103.65
	FORMS AND SUPPLY - AOPD	08/12/2013	$259.55
	STAPLES 00103234	08/23/2013	$259.07
	FORMS AND SUPPLY - AOPD	08/26/2013	$241.47
			$863.74
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	08/28/2013	$106.26
			$106.26
LISA ASHBY	WULBERN-KOVAL CO.	08/01/2013	$135.40
			$135.40
LISA W COLLINS	SC BAR LAWYERS DESK BOOK	08/12/2013	$27.00
	OFFICE DEPOT #5101	08/21/2013	$7.33
	OFFICE DEPOT #1214	08/21/2013	$59.03
	OFFICE DEPOT #1214	08/21/2013	$26.50
	OFFICE DEPOT #1214	08/21/2013	$7.33
	OFFICE DEPOT #1214	08/23/2013	$69.34
			$196.53
LYNN MCLENDON	OFFICEMAX CT IN#838043	08/10/2013	$437.24
	PRINT HOUSE PLUS	08/21/2013	$18.71
			$455.95
MARGARET GLENN	OFFICEMAX CT IN#124962	08/27/2013	$602.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$1,008.03
			$1,610.03
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	08/07/2013	$50.80
	OFFICEMAX CT IN#781666	08/08/2013	$233.20
	FORMS AND SUPPLY - AOPD	08/08/2013	$12.64
	FORMS AND SUPPLY - AOPD	08/14/2013	$12.64
	STAPLES DIRECT	08/23/2013	$86.93
	FORMS AND SUPPLY - AOPD	08/22/2013	$484.02
	FORMS AND SUPPLY - AOPD	08/22/2013	$548.46
	FORMS AND SUPPLY - AOPD	08/26/2013	$119.67
	DOLRTREE 4446 00044461	08/27/2013	$6.48
	WAL-MART #4379	08/28/2013	$9.44
			$1,564.28
MARY J PAUL	FORMS AND SUPPLY - AOPD	08/13/2013	$72.64
	NEOPOST USA	08/22/2013	$143.37
			$216.01
MARY WYLIE-STROM	STAPLS7103560974000003	07/31/2013	$71.06
	STAPLS7103560974000002	07/31/2013	$1,286.71
	STAPLS7103560974000001	07/31/2013	$61.73
	STAPLS7103560974000004	08/01/2013	$15.94
	STAPLS7103560974000005	08/02/2013	$62.74
	STAPLS7103955061000001	08/08/2013	$118.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	OFFICEMAX CT IN#953462	08/15/2013	$858.28
	Amazon.com	08/21/2013	$52.38
	STAPLS7103560974000007	08/21/2013	$638.95
	DMI DELL K-12/GOVT	08/29/2013	$492.07
			$3,658.77
MILDRED BOYNTON	STAPLS0117211320000001	08/17/2013	$8.77
	STAPLS0117211320000002	08/16/2013	$74.93
	DMI DELL SM BUS	08/30/2013	$602.62
			$686.32
MONNIE C ROMINES	OFFICEMAX CT IN#438512	08/05/2013	$13.62
	OFFICEMAX CT IN#883264	08/14/2013	$148.31
	FORMS AND SUPPLY - AOPD	08/26/2013	$95.79
	FORMS AND SUPPLY - AOPD	08/27/2013	$6.51
	FORMS AND SUPPLY - AOPD	08/27/2013	$139.58
			$403.81
NAN BASS	SMITH RUBBER STAMP & SEAL	07/30/2013	$209.83
	FORMS AND SUPPLY - AOPD	08/09/2013	$122.92
	FORMS AND SUPPLY - AOPD	08/21/2013	$149.29
	FORMS AND SUPPLY - AOPD	08/27/2013	$61.33
	CALENDARS	08/29/2013	$34.55
			$577.92
NETTIE GRANT	OFFICEMAX CT IN#669931	07/31/2013	$273.39
	FORMS AND SUPPLY - AOPD	08/20/2013	$261.47
	FORMS AND SUPPLY - AOPD	08/27/2013	$59.88
			$594.74
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/16/2013	$21.74
	FORMS AND SUPPLY - AOPD	08/16/2013	$6.12
	FORMS AND SUPPLY - AOPD	08/20/2013	$3.37
	OFFICEMAX CT IN#168603	08/28/2013	$58.30
			$89.53
PHYLLIS SMALLS	OFFICE MAX	08/26/2013	$269.40
			$269.40
REBECCA S LANE	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$50.00
RON KREIN	WALGREENS #10329	08/12/2013	$183.37
			$183.37
ROSAZETTA KIRKLAND	STAPLS7104490352000002	08/17/2013	$9.16
	STAPLS7104490352000001	08/17/2013	$669.08
			$678.24
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	07/31/2013	$520.21
	DMI DELL BUS ONLINE	08/21/2013	$1,035.67
	FORMS AND SUPPLY - AOPD	08/23/2013	$1,170.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,726.86
SCOTT LUDLAM	AGENT FEE 0167254927659	07/31/2013	$43.00
	UNITED 0167254927659	07/31/2013	$302.20
	USAIRWAYS 0377254928062	08/16/2013	$524.10
	USAIRWAYS 0377254928063	08/16/2013	$259.80
	AGENT FEE 0377254928062	08/16/2013	$43.00
	AGENT FEE 0067254928231	08/22/2013	$43.00
	DELTA AIR 0067254928231	08/22/2013	$489.40
	AGENT FEE 0067254928233	08/22/2013	$43.00
	DELTA AIR 0067254928233	08/22/2013	$489.40
			$2,236.90
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	08/02/2013	$33.43
	FORMS AND SUPPLY - AOPD	08/02/2013	$95.27
	FORMS AND SUPPLY - AOPD	08/05/2013	$399.60
	FORMS AND SUPPLY - AOPD	08/07/2013	$267.85
	FORMS AND SUPPLY - AOPD	08/23/2013	$8.86
			$805.01
SHARON COLE	FORMS AND SUPPLY - AOPD	08/01/2013	$30.17
	WAL-MART #0634	08/09/2013	$222.56
			$252.73
SHARON H COOK	STAPLS7103802393000001	08/03/2013	$466.41
	OFFICEMAX CT IN#737262	08/05/2013	$400.53
	MAJOR BUSINESS MACHINES	08/16/2013	$164.61
	STAPLS7104582496000001	08/20/2013	$471.56
			$1,503.11
SHARON MILES	FORMS AND SUPPLY - AOPD	08/27/2013	$931.69
			$931.69
SHERRY LEWIS	BEST BUY 00002709	08/03/2013	$221.97
	FORMS AND SUPPLY - AOPD	08/09/2013	$175.37
	PRESS PLUS	08/13/2013	$10.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$172.68
	STAPLES DIRECT	08/29/2013	$183.59
			$763.61
SUSAN A JOHNSON	SC LAW ENFORCEMENT	08/21/2013	$25.00
			$25.00
SUZANNE E KNIGHT	NEOPOST USA	07/31/2013	$195.80
	OFFICEMAX CT IN#691428	08/02/2013	$433.19
	DMI DELL K-12/GOVT	08/02/2013	$406.56
	OFFICEMAX CT IN#713589	08/02/2013	$203.90
	FORMS AND SUPPLY - AOPD	08/08/2013	$79.60
	FORMS AND SUPPLY - AOPD	08/16/2013	$632.43
	SC BAR LAWYERS DESK BOOK	08/19/2013	$80.25
	FORMS AND SUPPLY - AOPD	08/22/2013	$182.36
	OFFICE DEPOT #1214	08/27/2013	$6.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,220.41
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	07/30/2013	$353.98
	FORMS AND SUPPLY - AOPD	08/07/2013	$138.29
			$492.27
THOMAS WARREN	STAPLES 00104042	07/31/2013	$17.05
	WAL-MART #0511	08/09/2013	$32.31
	STAPLES 00104042	08/13/2013	$150.12
	STAPLES 00104042	08/21/2013	$30.22
	CORRUGATED CONTAINERS INC	08/28/2013	$324.00
			$553.70
VALERIE PRICE	OFFICEMAX CT IN#109562	08/23/2013	$18.28
	OFFICEMAX CT IN#109502	08/23/2013	$304.67
	FORMS AND SUPPLY - AOPD	08/26/2013	$817.65
			$1,140.60
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	08/06/2013	$231.98
	FORMS AND SUPPLY - AOPD	08/07/2013	$65.03
	OFFICEMAX CT IN#985565	08/19/2013	$291.49
	FORMS AND SUPPLY - AOPD	08/20/2013	$41.12
			$629.62
VIRGINIA L CRISER	Staples Tech Soln	07/31/2013	$101.08
	STAPLS7103767619000001	08/03/2013	$123.49
	STAPLS7103767619000002	08/03/2013	$71.32
	DMI DELL K-12/GOVT	08/02/2013	$212.93
	FORMS AND SUPPLY - AOPD	08/05/2013	$47.68
	CAROLINA AWARDS	08/09/2013	$201.44
	FORMS AND SUPPLY - AOPD	08/13/2013	$380.92
	STAPLES 00108449	08/21/2013	$119.75
	Staples Tech Soln	08/24/2013	$41.83
	STAPLS7104810965000001	08/23/2013	$106.99
	FORMS AND SUPPLY - AOPD	08/23/2013	$14.84
	FORMS AND SUPPLY - AOPD	08/23/2013	$82.56
	Staples Tech Soln	08/23/2013	$176.90
	FORMS AND SUPPLY - AOPD	08/23/2013	$145.51
			$1,827.24
YVONNE C STEWART	Amazon.com	08/09/2013	$58.35
			$58.35

Total for SOCIAL SERVICES DEPT: $134,970.52

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA DAVIS	OFFICE MAX	08/01/2013	$720.47
	OFFICE MAX	08/03/2013	$582.00
	OFFICE MAX	08/01/2013	$632.76
	OFFICE MAX	08/01/2013	$1,003.95
	OFFICE MAX	08/03/2013	$91.98
	OFFICE MAX	08/05/2013	$290.46
	ULINE SHIP SUPPLIES	08/09/2013	$126.46
	OFFICE MAX	08/09/2013	$400.88
	USAIRWAYS 0372324959117	08/13/2013	$349.10
	USAIRWAYS 0372324959118	08/13/2013	$349.10
	USAIRWAYS 0372324959119	08/13/2013	$349.10
	USAIRWAYS 0372324959116	08/13/2013	$349.10
			$5,245.36
CARL ASEE	OFFICE MAX	08/01/2013	$86.94
	OFFICE MAX	08/21/2013	$30.02
			$116.96
CHRYSTEL ROGERS	OFFICE MAX	08/13/2013	$313.54
	THE SUPPLIES GUYS	08/14/2013	$100.10
	OFFICE MAX	08/13/2013	$172.67
	OFFICE MAX	08/15/2013	$265.98
	OFFICEMAX CT IN#954104	08/16/2013	$193.14
	OFFICE MAX	08/19/2013	$24.77
	OFFICE MAX	08/19/2013	$2.24
	BCT SOUTH CAROLINA	08/28/2013	$49.22
	OFFICE MAX	08/28/2013	$94.37
			$1,216.03
DELBERT T FOSTER	OFFICE MAX	08/02/2013	$59.99
	USAIRWAYS 0372324251645	08/07/2013	$200.00
	DELTA AIR 0062173819994	08/23/2013	$50.00
			$309.99
DONALD K WALTER	OFFICE MAX	07/31/2013	$24.50
	AMAZON MKTPLACE PMTS	08/04/2013	$98.97
	AMAZON MKTPLACE PMTS	08/03/2013	$98.90
	AMAZON MKTPLACE PMTS	08/04/2013	$45.60
	Amazon.com	08/10/2013	$47.49
	Amazon.com	08/10/2013	$94.98
	Amazon.com	08/10/2013	$66.58
	Amazon.com	08/12/2013	$47.49
	Amazon.com	08/20/2013	$132.99
	Amazon.com	08/20/2013	$132.99
	SC STATE UNIV BKST # 35	08/22/2013	$249.00
			$1,039.49
EDOE AGBODJAN	AUTOZONE #0291	08/29/2013	$225.21
			$225.21

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN ANDERSON	APL APPLE ONLINE STORE	08/29/2013	$17.12
	APL APPLE ONLINE STORE	08/29/2013	$21.40
	APL APPLE ONLINE STORE	08/29/2013	$73.83
	APL APPLE ONLINE STORE	08/29/2013	$84.53
	APL APPLE ONLINE STORE	08/29/2013	$533.93
	APL APPLE ONLINE STORE	08/29/2013	$106.95
	APL APPLE ONLINE STORE	08/29/2013	$105.93
			$943.69
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/12/2013	$120.00
	SC STATE UNIV BKST # 35	08/19/2013	$15.31
	Amazon.com	08/24/2013	$413.16
	Amazon.com	08/24/2013	$96.64
	Amazon.com	08/24/2013	$139.47
	Amazon.com	08/24/2013	$65.97
	CHEGG EDUCATION SVC	08/24/2013	$1,215.64
	Amazon.com	08/24/2013	$34.04
	TEXTBOOKS.COM	08/26/2013	$192.72
	BARNES&NOBLE COM	08/27/2013	$66.35
	BARNES&NOBLE COM	08/27/2013	$199.20
	BARNES&NOBLE COM	08/27/2013	$168.04
	Amazon.com	08/30/2013	$181.68
	SC STATE UNIV BKST # 35	08/28/2013	$33.62
	USPS 45654001129800695	08/29/2013	$43.25
	Amazon.com	08/30/2013	$24.03
			$3,009.12
JAE DONG-HONG	Rakuten.com Buy.com	08/02/2013	$26.38
	AMAZON MKTPLACE PMTS	08/11/2013	$56.49
	AMAZON MKTPLACE PMTS	08/10/2013	$178.99
	AMAZON MKTPLACE PMTS	08/09/2013	$8.97
	AMAZON MKTPLACE PMTS	08/12/2013	$38.23
	AMAZON MKTPLACE PMTS	08/12/2013	$24.00
	AMAZON MKTPLACE PMTS	08/12/2013	$5.00
	AMAZON MKTPLACE PMTS	08/12/2013	$149.99
	AMAZON MKTPLACE PMTS	08/12/2013	$69.29
	AMAZON MKTPLACE PMTS	08/12/2013	$31.95
	Amazon.com	08/13/2013	$238.93
	AMAZON MKTPLACE PMTS	08/13/2013	$76.62
	AMAZON MKTPLACE PMTS	08/13/2013	$45.67
	AMAZON MKTPLACE PMTS	08/21/2013	$7.36
	AMAZON MKTPLACE PMTS	08/22/2013	$97.00
	AMAZON MKTPLACE PMTS	08/21/2013	$12.98
	AMAZON MKTPLACE PMTS	08/23/2013	$13.98
	AMAZON MKTPLACE PMTS	08/23/2013	$79.97
	Amazon.com	08/27/2013	$293.57
	Amazon.com	08/27/2013	$27.95

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.32
JOHN B WILLIAMS	LOWES #00559	07/31/2013	$79.78
	DOLRTREE 827 00008276	07/31/2013	$12.48
	LOWES #01066	08/17/2013	$68.87
	THE HOME DEPOT #1106	08/27/2013	$69.40
	ACE HARDWARE	08/28/2013	$45.25
			$275.78
JUDITH MWAKALONGE	FORMS AND SUPPLY - AOPD	08/21/2013	$646.79
			$646.79
LARRY BUTLER	USAIRWAYS 0372323705406	08/03/2013	$25.00
	OFFICE DEPOT #2127	08/08/2013	$184.83
	OFFICE DEPOT #2127	08/08/2013	$188.57
	OFFICE MAX	08/20/2013	$83.97
	OFFICE DEPOT #2196	08/22/2013	$568.50
	OFFICE DEPOT #2196	08/22/2013	$248.73
			$1,299.60
LILJANA BOZINOVSKA	OFFICE MAX	08/23/2013	$139.68
	OFFICE MAX	08/23/2013	$126.46
			$266.14
NASROLLAH HAMIDI	MALVERN INSTRUMENTS LT	08/06/2013	$931.00
			$931.00
PELZER KEESHA	MID CAROLINA OFFICE EQUIP	08/22/2013	$35.81
			$35.81
REINHARDT BROWN	DELTA AIR 0068223625417	08/17/2013	$60.00
	USAIRWAYS 0372325905559	08/20/2013	$306.80
	DELTA AIR 0068223719109	08/23/2013	$60.00
	USAIRWAYS 0372326516967	08/26/2013	$344.80
	USAIRWAYS 0372326516968	08/26/2013	$344.80
			$1,116.40
RITA J TEAL	WWW.LINKEDIN.COM	08/16/2013	$195.00
	MWW MONSTER.COM	08/16/2013	$375.00
			$570.00
SHIRLEY MADISON	AMAZON MKTPLACE PMTS	08/19/2013	$85.91
	AMAZON MKTPLACE PMTS	08/19/2013	$131.27
	Amazon.com	08/19/2013	$30.12
	AMAZON MKTPLACE PMTS	08/20/2013	$13.26
	AMAZON MKTPLACE PMTS	08/22/2013	$82.75
	STAPLES 00103234	08/28/2013	$17.25
			$360.56
VANESSA MCNEAL	OFFICE MAX	08/26/2013	$104.11
			$104.11
ZHENG CHANG	LOWES #00559	08/02/2013	$36.29

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHENG CHANG	ALFA AESAR	08/05/2013	$46.28
	TFS COLEPARMERINSTRMNT	08/07/2013	$23.17
	LOWES #00559	08/09/2013	$64.54
	AMAZON MKTPLACE PMTS	08/09/2013	$54.00
			$224.28

Total for SOUTH CAROLINA STATE UNIVERSITY: $19,419.64

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	PCI PATTERSON MEDICAL	08/08/2013	$456.44
	FIELDTEX PRODUCTS, INC.	08/14/2013	$431.50
			$887.94
BRIAN M WALLACE	HARLEYS ELECTRONICS INC	07/30/2013	$10.56
	LOWES #02548	07/31/2013	$273.07
	HARLEYS ELECTRONICS INC	07/30/2013	$14.74
	DOLLAR-GENERAL #4246	08/19/2013	$38.16
	LOWES #02595	08/28/2013	$170.60
			$507.13
CHERYL M ANDERSON -HUCKS	Call-Em-All	07/31/2013	$490.00
	RYDER ENGRAVING	08/06/2013	$37.20
	Call-Em-All	08/09/2013	$420.00
	UCDA	08/16/2013	$195.00
	CTC CONSTANTCONTACT.COM	08/22/2013	$20.00
	DISPLAYS2GOCOM	08/29/2013	$101.95
			$1,264.15
CYNTHIA B KNIGHT	SKC COMMUNICATION PRODUCT	07/31/2013	$436.42
	PROFESSIONAL CABLE	07/31/2013	$308.14
	THE HOME DEPOT #1129	08/02/2013	$74.04
	THE HOME DEPOT 1104	08/02/2013	$177.70
	THE HOME DEPOT #1108	08/02/2013	$55.06
	THE HOME DEPOT #1126	08/02/2013	$266.55
	HARLEYS ELECTRONICS INC	08/02/2013	$69.80
	H.H. GREGG AUGUSTA #103	08/05/2013	$37.09
	DMI DELL HIGHER EDUC	08/20/2013	$158.55
	DMI DELL HIGHER EDUC	08/20/2013	$31.78
			$1,615.13
DAVID W BARBER	CARSON'S NUT-BOLT & TOOL	08/05/2013	$40.32
			$40.32
ERIC KERSHAW	BEST BUY 00002949	08/15/2013	$74.18
			$74.18
GEORGE EPPS	LOWES #02595	07/31/2013	$33.82
	TRAYCO OF SC INC	07/31/2013	$474.60
	LOWES #02595	08/15/2013	$137.96
	THE HOME DEPOT #1129	08/20/2013	$225.75
	LOWES #02595	08/26/2013	$50.72
	THE HOME DEPOT #1129	08/27/2013	$46.94
			$969.79
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	07/31/2013	$296.75
	LOWES #01116	08/13/2013	$390.40
	COOK & BOARDMAN OF	08/29/2013	$192.39
			$879.54
JASON G BAGWELL	CAROLINA BIOLOGICAL SPLY	08/06/2013	$142.94
	LOWES #01986	08/08/2013	$484.52

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	LOWES #01986	08/08/2013	$75.94
	NORTHERN TOOL EQUIP	08/08/2013	$471.99
	BOILING SPRINGS SMALL ENG	08/08/2013	$152.96
	SILENT RIDER ATV	08/15/2013	$187.95
	LOWES #01986	08/15/2013	$25.42
	LOWES #01986	08/15/2013	$25.82
	HELENA CHEM CO 35041	08/27/2013	$118.36
	JOHN DEERE LANDSCAPES775	08/28/2013	$96.38
			$1,782.28
JAY D MOORE	LOWES #01986	08/08/2013	$156.75
	HYDRADYNE - 583	08/08/2013	$48.44
	HYDRADYNE - 583	08/08/2013	$13.71
	W.P.LAW, INC #8	08/13/2013	$197.20
	AM LEONARD	08/14/2013	$131.59
	TOOL BOX	08/13/2013	$36.86
	W.P.LAW, INC #8	08/27/2013	$409.99
			$994.54
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	08/08/2013	$470.98
	INTERSTATE SUPPLY COMPANY	08/13/2013	$447.32
			$918.30
JEFF H HUNT	PAYPAL SBRUNKHARDT	08/19/2013	$300.00
			$300.00
JEFFREY A DREW	PARADISE HOME CENT	08/05/2013	$157.12
			$157.12
JOE A RICHARDS	AIRGAS SOUTH	08/06/2013	$331.86
	WELDORS SUPPLY HOUSE INC	08/12/2013	$191.07
	AIRGAS SOUTH	08/20/2013	$117.93
	WELDORS SUPPLY HOUSE INC	08/20/2013	$466.75
	AIRGAS SOUTH	08/23/2013	$38.16
	WELDORS SUPPLY HOUSE INC	08/27/2013	$496.23
			$1,642.00
JOHNNY L FOLSOM	MCNAUGHTON-MCKAY ELECTRIC	07/31/2013	$81.27
	MCNAUGHTON-MCKAY ELECTRIC	08/06/2013	$97.12
	MCNAUGHTON-MCKAY ELECTRIC	08/06/2013	$49.35
	LOWES #02595	08/08/2013	$51.41
	LOWES #02595	08/09/2013	$8.20
	LOWES #02595	08/28/2013	$76.57
			$363.92
LESLIE K CAGLE	MIGHTY DOLLAR	08/08/2013	$117.66
	MICHAELS STORES 3855	08/09/2013	$28.37
	MIGHTY DOLLAR	08/22/2013	$48.76
	DOLLAR-GENERAL #8203	08/23/2013	$23.32
	DOLLAR-GENERAL #7240	08/23/2013	$7.42
	PARTY CITY #198	08/27/2013	$45.66

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$271.19
MARCIA SCHENCK	VUE COMPTIA CERT TEST	08/22/2013	$84.00
			$84.00
MARK A ROSEVEARE	BEST BUY 00002949	08/15/2013	$58.28
	CALL ONE INC.	08/22/2013	$236.11
	OFFICE DEPOT #200	08/22/2013	$114.46
			$408.85
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOT	08/07/2013	$45.69
	FSU CCTT	08/14/2013	$20.00
	MATT MARSHALL AND COMPANY	08/21/2013	$126.90
			$192.59
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	07/31/2013	$132.89
	THE CHEROKEE CHRONICLE	08/06/2013	$83.00
	TRAF-SYS INC.	08/15/2013	$401.00
	GAYLORD BROS INC	08/24/2013	$463.24
	HMH SPARTANBRGHRLDCIRC	08/27/2013	$215.80
	THE GAFFNEY LEDGER INC	08/27/2013	$82.50
			$1,378.43
PATRICK CRADIT	IDM COMPUTER SOLUTIONS	08/21/2013	$59.95
			$59.95
PETE C GALLEN	WWW.NEWEGG.COM	08/13/2013	$322.95
	WWW.NEWEGG.COM	08/20/2013	$281.45
	NORFOLK WIRE & ELECTRONIC	08/20/2013	$199.86
	NORFOLK WIRE & ELECTRONIC	08/20/2013	$42.29
	GIH GLOBALINDUSTRIALEQ	08/23/2013	$302.82
	EB 2013 SCITDA FALL C	08/28/2013	$55.00
	AMAZON MKTPLACE PMTS	08/28/2013	$80.94
	NORFOLK WIRE & ELECTRONIC	08/28/2013	$394.77
	A3 COMMUNICATIONS INC.	08/27/2013	$348.95
			$2,029.03
PHILIP D KINARD	LOWES #02595	07/31/2013	$7.81
	SYSTEM SPECIALTIES INC	08/01/2013	$200.00
	LOWES #02595	08/05/2013	$9.52
	LOWES #02595	08/06/2013	$6.47
	LOWES #02595	08/06/2013	$5.58
	LOWES #02595	08/06/2013	$5.58
	LOWES #02595	08/13/2013	$7.36
	FASTENAL COMPANY01	08/14/2013	$8.48
	MECKLENBURG VALVE SOURCE	08/15/2013	$266.99
			$517.79
ROBERT K DOTSON	CAROLINA LAWN & TRACTOR	07/31/2013	$153.23
	NORTHERN TOOL EQUIP	07/31/2013	$144.11
	LOWES #02595	08/06/2013	$47.03
	HARRISONS WORKWEAR SPART	08/06/2013	$106.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	SUNOCO 0161351200	08/07/2013	$5.29
	HARRISONS WORKWEAR SPART	08/19/2013	$296.73
	NORTHERN TOOL EQUIP	08/21/2013	$317.99
			$1,070.38
ROBERT M CRAMER	BATTERIES PLUS	08/07/2013	$33.91
	CCAR - SP2 - HAZAMATU	08/27/2013	$199.00
			$232.91
ROBIN M BRIDGES	PROFESSIONAL CABLE	08/16/2013	$30.90
	B & H PHOTO-VIDEO.COM	08/20/2013	$269.44
	PALMETTO SOUND WORKS	08/29/2013	$44.00
	Amazon.com	08/29/2013	$358.52
			$702.86
TAMI A STEED	LOWES #01986	08/01/2013	$51.71
	LOWES #02595	08/02/2013	$132.03
	NORTHERN TOOL EQUIP	08/23/2013	$19.06
	LOWES #02548	08/23/2013	$167.80
	LOWES #00667	08/23/2013	$24.55
	SC CHAMBER OF COMMERCE	08/29/2013	$850.00
			$1,245.15

Total for SPARTANBURG COMM COLLEGE: $20,589.47

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	08/19/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PBD ALA-GRAPH EDITIONS	08/05/2013	$123.15
	LEBLEU OF COLUMBIA	08/05/2013	$109.57
	WALMART.COM 8009666546	08/07/2013	$659.19
	BARNES&NOBLE COM	08/08/2013	$34.15
	Amazon.com	08/08/2013	$104.28
	ACE HARWARE OF CAYCE	08/07/2013	$43.16
	MANAGEDPRINT	08/06/2013	$216.00
	Amazon.com	08/08/2013	$15.00
	Amazon.com	08/08/2013	$29.60
	QGV SENIOR SOLUTIONS	08/07/2013	$200.00
	BRODART SUPPLIES	08/09/2013	$64.17
	CDW GOVERNMENT	08/09/2013	$1,177.84
	Amazon.com	08/09/2013	$29.60
	Amazon.com	08/09/2013	$50.94
	LAKESHORE LEARNING MATER	08/09/2013	$686.73
	Amazon.com	08/09/2013	$84.87
	SHI CORP	08/12/2013	$1,915.16
	CDW GOVERNMENT	08/13/2013	$88.89
	FRANKLINCOVEYPRODUCTS	08/15/2013	$86.19
	FORMS AND SUPPLY - AOPD	08/14/2013	$72.87
	CDW GOVERNMENT	08/15/2013	$53.50
	Amazon.com	08/15/2013	$15.48
	Amazon.com	08/15/2013	$143.01
	USB PROMOS FREEMONT	08/15/2013	$1,999.77
	WWW.NEWEGG.COM	08/19/2013	$374.97
	AMAZON MKTPLACE PMTS	08/20/2013	$32.20
	AMAZON MKTPLACE PMTS	08/19/2013	$7.48
	BESTBUY.COM 00009944	08/19/2013	$86.38
	BESTBUY.COM 00009944	08/19/2013	$1,112.38
	AMAZON MKTPLACE PMTS	08/20/2013	$599.00
	AMAZON MKTPLACE PMTS	08/20/2013	$48.84
	FORMS AND SUPPLY - AOPD	08/19/2013	$115.78
	BESTBUY.COM 00009944	08/20/2013	$598.30
	AMAZON MKTPLACE PMTS	08/20/2013	$18.35
	FORMS AND SUPPLY - AOPD	08/19/2013	$107.88
	Amazon.com	08/21/2013	$53.74
	AMAZON MKTPLACE PMTS	08/21/2013	$159.18
	AMAZON MKTPLACE PMTS	08/21/2013	$395.00
	Amazon.com	08/21/2013	$91.98
	AMAZON MKTPLACE PMTS	08/21/2013	$22.98
	AMAZON MKTPLACE PMTS	08/21/2013	$27.99
	AMAZON MKTPLACE PMTS	08/22/2013	$684.00
	NUB GAMES, INC.	08/21/2013	$300.00
	Amazon.com	08/22/2013	$24.58
	Amazon.com	08/23/2013	$33.37
	BARCODE ID SYSTEMS	08/23/2013	$290.27

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	08/23/2013	$172.27
	Amazon.com	08/23/2013	$103.57
	GODADDY.COM	08/23/2013	$85.85
	EB 2013 SCITDA FALL C	08/24/2013	$55.00
	BRODART SUPPLIES	08/27/2013	$604.80
	FORMS AND SUPPLY - AOPD	08/26/2013	$522.66
	FORMS AND SUPPLY - AOPD	08/26/2013	$151.30
	STAPLES DIRECT	08/27/2013	$199.88
	SMITH RUBBER STAMP & SEAL	08/26/2013	$41.47
	EDS EDITIONS	08/28/2013	$104.85
	WALMART.COM 8009666546	08/28/2013	$421.68
	BESTBUY.COM 00009944	08/28/2013	$647.98
	BESTBUY.COM 00009944	08/28/2013	$647.98
	BARNES&NOBLE COM	08/29/2013	$206.45
	BESTBUY.COM 00009944	08/29/2013	$64.79
	BESTBUY.COM 00009944	08/29/2013	$647.98
	BESTBUY.COM 00009944	08/29/2013	$647.98
	AMAZON MKTPLACE PMTS	08/29/2013	$393.60
	FORMS AND SUPPLY - AOPD	08/28/2013	$14.89
	BESTBUY.COM 00009944	08/29/2013	$647.98
	BESTBUYMKTPLACE	08/29/2013	$135.82
			$19,706.55

Total for STATE LIBRARY: $19,706.55

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	MANAGEDPRINT	07/30/2013	$102.60
	J M GRACE	08/01/2013	$24.63
	SMITH RUBBER STAMP & SEAL	08/07/2013	$12.96
	ARGECY COMPUTER	08/07/2013	$220.07
	J M GRACE	08/12/2013	$18.32
	MANAGEDPRINT	08/14/2013	$24.84
	MANAGEDPRINT	08/14/2013	$151.20
	J M GRACE	08/15/2013	$14.02
	J M GRACE	08/16/2013	$42.08
	STAPLS7104834537000001	08/24/2013	$10.50
	J M GRACE	08/22/2013	$9.01
	SMITH RUBBER STAMP & SEAL	08/22/2013	$85.40
	ARGECY COMPUTER	08/27/2013	$419.07
	J M GRACE	08/27/2013	$172.89
	J M GRACE	08/28/2013	$10.52
			$1,318.11

Total for STATE TREASURERS OFFICE: $1,318.11

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	STAPLES 00106567	08/20/2013	$1,075.32
	STAPLES 00106567	08/27/2013	$32.09
			$1,107.41
ANDREW BISWELL	WESCO AIRCRAFT HARDWARE	08/02/2013	$58.50
	LOWES #00497	08/07/2013	$317.85
	OMEGA ENGINEERING	08/09/2013	$42.40
	HARBOR FREIGHT TOOLS 129	08/12/2013	$43.38
	MOUSER ELECTRONICS DIS	08/12/2013	$229.04
	E=MC4I	08/12/2013	$487.50
	BROWN AVIATION TOOL	08/14/2013	$97.45
	NORTHERM COMPOSITES	08/14/2013	$793.75
	OFFICE DEPOT #1214	08/14/2013	$32.44
	WESCO AIRCRAFT HARDWARE	08/17/2013	$50.00
	TFS COLEPARMERINSTRMNT	08/16/2013	$273.31
	CAMCOR INC	08/21/2013	$574.18
	CABLEORGANIZER.COM	08/20/2013	$218.32
	WAL-MART #1359	08/26/2013	$15.16
	NOR NORTHERN TOOL	08/22/2013	$324.44
	FIBEROPTIC COM	08/27/2013	$1,449.00
	OFFICE DEPOT #2233	08/26/2013	$48.77
	LOWES #00497	08/28/2013	$19.46
	OFFICE DEPOT #2233	08/27/2013	$20.60
			$5,095.55
BERNARD GILL	HUGHES SUPPLY	07/31/2013	$40.90
	CHARLESTON RUBBER AND GA	07/30/2013	$33.99
	LOWES #00497	08/01/2013	$38.16
	CHARLESTON RUBBER AND GA	08/01/2013	$10.80
	CHARLESTON RUBBER AND GA	08/01/2013	$344.74
	CHARLESTON RUBBER AND GA	08/01/2013	$484.65
	LOWES #00497	08/05/2013	$29.16
	LOWES #00497	08/06/2013	$133.29
	LOWES #00497	08/07/2013	$35.00
	LOWES #00497	08/08/2013	$30.89
	LOWES #00497	08/08/2013	$37.15
	LOWES #00497	08/12/2013	$21.74
	LOWES #00497	08/13/2013	$33.93
	NORTHERN TOOL EQUIP	08/12/2013	$65.09
	LOWES #01064	08/14/2013	$169.93
	LOWES #02356	08/14/2013	$170.29
	CHARLESTON RUBBER AND GA	08/13/2013	$273.48
	ADVANCE AUTO PARTS #5620	08/14/2013	$33.45
	LOWES #00433	08/16/2013	$59.62
	SHERWIN WILLIAMS #2614	08/19/2013	$40.53
	LOWES #01064	08/21/2013	$349.81
	LOWES #00433	08/21/2013	$10.28
	SIMPSON MANNING HDWE I	08/21/2013	$21.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #01064	08/22/2013	$27.93
	HUGHES SUPPLY	08/26/2013	$26.30
	GRAYBAR ELECTRIC COMPANY	08/28/2013	$89.39
	LOWES #00497	08/29/2013	$20.86
	LOWES #00499	08/29/2013	$88.67
			$2,721.61
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	07/30/2013	$45.78
	FORMS AND SUPPLY - AOPD	08/08/2013	$30.34
	THE ASSOC FOR INST RES	08/16/2013	$135.00
	MOTORCYCLE SAFETY FOUND.	08/15/2013	$2,170.56
	FORMS AND SUPPLY - AOPD	08/20/2013	$206.50
	JOHN WILEY & SONS PUBL	08/21/2013	$80.10
	AMAZON MKTPLACE PMTS	08/22/2013	$18.34
	Amazon.com	08/22/2013	$462.40
	US INK & TONER	08/28/2013	$52.45
	PAYPAL NEWCAROLINA	08/28/2013	$99.00
			$3,300.47
BRAD NEESE	OFFICE DEPOT #332	08/06/2013	$16.19
	USAIRWAYS 0372324461776	08/09/2013	$221.30
			$237.49
BRIDGET BAKER	AMAZON MKTPLACE PMTS	08/27/2013	$49.14
	AMAZON MKTPLACE PMTS	08/27/2013	$19.74
	AMAZON MKTPLACE PMTS	08/29/2013	$399.83
			$468.71
CAROLYN KELLY	GAN 1120GRNVILLENEWCIR	08/14/2013	$9.95
			$9.95
CHRISTY BRANDON	GI CLIPART.COM	08/27/2013	$139.95
	EB 2013 CAROLINA TECH	08/29/2013	$18.00
			$157.95
DEBORAH WHITE	OFFICE DEPOT #1214	08/08/2013	$32.08
	OFFICE DEPOT #1214	08/08/2013	$106.99
			$139.07
DEBRA HUDSON	ANOTHER PRINTER INC	08/02/2013	$42.24
	LUFTHANSA 2202335854949	07/25/2013	$2,221.85
	DELTA AIR 0062337631991	08/09/2013	$289.10
	DELTA AIR 0062337631990	08/09/2013	$289.10
	USAIRWAYS 0372324479617	08/09/2013	$221.30
	UNITED 0162377605182	08/22/2013	$1,925.60
	UNITED 0162377605184	08/22/2013	$1,925.60
	UNITED 0162923235999	08/22/2013	$48.00
	UNITED 0162923236001	08/22/2013	$48.00
	UNITED 0162377605180	08/22/2013	$1,925.60
	UNITED 0162923236000	08/22/2013	$48.00
			$8,984.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	LOWES #00497	07/31/2013	$294.28
	THE HOME DEPOT 1103	08/02/2013	$12.85
	THE HOME DEPOT 1103	08/05/2013	$69.11
	THE HOME DEPOT 1103	08/06/2013	$18.16
	WW GRAINGER	08/07/2013	$98.79
	FASTENAL COMPANY01	08/09/2013	$18.49
	OFFICE DEPOT #2233	08/13/2013	$112.80
	LOWES #00497	08/14/2013	$87.61
	LOWES #00497	08/15/2013	$82.74
	OFFICE DEPOT #2233	08/16/2013	$51.85
	THE HOME DEPOT 1103	08/15/2013	$70.89
			$917.57
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	08/16/2013	$108.39
	OFFICEMAX CT IN#012393	08/20/2013	$130.69
	STAPLES 00111211	08/21/2013	$3.75
	OFFICEMAX CT IN#064955	08/22/2013	$74.16
	OFFICE DEPOT #1214	08/23/2013	$231.66
	OFFICE DEPOT #1170	08/22/2013	$82.89
	OFFICE DEPOT #1214	08/22/2013	$17.77
			$649.31
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	08/15/2013	$48.00
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
			$98.00
KAREN COLEMAN-GAUSE	OFFICE DEPOT #332	08/06/2013	$67.44
	STAPLES 00106567	08/20/2013	$18.15
	SOC OF MANUFACTURING ENG	08/21/2013	$25.00
	STAPLES DIRECT	08/23/2013	$72.72
	ANOTHER PRINTER INC	08/23/2013	$92.33
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
			$300.64
KATIE EVATT	OFFICE DEPOT #332	07/30/2013	$220.64
	IRON MOUNTAIN	08/09/2013	$280.00
	STAPLS7104259906000001	08/14/2013	$385.75
	Intuit QuickBooks	08/16/2013	$499.95
	FORMS AND SUPPLY - AOPD	08/27/2013	$91.70
	POLISHED	08/28/2013	$30.00
			$1,508.04
LATOKIA B TRIGG	TECHSMITH CORPORATION	08/21/2013	$36.90
	AMAZON MKTPLACE PMTS	08/26/2013	$62.66
			$99.56
LINDA STENGEL	STAPLES 00104042	07/30/2013	$72.88
	STAPLES 00104042	08/05/2013	$72.63
	OFFICEMAX CT IN#786569	08/07/2013	$58.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA STENGEL	FORMS AND SUPPLY - AOPD	08/22/2013	$22.52
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
			$276.33
MANDY KIBLER	FORMS AND SUPPLY - AOPD	08/23/2013	$428.94
	USAIRWAYS 0372326599873	08/27/2013	$199.30
			$628.24
PHILIP ROTH	RADIOSHACK COR00187500	08/06/2013	$33.45
	RADIOSHACK COR00187500	08/07/2013	$24.82
	LOWES #00626	08/13/2013	$43.06
			$101.33
ROBERT BROTHERS	AMAZON MKTPLACE PMTS	08/06/2013	$95.93
	EB WORKFORCE DEVELOPM	08/07/2013	$30.00
	STAPLES 00108779	08/14/2013	$122.88
	STAPLES 00111807	08/26/2013	$31.57
			$280.38
SUSAN HEATH	SOC OF MANUFACTURING ENG	08/26/2013	$25.00
			$25.00
TAMI HINSON	THEECONOMIST NEWSPAPER	08/21/2013	$119.00
	THE CHRONICLE	08/29/2013	$87.00
			$206.00
TERESA LIVINGSTON	FIELDS ORNAMENTAL IRON &	08/12/2013	$66.76
	SOUTH CAROLINA ASSOCIA	08/27/2013	$175.00
	ANOTHER PRINTER INC	08/27/2013	$115.54
			$357.30
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	07/30/2013	$609.39
	CAROLINA MACHINE AND TOOL	08/01/2013	$885.00
	WESCO AIRCRAFT HARDWARE	08/02/2013	$403.40
	BATTERIES PLUS	08/05/2013	$64.37
	USPS 45148702429802428	08/05/2013	$3.04
	WAL-MART #1359	08/05/2013	$32.11
	GROVE MEDICAL INC	08/05/2013	$174.66
	THE HOME DEPOT 1103	08/07/2013	$73.61
	STAPLS0117038435000001	08/09/2013	$415.79
	EAST COAST AVIATION SUPP	08/13/2013	$209.48
	INDUSTRIAL BRUSH CORP	08/15/2013	$42.32
	AMERICAN METALS INC	08/15/2013	$2,268.45
	WAL-MART #1359	08/23/2013	$21.05
	HARBOR FREIGHT TOOLS 129	08/26/2013	$32.40
	GRACO SUPPLY COMPANY	08/27/2013	$81.00
	GRACO SUPPLY COMPANY	08/27/2013	$141.12
	GRACO SUPPLY COMPANY	08/27/2013	$96.90
	XPEDX-INTL PAPER	08/29/2013	$224.70
			$5,778.79

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TRACY HILL	WALMART.COM 8009666546	08/24/2013	$170.73
	NEWARK US 00000109	08/28/2013	$2,364.19
	RADIOSHACK.COM	08/28/2013	$248.07
			$2,782.99
TREZURE MCCOTTRY	OFFICE DEPOT #332	08/08/2013	$40.36
	OFFICE DEPOT #332	08/09/2013	$134.95
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	OFFICE DEPOT #1214	08/23/2013	$87.16
	FORMS AND SUPPLY - AOPD	08/27/2013	$122.41
	OFFICE DEPOT #1214	08/28/2013	$45.95
	OFFICE DEPOT #1214	08/28/2013	$29.86
	FORMS AND SUPPLY - AOPD	08/28/2013	$35.68
			$521.37
VONDA BUTLER	FORMS AND SUPPLY - AOPD	08/21/2013	$23.39
			$23.39
WANDA VINCENT	OFFICE DEPOT #332	07/30/2013	$21.35
			$21.35
WILLIAM P MCGREW	LOWES #00497	08/02/2013	$125.48
	THE HOME DEPOT 1103	08/02/2013	$21.63
	WALGREENS #15024	08/13/2013	$62.14
	THE SIGN CHEF.COM	08/15/2013	$195.30
	STAPLS7104385071000001	08/16/2013	$108.12
	SUNBELT RENTALS #006	08/19/2013	$307.80
	LOWES #00497	08/27/2013	$112.93
			$933.40
WILLIE NELSON	DEV7STUDIOS	08/15/2013	$99.00
	PLI INTELLIGENTEDITING	08/19/2013	$99.00
	SC ECONOMIC DEVEL00 OF 00	08/19/2013	$200.00
			$398.00

Total for TECH & COMP EDUC BD: $38,129.59

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	HIGHER EDUCATION PUBLICAT	07/31/2013	$67.50
	BROOKHOLLOWCARDS.COM	08/03/2013	$166.03
	PIGGLY WIGGLY 099	08/06/2013	$6.37
	PUBLIX #1354	08/21/2013	$62.49
	PUBLIX #1354	08/22/2013	$81.34
			$383.73
CAROL MACK	CELLULAROUTFITTER.COM	08/02/2013	$8.98
	Amazon.com	08/02/2013	$64.95
	EASYKEYS.COM, INC	08/02/2013	$6.95
	AWL PEARSON EDUCATION	08/05/2013	$733.63
	INKJETSUPERSTORE.COM	08/06/2013	$137.45
	INKJETSUPERSTORE.COM	08/06/2013	$64.60
	AMAZON MKTPLACE PMTS	08/07/2013	$18.99
	BALLOONS TOMORROW	08/08/2013	$89.00
	PAYPAL SASFAA	08/08/2013	$35.00
	DEEP SURPLUS	08/08/2013	$426.06
	Amazon.com	08/08/2013	$11.48
	AMAZON MKTPLACE PMTS	08/09/2013	$479.54
	AMAZON MKTPLACE PMTS	08/09/2013	$5.18
	AMAZON MKTPLACE PMTS	08/09/2013	$185.62
	CELLULAROUTFITTER.COM	08/10/2013	$92.94
	AMAZON MKTPLACE PMTS	08/12/2013	$352.83
	PITNEY BOWES PI	08/15/2013	$180.19
	TEA THE GREAT COURSES	08/22/2013	$59.95
	W5YI GROUP	08/22/2013	$442.00
	Amazon.com	08/23/2013	$11.28
	Amazon.com	08/23/2013	$11.28
	AMAZON MKTPLACE PMTS	08/26/2013	$117.40
	WIRELESSOEM	08/26/2013	$725.69
	AMAZON MKTPLACE PMTS	08/28/2013	$6.12
	Amazon.com	08/28/2013	$271.68
	AMAZON MKTPLACE PMTS	08/27/2013	$167.79
			$4,706.58
CINDY HALSEY	Amazon.com	07/31/2013	$146.90
	Amazon.com	07/31/2013	$45.02
	Amazon.com	07/31/2013	$22.71
	KINDLE-FreeKindleG	08/02/2013	$0.99
	Amazon.com	08/05/2013	$47.69
	Amazon.com	08/06/2013	$23.09
	Amazon.com	08/06/2013	$12.74
	KINDLE-Cookingwith	08/17/2013	$1.99
	Amazon.com	08/20/2013	$14.09
	Amazon.com	08/21/2013	$40.49
	Amazon.com	08/21/2013	$11.00
	Amazon.com	08/21/2013	$23.70
	Amazon.com	08/22/2013	$16.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY HALSEY	Amazon.com	08/22/2013	$12.28
	Amazon.com	08/24/2013	$44.99
	AMAZON MKTPLACE PMTS	08/26/2013	$7.86
			$472.31
DOROTHY COPELAND	AMAZON MKTPLACE PMTS	07/31/2013	$50.70
	ORIENTAL TRADING CO	07/31/2013	$103.82
	AMAZON MKTPLACE PMTS	08/01/2013	$23.65
	FACEBK NZ9FL4E9T2	08/03/2013	$50.32
	FACEBK 8CLSL4S8T2	08/02/2013	$51.91
	FACEBK XSAJQ4W8T2	08/04/2013	$49.92
	FACEBK QLQKN4E8T2	08/05/2013	$50.05
	FACEBK SQLAN469T2	08/06/2013	$49.85
	AMAZON MKTPLACE PMTS	08/06/2013	$14.19
	FACEBK CFBHS4W8T2	08/12/2013	$10.86
	CTC CONSTANTCONTACT.COM	08/22/2013	$255.00
	ISTOCK INTERNATIONAL	08/22/2013	$72.99
	NCMPR	08/28/2013	$280.00
			$1,063.26
HAYES WISER	RINGCENTRAL, INC	08/15/2013	$41.47
			$41.47
JAMES A HAGLUND	WAL-MART #1383	07/31/2013	$37.65
	BEAUFORT WINLECTRIC CO	08/05/2013	$17.87
	LOWES #01521	08/09/2013	$13.48
	THE TRANE COMPANY	08/14/2013	$379.76
	BEAUFORT WINLECTRIC CO	08/15/2013	$16.63
	AUTO PARTS OF BEAUFORT	08/16/2013	$5.33
	AUTO PARTS OF BEAUFORT	08/20/2013	$13.88
			$484.60
JEROME MARTINEZ	SUNOCO 0378620900	08/12/2013	$21.66
	BLANCHARD EQUIPMENT	08/14/2013	$77.92
	BLANCHARD EQUIPMENT	08/14/2013	$9.42
	SUNOCO 0378620900	08/26/2013	$23.07
	SUNOCO 0378620900	08/27/2013	$17.66
			$149.73
LARRY BECKLER	THE HOME DEPOT 1115	08/12/2013	$31.42
			$31.42
LOUISE RENNIX	COCA COLA BOTTLING CO	08/01/2013	$497.25
	DROMAR INC	08/03/2013	$184.00
	LET'S EMBROIDER IT , LLC	08/07/2013	$466.85
	Amazon.com	08/19/2013	$26.79
	Amazon.com	08/20/2013	$13.40
	Amazon.com	08/19/2013	$13.39
	Amazon.com	08/20/2013	$265.62
	COCA COLA BOTTLING CO	08/22/2013	$304.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	NATL ASSNCOLLEGESTORES	08/29/2013	$550.00
	BUDGET PRINT CENTER	08/28/2013	$179.45
			$2,501.50
MIKE SAPP	KI	08/20/2013	$31.80
	ADVANCE AUTO PARTS #9850	08/21/2013	$21.18
	GRAYCO BUILDING CNT-LADY	08/22/2013	$22.26
			$75.24
STEVEN A. HENRY	FERGUSON ENT #42	08/05/2013	$5.89
	BEAUFORT GLIDDEN	08/06/2013	$35.51
	BEAUFORT GLIDDEN	08/08/2013	$88.69
	LOWES #01521	08/12/2013	$26.52
	BEAUFORT GLIDDEN	08/12/2013	$6.24
	BEAUFORT GLIDDEN	08/12/2013	$295.63
	BEAUFORT GLIDDEN	08/13/2013	$147.82
	ADVANCE AUTO PARTS #9850	08/14/2013	$57.11
	LCR CONSTRUCTION INC	08/20/2013	$15.90
			$679.31
WILLIAM F. HENDERSON	STAPLES 00108696	07/30/2013	$381.57
	STAPLES 00108696	08/16/2013	$281.93
	STAPLES 00108696	08/26/2013	$68.88
			$732.38

Total for TECH COLLEGE LOWCOUNTRY: $11,321.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SPITZER	STAPLS0117319005000001	08/21/2013	$135.95
			$135.95
ANDREA LESCHACK	WAL-MART #0628	08/23/2013	$17.24
	BIO RAD	08/23/2013	$72.80
	STAPLES DIRECT	08/23/2013	$75.58
	VWR INTERNATIONAL INC	08/27/2013	$293.10
	VWR INTERNATIONAL INC	08/27/2013	$23.72
			$482.44
ANGELA WIMBERLEY	USPS 45148702429802428	08/05/2013	$6.11
	USPS 45148702429802428	08/05/2013	$16.75
	STAPLS0117535718000002	08/29/2013	$213.93
	STAPLS0117535718000003	08/29/2013	$165.16
			$401.95
ANN WELTY	WAL-MART #3367	08/06/2013	$52.09
	OFFICE MAX	08/06/2013	$11.92
	WAL-MART #1359	08/16/2013	$72.17
			$136.18
ANTONIO L ROBINSON	CHILIS BAR GRI02101079	08/01/2013	$242.93
	STAPLS0117323342000001	08/21/2013	$51.73
	ABC TROPHIES, INC.	08/23/2013	$101.65
	WAL-MART #2928	08/22/2013	$46.55
	POPS SMOKIN BAR B QUE	08/22/2013	$313.50
	100 BLACK MEN OF ATLANTA	08/27/2013	$838.85
			$1,595.21
BEN BENTLEY	ECK SUPPLY CO 34	08/02/2013	$77.88
	WWW.NEWEGG.COM	08/07/2013	$46.53
	OFFICE MAX	08/09/2013	$310.29
	STAPLS7104900031000001	08/27/2013	$49.80
			$484.50
BENJAMIN LOOKADOO	FISHER SCI DEF	07/31/2013	$474.19
	PCI PATTERSON VETERINA	08/01/2013	$229.00
	WEDGEWOOD PHARMACY	08/06/2013	$118.75
			$821.94
BETH HICKS	OFFICE MAX	08/08/2013	$71.61
	CTC CONSTANTCONTACT.COM	08/12/2013	$165.00
	THE EAGLE RECORD	08/12/2013	$280.00
	DIGGLE PUBLISHING	08/13/2013	$470.00
	ROSS PRINTING	08/13/2013	$238.79
	SUMMERVILLE COMM.	08/14/2013	$265.20
	OFFICE MAX	08/15/2013	$190.96
	SC BUSINESS PUBLICATIONS	08/26/2013	$921.50
	THE POST AND COURIER	08/29/2013	$315.00
			$2,918.06
BETSY HOGAN	GETINGE USA	08/19/2013	$219.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	BI-LO 726	08/29/2013	$11.36
			$231.23
BILL GRIFFIN	XEROX DIRECT XEROXCORP	08/22/2013	$1,386.59
			$1,386.59
BRETT REED	APRESSMEDIA	08/01/2013	$10.00
			$10.00
CAMILLE SAFFER	STAPLS0117291236000001	08/20/2013	$28.38
	STAPLS0117377279000001	08/23/2013	$11.54
	STAPLS0117462119000001	08/27/2013	$114.57
			$154.49
CHARLES ACKLAND	NFPA NATL FIRE PROTECT	08/06/2013	$24.30
			$24.30
CHARLES TAYLOR	LOWES #00497	07/31/2013	$77.30
	SETON IDENTIFICATION PRD	08/23/2013	$112.95
	THE HOME DEPOT 1103	08/27/2013	$216.80
			$407.05
CHARLOTTE INFINGER	STAPLS0117157748000001	08/15/2013	$40.79
	STAPLS0117384077000001	08/23/2013	$138.87
			$179.66
CHERYL MARTIN	CHARLESTON METRO CHAMB	08/06/2013	$55.00
	COUNCIL FOR RESOURCE DEV	08/06/2013	$595.00
			$650.00
CHRISTOPHER DODD	AMAZON MKTPLACE PMTS	08/01/2013	$58.49
			$58.49
CINDY GREENBERG	STAPLS0116959828000002	08/07/2013	$17.08
	STAPLS0116959828000001	08/07/2013	$84.12
	OFFICEMAX CT IN#142878	08/28/2013	$467.51
			$568.71
CINDY MCGUCKIN	Amazon.com	08/06/2013	$50.98
	Amazon.com	08/14/2013	$67.47
	Amazon.com	08/29/2013	$91.92
			$210.37
CLINT SNIDER	LensCrafters 10000347	07/30/2013	$429.40
			$429.40
CONNIE BRYANT	BIO RAD PC00472	08/01/2013	$526.03
	STAPLS0116829028000001	08/01/2013	$241.60
	VWR INTERNATIONAL INC	08/02/2013	$19.19
	STAPLS0116829028000002	08/01/2013	$10.08
	STAPLS0116829028000003	08/02/2013	$24.42
	VWR INTERNATIONAL INC	08/18/2013	$119.78
	VWR INTERNATIONAL INC	08/18/2013	$83.70
	WAL-MART #1037	08/26/2013	$33.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	FISHER SCI ATL	08/27/2013	$525.69
	VWR INTERNATIONAL INC	08/29/2013	$172.58
			$1,756.82
CURTIS WASHINGTON	CAPITOL MATERIALS OF SAVA	08/14/2013	$188.60
	CAPITOL MATERIALS OF SAVA	08/26/2013	$566.63
			$755.23
CYNDI HARRELSON	OFFICEMAX CT IN#936871	08/16/2013	$339.69
	THE UPS STORE 2114	08/27/2013	$28.75
			$368.44
CYRIL GUILD	THERMAL RESOURCE SALES	08/02/2013	$309.18
	ULINE SHIP SUPPLIES	08/07/2013	$78.58
	LOWES #00655	08/08/2013	$276.52
	SHERWIN WILLIAMS #2293	08/08/2013	$52.83
	SHERWIN WILLIAMS #2728	08/08/2013	$95.39
	HUGHES LUMBER & BUILDI	08/13/2013	$82.31
	THE HOME DEPOT 1118	08/14/2013	$12.84
	ADVANCE AUTO PARTS #5348	08/14/2013	$43.52
	AMERICAN DYNAMICS	08/19/2013	$497.02
	CITY ELECTRIC #577	08/19/2013	$133.33
	MESCONS	08/19/2013	$853.46
	CITY ELECTRIC #577	08/21/2013	$71.70
	LOWES #00661	08/23/2013	$83.43
	HUGHES LUMBER & BUILDI	08/27/2013	$28.09
	THE HOME DEPOT 1118	08/28/2013	$376.63
			$2,994.83
DANA COOMBS	STAPLS7103584063000002	07/31/2013	$21.25
	STAPLS7103584063000001	07/31/2013	$119.84
	AIRCRAFT TOOL SUPPLY	08/01/2013	$585.10
	THE HOME DEPOT 1120	08/04/2013	$125.03
	AIRCRAFT TOOL SUPPLY	08/06/2013	$25.95
	AIRCRAFT SPRUCE AND SPECI	08/12/2013	$73.44
	SEARS.COM 9300	08/14/2013	$1,378.99
	LOWES #02464	08/18/2013	$30.40
			$2,360.00
DANIEL VICE	UCDA	08/15/2013	$195.00
	LEXJET	08/16/2013	$251.00
	HOOTSUITE MEDIA INC.	08/18/2013	$5.99
	APPLE STORE #R318	08/19/2013	$139.97
			$591.96
DAVE DUMAS	SC.GOV	08/01/2013	$421.57
	BECKER COMPLETE COMPACTOR	08/06/2013	$51.27
			$472.84
DEBORAH MARINDIN	STAPLES 00117127	08/10/2013	$53.19
	Amazon.com	08/21/2013	$66.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$119.78
DEBRA JENNINGS	WAL-MART #0628	08/01/2013	$28.78
	BENCO DENTAL CO	08/08/2013	$471.17
	PATTERSON DENTAL SUPPL	08/08/2013	$260.40
	PATTERSON DENTAL SUPPL	08/08/2013	$0.01
	HENRY SCHEIN	08/08/2013	$1,187.86
	WAL-MART #0628	08/14/2013	$116.87
	PATTERSON DENTAL SUPPL	08/26/2013	$168.17
	DENTSPLY NORTH AMERICA	08/27/2013	$105.30
			$2,338.56
DEXTER BADGETT	LOWES #00497	07/31/2013	$84.94
	LOWES #00497	08/14/2013	$108.10
			$193.04
DIANE LOHR	AMAZON MKTPLACE PMTS	08/01/2013	$94.85
	AMAZON MKTPLACE PMTS	08/02/2013	$53.48
	Amazon.com	08/06/2013	$264.25
	SC BAR LAWYERS DESK BOOK	08/12/2013	$54.25
	PREMIER MAP COMPANY LLC	08/28/2013	$179.00
	AMAZON MKTPLACE PMTS	08/29/2013	$68.98
	AMAZON MKTPLACE PMTS	08/29/2013	$16.17
			$730.98
DONNA DONALDSON	FISHER SCI ATL	08/03/2013	$368.79
	FISHER SCI ATL	08/02/2013	$954.40
	FISHER SCI ATL	08/08/2013	$1,318.83
	FISHER SCI ATL	08/23/2013	$638.53
	FISHER SCI ATL	08/23/2013	$632.65
	FISHER SCI ATL	08/23/2013	$639.61
	FISHER SCI ATL	08/24/2013	$389.71
	FISHER SCI ATL	08/27/2013	$742.69
	FISHER SCI ATL	08/27/2013	$138.29
	FISHER SCI ATL	08/28/2013	$615.11
	FISHER SCI ATL	08/29/2013	$594.58
			$7,033.19
DONNA GRANT	STAPLS0117231751000001	08/17/2013	$9.81
			$9.81
DONNA REGENSCHEIT	ABC TROPHIES, INC.	08/20/2013	$5.89
			$5.89
DOREEN CROSS	AMAZON MKTPLACE PMTS	08/02/2013	$61.95
			$61.95
DOROTHY DENNIS	ROSS PRINTING	07/31/2013	$184.19
	STAPLS0117098603000002	08/13/2013	$97.52
	STAPLS0117098603000001	08/13/2013	$72.07
	PAPERCLIP COMMUNICATIONS	08/29/2013	$296.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$649.78
EARL MCFADDEN	ASSOCIATED CONTAINER SALE	07/31/2013	$100.00
	UNIFORMS BY JOHN INC	08/05/2013	$155.81
	WAL-MART #1359	08/14/2013	$47.32
	STAPLS0117117186000001	08/14/2013	$39.82
	STAPLS0117302659000001	08/21/2013	$76.99
			$419.94
EDWARD LEE	STAPLS7103880069000001	08/07/2013	$114.62
	CHANNING BETE CO AHA	08/07/2013	$295.61
	SOUTHEASTERN EMERGENCY	08/12/2013	$50.18
	WIRE SHELF	08/13/2013	$135.34
			$595.75
ELINOR HAMBLIN	STAPLS0117196440000001	08/16/2013	$63.08
	STAPLS0117513605000002	08/28/2013	$32.86
	STAPLS0117196440000002	08/29/2013	$10.99
	STAPLS0117513605000001	08/29/2013	$11.12
			$118.05
EVERETT GADSON	SHERWIN WILLIAMS #2037	08/08/2013	$337.93
	SHERWIN WILLIAMS #2037	08/08/2013	$406.37
	SHERWIN WILLIAMS #2037	08/08/2013	$168.97
			$913.27
FARIBA EBRAHIMI	ENO TRANSPORTATION FNDN	08/13/2013	$465.00
	OFFICEMAX CT IN#897446	08/14/2013	$252.27
	AMERICAN COUNCIL ON EX	08/21/2013	$367.61
			$1,084.88
FRANCES CLEMENT	BESTBUY.COM 00009944	08/02/2013	$485.99
	APL APPLE ONLINE STORE	08/06/2013	$20.62
	APL APPLE ONLINE STORE	08/06/2013	$107.42
	OFFICEMAX CT IN#986590	08/20/2013	$502.31
			$1,116.34
GARY MILUNAS	CAROLINA SASH AND SEW LLC	08/05/2013	$22.79
	CAROLINA SASH AND SEW LLC	08/05/2013	$68.36
			$91.15
GAYNOR MUELLER	WAL-MART #1359	08/07/2013	$108.37
			$108.37
GLENN SEALE	SWEETWATER SOUND	07/31/2013	$874.58
	METRO MUSIC	08/06/2013	$99.96
	SWEETWATER SOUND	08/19/2013	$957.86
			$1,932.40
HAYWOOD WILLIAMS	LOWES #00358	08/21/2013	$7.82
			$7.82
HERB WATERS	WAL-MART #1359	07/31/2013	$27.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	BEST BUY 00005173	08/01/2013	$86.79
	ALL-MIST	08/06/2013	$101.65
	GENERAL ESPRESSO EQUIPMEN	08/07/2013	$74.18
	BUILD-CHARGE.COM	08/08/2013	$178.20
	LOWES #00497	08/09/2013	$17.93
	Amazon.com	08/09/2013	$16.03
	ALUFOIL PRODUCTS CO INC	08/13/2013	$267.35
	WAL-MART #1359	08/15/2013	$35.03
	THE SAUSAGE MAKER	08/14/2013	$292.79
	ANSON MILLS	08/19/2013	$418.00
	BOND CASTER AND WHEEL CO	08/19/2013	$242.01
	THE WEBSTAURANTSTORE	08/21/2013	$86.09
	WAL-MART #1359	08/22/2013	$265.03
	GLOBAL SUGAR ART	08/22/2013	$189.22
	WW GRAINGER	08/26/2013	$157.02
	WAL-MART #1359	08/28/2013	$112.07
	AC MOORE STR 68	08/28/2013	$10.28
	OFFICE DEPOT #2233	08/27/2013	$97.64
	H & L ASIAN MARKET	08/28/2013	$12.54
	ASSOCIATED BAG COMPANY	08/29/2013	$253.24
			$2,940.84
HERNETHA GOODMAN	STAPLS0117324651000001	08/21/2013	$211.59
			$211.59
IRIS FINN	LOWES #00497	07/31/2013	$177.52
			$177.52
JACQUELINE DUCHENE	NEWARK US 00000109	08/02/2013	$74.73
	OFFICE MAX	08/04/2013	$9.10
	THE HOME DEPOT 1103	08/12/2013	$404.24
	WAL-MART #1359	08/20/2013	$224.74
	THE HOME DEPOT 1103	08/21/2013	$71.24
	OFFICE DEPOT #2233	08/26/2013	$145.36
	REMANCENTER	08/26/2013	$375.00
	BATTERIES PLUS	08/27/2013	$82.87
	MSC	08/29/2013	$171.26
	LOWES #00497	08/28/2013	$89.77
	WAL-MART #1359	08/29/2013	$32.60
			$1,680.91
JAMES SKINNER	WAL-MART #1359	08/26/2013	$10.19
			$10.19
JANE CLAIBORNE	OLLIES BARGAIN OUTLET 123	08/15/2013	$64.78
	CHANNING BETE CO AHA	08/20/2013	$474.25
	TJM PROMOTIONS	08/28/2013	$302.50
			$841.53
JANET JONES	TWX FORTUNE MAGAZINE	08/06/2013	$29.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET JONES	CVS PHARMACY #6410 Q03	08/07/2013	$10.79
	STAPLS7105049494000002	08/29/2013	$37.30
	STAPLS7105049494000001	08/29/2013	$90.42
			$168.49
JARAE SMITH	STAPLS0117208902000001	08/16/2013	$169.54
			$169.54
JEAN BROOKS	LANDS END BUS OUTFITTERS	08/01/2013	$468.65
	STAPLS0116958592000002	08/07/2013	$12.68
	STAPLS0116958592000001	08/07/2013	$24.64
	STAPLS0117059387000001	08/11/2013	$40.64
	STAPLS0117535056000002	08/29/2013	$35.45
	STAPLS0117535056000001	08/29/2013	$302.98
			$885.04
JEANETTE FREDERICK	COSMOPROF #6511	08/04/2013	$55.51
	BTY ALLNCE 76700107672	08/12/2013	$495.98
			$551.49
JENNIFER LOCKHART	WALGREENS #15024	08/05/2013	$10.63
	CTC CONSTANTCONTACT.COM	08/05/2013	$35.00
	ISLAND PUBLICATIONS	08/06/2013	$146.25
	OBLIQUE MAGAZINE	08/09/2013	$250.00
	CHARLESTON CITY PAPER	08/13/2013	$1,750.00
	CUSTOMBANNE	08/14/2013	$145.00
	ISLAND PUBLICATIONS	08/12/2013	$146.25
	OFFICE MAX	08/16/2013	$42.86
	FRANKLINCOVEYPRODUCTS	08/29/2013	$39.01
			$2,565.00
JENNIFER NORMAN	IREDALE MINERAL COSMETICS	08/06/2013	$927.91
	STAPLS7103948845000001	08/07/2013	$253.22
	IREDALE MINERAL COSMETICS	08/07/2013	$7.60
	STAPLS7103302856000004	08/11/2013	$356.16
	STAPLS7104239405000001	08/14/2013	$218.46
	DERMALOGICA PRODUCTS	08/15/2013	$1,360.60
	IREDALE MINERAL COSMETICS	08/08/2013	$21.17
	TARGET 00018291	08/20/2013	$83.51
	STAPLS7104650771000001	08/21/2013	$166.21
	CUBICLE CURTAIN FACTORY,	08/22/2013	$1,528.60
	ESTHETIC SUPPLY CO	08/22/2013	$1,443.50
	STAPLS7103948845000002	08/23/2013	$6.92
	THE TANNING STORE	08/27/2013	$1,453.05
			$7,826.91
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	08/13/2013	$282.14
	GROVE MEDICAL INC	08/16/2013	$95.58
	GROVE MEDICAL INC	08/16/2013	$8.10
			$385.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM MUSSONI	AMERICAN SAFETY UCO	07/30/2013	$237.66
	AMERICAN SAFETY UCO	08/13/2013	$7.43
	AMERICAN SAFETY UCO	08/12/2013	$9.05
	AWL PEARSON EDUCATION	08/19/2013	$349.28
			$603.42
JIM RAVOIRA	Amazon.com	08/05/2013	$25.35
			$25.35
JOHN BARBA	MANER BUILDERS SUPPLY CO	07/31/2013	$27.78
	LOWES #00497	08/02/2013	$240.61
	LOWES #00497	08/05/2013	$80.27
	LOWES #00497	08/06/2013	$111.54
	CAPITOL MATERIALS OF SAVA	08/07/2013	$37.55
	LOWES #00497	08/14/2013	$151.08
	ALPINE SALES INC	08/19/2013	$43.40
	LOWES #00497	08/22/2013	$482.71
	LOWES #00497	08/23/2013	$160.20
			$1,335.14
JOHN JAYROE	FERGUSON ENT #23	07/30/2013	$58.76
	FERGUSON ENT #23	08/05/2013	$16.18
	LOWES #00497	08/05/2013	$166.68
	CHARLESTON RUBBER AND GA	08/06/2013	$10.80
	LOWES #00497	08/08/2013	$81.18
	TRAYCO OF SC INC	08/08/2013	$482.13
	WW GRAINGER	08/19/2013	$65.78
	LOWES #00497	08/22/2013	$136.55
	LOWES #00497	08/22/2013	$49.17
	LOWES #00497	08/26/2013	$51.45
	CENTRAL TRUE VALUE	08/29/2013	$2.79
			$1,121.47
JOHN WILSON	BEST BUY 00005173	08/12/2013	$241.93
			$241.93
JOY CRAWFORD	AMAZON MKTPLACE PMTS	08/27/2013	$16.83
	THERAPRO INC.	08/27/2013	$130.00
			$146.83
JUAN PEREZ	HILL TIRE CENTER	08/20/2013	$5.56
	NAPA AUTO 0031250	08/20/2013	$14.20
	ASHLEY PHOSPHATE AUTOMOTI	08/22/2013	$165.39
	ASHLEY PHOSPHATE AUTOMOTI	08/22/2013	$75.00
	PARTMASTER	08/26/2013	$320.38
	DRIGGERS SMALL ENGINE, IN	08/29/2013	$1.94
			$582.47
JUDY MARTIN	Amazon.com	08/05/2013	$28.38
	AMAZON MKTPLACE PMTS	08/16/2013	$25.21
	Amazon.com	08/16/2013	$107.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	Amazon.com	08/16/2013	$33.20
			$194.07
JULIA BROWN	SHI CORP	07/31/2013	$23.82
	SHI CORP	08/01/2013	$40.04
	AMERICAN SOLUTIONS4 BUS	08/21/2013	$570.32
	NETC L.L.C.	08/27/2013	$1,210.65
	PAPERCUT	08/26/2013	$1,365.00
			$3,209.83
KARA PRESSON	AMAZON MKTPLACE PMTS	08/16/2013	$17.95
			$17.95
KAREN COFFEY	THE POST AND COURIER	07/31/2013	$948.60
	HIGHTAIL(YOUSENDIT)	08/06/2013	$159.99
	CHARLESTON CITY PAPER	08/21/2013	$243.00
			$1,351.59
KAREN RIVERS	OFFICEMAX CT IN#811582	08/08/2013	$213.59
	STAPLS0116992797000002	08/08/2013	$21.29
	STAPLS0116992797000001	08/08/2013	$100.29
	OFFICEMAX CT IN#308293	08/08/2013	$262.29
	DEMCO INC	08/21/2013	$128.89
	STAPLS0117342571000001	08/22/2013	$99.91
	AFFORDABLE LIBRARY PRODUC	08/23/2013	$160.00
	STAPLS0117494495000002	08/28/2013	$24.21
	STAPLS0117494495000003	08/28/2013	$76.59
			$1,087.06
KAREN SNIPE	OFFICEMAX CT IN#685531	08/02/2013	$471.92
	PHARM LTR PRESCR LTR	08/13/2013	$77.00
			$548.92
KARL KOCH	HDS POWER SOLUTIONS #5H	08/01/2013	$119.46
	HDS POWER SOLUTIONS #5H	08/06/2013	$15.28
	HDS POWER SOLUTIONS #5H	08/08/2013	$332.89
	HDS POWER SOLUTIONS #5H	08/13/2013	$133.94
	HDS POWER SOLUTIONS #5H	08/14/2013	$251.29
	HDS POWER SOLUTIONS #5H	08/16/2013	$214.04
	HDS POWER SOLUTIONS #5H	08/20/2013	$378.34
	HDS POWER SOLUTIONS #5H	08/21/2013	$140.90
	HDS POWER SOLUTIONS #5H	08/21/2013	$341.67
	HDS POWER SOLUTIONS #5H	08/23/2013	$467.53
	HDS POWER SOLUTIONS #5H	08/27/2013	$240.54
	HDS POWER SOLUTIONS #5H	08/29/2013	$463.46
			$3,099.34
KATHERINE MCSWAIN	STAPLS0117465941000001	08/27/2013	$9.21
	STAPLS0117465941000005	08/27/2013	$3.87
			$13.08
KATHLEEN FITZGERALD	STANDARD ENTERPRISES IN	08/23/2013	$1,039.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.54
KATHRYN HOVIS	STAPLS0116798846000001	07/31/2013	$39.80
	STAPLS0116656918000002	08/07/2013	$43.96
	STAPLS0116656918000004	08/07/2013	$10.99
	STAPLS0116656918000003	08/07/2013	$21.98
	XPEDX-INTL PAPER	08/08/2013	$556.21
	STAPLS0117057798000001	08/11/2013	$37.17
	PARTY CITY OF CHARLESTON	08/08/2013	$37.32
	STAPLS0117094238000001	08/13/2013	$371.82
	STAPLS0117057798000004	08/23/2013	$82.84
	STAPLS0117057798000003	08/23/2013	$10.99
	STAPLS0117057798000002	08/23/2013	$10.99
	OFFICEMAX CT IN#728419	08/27/2013	$43.47
	OFFICEMAX CT IN#162370	08/28/2013	$632.37
			$1,899.91
KELLI BURKE	SENN'S ON SLOAN	07/31/2013	$88.81
	CHEERFUL EXPRESSIONS	08/19/2013	$91.80
	TTC CAFE	08/22/2013	$17.32
	TLF THE BIRDS NEST FLORAL	08/21/2013	$91.75
	JASONS DELI	08/27/2013	$250.41
	TLF THE BIRDS NEST FLORAL	08/26/2013	$91.75
			$631.84
KELLY DEFIBAUGH	STAPLS0117533472000001	08/29/2013	$33.20
			$33.20
KEVIN GREENE	THE HOME DEPOT 1103	08/06/2013	$160.45
	CITY ELECTRIC #577	08/07/2013	$95.67
	HUGHES LUMBER & BUILDI	08/27/2013	$85.04
			$341.16
KHY CLARK	NAPA AUTO 0031250	08/08/2013	$1.45
			$1.45
KRISTA GENTRY	STAPLS7103593921000001	07/31/2013	$11.72
	STAPLS7103646198000001	08/01/2013	$16.89
	NCRP	08/27/2013	$164.00
			$192.61
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	07/30/2013	$37.93
	STAPLS0117037009000002	08/09/2013	$8.40
	STAPLS0117037009000001	08/09/2013	$140.34
	SALLY BEAUTY #1292	08/13/2013	$37.76
	BURMAX CO	08/16/2013	$732.78
	WAL-MART #4384	08/16/2013	$58.35
	STAPLS7104749161000001	08/22/2013	$52.05
	WAL-MART #1146	08/22/2013	$170.75
	BTY ALLNCE 76700107672	08/22/2013	$225.79
	TAMMYS NAILS & SUPPLY LL	08/23/2013	$14.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	USPS 45148802429802188	08/26/2013	$6.11
	TOYS R US #8755	08/26/2013	$12.99
	SALLY BEAUTY #2915	08/28/2013	$25.40
			$1,523.10
LARRY SAVIDGE	UNIFORMS BY JOHN INC	08/01/2013	$119.35
	PEPBOYS STORE 37	08/01/2013	$32.53
			$151.88
LATONYA FRANCIS	STAPLS0116896448000001	08/03/2013	$25.38
	STAPLS0116969739000001	08/07/2013	$15.81
	STAPLS0116621342000001	08/21/2013	$20.11
			$61.30
LES GREENAWALT	ROBERTS SUPPLY CO INC	08/01/2013	$428.36
	1010 CED	08/06/2013	$348.29
	1010 CED	08/07/2013	$499.97
	PORT CITY SUPPLY	08/07/2013	$438.07
	LOWES #00497	08/14/2013	$30.40
	BERLINS RESTAURANT SUPPLY	08/14/2013	$26.58
	BERLINS RESTAURANT SUPPLY	08/14/2013	$59.68
	BATTERIES PLUS	08/19/2013	$4.32
	1010 CED	08/19/2013	$236.31
	1010 CED	08/26/2013	$486.08
			$2,558.06
LETITIA ROBERTS	STAPLS0116783601000001	07/31/2013	$133.39
	STAPLS0116836601000001	08/01/2013	$98.95
	ALLTHINGSFI	08/05/2013	$370.50
	TARGET 00018291	08/07/2013	$104.39
	GROVE MEDICAL INC	08/06/2013	$65.53
	DOLRTREE 1153 00011536	08/07/2013	$6.51
	EMERGENCY MEDICAL PRODUC	08/08/2013	$290.86
	GROVE MEDICAL INC	08/12/2013	$80.39
	GROVE MEDICAL INC	08/12/2013	$23.62
	OFFICEMAX CT IN#922072	08/15/2013	$390.11
	GROVE MEDICAL INC	08/15/2013	$921.68
	EMERGENCY MEDICAL PRODUC	08/15/2013	$147.65
	EMERGENCY MEDICAL PRODUC	08/16/2013	$6.69
	AMAZON MKTPLACE PMTS	08/20/2013	$238.90
	AMERICAN SCREENING CORPOR	08/19/2013	$396.00
	FIRSTAIDCPR	08/22/2013	$448.53
	GROVE MEDICAL INC	08/21/2013	$24.44
	SQ FIRST AID & SAFETY	08/28/2013	$162.36
			$3,910.50
LILLY MIZZELL	SHERWIN WILLIAMS #2037	08/12/2013	$212.76
	SHERWIN WILLIAMS #2037	08/20/2013	$341.05
	LOWES #00497	08/21/2013	$95.46
	LOWES #00497	08/26/2013	$108.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$758.25
LINDA BOSLEY	STAPLS0117182585000003	08/15/2013	$7.20
	STAPLS0117182585000004	08/15/2013	$34.11
	STAPLS0117182585000001	08/15/2013	$230.86
	STAPLS0117196421000001	08/16/2013	$54.80
	STAPLS0117196421001001	08/16/2013	$1.18
	STAPLS0117196421003001	08/20/2013	$1.18
	STAPLS0117307359000002	08/21/2013	$131.18
	STAPLS0117307359000001	08/21/2013	$233.41
			$693.92
LINDSAY YOUNG	STAPLS0116772576000001	07/31/2013	$124.51
			$124.51
LISA DUNCAN	WWW.NEWEGG.COM	08/13/2013	$24.99
			$24.99
LISA FOUGHT	TARGET 00018291	08/05/2013	$8.98
	WAL-MART #1359	08/14/2013	$46.38
	WAL-MART #1359	08/21/2013	$116.27
			$171.63
LISA MIDDLETON	STAPLS7103558003000002	07/31/2013	$26.14
	Amazon.com	08/01/2013	$484.08
	STAPLS7103646496000001	08/01/2013	$10.94
	STAPLS7103632682000001	08/01/2013	$12.67
	AWL PEARSON EDUCATION	08/12/2013	$293.66
	AWL PEARSON EDUCATION	08/12/2013	$503.69
	TELEMEDIA, INC	08/12/2013	$286.50
	STAPLS7103558003000001	08/13/2013	$64.99
	AWL PEARSON EDUCATION	08/14/2013	$701.06
	AWL PEARSON EDUCATION	08/19/2013	$44.28
	LOWES #00497	08/21/2013	$83.49
	STAPLS7104925459000001	08/28/2013	$82.35
			$2,593.85
LIZ RANDOLPH	STAPLS0116940405000001	08/06/2013	$47.00
	STAPLS0117008166000001	08/08/2013	$30.34
	STAPLS0117151705000001	08/15/2013	$4.43
	OFFICEMAX CT IN#950083	08/16/2013	$376.73
			$458.50
LOIS SCHWARZ	OFFICE MAX	08/28/2013	$95.40
			$95.40
LONNIE BURBAGE	WAL-MART #1146	07/31/2013	$70.23
	LOWES #02464	08/09/2013	$437.96
	HARBOR FREIGHT TOOLS 129	08/13/2013	$607.79
	NORTHERN TOOL EQUIP	08/14/2013	$426.45
			$1,542.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	ASHLEY PHOSPHATE AUTOMOTI	07/30/2013	$89.72
	ASHLEY PHOSPHATE AUTOMOTI	07/30/2013	$365.50
	DRIGGERS SMALL ENGINE, IN	08/01/2013	$83.66
	WW GRAINGER	08/01/2013	$2,462.75
	LOWES #00497	08/02/2013	$151.75
	ASHLEY PHOSPHATE AUTOMOTI	08/05/2013	$130.36
	ASHLEY PHOSPHATE AUTOMOTI	08/06/2013	$221.34
	LOWES #00497	08/09/2013	$7.35
	PRO CHEM INC	08/09/2013	$477.82
	WAL-MART #1359	08/12/2013	$9.72
	POSSUMS LANDSCAPE AND PE	08/12/2013	$225.64
	STEEN ENTERPRISES INC	08/14/2013	$135.34
	SIP STATEINDUSTRIAL US	08/14/2013	$110.00
	PEPBOYS STORE 37	08/14/2013	$5.40
	ASHLEY PHOSPHATE AUTOMOTI	08/19/2013	$583.95
	BLANCHARD EQUIPMENT	08/19/2013	$194.76
	LOWES #02464	08/21/2013	$60.42
	DRIGGERS SMALL ENGINE, IN	08/21/2013	$176.36
	RICK HENDRICK CHEVROLET	08/21/2013	$1,363.56
	DRIGGERS SMALL ENGINE, IN	08/28/2013	$116.23
	SIP STATEINDUSTRIAL US	08/28/2013	$200.00
	DRIGGERS SMALL ENGINE, IN	08/28/2013	$11.23
			$7,182.86
LUCILLE LOGAN	STAPLS7103415092000003	08/03/2013	$7.36
	STAPLS7103415092000006	08/03/2013	$5.51
	STAPLS7103415092000014	08/03/2013	$9.20
	STAPLS7103415092000012	08/03/2013	$5.51
	STAPLS7103415092000010	08/03/2013	$5.51
	STAPLS7103415092000016	08/03/2013	$5.51
	STAPLS7103415092000009	08/03/2013	$7.36
	STAPLS7103415092000015	08/03/2013	$3.68
	STAPLS7103415092000008	08/03/2013	$5.51
	STAPLS7103415092000001	08/03/2013	$5.51
	STAPLS7103415092000004	08/03/2013	$5.51
	STAPLS7103415092000011	08/03/2013	$5.51
	STAPLS7103415092000007	08/03/2013	$5.51
	STAPLS7103415092000005	08/03/2013	$5.51
	STAPLS7103415092000013	08/03/2013	$5.51
	GAN USA TODAY	08/05/2013	$542.50
	GAN USA TODAY	08/05/2013	$248.00
	WAL-MART #1359	08/06/2013	$21.53
	GAN USA TODAY	08/15/2013	$297.60
	Amazon.com	08/16/2013	$136.21
			$1,334.05
MARK HUNTER	INFOTELDISTRIBUTOR	08/07/2013	$107.99
	SEARS.COM 9301	08/06/2013	$159.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	DMI DELL HIGHER EDUC	08/10/2013	$40.68
	INFOTELDISTRIBUTOR	08/16/2013	$54.90
	WWW.ATBATT.COM	08/16/2013	$20.31
	ERIE COMPUTER	08/19/2013	$163.55
	IMPACT COMPUTERS	08/22/2013	$88.06
	MANUALS4YOU	08/26/2013	$12.77
	DMI DELL HIGHER EDUC	08/27/2013	$131.85
	IMPACT COMPUTERS	08/27/2013	$115.50
	AMAZON MKTPLACE PMTS	08/28/2013	$52.19
			$947.51
MARY DYER	STAPLS0116812811000002	08/01/2013	$8.07
	STAPLS0116812811000001	08/01/2013	$162.11
	C.P.P INC	08/15/2013	$211.58
	STAPLS0117489740000001	08/28/2013	$78.66
			$460.42
MATTHEW MURDAUGH	BEST BUY 00005173	08/08/2013	$214.79
			$214.79
MELODY TAYLOR	INFOTELDISTRIBUTOR	08/06/2013	$1,090.20
	GOVERNMENT FINANCE OFFIC	08/09/2013	$85.00
			$1,175.20
MEREDITH ENGLISH	SIMPLELINE	08/06/2013	$134.90
	STAPLS0117248179000001	08/17/2013	$104.80
	STAPLS0117320887000001	08/21/2013	$81.24
			$320.94
MICHAEL ADKISSON	LOWES #02948	08/03/2013	$24.50
	NORTHERN TOOL EQUIP	08/03/2013	$34.72
	ELECTRICAL EQUIPMENT CO	08/08/2013	$287.75
	ELECTRICAL EQUIPMENT CO	08/15/2013	$250.25
	ELECTRICAL EQUIPMENT CO	08/20/2013	$35.28
	THE HOME DEPOT 1103	08/22/2013	$11.76
	THE HOME DEPOT 1103	08/23/2013	$29.20
	WWW.NEWEGG.COM	08/24/2013	$59.98
			$733.44
MICHAEL HODGE	FERGUSON ENT #23	07/30/2013	$35.20
	THE HOME DEPOT 1103	08/06/2013	$36.09
	THE HOME DEPOT 1103	08/06/2013	$22.14
	THE HOME DEPOT 1103	08/07/2013	$5.47
	THE HOME DEPOT 1103	08/08/2013	$106.15
	KULLY SUPPLY	08/09/2013	$55.23
	THE HOME DEPOT 1103	08/21/2013	$25.93
	THE HOME DEPOT 1103	08/27/2013	$36.63
	THE HOME DEPOT 1103	08/28/2013	$15.15
			$337.99
MICHAEL PATTERSON	STAPLES 00108266	08/28/2013	$182.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$182.70
MICHAEL STEINBERG	APL APPLE ONLINE STORE	08/01/2013	$0.01
	APL APPLE ONLINE STORE	08/01/2013	$998.09
	BEST BUY 00005173	08/22/2013	$43.39
			$1,041.49
MICHELE SHINN	Amazon Prime	08/22/2013	$79.00
	Amazon.com	08/27/2013	$222.89
	Amazon.com	08/28/2013	$201.36
	AMAZON MKTPLACE PMTS	08/29/2013	$17.67
			$520.92
MICHELLE TICE	STAPLS0116859647000001	08/02/2013	$36.01
	STAPLS0117056992000001	08/11/2013	$27.98
			$63.99
MIKE GOODWIN	THE HOME DEPOT 1120	08/05/2013	$19.97
	THE HOME DEPOT 1120	08/05/2013	$49.13
	LOWES #00358	08/14/2013	$104.40
	GIH GLOBALINDUSTRIALEQ	08/19/2013	$147.96
	ECK SUPPLY CO 34	08/21/2013	$374.70
	ECK SUPPLY CO 34	08/22/2013	$324.97
	ECK SUPPLY CO 34	08/22/2013	$404.68
	ECK SUPPLY CO 34	08/22/2013	$82.03
	THE BOOTJACK INC	08/23/2013	$108.49
			$1,616.33
MIKE JOHNSON	BEST BUY 00005173	07/31/2013	$32.54
	LOWES #00497	07/31/2013	$98.53
	STAPLS0116717789000001	07/31/2013	$395.22
	BARNDOOR LIGHTING	08/01/2013	$162.85
	LOWES #00497	08/01/2013	$48.05
	STAPLS0116717789000002	08/03/2013	$287.42
	LOWES #00497	08/06/2013	$162.85
	LOWES #00497	08/06/2013	$21.20
	LOWES #00497	08/07/2013	$50.65
	LOWES #00497	08/13/2013	$36.33
	LOWES #00497	08/15/2013	$28.47
	ADVANTAGE GRIPWARE	08/26/2013	$1,065.87
	LOWES #00497	08/29/2013	$295.92
			$2,685.90
NAN HAYES	STAPLS0117149271000001	08/14/2013	$48.60
	STAPLS0117149271000004	08/14/2013	$5.90
	STAPLS0117149271000003	08/14/2013	$34.81
	STAPLS0117149271000002	08/15/2013	$16.89
	STAPLS0117328600000002	08/21/2013	$55.87
	STAPLS0115803396002001	08/24/2013	$160.35
	STAPLS0115749888004002	08/24/2013	$20.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS0117513046000001	08/28/2013	$139.80
	STAPLS0117549223000001	08/29/2013	$49.70
	STAPLS0117549223000002	08/29/2013	$21.32
			$553.32
NANCY BURKE	ABC TROPHIES, INC.	08/14/2013	$39.06
	OFFICEMAX CT IN#954568	08/16/2013	$428.85
	STAPLES 00108282	08/22/2013	$102.16
			$570.07
NATALIE GAMBLE	CROGHANS JEWEL BOX	08/01/2013	$386.26
	USPS 45148702429802428	08/06/2013	$19.95
	ABC TROPHIES, INC.	08/27/2013	$12.31
			$418.52
NOELLE BLANEY	CHARLESTON CITY PAPER	08/06/2013	$470.00
	OBLIQUE MAGAZINE	08/09/2013	$250.00
	OFFICE MAX	08/21/2013	$109.97
	STAPLES 00117127	08/22/2013	$32.54
			$862.51
ORBY COTTON	SALLY BEAUTY #1292	07/30/2013	$1,498.39
	WAL-MART #1037	08/08/2013	$225.41
	SALLY BEAUTY #1292	08/08/2013	$893.87
	HAIR 4 YOU	08/13/2013	$2,477.36
	COLORADO SCIENTIFIC CO	08/27/2013	$82.64
			$5,177.67
PATRICIA A FERGUSON	OFFICE DEPOT #145	07/30/2013	$26.03
			$26.03
PAUL KERWIN	MEDICAL ARTS PRESS	08/05/2013	$237.46
	SKULLS UNLIMITED INTERNAT	08/28/2013	$1,033.80
			$1,271.26
PHILIP TURNER	SEARS ROEBUCK 1325	08/03/2013	$157.27
	OTT DISTRIBUTORS INC	08/02/2013	$299.03
	JOHNSTONE SUPPLY - SUMMER	08/02/2013	$947.16
	BAKER DISTRIBUTING #501	08/24/2013	$257.09
	LOWES #00497	08/26/2013	$115.86
	THE HOME DEPOT 1103	08/26/2013	$297.71
			$2,074.12
PHOEBE WILLIAMS	CALENDARS	08/29/2013	$40.11
			$40.11
PHYLLIS DOWNEY	OFFICEMAX CT IN#723750	08/03/2013	$315.75
	DISPLAYS2GOCOM	08/03/2013	$98.27
	STAPLS0116941375000001	08/06/2013	$15.79
	STAPLS0117057353000001	08/11/2013	$127.43
	STAPLS0117057353000002	08/11/2013	$21.26
			$578.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	STAPLS0117157170000003	08/15/2013	$34.97
	STAPLS0117157170000005	08/15/2013	$9.32
	STAPLS0117157170000002	08/15/2013	$330.00
	STAPLS0117157170000004	08/16/2013	$20.35
	STAPLS0117157170003001	08/23/2013	$43.29
	THOMSON WEST TCD	08/28/2013	$115.44
	DMI DELL HIGHER EDUC	08/30/2013	$364.85
			$918.22
RICHARD DOOLEY	CURATORIAL ASSISTANCE	08/05/2013	$351.42
	STAPLS0116772743000002	08/06/2013	$296.56
			$647.98
ROBERT BESAL	STAPLES 00115832	08/21/2013	$71.60
			$71.60
ROBERT ELLIOTT	WW GRAINGER	08/01/2013	$553.52
	WW GRAINGER	08/08/2013	$8.29
	WW GRAINGER	08/15/2013	$223.41
	MSC	08/22/2013	$151.71
	WW GRAINGER	08/23/2013	$552.40
			$1,489.33
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	08/15/2013	$1.86
	Amazon.com	08/16/2013	$91.24
	CABLESANDKITS	08/16/2013	$559.92
			$653.02
RODOLFO SALCEDO	LOWES #02464	08/04/2013	$95.60
	DKC DIGI KEY CORP	08/07/2013	$1,054.91
	AIRCRAFT SPRUCE AND SPECI	08/06/2013	$717.10
	JAMECO/JIMPAK ELECTRONICS	08/06/2013	$181.80
	ALLIED ELECTRONICS INC	08/07/2013	$245.25
	INTERSTATE GROUP	08/12/2013	$82.72
	LOWES #00497	08/20/2013	$48.43
	TRIDENT TECH COLLEGE	08/21/2013	$118.96
	RADWELL INTERNATIONAL	08/23/2013	$504.00
			$3,048.77
RON VANN	ROBERTS OXYGEN CO BR 00	08/02/2013	$348.94
	LOWES #00497	08/02/2013	$163.47
	AIRGAS SOUTH	08/03/2013	$277.58
	AIRGAS SOUTH	08/10/2013	$81.38
	W&O SUPPLY/VAC	08/09/2013	$16.06
	STAPLS7104557829000001	08/20/2013	$53.70
	LOWES #00497	08/22/2013	$14.58
	THE HOME DEPOT 1103	08/22/2013	$25.88
			$981.59
RORY MOORE	MSC	08/22/2013	$217.06
	MSC	08/22/2013	$951.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	MSC	08/23/2013	$731.77
			$1,900.43
ROXAN HOLMES-MIKELL	STAPLS0116817840000001	08/01/2013	$301.70
	STAPLS0116819301000002	08/01/2013	$43.26
	STAPLS0116817840000002	08/01/2013	$195.25
	STAPLS0116819301000001	08/01/2013	$444.22
	STAPLS0116868602000001	08/02/2013	$212.24
	STAPLS0116868602000003	08/02/2013	$8.12
	STAPLS0116868602000002	08/02/2013	$26.68
	STAPLS0117229120000001	08/17/2013	$118.61
	STAPLS0117437303000001	08/27/2013	$41.73
			$1,391.81
RUSS SCHAAF	MAC GROUP	08/15/2013	$315.00
			$315.00
SA'ID SA'D	GODADDY.COM	08/06/2013	$89.98
	ACCU-TECH	08/26/2013	$709.56
	ACCU-TECH	08/27/2013	$59.89
			$859.43
SCOTT HENNING	LOWES #00497	08/01/2013	$16.10
	236 C-K CHARLES	08/02/2013	$104.16
	HDS POWER SOLUTIONS #5H	08/06/2013	$72.12
	HDS POWER SOLUTIONS #5H	08/12/2013	$34.59
	ECK SUPPLY CO 21	08/14/2013	$185.85
	HDS POWER SOLUTIONS #5H	08/20/2013	$39.70
	236 C-K CHARLES	08/20/2013	$102.07
	JOHNSTONE SUPPLY -N CHARL	08/27/2013	$177.12
	HDS POWER SOLUTIONS #5H	08/29/2013	$106.93
	HDS POWER SOLUTIONS #5H	08/29/2013	$100.91
	HDS POWER SOLUTIONS #5H	08/29/2013	$13.02
			$952.57
SHADONNA WALKER	STAPLS0116817295000002	08/01/2013	$14.38
	STAPLS0116817295000001	08/01/2013	$210.60
	STAPLS0116817295000003	08/02/2013	$4.23
	STAPLS0116872456000001	08/03/2013	$79.19
	STAPLS0116877829000001	08/03/2013	$6.50
	STAPLS0116877829000002	08/03/2013	$51.57
	OFFICEMAX CT IN#728225	08/06/2013	$213.59
	STAPLS0117004181000001	08/08/2013	$60.89
	STAPLS0117004181000002	08/08/2013	$17.32
	OFFICEMAX CT IN#836280	08/10/2013	$201.97
	OFFICEMAX CT IN#897140	08/14/2013	$526.17
	STAPLS0117162176000001	08/15/2013	$67.98
	STAPLS0117215666000001	08/16/2013	$120.75
	STAPLS0117474976000002	08/27/2013	$10.00
	STAPLS0117474976000003	08/27/2013	$106.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0117474976000001	08/27/2013	$21.69
	STAPLS0117551567000001	08/29/2013	$70.38
			$1,783.78
SHALENA WILLIAMS	STAPLS0116796908000001	07/31/2013	$30.60
	STAPLS0117026597000001	08/09/2013	$5.40
	OFFICEMAX CT IN#910420	08/15/2013	$312.58
	OFFICEMAX CT IN#184112	08/28/2013	$2.19
			$350.77
SHARON COKE	OFFICE MAX	08/04/2013	$23.67
	BARNES & NOBLE #2915	08/07/2013	$34.56
	J&P PARKSEED WAYSIDE	08/20/2013	$149.60
	B & H PHOTO-VIDEO.COM	08/21/2013	$49.69
	SUPPLIESOUTLET.COM	08/20/2013	$61.59
	MICHELL'S	08/21/2013	$556.47
	LOWES #00497	08/26/2013	$41.13
	GREENSPIRITS HYDROGARDENS	08/28/2013	$110.59
	WAL-MART #1359	08/28/2013	$18.41
			$1,045.71
SHARON WALKER	MAC PAPERS INC	08/01/2013	$110.96
			$110.96
SHARYN NICHOLS	BIOTONE	08/16/2013	$367.35
	STAPLES 00108266	08/21/2013	$54.50
	OFFICE DEPOT #2002	08/25/2013	$4.87
			$426.72
SHERRY MOON	STAPLS0117029029000001	08/09/2013	$159.02
	STAPLS0117113138000001	08/13/2013	$79.96
	CALENDARS	08/20/2013	$324.26
			$563.24
SUZIE WALTERS	GAI GAIAM AMERICAS	07/31/2013	$93.49
	STAPLS0116852277000001	08/02/2013	$43.39
	STAPLS0116852277000003	08/02/2013	$102.67
	STAPLS0116852277000002	08/02/2013	$36.35
	STAPLS0116852277000004	08/07/2013	$12.35
	POWERMUSIC.COM	08/19/2013	$68.88
	FITNESS DISTRIBUTORS INC	08/29/2013	$413.92
			$771.05
TAMALA LEIGHFIELD	CALUMET 8395104	08/05/2013	$56.97
			$56.97
TAMARA LIPSEY	Amazon.com	08/19/2013	$418.48
			$418.48
TAMMY GUNTER	AMERICAN SOCIETY OF SA	08/02/2013	$87.50
			$87.50
THOMAS BROWN	STAPLS0117009070000001	08/08/2013	$755.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	STAPLS0117009070002001	08/13/2013	$19.28
	BOOKS A MILLIO00002394	08/22/2013	$455.26
	WAL-MART #1146	08/28/2013	$89.09
	WAL-MART #1146	08/28/2013	$129.04
	WAL-MART #1146	08/28/2013	$56.96
	WAL-MART #2928	08/28/2013	$104.53
			$1,609.63
THOMAS CHRISTENSON	CASCADE TOOL AND FOAM SUP	07/30/2013	$247.22
	CENTRAL TRUE VALUE	08/14/2013	$9.07
	CENTRAL TRUE VALUE	08/21/2013	$39.27
	ELECTRONIX EXPRESS	08/22/2013	$31.00
			$326.56
THOMAS KAMENICKY	LOWES #02464	08/15/2013	$37.53
	STAPLS0117181695000001	08/15/2013	$339.01
	AC MOORE STR 68	08/19/2013	$131.22
	AIRCRAFT SPRUCE AND SPECI	08/19/2013	$319.45
	SOL SNAP-ON INDUSTRIAL	08/22/2013	$443.44
	STAPLS0117342578000002	08/22/2013	$29.57
	STAPLS0117342578000001	08/22/2013	$222.15
	STAPLS0117342578000003	08/23/2013	$47.73
	STAPLS0117342578002001	08/23/2013	$222.15
	LOWES #00497	08/27/2013	$50.91
	F & L PETROLEUM PRODUC	08/28/2013	$117.95
	GIH GLOBALINDUSTRIALEQ	08/28/2013	$979.92
	LOWES #00497	08/29/2013	$76.57
			$3,017.60
THOMAS MALANIAK	LOWES #00497	08/27/2013	$28.97
			$28.97
THOMAS WATERS	NORTHERN TOOL EQUIP	08/12/2013	$13.00
	XPEDX-INTL PAPER	08/17/2013	$1,869.67
			$1,882.67
TINA AHLEMANN	SC BUSINESS PUBLICATIONS	08/06/2013	$1,140.00
	SC BUSINESS PUBLICATIONS	08/13/2013	$921.50
	SC BUSINESS PUBLICATIONS	08/26/2013	$2,242.00
	CPI GRAPHICS INC	08/29/2013	$509.95
			$4,813.45
TODD MAHON	BONITZ INC	07/31/2013	$442.13
	BONITZ INC	07/31/2013	$1,230.16
	N CHARLESTOWN SEWER DIST	08/02/2013	$45.00
	WW GRAINGER	08/08/2013	$79.68
	LOWES #00497	08/08/2013	$30.42
	HI-LINE, INC.	08/09/2013	$748.22
	PRO CHEM INC	08/09/2013	$649.16
	HDS POWER SOLUTIONS #5H	08/21/2013	$292.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	WW GRAINGER	08/22/2013	$270.23
	HDS POWER SOLUTIONS #5H	08/23/2013	$97.65
	LOWES #00497	08/26/2013	$215.89
	THE HOME DEPOT 1103	08/26/2013	$161.67
	ABC CATALOG DIVISION 0880	08/29/2013	$946.08
			$5,209.24
TOM IAFRATE	MSSC	07/30/2013	$720.00
	MSSC	07/31/2013	$960.00
	Amazon.com	08/02/2013	$558.44
	TECHNICAL TRAINING AIDS	08/15/2013	$840.88
	MSSC	08/14/2013	$40.00
	MSSC	08/27/2013	$120.00
	MSSC	08/27/2013	$120.00
			$3,359.32
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	07/31/2013	$246.95
	DUNCAN PARNELL - N CHARLE	08/01/2013	$43.84
	SPECTRUM TECHNOLOGIES	08/02/2013	$817.50
	ATLANTIC IRRIGATION	08/05/2013	$152.45
	STAPLS7103943731000001	08/07/2013	$200.33
	Amazon.com	08/08/2013	$27.35
	SPRINKLERWAREHOUSE.	08/08/2013	$20.60
	CAROLINA BIOLOGICAL SPLY	08/15/2013	$195.42
	THE HOME DEPOT 1103	08/16/2013	$452.89
	LOWES #00497	08/16/2013	$145.04
	THE HOME DEPOT 1103	08/21/2013	$151.81
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$21.43
	STAPLS7104892592000001	08/27/2013	$65.09
	CAROLINA BIOLOGICAL SPLY	08/27/2013	$120.50
	ATLANTIC IRRIGATION	08/29/2013	$304.99
			$2,966.19
TONYA MISURACA	DARKNESSLIG	08/28/2013	$286.38
			$286.38
TRACY ADAMS	DMI DELL HIGHER EDUC	08/15/2013	$121.62
	DMI DELL HIGHER EDUC	08/15/2013	$60.80
	STAPLS0117159436000001	08/15/2013	$73.68
	OFFICEMAX CT IN#935845	08/16/2013	$274.37
	STAPLS0117198915000002	08/16/2013	$47.09
	STAPLS0117275361000002	08/20/2013	$12.12
	STAPLS0117275361000001	08/20/2013	$65.03
	OFFICEMAX CT IN#013657	08/21/2013	$472.11
	STAPLS0117398835000002	08/23/2013	$59.56
	STAPLS0117198915000001	08/23/2013	$4.39
	STAPLS0117398835000001	08/23/2013	$72.84
			$1,263.61
TRACY RHETT	CDW GOVERNMENT	08/02/2013	$205.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$205.50
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#714870	08/03/2013	$213.59
	FAST SIGNS	08/02/2013	$72.12
	BIRTHDAY DIRECT	08/14/2013	$85.39
	STAPLS0117211477000001	08/16/2013	$20.66
	SPORTS FLAGS AND PRODU	08/15/2013	$41.20
	HARRIS TEETER #0087	08/19/2013	$26.95
	ORIENTAL TRADING CO	08/21/2013	$110.24
	BED BATH & BEYOND #572	08/28/2013	$43.36
			$613.51
TROY PENDER	ACCESS TOOLS	07/31/2013	$224.95
	ACCREDITED LOCK SUPPLY	08/02/2013	$613.39
	EAST COOPER LOCK & SAFE I	08/06/2013	$3.26
	ACCREDITED LOCK SUPPLY	08/14/2013	$1,287.00
	TUTELA INC	08/13/2013	$1,174.70
	CENTRAL TRUE VALUE	08/22/2013	$77.72
	COOK & BOARDMAN INC	08/22/2013	$358.97
	COOK & BOARDMAN INC	08/22/2013	$71.08
	Amazon.com	08/29/2013	$24.48
	AMAZON MKTPLACE PMTS	08/29/2013	$67.57
			$3,903.12
WALTER VARELLA	BLUE & GOLD AUTO STORAG	07/31/2013	$532.00
	NAPA AUTO 0031250	07/30/2013	$16.62
	NAPA AUTO 0031250	07/30/2013	$22.26
	SOL SNAP-ON INDUSTRIAL	08/01/2013	$738.71
	NAPA AUTO 0031250	08/26/2013	$27.74
	OFFICE MAX	08/27/2013	$80.28
	SOL SNAP-ON INDUSTRIAL	08/28/2013	$815.73
	NAPA AUTO 0031250	08/27/2013	$5.92
			$2,239.26
WILLIE RIVERS	THE BOOTJACK INC	08/23/2013	$108.49
			$108.49

Total for TRIDENT TECHNICAL COLLEGE: $169,988.01

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Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	INGLES MARKETS #37	08/06/2013	$82.43
	DOLLAR-GENERAL #4246	08/06/2013	$26.50
	PURPLE TUNA TEES	08/08/2013	$253.75
	FILM EXCHANGE NETWORK	08/23/2013	$1,000.00
			$1,362.68
ABDEL-MOEZ E BAYOUMI	BARNES & NOBLE #2688	08/17/2013	$149.21
	37S BASECAMP 2009159	08/28/2013	$20.00
	BAYTEC SERVICE LLC	08/29/2013	$108.39
			$277.60
ABDUL TALUKDAR	LOWES #00499	08/12/2013	$88.39
	Amazon.com	08/14/2013	$11.24
	KURT J. LESKER COMPANY	08/15/2013	$71.20
	AMAZON MKTPLACE PMTS	08/16/2013	$16.58
	WW GRAINGER	08/15/2013	$104.93
	WAL-MART #1183	08/16/2013	$21.21
	BEST BUY 00002642	08/17/2013	$45.99
	WAL-MART #1183	08/20/2013	$32.38
	LOWES #01064	08/27/2013	$60.20
			$452.12
ABRAHAM A RODRIGUEZ	AIRGAS SOUTH	08/01/2013	$38.15
	AIRGAS SOUTH	08/03/2013	$154.23
	AIRGAS SOUTH	08/08/2013	$156.37
	VWR INTERNATIONAL INC	08/13/2013	$74.74
	AMAZON MKTPLACE PMTS	08/12/2013	$32.29
	VWR INTERNATIONAL INC	08/16/2013	$76.76
	VWR INTERNATIONAL INC	08/16/2013	$119.30
	OMEGA ENGINEERING	08/16/2013	$43.00
	Amazon.com	08/16/2013	$74.52
	AIRGAS SOUTH	08/24/2013	$85.44
	VWR INTERNATIONAL INC	08/27/2013	$94.10
	PRAXAIR DIST-ACCUPAY	08/26/2013	$106.30
			$1,055.20
ADAM HARTSTONE-ROSE	LOWES #01064	08/14/2013	$587.53
			$587.53
ADDIS A KIDANE	ASME	08/06/2013	$147.00
	MCMASTER-CARR	08/05/2013	$162.93
	LAURENS TOOL INC	08/06/2013	$220.00
	AIRGAS SOUTH	08/08/2013	$233.50
	METAL SUPERMARKETS	08/08/2013	$29.78
	MCMASTER-CARR	08/13/2013	$195.36
	PAYPAL HOWARDPIANO	08/20/2013	$29.43
	MCMASTER-CARR	08/21/2013	$165.59
	LOWES #03026	08/27/2013	$8.14
	THE HOME DEPOT #1109	08/27/2013	$35.83
	ALFA AESAR	08/28/2013	$125.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,353.32
ADRIAN L ROBERSON	FERGUSON ENTERPRISES 1891	07/30/2013	$11.53
	VERIZON WRLS 0390801	08/01/2013	$48.57
	FERGUSON ENTERPRISES 1891	08/05/2013	$20.49
	LOWES #01064	08/06/2013	$54.41
	HAYES PIPE	08/15/2013	$44.58
	RICHLAND INDUSTRIAL	08/15/2013	$172.29
	HAYES PIPE	08/15/2013	$158.55
	GATEWAY #1 COLA	08/15/2013	$648.00
	MEETZE PLUMBING	08/19/2013	$225.00
	FERGUSON ENTERPRISES 1891	08/22/2013	$174.17
	RICHLAND INDUSTRIAL	08/22/2013	$46.40
	GATEWAY #1 COLA	08/23/2013	$411.36
	FERGUSON ENTERPRISES 1891	08/26/2013	$14.90
	WW GRAINGER	08/26/2013	$500.64
	FERGUSON ENTERPRISES 1891	08/26/2013	$69.34
			$2,600.23
ADRIANNE L BEASLEY	THE COPY SHOP	08/16/2013	$29.42
	THE COPY SHOP	08/20/2013	$46.98
			$76.40
ADRIENNE A LEWANDOWSKI	SIGMA ALDRICH US	08/26/2013	$51.62
	VWR INTERNATIONAL INC	08/29/2013	$318.80
			$370.42
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIS	08/05/2013	$166.32
	FATHEAD 877-328-4323	08/22/2013	$524.96
	TRACTOR SUPPLY #1502	08/28/2013	$107.99
			$799.27
AHMED F SAMAHA	ASSOCIATION OF FRAT	07/31/2013	$110.00
	ASSOCIATION OF FRAT	08/01/2013	$30.00
			$140.00
ALAN W DECHO	FISHER SCI ATL	07/31/2013	$248.94
	WAL-MART #1286	08/01/2013	$37.66
	FISHER SCI ATL	08/10/2013	$88.65
	INVITROGEN 23454783	08/13/2013	$204.50
	INVITROGEN 23466155	08/15/2013	$556.50
	OFFICE DEPOT #2349	08/28/2013	$62.08
			$1,198.33
ALAN WALDMAN	ETON BIOSCIENCE, INC.	08/07/2013	$139.60
	INTEGRATED DNA TECH	08/28/2013	$44.75
			$184.35
ALBERT E BLACK	PALMETTO TILE DISTRIBUTOR	08/13/2013	$55.90
			$55.90
ALESIA M MCQUEEN	STAPLES DIRECT	07/31/2013	$461.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$461.05
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	07/31/2013	$14.41
	ACE HARWARE OF CAYCE	08/01/2013	$8.55
	ACE HARWARE OF CAYCE	08/02/2013	$40.95
	LOWES #02967	08/02/2013	$222.30
	ACE HARWARE OF CAYCE	08/05/2013	$27.88
	RICHLAND INDUSTRIAL	08/06/2013	$17.91
	GATEWAY #1 COLA	08/07/2013	$2.94
	ADVANCED DOOR SYSTEMS	08/07/2013	$145.84
	SHUMAN OWENS SUPPLY CO	08/14/2013	$17.49
	ACE HARWARE OF CAYCE	08/15/2013	$41.12
	BLYTHEWOOD FEED & HARDWAR	08/15/2013	$3.73
	ACE HARWARE OF CAYCE	08/21/2013	$15.59
	SHUMAN OWENS SUPPLY CO	08/22/2013	$26.34
	ACE HARWARE OF CAYCE	08/23/2013	$24.04
	ACE HARWARE OF CAYCE	08/23/2013	$8.55
	THE HOME DEPOT 1110	08/27/2013	$415.56
	SHUMAN OWENS SUPPLY CO	08/29/2013	$34.71
			$1,067.91
ALEXANDER J MCDONALD	JACKSON IMMUNORESEARCH LA	08/06/2013	$143.00
	FISHER SCI CHI	08/10/2013	$149.48
			$292.48
ALI COOK	UOFL NAFA	07/31/2013	$50.00
	RYDER ENGRAVING	08/14/2013	$454.00
	BEST BUY 00002709	08/29/2013	$572.36
			$1,076.36
ALICIA M CURTIS	STAPLES 00104042	07/31/2013	$39.40
	PRINTGEAR SPORTSWEAR DIS	08/13/2013	$24.32
	GRANTWRITIN	08/22/2013	$595.00
			$658.72
ALINA WILSON	AMAZON MKTPLACE PMTS	08/13/2013	$5.40
	PAYPAL DRAGONMARTS	08/13/2013	$11.56
	PAYPAL BUYINCOINSI	08/13/2013	$3.27
			$20.23
ALLEN L BROADUS	IF ITS PAPER	08/02/2013	$29.16
	WRIGHT JOHNSTON UNIFORMS	08/19/2013	$139.00
			$168.16
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	08/17/2013	$79.82
			$79.82
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	07/31/2013	$30.77
	INT SPORTS RESOURCE GROUP	08/07/2013	$222.50
	FORMS AND SUPPLY - AOPD	08/08/2013	$32.22
	APL APPLE ONLINE STORE	08/20/2013	$35.31
	ADOLPH KIEFER AND ASSOCIA	08/20/2013	$1,128.23

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	BIO-LOGIC, INC / GYM ASSI	08/21/2013	$521.00
	GROVE MEDICAL INC	08/22/2013	$147.01
	GROVE MEDICAL INC	08/27/2013	$836.82
			$2,953.86
ALLISON M LATSHAW	1000BULBS.COM	08/27/2013	$19.13
			$19.13
ALTHEA E GIDDENS	NORTHERN TOOL EQUIP SC	08/08/2013	$71.60
	NORTHERN TOOL EQUIP SC	08/12/2013	$10.68
			$82.28
ALVIN FOX	VWR INTERNATIONAL INC	08/07/2013	$53.00
	AIRGAS SOUTH	08/10/2013	$6.51
			$59.51
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	08/02/2013	$183.56
	FORMS AND SUPPLY - AOPD	08/01/2013	$688.21
	FEDEX 876886242576	08/07/2013	$78.77
	STAPLS7103953665000001	08/07/2013	$28.23
	FORMS AND SUPPLY - AOPD	08/07/2013	$38.91
	FORMS AND SUPPLY - AOPD	08/07/2013	$101.01
	STAPLS7104052715000001	08/09/2013	$71.98
	SC BAR LAWYERS DESK BOOK	08/12/2013	$54.00
	DISPLAYS2GOCOM	08/13/2013	$156.22
	SCHOLASTICA	08/15/2013	$65.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$81.63
	FORMS AND SUPPLY - AOPD	08/15/2013	$51.00
	US INK & TONER	08/19/2013	$232.48
	US INK & TONER	08/19/2013	$178.89
	US INK & TONER	08/20/2013	$174.36
	FORMS AND SUPPLY - AOPD	08/21/2013	$67.90
	US INK & TONER	08/22/2013	$671.15
	US INK & TONER	08/23/2013	$127.63
	FEDEXOFFICE 00015024	08/23/2013	$247.96
	FORMS AND SUPPLY - AOPD	08/23/2013	$32.82
	FORMS AND SUPPLY - AOPD	08/26/2013	$251.76
	DISPLAYS2GOCOM	08/27/2013	$45.22
	FEDEX 082094290895	08/29/2013	$4.31
			$3,633.00
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	07/30/2013	$56.68
	Staples Tech Soln	07/31/2013	$175.10
	Staples Tech Soln	08/07/2013	$392.95
	WWW.NEWEGG.COM	08/23/2013	$77.90
			$702.63
AMELIA P HOPKINS	DELL SALES & SERVICE	08/08/2013	$86.39
	JOHN WILEY & SONS PUBL	08/13/2013	$135.00
			$221.39

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	OFFICE DEPOT #2349	08/14/2013	$159.73
			$159.73
AMY F HENDERSON	STEVE FINCHER PHOTOGRAPHY	08/05/2013	$491.84
	OFFICEMAX CT IN#943864	08/15/2013	$26.99
	FORMS AND SUPPLY - AOPD	08/16/2013	$303.32
	FORMS AND SUPPLY - AOPD	08/20/2013	$3.08
	OFFICEMAX CT IN#064509	08/22/2013	$107.96
	SOUTHEASTERN PRINTING &	08/26/2013	$1,202.04
			$2,135.23
AMY N STANLEY	Staples Tech Soln	07/31/2013	$67.18
	WALMART.COM 8009666546	08/07/2013	$107.89
	004 CENTURYLINK IVR	08/07/2013	$5.15
	SPIRIT TELECOM	08/09/2013	$0.77
	BUG BUSTERS INC	08/08/2013	$2,495.00
	Staples Tech Soln	08/17/2013	$163.51
	WALMART.COM 8009666546	08/16/2013	$232.03
	DEX ONE	08/19/2013	$133.00
	VZWRLSS IVR VB	08/20/2013	$532.46
			$3,736.99
ANA M LASICH	LOWES #01064	08/08/2013	$424.20
	ARC 313	08/14/2013	$127.12
	Amazon.com	08/27/2013	$142.04
			$693.36
ANDRAYIER HOLMES	ASSN FOR INFORMATIO	08/28/2013	$600.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$266.63
			$866.63
ANDRE L STEVENSON	MEETZE PLUMBING	08/12/2013	$225.00
	RICHLAND INDUSTRIAL	08/14/2013	$36.73
	GATEWAY #1 COLA	08/22/2013	$161.38
	GATEWAY #1 COLA	08/22/2013	$52.59
			$475.70
ANDREA B POUNCEY	Amazon.com	07/31/2013	$41.05
	INNOVATIVE PERCUSSION IN	07/31/2013	$1,299.98
	PIONEER REVERE 8008771500	08/05/2013	$493.70
	STAPLS7103924658000001	08/07/2013	$117.60
	STAPLS7103900574000001	08/07/2013	$153.99
	RADIOSHACK COR00196279	08/10/2013	$40.64
	BEST BUY 00014662	08/10/2013	$42.79
	STAPLS7104069957000001	08/09/2013	$64.45
	JEWELRY WAREHOUSE CAYCE	08/10/2013	$479.27
	SPORTSMANS WAREHOUSE 155	08/09/2013	$26.87
	SMITH WALBRIDGE CLINICS &	08/09/2013	$61.93
	PECKEL MUSIC CO	08/08/2013	$518.40
	JEWELRY WAREHOUSE - lexin	08/10/2013	$59.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	AMAZON MKTPLACE PMTS	08/14/2013	$58.49
	IMAGE INK	08/13/2013	$295.70
	STAPLS7104219559000001	08/13/2013	$17.04
	WAL-MART #1164	08/15/2013	$22.41
	ACE HARWARE OF CAYCE	08/16/2013	$23.59
	DEG MUSIC PRODUCTS INC	08/15/2013	$138.82
	PATTERSONS BACK BAY DANCE	08/19/2013	$25.05
	AMERICAN BATON CO INC	08/20/2013	$269.65
	FEDEX 11751603	08/21/2013	$41.91
	FEDEX 11751599	08/21/2013	$24.03
	OFFICE MAX	08/21/2013	$495.64
	TARGET 00011999	08/28/2013	$102.59
	RADIOSHACK COR00196279	08/28/2013	$108.02
	LOWES #00385	08/28/2013	$302.25
	THE HOME DEPOT 1112	08/28/2013	$215.74
			$5,541.51
ANDREAS HEYDEN	LD-4INKJETS	08/12/2013	$68.36
	TAPEANDMEDIA.COM	08/23/2013	$190.52
			$258.88
ANDREW B GREYTAK	GOVCNCTN	08/01/2013	$213.24
	STAPLES 00111161	08/03/2013	$63.62
			$276.86
ANDREW D MILLS	HIS HOUSE STORE 3	08/15/2013	$80.00
	FURNITURE BARN INC #1	08/21/2013	$91.80
	SHUMAN OWENS SUPPLY CO	08/27/2013	$1,564.70
	ROSE TALBERT	08/27/2013	$220.33
			$1,956.83
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	07/31/2013	$164.70
	US INK & TONER	08/05/2013	$141.25
	LD-4INKJETS	08/05/2013	$349.98
	LD-4INKJETS	08/05/2013	$267.98
	US INK & TONER	08/08/2013	$241.96
	ADOBE SYSTEMS, INC.	08/09/2013	$19.99
	AMAZON MKTPLACE PMTS	08/09/2013	$8.20
	AMAZON MKTPLACE PMTS	08/14/2013	$46.98
	ACADEMIC SUPPLIER OFFICE	08/20/2013	$56.72
	US INK & TONER	08/20/2013	$109.07
	AMAZON MKTPLACE PMTS	08/21/2013	$30.80
	US INK & TONER	08/22/2013	$1,157.96
	AMAZON MKTPLACE PMTS	08/22/2013	$43.13
	NEXTWAREHOUSE.COM	08/22/2013	$68.89
	DMI DELL HIGHER EDUC	08/29/2013	$66.66
	Amazon.com	08/29/2013	$46.37
			$2,820.64
ANDREW THOMAS	B AND L DISTRIBUTING 1	07/30/2013	$155.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	08/02/2013	$25.24
	SHERWIN WILLIAMS #2076	08/05/2013	$213.53
	SHERWIN WILLIAMS #2076	08/06/2013	$52.63
	B AND L DISTRIBUTING 1	08/06/2013	$75.65
	SHERWIN WILLIAMS #2076	08/08/2013	$21.39
	ROSE TALBERT	08/09/2013	$111.14
	SHERWIN WILLIAMS #2076	08/11/2013	$165.17
	SHERWIN WILLIAMS #2076	08/09/2013	$330.33
	LOWES #00499	08/09/2013	$88.42
	RICHLAND INDUSTRIAL	08/13/2013	$11.27
	SHERWIN WILLIAMS #2076	08/13/2013	$213.53
	SHERWIN WILLIAMS #2076	08/14/2013	$157.80
	SHERWIN WILLIAMS #2076	08/19/2013	$101.51
	ROSE TALBERT	08/19/2013	$119.36
	SHERWIN WILLIAMS #2076	08/21/2013	$105.20
	SHERWIN WILLIAMS #2306	08/27/2013	$142.08
	SHERWIN WILLIAMS #2076	08/27/2013	$261.56
	SHERWIN WILLIAMS #2076	08/27/2013	$26.84
			$2,378.55
ANGEL M MIANO	WAL-MART #4487	08/01/2013	$50.85
			$50.85
ANGELA D ROSENBERG	FEDEX 120752376	08/04/2013	$418.47
	CUSTOM EQUIPMENT CO., INC	08/06/2013	$304.00
	FEDEX 437790183	08/10/2013	$74.27
	L2 TECHNOLOGIES	08/14/2013	$169.54
	WAYFAIR Wayfair	08/16/2013	$119.04
	TFS THERMOASHEVILLE	08/18/2013	$945.16
	THE WEBSTAURANTSTORE	08/22/2013	$67.69
	VWR INTERNATIONAL INC	08/26/2013	$50.76
			$2,148.93
ANGELA L BENSON	FILTERS SOUTH INC	08/01/2013	$1,078.67
	LOWES #00499	08/07/2013	$98.96
	RED WING SHOE STORE #1	08/07/2013	$177.35
	CAROLINA COMFORT SOLUTION	08/20/2013	$697.71
	SIEMENS INDUSTRY INC	08/22/2013	$1,383.20
	LOWES #01064	08/28/2013	$39.30
			$3,475.19
ANGELA L FOULKS	STAPLES 00103234	07/30/2013	$725.77
	OFFICE DEPOT #2349	08/07/2013	$136.06
	STAPLES 00103911	08/07/2013	$298.06
			$1,159.89
ANGELA M OSBON	VZWRLSS MY VZ VB P	08/08/2013	$361.66
	NCAA GENERAL	08/12/2013	$900.00
	SOUTHEASTERN SECURITY CON	08/14/2013	$351.50
	BCT SOUTH CAROLINA	08/20/2013	$18.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	SAMS INTERNET	08/22/2013	$170.88
	NCAA FULFILLMENT	08/23/2013	$187.95
	DRI WWW.ELEMENT5.INFO	08/22/2013	$149.95
	STAPLES 00108449	08/25/2013	$38.52
	HFC DISC DANCE	08/27/2013	$254.35
	CAROLINA EMBROIDERY	08/28/2013	$180.00
			$2,613.29
ANGELA S TAYLOR	PROGRESSIVE BUSINESS CONF	08/02/2013	$199.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$58.78
	PAYPAL FLORIDASCHO	08/21/2013	$75.00
			$332.78
ANGELA Y WRIGHT	Amazon.com	07/31/2013	$78.89
	FORMS AND SUPPLY - AOPD	07/30/2013	$25.56
	WUFOO.COM/CHARGE	08/07/2013	$29.95
	AMAZON MKTPLACE PMTS	08/14/2013	$216.11
	STAPLES 00103911	08/19/2013	$23.72
	STAPLES 00103911	08/20/2013	$18.31
	4IMPRINT	08/21/2013	$479.75
	VZWRLSS IVR VB	08/22/2013	$32.81
	SCHOOL OUTFITTERS	08/21/2013	$44.58
	WAL-MART #1286	08/26/2013	$20.64
	WUFOO.COM/CHARGE	08/28/2013	$250.01
			$1,220.33
ANGELICA L NASO	ATT 879424672 NBI	08/01/2013	$73.12
			$73.12
ANINDYA CHANDA	VWR INTERNATIONAL INC	08/20/2013	$40.98
	USC POSTAL SERVICE	08/28/2013	$28.30
			$69.28
ANN B TROYER	CONSERVATION RESOURCES IN	08/07/2013	$1,038.65
			$1,038.65
ANN G SAUERS	STAPLS7103602599000001	07/31/2013	$47.29
	ACEWARE SYSTEMS INC.	08/05/2013	$1,295.00
	STAPLS7103996659000001	08/09/2013	$32.54
	CTC CONSTANTCONTACT.COM	08/22/2013	$65.00
	OFFICEMAX CT IN#186284	08/28/2013	$114.44
			$1,554.27
ANN J HUMPHRIES	VZWRLSS IVR VB	08/24/2013	$199.34
			$199.34
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMIN	08/16/2013	$125.00
	Staples Tech Soln	08/29/2013	$214.49
			$339.49
ANN R CASSADY	ACADEMIC KEYS, LLC	07/31/2013	$195.00
	STATACORP LP	07/30/2013	$1,197.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Amazon.com	08/04/2013	$69.24
	DMI DELL HIGHER EDUC	08/03/2013	$185.97
	APHA EDONOREDUESEPUBS	08/05/2013	$180.00
	DMI DELL HIGHER EDUC	08/07/2013	$61.19
	VZWRLSS MY VZ VB P	08/07/2013	$141.61
	STAPLS7104115990000001	08/11/2013	$40.51
	STAPLS7104115990000002	08/11/2013	$3.70
	DMI DELL HIGHER EDUC	08/13/2013	$498.00
	MUTHEN & MUTHEN	08/13/2013	$912.77
	DRI ENDNOTE	08/14/2013	$116.65
	Amazon.com	08/15/2013	$69.99
	DMI DELL HIGHER EDUC	08/16/2013	$1,151.92
	Staples Tech Soln	08/16/2013	$78.07
	DMI DELL HIGHER EDUC	08/22/2013	$1,227.56
	STAPLES DIRECT	08/24/2013	$53.99
	STK SHUTTERSTOCK.COM	08/23/2013	$49.00
	Staples Tech Soln	08/28/2013	$143.22
	REALLUSION	08/29/2013	$199.95
			$6,575.85
ANN ROBBINS	SOUTHEASTERN PRINTING &	08/01/2013	$535.30
	PRINT PELICAN	08/06/2013	$178.18
	DEPOSITPHOTOS	08/08/2013	$58.65
	PAMA ENTERPRISES INC (	08/15/2013	$299.80
	WALGREENS #7593	08/19/2013	$15.05
	SOUTHEASTERN PRINTING &	08/20/2013	$186.56
			$1,273.54
ANN S GORDON	MODERN LANGUAGE ASSN..	08/05/2013	$275.00
	FORMS AND SUPPLY - AOPD	08/07/2013	$105.99
	AMAZON MKTPLACE PMTS	08/08/2013	$85.11
	SCANTRON CORPORATION	08/10/2013	$116.30
	FORMS AND SUPPLY - AOPD	08/12/2013	$45.68
	FORMS AND SUPPLY - AOPD	08/14/2013	$17.99
	FORMS AND SUPPLY - AOPD	08/14/2013	$13.02
	US INK & TONER	08/16/2013	$32.18
	FORMS AND SUPPLY - AOPD	08/19/2013	$16.31
	US INK & TONER	08/21/2013	$32.18
	APPLIED VIDEO SYSTEMS INC	08/29/2013	$267.08
			$1,006.84
ANNA M HARPER	BIO RAD	08/07/2013	$143.10
	BIO RAD	08/07/2013	$1,322.45
	BIO RAD	08/13/2013	$555.60
	BIO RAD	08/14/2013	$60.30
	BIO RAD	08/15/2013	$43.20
	BIO RAD	08/27/2013	$447.30
	BIO RAD	08/28/2013	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	FISHER SCI CHI	08/29/2013	$276.69
			$2,902.64
ANNA REDWINE	AYNAX.COM	08/02/2013	$9.95
	GENBOOK INC	08/11/2013	$39.95
	MAILCHIMP	08/11/2013	$75.00
	CTC CONSTANTCONTACT.COM	08/12/2013	$20.00
	VZWRLSS APOCC VISB	08/12/2013	$281.26
	WWW.NEWEGG.COM	08/26/2013	$556.98
	AS HANGING SYSTEMS COR	08/27/2013	$100.50
			$1,083.64
ANNE H SMALL	RECREONICS INC	07/30/2013	$19.20
	RECREONICS INC	07/31/2013	$13.35
	DO IT PRINTING COMPANY	08/20/2013	$32.40
			$64.95
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	07/31/2013	$54.28
	ZEE MEDICAL 00022012	07/31/2013	$247.39
	SC.GOV	08/01/2013	$421.57
	VZWRLSS IVR VB	08/08/2013	$111.02
	INTERSTATE BATTERIES	08/07/2013	$503.70
	FORMS AND SUPPLY - AOPD	08/08/2013	$11.28
	DMV INTERNET 205	08/13/2013	$6.00
	SERV PRO OF AIKEN	08/14/2013	$100.00
	CELINA TENT INC	08/12/2013	$33.20
	DMV INTERNET 205	08/19/2013	$6.00
	ACOUSTIC TECHNOLOGY, INC	08/20/2013	$675.00
	OCE' USA, INC./ITASCA	08/22/2013	$374.36
	UNIVAR USA INC	08/20/2013	$591.75
	OCE' USA, INC./ITASCA	08/27/2013	$73.23
	DMV INTERNET 205	08/28/2013	$6.00
			$3,214.78
ANSLEY D ROBERTS	JORGENSON LOCKERS	08/08/2013	$557.97
			$557.97
ANTHONY B MCLAWHORN	BEST BUY 00002642	08/07/2013	$213.99
	GENBOOK INC	08/07/2013	$14.95
	MAC MALL 800-622-6255	08/07/2013	$994.97
	GENBOOK INC	08/13/2013	$14.95
	MR PC	08/22/2013	$528.00
	APL APPLE ONLINE STORE	08/29/2013	$699.00
			$2,465.86
ANTHONY J CORTESE	COORSTEK INC	07/31/2013	$900.78
	COORSTEK INC	08/28/2013	$97.38
			$998.16
ANTHONY J THOMAS	LOWES #01064	08/06/2013	$18.34
	LOWES #01064	08/07/2013	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	ROSE TALBERT	08/08/2013	$23.73
	LOWES #01064	08/12/2013	$53.78
	LOWES #01064	08/12/2013	$72.58
	ADVANCED DOOR SYSTEMS	08/19/2013	$19.05
	ACE HARWARE OF CAYCE	08/20/2013	$8.24
	LOWES #01064	08/25/2013	$8.04
	ROSE TALBERT	08/23/2013	$14.87
			$269.35
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	08/05/2013	$12.20
	WEBEX WEBEX.COM	08/18/2013	$49.00
			$61.20
ANTHONY WADE MOTLEY	1140 PERRY MANN	07/31/2013	$93.81
	1140 PERRY MANN	07/31/2013	$32.88
	ACE HARWARE OF CAYCE	07/31/2013	$14.40
	RICHLAND INDUSTRIAL	07/31/2013	$227.35
	1140 PERRY MANN	07/31/2013	$351.86
	RICHLAND INDUSTRIAL	08/01/2013	$63.82
	ACTION BOLT AND SUPPLY IN	08/05/2013	$21.09
	SHEALY ELECT 803-227-0599	07/31/2013	$68.97
	1140 PERRY MANN	08/06/2013	$51.24
	1140 PERRY MANN	08/07/2013	$26.57
	1140 PERRY MANN	08/06/2013	$54.76
	RICHLAND INDUSTRIAL	08/07/2013	$63.82
	FERGUSON ENTERPRISES 1891	08/09/2013	$9.44
	CAPITAL SUPPLY OF COLUMBI	08/12/2013	$14.90
	CAPITAL SUPPLY OF COLUMBI	08/12/2013	$82.08
	1140 PERRY MANN	08/13/2013	$204.66
	1140 PERRY MANN	08/13/2013	$102.60
	1140 PERRY MANN	08/13/2013	$102.60
	1140 PERRY MANN	08/16/2013	$102.60
	GATEWAY #1 COLA	08/16/2013	$64.54
	1140 PERRY MANN	08/19/2013	$9.14
	RICHLAND INDUSTRIAL	08/21/2013	$12.27
	1140 PERRY MANN	08/21/2013	$107.30
	RICHLAND INDUSTRIAL	08/22/2013	$14.29
	GATEWAY #1 COLA	08/23/2013	$34.54
	1140 PERRY MANN	08/27/2013	$3.20
	1140 PERRY MANN	08/27/2013	$31.58
	GATEWAY #1 COLA	08/27/2013	$123.36
	1140 PERRY MANN	08/29/2013	$20.36
	GATEWAY #1 COLA	08/28/2013	$2,478.00
			$4,588.03
ANTWON L COLEMAN	MATERIALS RES SOC-WEB	08/05/2013	$325.00
	KEY SHOP	08/07/2013	$4.86
	ALSCO	08/19/2013	$332.13

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	SIGN IT QUICK	08/22/2013	$105.84
	LINDE LLC	08/28/2013	$19.42
			$787.25
APRIL C SOUTH	BI-LO 615	07/31/2013	$20.80
	WAL-MART #1286	08/14/2013	$40.72
	CVS PHARMACY #830	08/14/2013	$40.09
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$54.80
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$27.65
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$102.60
			$286.66
ARCHIE D SIGHTLER III	SHEALY ELECT 803-227-0599	07/31/2013	$28.76
	SHEALY ELECT 803-227-0599	07/30/2013	$609.17
	1140 PERRY MANN	08/05/2013	$323.73
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$340.80
	1140 PERRY MANN	08/08/2013	$1,701.00
	SHEALY ELECT 803-227-0599	08/06/2013	$208.37
	1140 PERRY MANN	08/26/2013	$534.82
			$3,746.65
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/01/2013	$42.03
	FORMS AND SUPPLY - AOPD	08/16/2013	$284.18
			$326.21
ARLENE DIPIETRO	ROSES #171	07/31/2013	$17.12
	STAPLES 00108449	08/06/2013	$34.19
	THE HOME DEPOT 1117	08/09/2013	$16.03
	BCT SOUTH CAROLINA	08/12/2013	$55.23
	WAL-MART #0514	08/25/2013	$62.37
	TARGET 00013102	08/23/2013	$42.13
	STAPLES 00108449	08/26/2013	$4.59
			$231.66
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	07/31/2013	$237.01
	MCMASTER-CARR	08/05/2013	$18.60
	UPS A2390592	08/14/2013	$59.09
	PIEDMONT PLASTICS CL	08/19/2013	$497.66
	MCMASTER-CARR	08/20/2013	$81.81
	INT SOUTHERN EQUIPMENT FA	08/20/2013	$567.00
	SIGN IT QUICK	08/23/2013	$37.80
	MCMASTER-CARR	08/22/2013	$10.91
	US PLASTICS/NEATLY SMART	08/26/2013	$57.03
	MCMASTER-CARR	08/26/2013	$93.71
	TAP PLASTICS, INC.	08/28/2013	$50.38
	MCMASTER-CARR	08/28/2013	$90.67
			$1,801.67
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	07/31/2013	$22.57
	LOWES #00499	07/31/2013	$234.66

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	08/07/2013	$83.16
	SOUTHEASTERN CONCRETE PRO	08/07/2013	$486.75
	N W White & Co	08/08/2013	$252.81
	SHUMAN OWENS SUPPLY CO	08/08/2013	$55.94
	SHUMAN OWENS SUPPLY CO	08/12/2013	$41.77
	TUCKER-KIRBY CO INC.-	08/13/2013	$149.58
	SHUMAN OWENS SUPPLY CO	08/21/2013	$66.91
	N W White & Co	08/22/2013	$444.05
	THE HOME DEPOT 1112	08/23/2013	$58.14
	SHUMAN OWENS SUPPLY	08/22/2013	$48.69
	GUARANTEED SUPPLY CO OF S	08/26/2013	$64.80
			$2,009.83
ASHLEY A SAPP	AMAZON MKTPLACE PMTS	08/14/2013	$229.99
	AMAZON MKTPLACE PMTS	08/15/2013	$123.29
			$353.28
ASHOK CHAUHAN	AIRGAS SOUTH	08/10/2013	$6.51
			$6.51
ATTIE T HOOKS	LEGAL BLUEBOOK	08/26/2013	$15.00
			$15.00
AUDREY E JONES	BRANCH	08/01/2013	$206.63
	SQUARE FOOT GARDENING	08/06/2013	$240.00
	SOW TRUE SEED	08/07/2013	$45.14
	MAILCHIMP	08/17/2013	$30.00
	FORMS AND SUPPLY - AOPD	08/20/2013	$30.05
			$551.82
AUDREY L CHURCH	ACUSHNET COMPANY	08/23/2013	$689.07
			$689.07
AUDREY S DUKE	MCMASTER-CARR	08/01/2013	$11.48
	ZORO TOOLS INC	08/02/2013	$56.97
	Amazon.com	08/06/2013	$33.68
	SO.CAROLINA FLUID SYSTM	08/16/2013	$28.73
	THERMO SHIELD	08/21/2013	$106.71
	PRINCETON SCIENTIFIC COR	08/21/2013	$1,946.17
	ESPI METALS	08/28/2013	$380.91
	VWR INTERNATIONAL INC	08/29/2013	$2,040.33
			$4,604.98
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	07/31/2013	$95.00
	HAZINGPREVE	08/01/2013	$50.00
	FORMS AND SUPPLY - AOPD	08/02/2013	$48.18
	FORMS AND SUPPLY - AOPD	08/01/2013	$214.32
	FORMS AND SUPPLY - AOPD	08/05/2013	$27.96
	SMITH RUBBER STAMP & SEAL	08/06/2013	$55.08
	FORMS AND SUPPLY - AOPD	08/06/2013	$6.46
	STAPLS7103778653000001	08/20/2013	$27.50

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	08/22/2013	$66.78
	FORMS AND SUPPLY - AOPD	08/22/2013	$30.90
	CLEMSON UNIVERSITY	08/28/2013	$750.00
			$1,372.18
B M RAHMAN	CIRCUIT SPECIALISTS	08/15/2013	$136.65
	GGB INDUSTRIES, INC	08/16/2013	$787.50
	FEDEX 438714744	08/21/2013	$15.30
			$939.45
BARBARA A PELFREY	WSC Windstream Pmt&Fee	08/14/2013	$34.95
	TRI-POINT REMARKABLE	08/20/2013	$62.85
	CALENDARS	08/29/2013	$58.29
			$156.09
BARBARA CHASTAIN	GCI MSCN-FRND-WB	08/02/2013	$649.00
	GCI MSCN-FRND-WB	08/01/2013	$1,197.00
	OFFICEMAX CT IN#848475	08/09/2013	$21.14
	OFFICE MAX	08/14/2013	$77.48
			$1,944.62
BARBARA D MCHUGH	OFFICE DEPOT #2349	07/30/2013	$12.95
	SUPERIOR MEDICAL EQUIPMEN	08/01/2013	$168.68
	WALGREENS #11433	08/16/2013	$85.30
			$266.93
BARBARA H BARNES	STAPLS0116953796000001	08/07/2013	$58.50
	Amazon.com	08/16/2013	$334.99
	DROPBOX	08/27/2013	$199.00
	GENBOOK INC	08/29/2013	$19.95
			$612.44
BARBARA H LUBEROFF	LORICK OFFICE PRODUCTS	07/31/2013	$284.31
	FORMS AND SUPPLY - AOPD	07/30/2013	$165.32
	SHOPLET.COM	07/30/2013	$66.88
	FORMS AND SUPPLY - AOPD	07/31/2013	$26.96
	FORMS AND SUPPLY - AOPD	08/01/2013	$99.65
	FORMS AND SUPPLY - AOPD	08/05/2013	$2.42
	FORMS AND SUPPLY - AOPD	08/05/2013	$14.34
	FORMS AND SUPPLY - AOPD	08/05/2013	$37.06
	FORMS AND SUPPLY - AOPD	08/05/2013	$1.92
	FORMS AND SUPPLY - AOPD	08/06/2013	$45.88
	STAPLS7103910428000001	08/07/2013	$136.95
	FORMS AND SUPPLY - AOPD	08/06/2013	$152.52
	FRANKLINCOVEYPRODUCTS	08/07/2013	$15.96
	FORMS AND SUPPLY - AOPD	08/07/2013	$136.08
	FORMS AND SUPPLY - AOPD	08/07/2013	$63.90
	PRINTING SERVICES	08/07/2013	$233.59
	FORMS AND SUPPLY - AOPD	08/09/2013	$46.27
	SHOPLET.COM	08/08/2013	$84.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/09/2013	$79.15
	FORMS AND SUPPLY - AOPD	08/08/2013	$40.56
	FORMS AND SUPPLY - AOPD	08/09/2013	$209.55
	FORMS AND SUPPLY - AOPD	08/08/2013	$78.28
	DISCOUNTOFFICEITEMS	08/12/2013	$137.87
	MAGNATAG	08/09/2013	$162.10
	LORICK OFFICE PRODUCTS	08/13/2013	$13.50
	FORMS AND SUPPLY - AOPD	08/12/2013	$258.07
	FORMS AND SUPPLY - AOPD	08/12/2013	$25.28
	LORICK OFFICE PRODUCTS	08/14/2013	$67.50
	FORMS AND SUPPLY - AOPD	08/13/2013	$30.80
	FRANKLINCOVEYPRODUCTS	08/14/2013	$8.40
	ULINE SHIP SUPPLIES	08/15/2013	$332.92
	FRANKLINCOVEYPRODUCTS	08/14/2013	$66.51
	FORMS AND SUPPLY - AOPD	08/14/2013	$21.46
	FORMS AND SUPPLY - AOPD	08/14/2013	$25.86
	FORMS AND SUPPLY - AOPD	08/14/2013	$30.80
	FORMS AND SUPPLY - AOPD	08/15/2013	$293.61
	STAPLES DIRECT	08/17/2013	$57.22
	FORMS AND SUPPLY - AOPD	08/16/2013	$11.80
	FORMS AND SUPPLY - AOPD	08/19/2013	$8.58
	FORMS AND SUPPLY - AOPD	08/22/2013	$41.87
	STAPLES DIRECT	08/27/2013	$52.83
	FORMS AND SUPPLY - AOPD	08/28/2013	$78.34
	FORMS AND SUPPLY - AOPD	08/28/2013	$9.16
	FORMS AND SUPPLY - AOPD	08/28/2013	$55.41
	FORMS AND SUPPLY - AOPD	08/28/2013	$100.33
			$3,912.72
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	08/01/2013	$83.80
	FORMS AND SUPPLY - AOPD	08/02/2013	$47.39
	Amazon.com	08/27/2013	$209.50
	AMAZON MKTPLACE PMTS	08/26/2013	$11.38
			$352.07
BARBARA J ULRICH	FORMS AND SUPPLY - AOPD	07/30/2013	$109.08
	T-MOBILE RECURRING PMT	08/04/2013	$236.20
	Amazon Web Services	08/04/2013	$202.34
	PAYPAL HARDKERNELC	08/05/2013	$390.00
	BED BATH & BEYOND #651	08/07/2013	$32.33
	Amazon Prime	08/10/2013	$79.00
	BED BATH & BEYOND #651	08/10/2013	$75.53
	AMAZON MKTPLACE PMTS	08/09/2013	$137.92
	Amazon.com	08/12/2013	$87.18
	NEWARK US 00000075	08/13/2013	$130.42
	Amazon.com	08/15/2013	$20.37
	AMAZON MKTPLACE PMTS	08/15/2013	$11.40
	AMAZON MKTPLACE PMTS	08/16/2013	$346.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	08/20/2013	$71.12
	AMAZON MKTPLACE PMTS	08/20/2013	$49.64
	AMAZON MKTPLACE PMTS	08/20/2013	$110.00
	Amazon.com	08/21/2013	$32.53
	CALENDARS	08/22/2013	$21.58
	XILINX, INC	08/21/2013	$1,629.60
	AMAZON MKTPLACE PMTS	08/23/2013	$77.44
	AMAZON MKTPLACE PMTS	08/24/2013	$2.60
	COD WHOLESALE	08/22/2013	$36.68
	Amazon.com	08/26/2013	$33.39
	Amazon.com	08/26/2013	$17.90
	WWW.NEWEGG.COM	08/26/2013	$163.98
	Amazon.com	08/27/2013	$4.36
	AMAZON MKTPLACE PMTS	08/27/2013	$14.44
	VERBI SOFTWARE	08/28/2013	$575.00
	SYX TIGERDIRECT.COM	08/29/2013	$808.31
			$5,507.33
BARBARA L DELANEY	US INK & TONER	08/14/2013	$382.00
	OFFICE DEPOT #2349	08/14/2013	$32.56
			$414.56
BARBARA W SMITH	FORMS AND SUPPLY - AOPD	08/01/2013	$33.99
	FORMS AND SUPPLY - AOPD	08/06/2013	$20.19
	AMAZON MKTPLACE PMTS	08/07/2013	$13.84
	STEVE FINCHER PHOTOGRAPHY	08/08/2013	$76.32
	HOBBY LOBBY #316	08/13/2013	$6.32
	MICHAELS STORES 3855	08/16/2013	$42.19
	SOUTHEASTERN PRINTING &	08/20/2013	$833.16
	SOUTHEASTERN PRINTING &	08/26/2013	$839.52
	ALLEGRA PRINT AND IMAGIN	08/28/2013	$78.87
			$1,944.40
BARRY E STARNES	THE HOME DEPOT 1112	07/30/2013	$69.91
	WW GRAINGER	08/06/2013	$470.44
	1140 PERRY MANN	08/06/2013	$38.49
	ACE HARWARE OF CAYCE	08/08/2013	$47.18
	WW GRAINGER	08/08/2013	$536.32
	L FISHMAN & SON COLUMBIA#	08/09/2013	$273.41
	ACE HARWARE OF CAYCE	08/12/2013	$7.70
	GRAYBAR ELECTRIC COMPANY	08/13/2013	$85.74
	FASTENAL COMPANY01	08/14/2013	$25.31
	ACE HARWARE OF CAYCE	08/15/2013	$54.07
	CABLE & CONNECTIONS	08/16/2013	$224.06
	HOLLMAN INC	08/19/2013	$150.17
	JOHNSON CONTROLS SS	08/20/2013	$618.83
	LOWES #01064	08/20/2013	$192.86
	SCOTT MACHINE& E-BADGE	08/20/2013	$435.48

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	ACE HARWARE OF CAYCE	08/21/2013	$36.36
	KMART 4141	08/21/2013	$40.64
	LAWSON PRODUCTS	08/26/2013	$193.03
			$3,500.00
BARRY WHITFIELD	S&S ONLINE BOOKSTORE	08/20/2013	$191.34
			$191.34
BELINDA C ROUSE	DELL SALES & SERVICE	08/02/2013	$213.99
	STAPLS7104963612000001	08/28/2013	$80.37
	STAPLS7104963612000002	08/29/2013	$73.60
			$367.96
BELINDA P IRBY	FEDEX 437586138	08/07/2013	$70.91
	VZWRLSS APOCC VISB	08/17/2013	$46.28
	DMI DELL HIGHER EDUC	08/16/2013	$763.76
	MEMORYSTOCK INC	08/29/2013	$117.80
			$998.75
BENJAMIN D GALLOWAY	ARIZONA INSTRUMENT CORP	08/06/2013	$160.00
	SO.CAROLINA FLUID SYSTM	08/07/2013	$330.69
	SO.CAROLINA FLUID SYSTM	08/07/2013	$214.40
	RADIOSHACK COR00196279	08/15/2013	$6.40
	ACE HARWARE OF CAYCE	08/15/2013	$12.47
	DKC DIGI KEY CORP	08/17/2013	$4.32
	Amazon.com	08/16/2013	$123.50
			$851.78
BENJAMIN D WILLIAMS	BOILING SPRINGS TIRE	07/31/2013	$305.28
	SMITH TURF & IRRAGTION	08/02/2013	$1,112.38
	LOWES #01986	08/07/2013	$118.74
	JRM, INC	08/12/2013	$371.00
	GOLF CART SERVICE	08/12/2013	$819.94
	JRM, INC	08/14/2013	$487.36
	OFFICE DEPOT #200	08/21/2013	$59.34
	HELENA CHEM CO 35041	08/26/2013	$500.85
	BURNETT ATHLETICS INC	08/27/2013	$720.16
	W.P.LAW, INC #8	08/28/2013	$66.99
	INMAN SOD	08/28/2013	$220.00
	INMAN SOD	08/29/2013	$110.00
			$4,892.04
BENJAMIN F SINGLETON	WWW.CLEVERBRIDGE.NET	08/02/2013	$19.95
	FEDEX 796410552410	08/10/2013	$30.54
	FEDEX 875080428880	08/10/2013	$42.07
	FEDEX 796440010273	08/14/2013	$30.99
	FEDEX 796433955444	08/14/2013	$17.58
	FEDEX 796455457128	08/15/2013	$36.28
	WHOLESALE INDUSTRIAL ELEC	08/15/2013	$203.21
	BLS IZOTOPE INC	08/16/2013	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 796476297890	08/17/2013	$48.51
	DEBENHAM MEDIA GROUP	08/19/2013	$1,160.00
	FEDEX 796497039021	08/21/2013	$27.52
	FEDEX 796536642643	08/27/2013	$68.27
	FEDEX 796555389421	08/29/2013	$31.86
			$2,065.78
BENJAMIN S URBATES	MERRITT PLUMBING & HEATIN	08/06/2013	$2,480.00
	MANTEK	08/07/2013	$691.93
	BAVCO	08/07/2013	$151.20
	P AND S CONSTRUCTION	08/13/2013	$832.50
	GATEWAY #1 COLA	08/13/2013	$93.39
	JA SEXAUER	08/14/2013	$359.82
	FERGUSON ENTERPRISES 1891	08/16/2013	$139.50
	RICHLAND INDUSTRIAL	08/20/2013	$299.80
	ACTION BOLT AND SUPPLY IN	08/21/2013	$759.71
	RICHLAND INDUSTRIAL	08/22/2013	$176.07
	SHUMAN OWENS SUPPLY CO	08/22/2013	$25.43
	GATEWAY #1 COLA	08/22/2013	$690.90
	GATEWAY #1 COLA	08/22/2013	$526.17
	RICHLAND INDUSTRIAL	08/23/2013	$61.97
	GATEWAY #1 COLA	08/22/2013	$37.81
	HEAT TRANSFER SALES	08/27/2013	$280.33
	PARTMASTER	08/27/2013	$402.25
	FERGUSON ENTERPRISES 1891	08/27/2013	$122.24
			$8,131.02
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	08/06/2013	$97.16
	FISHER SCI ATL	08/23/2013	$1,218.96
	ULTRA PURE LLC	08/26/2013	$670.00
			$1,986.12
BENSON M SOLOMON	CRUCIAL.COM	08/20/2013	$88.05
	WWW.NEWEGG.COM	08/21/2013	$498.96
	GOVCNCTN	08/20/2013	$776.52
	WWW.NEWEGG.COM	08/21/2013	$172.75
	IHSS	08/22/2013	$30.00
	BECTON DICKINSON	08/25/2013	$88.80
			$1,655.08
BETH A KRIZEK	FISHER SCI ATL	08/01/2013	$54.50
	BIO RAD VIKRIZEK08/02/	08/03/2013	$224.64
	FISHER SCI ATL	08/07/2013	$17.10
	USA SCIENTIFIC, INC.	08/06/2013	$99.78
	VWR INTERNATIONAL INC	08/08/2013	$60.30
	BIOLINE USA INC	08/08/2013	$362.00
	USA SCIENTIFIC, INC.	08/07/2013	$677.90
	FISHER SCI ATL	08/08/2013	$76.47
	VWR INTERNATIONAL INC	08/13/2013	$26.59

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	AMAZON MKTPLACE PMTS	08/20/2013	$102.25
	AMAZON MKTPLACE PMTS	08/20/2013	$22.24
	AMAZON MKTPLACE PMTS	08/22/2013	$215.24
	FISHER SCI ATL	08/23/2013	$126.30
	OFFICE DEPOT #332	08/25/2013	$4.35
			$2,069.66
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	08/12/2013	$36.10
	DMI DELL HIGHER EDUC	08/15/2013	$2,206.08
			$2,242.18
BEVERLY J EDWARDS	ROSE TALBERT	08/20/2013	$52.81
	ROSE TALBERT	08/21/2013	$27.60
			$80.41
BIN LIN	RIDOUT PLASTICS	08/14/2013	$23.86
	Amazon.com	08/16/2013	$69.42
	TEST RESOURCES INC.	08/21/2013	$1,243.00
	Amazon.com	08/23/2013	$276.99
	Amazon.com	08/23/2013	$276.99
			$1,890.26
BLAINE D GRIFFEN	TARGET 00011999	08/01/2013	$53.49
	LOWES #00385	08/02/2013	$113.09
	Amazon.com	08/08/2013	$33.27
	Amazon.com	08/08/2013	$64.29
	VZWRLSS APOCC VISE	08/24/2013	$138.32
	Amazon.com	08/29/2013	$55.34
			$457.80
BLANCHE HOLLIDAY	MP BIOMEDICALS LLC	08/13/2013	$989.10
	SC DHEC/BUREAU OF F	08/15/2013	$62.50
	SMARTSIGN	08/21/2013	$92.50
			$1,144.10
BONNIE A HARGROVE	MURR PRINTING	07/31/2013	$81.20
	LOWES #01521	08/03/2013	$80.69
	GRAYCO BUILDING CNT-LADY	08/03/2013	$28.39
	MURR PRINTING	08/01/2013	$61.48
	FELVER DESIGN	08/02/2013	$500.00
	MURR PRINTING	08/05/2013	$61.48
	SWEETWATER SOUND	08/06/2013	$1,569.39
	1000BULBS.COM	08/05/2013	$290.85
	CTC CONSTANTCONTACT.COM	08/09/2013	$50.00
	MURR PRINTING	08/09/2013	$421.77
	MURR PRINTING	08/09/2013	$438.84
	SWEETWATER SOUND	08/12/2013	$169.00
	STAPLES 00108696	08/12/2013	$128.21
	LOW COUNTRY WEEKLY	08/13/2013	$220.00
	LOW COUNTRY WEEKLY	08/13/2013	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	MURR PRINTING	08/16/2013	$22.90
			$4,344.20
BONNIE G BROCK	INFOBASE LEARNING	07/29/2013	$106.95
	DA AETN SHOP	08/02/2013	$24.94
	PAYPAL HISTORYSHOP	08/01/2013	$24.94
	AMP ACORN MEDIA PUBLIN	08/02/2013	$140.93
	FIRST RUN FEATURES	08/02/2013	$200.00
	INFOBASE LEARNING	08/01/2013	$106.95
	THE GOTTMAN INSTITUTE	08/19/2013	$319.53
	DA AETN SHOP	08/28/2013	$63.44
	NFB/ONF-VIDEOS-MONTREAL	08/29/2013	$154.62
	BULLFROG FILMS INC	08/28/2013	$260.00
	DA AETN SHOP	08/29/2013	$24.47
			$1,426.77
BRADLEY D REINHART	Amazon.com	08/01/2013	$54.02
	AIRGAS SOUTH	08/02/2013	$18.87
	FISHER SCI ATL	08/10/2013	$312.74
	WAL-MART #4487	08/14/2013	$48.49
	THE AQUARIUM	08/14/2013	$35.26
	THE AQUARIUM	08/14/2013	$51.23
	FISHER SCI ATL	08/14/2013	$172.90
	WAL-MART #4487	08/14/2013	$105.72
	BIO COMPANY INC	08/15/2013	$526.46
	RITE-WEIGHT	08/16/2013	$1,181.70
	CAROLINA BIOLOGICAL SPLY	08/20/2013	$629.30
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$84.73
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$22.28
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$144.42
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$154.56
	CAROLINA BIOLOGICAL SPLY	08/27/2013	$134.15
	THE AQUARIUM	08/27/2013	$79.67
	THE AQUARIUM	08/27/2013	$7.80
	Amazon.com	08/27/2013	$48.75
	CAROLINA BIOLOGICAL SPLY	08/27/2013	$80.86
	Amazon.com	08/30/2013	$54.02
	FISHER SCI ATL	08/29/2013	$230.40
	Amazon.com	08/30/2013	$54.02
			$4,232.35
BRANDON AIKEN	Galls Intern	08/01/2013	$38.69
	COKECATALOGCOM	08/14/2013	$466.33
	DISCOUNTMUGS.COM	08/15/2013	$227.50
	ROGUE FITNESS	08/17/2013	$86.90
	WAL-MART #4487	08/17/2013	$46.26
	WAL-MART #4487	08/21/2013	$14.79
	HEALTHCDW	08/21/2013	$44.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	OSSUR AMERICAS INC.	08/23/2013	$329.21
	FLEXBAND	08/27/2013	$82.95
			$1,336.93
BRANDON K APPLEGATE	FEDEX 803449380498	08/17/2013	$13.96
	SCANTRON CORPORATION	08/24/2013	$1,236.00
	KIVUTO SOLUTIONS	08/27/2013	$50.00
	STAPLES DIRECT	08/28/2013	$335.80
	FEDEX 899262924941	08/28/2013	$23.21
			$1,658.97
BRANDY M DASHNAW	BIOMEDCENTRAL.COM	08/02/2013	$904.50
	DMI DELL HIGHER EDUC	08/07/2013	$779.43
	WKH LIPPINCOTT WMS/WIL	08/07/2013	$250.00
	HP DIRECT-PUBLICSECTOR	08/22/2013	$248.39
	ACADEMIC KEYS, LLC	08/27/2013	$195.00
	PAYPAL BRUCONPUBLI	08/27/2013	$195.00
	JOBTARGET LLC	08/26/2013	$145.00
	HEALTHPROFESSIONSJOBSPLUS	08/27/2013	$425.00
	PAYPAL BRUCONPUBLI	08/27/2013	$195.00
			$3,337.32
BRANKO N POPOV	TFS THERMOASHEVILLE	08/01/2013	$921.57
	PRAXAIR DIST-ACCUPAY	08/06/2013	$763.16
	PRAXAIR DIST-ACCUPAY	08/19/2013	$184.06
	PRAXAIR DIST-ACCUPAY	08/26/2013	$405.04
			$2,273.83
BRENDA B BROWN	ACADEMIC SUPPLIER OFFICE	08/08/2013	$1,243.76
	VALLEY SPRING WATER & COF	08/09/2013	$64.26
	FORMS AND SUPPLY - AOPD	08/09/2013	$415.59
	SMITH RUBBER STAMP & SEAL	08/21/2013	$18.47
	SHRED WITH US	08/27/2013	$60.00
			$1,802.08
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	07/30/2013	$63.00
	FORMS AND SUPPLY - AOPD	07/31/2013	$120.15
	FORMS AND SUPPLY - AOPD	08/01/2013	$124.58
	STAPLS7103984524000001	08/08/2013	$59.95
	ACADEMIC SUPPLIER OFFICE	08/10/2013	$646.10
	STAPLS7104070176000001	08/09/2013	$29.40
	STAPLS7104161257000001	08/13/2013	$94.00
	STAPLS7104733052000001	08/22/2013	$96.19
			$1,233.37
BRENDA HIGHTOWER	PALMETTO BUILDING SUPPLY	07/31/2013	$63.32
	PRIESTER'S SMALL ENGINE	07/31/2013	$269.01
	FAMILY DOLLAR #1366	08/02/2013	$37.67
	ADAMS NURSEY & LAN	08/05/2013	$148.68
	RITE AID STORE #11670	08/06/2013	$14.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WAL-MART #0795	08/06/2013	$73.79
	ADAMS NURSEY & LAN	08/14/2013	$134.82
	FAMILY DOLLAR #1366	08/15/2013	$17.28
	PRIESTER'S SMALL ENGINE	08/16/2013	$147.62
	SQ GOODING ADVERTSING	08/22/2013	$1,112.40
	WAL-MART #0795	08/27/2013	$112.82
	EMEDCO	08/28/2013	$245.81
			$2,377.77
BRENDA SELLARS	BIO RAD	07/31/2013	$99.00
	ULINE SHIP SUPPLIES	08/01/2013	$107.94
	SHOPLET.COM	07/31/2013	$125.25
	SYD LABS INC	08/01/2013	$397.14
	FEDEX 437149536	08/01/2013	$23.07
	SIGMA ALDRICH US	08/01/2013	$2,102.64
	QIAGEN INC	08/01/2013	$1,537.64
	VWR INTERNATIONAL INC	08/02/2013	$897.40
	VWR INTERNATIONAL INC	08/02/2013	$56.84
	DMI DELL HIGHER EDUC	08/03/2013	$465.45
	VWR INTERNATIONAL INC	08/03/2013	$18.24
	AT&T DATA	08/02/2013	$14.99
	DMI DELL HIGHER EDUC	08/03/2013	$2,087.02
	FISHER SCI ATL	08/03/2013	$96.74
	VWR INTERNATIONAL INC	08/03/2013	$285.95
	SIGMA ALDRICH US	08/02/2013	$86.68
	METROFAX INC	08/02/2013	$12.95
	FISHER SCI ATL	08/02/2013	$339.71
	R & D SYSTEMS	08/05/2013	$452.50
	FEDEX 437259098	08/05/2013	$81.84
	TFS FISHERSCI-RMD	08/06/2013	$741.80
	SIGMA ALDRICH US	08/06/2013	$84.93
	FISHER SCI ATL	08/06/2013	$340.75
	ABCAM	08/06/2013	$657.00
	INTEGRATED DNA TECH	08/06/2013	$61.38
	Staples Tech Soln	08/06/2013	$104.40
	GENSCRIPT	08/07/2013	$345.63
	SEMROCK INC	08/07/2013	$627.95
	Staples Tech Soln	08/07/2013	$60.00
	DMI DELL HIGHER EDUC	08/08/2013	$33.99
	FACTORY OUTLET STORE	08/08/2013	$123.80
	INVITROGEN 23437050	08/07/2013	$1,025.16
	GENEWIZ, INC.	08/07/2013	$54.00
	GENSCRIPT	08/07/2013	$215.52
	FISHER SCI ATL	08/07/2013	$329.43
	FISHER SCI ATL	08/07/2013	$90.71
	OFFICE DEPOT #1214	08/07/2013	$36.61
	SANTA CRUZ BIOTECHNOLOGY	08/08/2013	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DMI DELL HIGHER EDUC	08/09/2013	$493.93
	STAPLES DIRECT	08/08/2013	$142.82
	OFFICE DEPOT #1214	08/07/2013	$37.79
	Amazon.com	08/10/2013	$125.61
	STAPLES DIRECT	08/11/2013	$184.15
	FISHER SCI AUTO REC	08/10/2013	$741.80
	FEDEX 120936052	08/09/2013	$37.76
	FISHER SCI ATL	08/09/2013	$33.36
	FISHER SCI ATL	08/13/2013	$80.58
	Staples Tech Soln	08/14/2013	$44.47
	STAPLS7104267556000001	08/14/2013	$37.01
	Amazon.com	08/14/2013	$25.16
	FISHER SCI ATL	08/15/2013	$179.34
	Lonza AG (Walkersville)	08/14/2013	$400.45
	SIGMA ALDRICH US	08/15/2013	$199.06
	INT ZYMO RESEARCH	08/15/2013	$80.00
	DMI DELL HIGHER EDUC	08/16/2013	$1,270.34
	SPRINGER CSC LLC	08/15/2013	$1,150.00
	SIGMA ALDRICH US	08/16/2013	$62.02
	FISHER SCI ATL	08/16/2013	$184.17
	VZWRLSS MY VZ VB P	08/16/2013	$1,444.53
	OFFICE DEPOT #1214	08/15/2013	$52.83
	VZWRLSS MY VZ VB P	08/16/2013	$1,457.03
	DMI DELL HIGHER EDUC	08/16/2013	$337.21
	PROHISTO COM	08/16/2013	$154.22
	FISHER SCI ATL	08/16/2013	$88.00
	INVITROGEN 23477563	08/16/2013	$135.25
	FISHER SCI ATL	08/16/2013	$659.06
	SIGMA ALDRICH US	08/19/2013	$263.18
	VWR INTERNATIONAL INC	08/20/2013	$107.55
	DMI DELL HIGHER EDUC	08/20/2013	$378.06
	SANTA CRUZ BIOTECHNOLOGY	08/19/2013	$136.50
	VWR INTERNATIONAL INC	08/21/2013	$591.00
	SANTA CRUZ BIOTECHNOLOGY	08/20/2013	$508.50
	HEALTH CARE LOGISTICS	08/19/2013	$221.56
	SIGMA ALDRICH US	08/20/2013	$245.30
	STAPLS7104564565000001	08/20/2013	$14.70
	SANTA CRUZ BIOTECHNOLOGY	08/20/2013	$191.50
	VWR INTERNATIONAL INC	08/21/2013	$153.33
	ISC BIOEXPRESS	08/16/2013	$152.62
	INVITROGEN 23494083	08/21/2013	$537.00
	BIO RAD	08/21/2013	$349.50
	BIO RAD	08/21/2013	$535.00
	AMERICAN TYPE CULTURE COL	08/21/2013	$392.25
	VWR INTERNATIONAL INC	08/23/2013	$85.26
	MILLIPORE AMERICAS	08/22/2013	$368.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	OFFICE DEPOT #1214	08/21/2013	$302.39
	FISHER SCI ATL	08/24/2013	$149.71
	FISHER SCI ATL	08/23/2013	$839.50
	FISHER SCI ATL	08/23/2013	$174.57
	AMERICAN TYPE CULTURE COL	08/22/2013	$130.00
	INTEGRATED DNA TECH	08/23/2013	$65.52
	FEDEX 438932393	08/24/2013	$99.38
	SANTA CRUZ BIOTECHNOLOGY	08/27/2013	$582.50
	MSFT MICROSOFTSTORE	08/27/2013	$38.88
	MSFT MICROSOFTSTORE	08/27/2013	$1,000.18
	MSFT MICROSOFTSTORE	08/27/2013	$136.01
	MSFT MICROSOFTSTORE	08/27/2013	$38.87
	FEDEX 439205722	08/27/2013	$31.06
	INTRAMED PLUS	08/27/2013	$47.74
	PUBLIC LIBRARY OFSCIENCE	08/27/2013	$1,350.00
	PUBLIC LIBRARY OFSCIENCE	08/27/2013	$1,350.00
	FAGRON	08/28/2013	$654.11
	DMI DELL HIGHER EDUC	08/29/2013	$360.96
	TFS COLEPARMERINSTRMNT	08/29/2013	$352.11
	FEDEX 439286328	08/28/2013	$33.79
	AGILENTTECHNOLOGIES	08/27/2013	$1,324.80
	FACTORY OUTLET STORE	08/30/2013	$159.90
	EMD CHEMICALS	08/27/2013	$32.00
	ACADEMIC SUPPLIER OFFICE	08/29/2013	$679.68
	WALLCUR LLC	08/28/2013	$1,212.26
	QIAGEN INC	08/29/2013	$166.90
	QIAGEN INC	08/29/2013	$347.07
	SIGMA ALDRICH US	08/29/2013	$378.24
	SIGMA ALDRICH US	08/29/2013	$145.06
	OFFICE MAX	08/28/2013	$76.67
	EMD CHEMICALS	08/27/2013	$324.00
	AACR MEMBERSHIP DUES ONLI	08/29/2013	$295.00
	COVANCE RESEARCH PROD WE	08/29/2013	$126.00
	SIGMA ALDRICH US	08/29/2013	$205.75
			$42,804.92
BRENTON I ABBOTT	MCM ELECTRONICS INC	08/05/2013	$105.47
	PERFORMANCE AUDIO-SLC	08/13/2013	$324.05
	MCM ELECTRONICS INC	08/15/2013	$97.05
	TRYTEN TECHNOLOGIES	08/15/2013	$47.66
	TROXELL COMMUNICATIONS IN	08/20/2013	$594.33
	GEORGIA STAGE	08/27/2013	$211.54
	AMAZON MKTPLACE PMTS	08/29/2013	$59.96
			$1,440.06
BRIAN C BENICEWICZ	APL APPLE ONLINE STORE	08/03/2013	$1,797.99
	APL APPLE ONLINE STORE	08/03/2013	$31.32
	FISHER SCI ATL	08/06/2013	$274.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	08/05/2013	$39.76
			$2,143.47
BRIAN C LOGGANS	NIXSYS INC	08/02/2013	$1,039.88
	WWW.NEWEGG.COM	08/16/2013	$66.54
	DSGN SCIENCE MATH TYPE	08/20/2013	$57.00
			$1,163.42
BRIAN J JEFFCOAT	LOWES #00499	08/04/2013	$11.63
	LOWES #00499	08/04/2013	$24.12
	ACE HARWARE OF CAYCE	08/10/2013	$16.52
	238 C-K COLUMBIA	08/12/2013	$6.37
	ADVANCE AUTO PARTS #5010	08/11/2013	$19.23
	RICHLAND INDUSTRIAL	08/12/2013	$30.67
	MOMAR INC.	08/13/2013	$218.99
	THREE FOUNTAINS ACE	08/12/2013	$9.07
	LOWES #00499	08/15/2013	$535.93
	ADVANCED DOOR SYSTEMS	08/14/2013	$401.61
	ACE HARWARE OF CAYCE	08/17/2013	$68.39
	ATCO MANUFACTURING COMPAN	08/16/2013	$165.30
	WW GRAINGER	08/22/2013	$208.61
	WW GRAINGER	08/23/2013	$208.61
	ADVANCED DOOR SYSTEMS	08/27/2013	$115.35
			$2,040.40
BRIAN K WOOD	BEST DISTRIBUTING 407	08/02/2013	$1,824.35
	BEST DISTRIBUTING 407	08/14/2013	$140.36
	LOWES #01064	08/22/2013	$23.73
	ATCO MANUFACTURING COMPAN	08/28/2013	$165.04
			$2,153.48
BRIAN M MALLORY	WP-FREEONLINESURVEYS	08/19/2013	$49.95
			$49.95
BRIAN SAVILLE	ACADEMY SPORTS #215	08/12/2013	$37.09
	LOWES #02595	08/12/2013	$31.95
	SOUTHEASTERN PRINTING &	08/16/2013	$241.68
	TAYLOR SPORTS LLC	08/16/2013	$31.80
	DOLLAR-GENERAL #8203	08/20/2013	$14.84
	B & H PHOTO-VIDEO.COM	08/29/2013	$44.74
	WAL-MART #2806	08/29/2013	$34.85
			$436.95
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	07/31/2013	$66.71
	SHRED WITH US	08/07/2013	$481.20
			$547.91
BRITTANY S RICE	Amazon.com	08/01/2013	$78.18
	OFFICE DEPOT #2196	07/31/2013	$32.09
	ARC 313	08/08/2013	$48.60
	ADOBE SYSTEMS, INC.	08/12/2013	$159.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	SURVEYMONKEY.COM	08/16/2013	$300.00
	B & H PHOTO-VIDEO.COM	08/21/2013	$276.96
	Staples Tech Soln	08/23/2013	$91.48
	STAPLES DIRECT	08/23/2013	$97.18
	Staples Tech Soln	08/24/2013	$51.90
	Staples Tech Soln	08/27/2013	$134.94
	STAPLES DIRECT	08/27/2013	$161.99
			$1,433.28
BRUCE H SUDDETH	GOLF CART SERVICE	07/31/2013	$1,292.18
	SIGNARAMA	08/07/2013	$473.82
	BEACON ATHLETICS	08/12/2013	$181.17
	SMITH TURF & IRRAGTION	08/12/2013	$96.18
	JOHN DEERE LANDSCAPES775	08/14/2013	$1,419.03
	BURNETT ATHLETICS INC	08/14/2013	$790.76
	GREENE'S LANDSCAPING SERV	08/17/2013	$1,850.00
	JOHN DEERE LANDSCAPES775	08/16/2013	$72.50
	CORBIN TURF ONAMENTAL SUP	08/16/2013	$122.49
	SIGNARAMA	08/19/2013	$48.76
	WW GRAINGER	08/20/2013	$214.60
	JOHN DEERE LANDSCAPES775	08/23/2013	$128.30
	PRO CHEM INC	08/23/2013	$528.29
	W.P.LAW, INC #8	08/26/2013	$156.88
	WIRELESS ONE	08/26/2013	$52.99
	APEX INC	08/27/2013	$2,200.00
	GLASSCOCK	08/28/2013	$1,009.84
	W.P.LAW, INC #8	08/28/2013	$54.96
	W.P.LAW, INC	08/28/2013	$921.78
	HELENA CHEM CO 35041	08/28/2013	$69.54
			$11,684.07
BRUCE K BLUMBERG	PCI PATTERSON MEDICAL	08/01/2013	$1,109.90
	PCI PATTERSON MEDICAL	08/07/2013	$30.19
	ADVANCE AUTO PARTS #5363	08/23/2013	$59.23
			$1,199.32
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	08/01/2013	$40.50
	BEARING DIST - COLUMBIA	08/02/2013	$98.94
	BEARING DIST - COLUMBIA	08/01/2013	$52.80
	FASTENAL COMPANY01	08/02/2013	$18.57
	ACE HARWARE OF CAYCE	08/05/2013	$3.83
	238 C-K COLUMBIA	08/05/2013	$389.84
	CITY ELECTRIC REPAIR INC	08/06/2013	$153.69
	RICHLAND INDUSTRIAL	08/12/2013	$78.25
	RICHLAND INDUSTRIAL	08/12/2013	$4.57
	WW GRAINGER	08/15/2013	$164.84
	WW GRAINGER	08/15/2013	$205.77
	BAKER DISTRIBUTING #541	08/19/2013	$9.46

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	GATEWAY #1 COLA	08/20/2013	$37.18
	RICHLAND INDUSTRIAL	08/21/2013	$22.23
	UNITED REFRIG BR #U2	08/22/2013	$17.83
	WW GRAINGER	08/26/2013	$1,789.20
			$3,087.50
BRYAN PACK	BSN SPORT SUPPLY GROUP	08/08/2013	$941.60
	TAYLOR SPORTS LLC	08/14/2013	$670.00
	TAYLOR SPORTS LLC	08/14/2013	$120.00
	UNIVERSITY OF S CAR	08/19/2013	$135.88
	Amazon.com	08/21/2013	$73.36
	BASEBALL SAVINGS	08/21/2013	$344.75
	Amazon.com	08/21/2013	$73.36
	SPORTSUNLIMITED.COM	08/20/2013	$66.94
	Amazon.com	08/22/2013	$79.99
	EASTBAY	08/22/2013	$179.94
	BSN SPORT SUPPLY GROUP	08/23/2013	$239.68
	TAYLOR SPORTS LLC	08/26/2013	$34.00
	ACADEMY SPORTS #215	08/29/2013	$33.89
			$2,993.39
BRYAN S BURGIN	ISTOCK INTERNATIONAL	08/02/2013	$94.99
			$94.99
BRYAN S WILLIS	UPS 1Z0TY3940397760716	08/04/2013	$25.66
	ADI SECURITY PRD CB	08/05/2013	$138.99
	ADI SECURITY PRD CB	08/05/2013	$875.97
	APC DATA CENTER UNIVER	08/08/2013	$169.55
	INTERSTATE ALL BATTERY	08/12/2013	$113.40
	ADI SECURITY PRD CB	08/14/2013	$145.00
	ADI SECURITY PRD CB	08/14/2013	$364.78
	ADI SECURITY PRD CB	08/22/2013	$190.75
	RECONYX INC.	08/27/2013	$39.38
			$2,063.48
BRYSON D MILLS	MCREY DISTRIBUTORS	07/31/2013	$89.00
	MCREY DISTRIBUTORS	08/06/2013	$164.44
	FERGUSON ENT #47	08/12/2013	$450.22
	C C DICKSON CO 1019	08/15/2013	$54.19
	8161-CED	08/16/2013	$163.98
	POOL & SPA CONNECTION	08/20/2013	$205.94
	GATEWAY #4 SP	08/19/2013	$49.19
	MCREY DISTRIBUTORS INC	08/20/2013	$64.94
	POOL & SPA CONNECTION	08/21/2013	$31.80
	JOHNSTONE SUPPLY-S'BURG	08/27/2013	$41.47
	LOWES #01986	08/29/2013	$54.75
			$1,369.92
BURTON WARD	HARBOR FREIGHT TOOLS 103	08/01/2013	$96.28
	NORTHERN TOOL EQUIP SC	08/08/2013	$55.60

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	AIRGAS SOUTH	08/10/2013	$9.77
	METAL SUPERMARKETS	08/08/2013	$11.20
	LOWES #00499	08/09/2013	$22.79
	MCMASTER-CARR	08/12/2013	$73.60
	BULBSTER	08/14/2013	$12.83
	HARBOR FREIGHT TOOLS 103	08/16/2013	$48.94
	DGI SUPPLY WHEELING	08/19/2013	$424.00
	METAL SUPERMARKETS	08/27/2013	$119.24
			$874.25
C MICHAEL CARLISLE	HANNAHS DESIGNS	08/05/2013	$230.05
	ACUSHNET COMPANY	08/09/2013	$2,128.00
			$2,358.05
CALEB MORRISON	THE TRANE COMPANY	07/31/2013	$2,384.00
	OFFICE DEPOT #1214	08/02/2013	$105.08
	DISPLAYS2GOCOM	08/08/2013	$87.42
	STAPLES DIRECT	08/09/2013	$161.99
	LMC LAERDAL MEDICAL	08/18/2013	$98.23
	WAL-MART #1030	08/20/2013	$23.81
	ULINE SHIP SUPPLIES	08/23/2013	$177.59
	MANAGEDPRINT	08/23/2013	$438.48
	OFFICEMAX CT IN#159946	08/27/2013	$997.50
	CRAFTCUTS	08/28/2013	$130.19
			$4,604.29
CALLIANDRA M LOMBARD	VWR INTERNATIONAL INC	08/29/2013	$701.54
			$701.54
CANDACE J FRENCH	NSCA	07/31/2013	$260.00
	PRESS PLUS	08/05/2013	$9.95
	PAPERLANTERNSTORE.C	08/06/2013	$94.55
	THE STATE NEWSPAPER	08/15/2013	$241.80
	FACEBK GXX8W42Z32	08/21/2013	$55.31
	FACEBK 9A48R4AZ32	08/21/2013	$61.27
	FACEBK PQ6VQ4SZ32	08/22/2013	$150.00
	FACEBK KGLJR4NY32	08/23/2013	$150.00
	FACEBK CSY9S4EZ32	08/25/2013	$113.16
	FACEBK XW4ZR46Z32	08/24/2013	$150.00
			$1,286.04
CARL J CORBETT	HDS POWER SOLUTIONS #5G	07/31/2013	$41.82
	HDS POWER SOLUTIONS #5G	07/31/2013	$17.88
	HDS POWER SOLUTIONS #5G	08/01/2013	$3.50
	HDS POWER SOLUTIONS #5G	08/28/2013	$107.15
	HDS POWER SOLUTIONS #5G	08/29/2013	$40.80
			$211.15
CARL ROSENFELD	ANDREW TECHNOLOGIES, INC.	08/01/2013	$2,216.25
	RADIOSHACK COR00196279	08/02/2013	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,225.86
CARLA C OWINGS	OFFICE MAX	07/31/2013	$75.87
			$75.87
CARLETON A NAYLOR	LOWES #00661	08/02/2013	$61.11
	LOW COUNTRY SCUBA	08/02/2013	$124.16
			$185.27
CARMEN A REINHARDT	KEY SHOP	08/12/2013	$27.97
			$27.97
CARMEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/31/2013	$56.51
	LEXISNEXIS RISK MGT	08/05/2013	$4.82
	FORMS AND SUPPLY - AOPD	08/07/2013	$10.80
	FORMS AND SUPPLY - AOPD	08/07/2013	$6.19
	DELL SALES & SERVICE	08/14/2013	$117.69
	ALLSTAR RENTS, INC.	08/28/2013	$101.12
			$297.13
CAROL B MCKAY	AMAZON MKTPLACE PMTS	08/03/2013	$16.47
	Amazon.com	08/06/2013	$63.31
	FORMS AND SUPPLY - AOPD	08/06/2013	$32.27
	AMAZON MKTPLACE PMTS	08/07/2013	$33.92
	Amazon.com	08/07/2013	$24.12
	Amazon.com	08/15/2013	$37.33
	Amazon.com	08/20/2013	$15.81
	MODERN LANGUAGE ASSN..	08/19/2013	$375.00
	Amazon.com	08/23/2013	$51.18
	AMAZON MKTPLACE PMTS	08/26/2013	$326.60
			$976.01
CAROL C STORK	WTC WATERS CORP	08/06/2013	$277.94
	ACE GLASS	08/26/2013	$139.63
			$417.57
CAROL DAVIS	ACJS	08/05/2013	$1,990.00
	PAYPAL SCJA	08/08/2013	$150.00
	AMERICAN SOCIETY OF CRIMI	08/09/2013	$900.00
	AMERICAN SOCIETY OF CRIMI	08/09/2013	$300.00
	WWW.QUESTIONPRO.COM	08/12/2013	$15.00
	SPRINT WIRELESS	08/23/2013	$67.62
	STAPLES DIRECT	08/23/2013	$185.19
	STAPLES 00103911	08/23/2013	$140.67
			$3,748.48
CAROL R CUTSINGER	RISE DISPLAY	08/02/2013	$70.00
	MTI CORPORATION	08/05/2013	$2,008.25
	Amazon.com	08/07/2013	$25.25
	STAPLS7104213270000002	08/13/2013	$7.72
	STAPLS7104213270000001	08/13/2013	$99.80
	FEDEX 898715186387	08/17/2013	$115.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	BARNES&NOBLE MRKTPLACE	08/19/2013	$43.27
	SIGMA ALDRICH US	08/27/2013	$369.16
			$2,739.33
CAROLE A OSKERITZIAN	CHTN MW DIV OHIO ST UNIV	08/08/2013	$50.00
	WAL-MART #1339	08/10/2013	$10.77
	ROBOZ SURGICAL INSTRUMENT	08/09/2013	$30.00
	AIRGAS SOUTH	08/14/2013	$5.14
	QIAGEN INC	08/16/2013	$648.19
			$744.10
CAROLYN ASH	TPM COLUMBIA	07/30/2013	$646.92
	FASTSIGNS NO 230401	08/12/2013	$518.42
	DG INC	08/23/2013	$200.00
			$1,365.34
CAROLYN E BANISTER	INVITROGEN 23475972	08/16/2013	$68.25
	INVITROGEN 23475972	08/20/2013	$238.50
	BIO RAD	08/24/2013	$43.92
			$350.67
CAROLYN GOSSETT	OFFICEMAX CT IN#910128	08/14/2013	$42.22
	OFFICEMAX CT IN#912124	08/14/2013	$42.89
	US INK & TONER	08/16/2013	$219.40
	OFFICEMAX CT IN#984856	08/19/2013	$35.71
	OFFICEMAX CT IN#026926	08/20/2013	$41.12
	OFFICEMAX CT IN#055447	08/21/2013	$33.97
	OFFICEMAX CT IN#099108	08/23/2013	$105.74
	OFFICEMAX CT IN#125632	08/26/2013	$46.22
	OFFICEMAX CT IN#154388	08/27/2013	$34.03
			$601.30
CAROLYN S AMICK	FEDEX 796389620750	08/07/2013	$19.66
	FEDEX 796434822906	08/14/2013	$38.57
	FEDEX 796459453117	08/17/2013	$12.99
	ATT 820577093 NBI	08/25/2013	$1,315.40
	FEDEX 796512813461	08/24/2013	$16.64
	VZWRLSS APOCC VISB	08/26/2013	$821.24
			$2,224.50
CARSON M BLACKWELDER	WAL-MART #2806	08/07/2013	$71.83
	L&L FRAMING INC	08/07/2013	$152.92
	OFFICE DEPOT #200	08/09/2013	$44.22
	OFFICE DEPOT #200	08/12/2013	$39.51
	BEST BUY 00002949	08/14/2013	$217.28
	OFFICE DEPOT #2361	08/20/2013	$97.12
	L&L FRAMING INC	08/21/2013	$211.88
	CVS PHARMACY #7567 Q03	08/22/2013	$19.05
	FLEET FEET SPORTS GREENVI	08/27/2013	$419.76
	FINAL SCORE	08/28/2013	$236.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	08/28/2013	$2,163.46
			$3,673.96
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	08/01/2013	$95.00
	SANTA CRUZ BIOTECHNOLOGY	08/10/2013	$303.50
	UW BIOCHEMISTRY	08/17/2013	$664.00
	LI-COR, INC	08/15/2013	$184.14
	THE HOME DEPOT 1110	08/20/2013	$641.62
	UNITED STATES BIOLOGICAL	08/21/2013	$206.00
	UNITED STATES BIOLOGICAL	08/22/2013	$153.00
			$2,247.26
CASEY D PRICE	1140 PERRY MANN	07/31/2013	$86.13
	ACE HARWARE OF CAYCE	07/31/2013	$15.47
	WW GRAINGER	08/06/2013	$164.20
	ACE HARWARE OF CAYCE	08/16/2013	$13.36
	WW GRAINGER	08/20/2013	$164.20
	1140 PERRY MANN	08/21/2013	$24.79
	1140 PERRY MANN	08/26/2013	$356.08
	1140 PERRY MANN	08/26/2013	$435.78
	GRAHL ELECTRIC SUPPLY CO	08/27/2013	$65.64
	1140 PERRY MANN	08/29/2013	$96.93
			$1,422.58
CASSANDRA D BRUNSON	AT&T DATA	08/02/2013	$25.00
	ACADEMIC SUPPLIER OFFICE	08/07/2013	$244.44
	VZWRLSS S P1667-01	08/09/2013	$24.29
	STAPLS7104067823000001	08/09/2013	$16.88
	WWW.LOGMEIN.COM	08/12/2013	$388.90
	THE CODING INSTITUTE NC	08/14/2013	$207.00
	VZWRLSS APOCC VISB	08/17/2013	$893.00
	PROGRESSIVE BUSINESS CONF	08/26/2013	$199.00
	ADOBE SYSTEMS, INC.	08/27/2013	$155.39
			$2,153.90
CATHERINE B KEEGAN	OFFICE DEPOT #1214	08/06/2013	$129.50
	APL APPLE ONLINE STORE	08/15/2013	$125.28
	APL APPLE ONLINE STORE	08/17/2013	$31.32
	APL APPLE ONLINE STORE	08/17/2013	$31.32
	OFFICE DEPOT #2349	08/15/2013	$95.25
	APL APPLE ONLINE STORE	08/17/2013	$1,796.01
	APL APPLE ONLINE STORE	08/17/2013	$62.64
	OFFICE DEPOT #2349	08/19/2013	$12.40
	BONECLONES	08/23/2013	$1,322.50
			$3,606.22
CATHY R THOMAS	ORIENTAL TRADING CO	07/31/2013	$83.31
	FORMS AND SUPPLY - AOPD	08/06/2013	$73.28
	BRADLEY PLUMBING AND HEAT	08/06/2013	$1,513.00
	WAL-MART #4487	08/08/2013	$33.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHY R THOMAS	FORMS AND SUPPLY - AOPD	08/08/2013	$47.65
	HOBBY LOBBY #289	08/09/2013	$14.73
	ATLANTIC TIME SYSTEMS, IN	08/13/2013	$52.54
	CAROLINA AWARDS	08/13/2013	$7.49
	PHOENIX PRINTING	08/19/2013	$2,420.00
	WAL-MART #4487	08/21/2013	$37.39
			$4,283.37
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	08/09/2013	$1,067.79
	SC BCB OFF OF RES HEALTH	08/13/2013	$98.55
	CABLE & CONNECTIONS	08/20/2013	$117.70
			$1,284.04
CEDRIC S SUMPTER	1140 PERRY MANN	07/31/2013	$117.09
	1140 PERRY MANN	08/02/2013	$79.10
	MAYER710 COLUMBIASC	08/05/2013	$44.97
	1140 PERRY MANN	08/05/2013	$73.81
	1140 PERRY MANN	08/06/2013	$105.73
	1140 PERRY MANN	08/08/2013	$397.07
	1140 PERRY MANN	08/14/2013	$361.48
	1140 PERRY MANN	08/14/2013	$145.95
	HDS POWER SOLUTIONS #5G	08/15/2013	$117.88
	HDS POWER SOLUTIONS #5G	08/20/2013	$14.73
	1140 PERRY MANN	08/21/2013	$38.13
	MAYER710 COLUMBIASC	08/22/2013	$82.01
	1140 PERRY MANN	08/23/2013	$131.04
	1140 PERRY MANN	08/23/2013	$1,058.41
	1140 PERRY MANN	08/27/2013	$148.66
			$2,916.06
CHAD A SENKYRIK	1140 PERRY MANN	07/31/2013	$53.00
	1140 PERRY MANN	07/31/2013	$51.85
	1140 PERRY MANN	08/01/2013	$48.17
	1140 PERRY MANN	08/05/2013	$56.81
	1140 PERRY MANN	08/05/2013	$94.74
	1140 PERRY MANN	08/07/2013	$362.51
	1140 PERRY MANN	08/07/2013	$36.08
	1140 PERRY MANN	08/07/2013	$172.69
	1140 PERRY MANN	08/09/2013	$61.02
	1140 PERRY MANN	08/09/2013	$412.35
	1140 PERRY MANN	08/09/2013	$69.29
	1140 PERRY MANN	08/13/2013	$24.83
	1140 PERRY MANN	08/14/2013	$138.93
	1140 PERRY MANN	08/15/2013	$185.33
	SHEALY ELECT 803-227-0599	08/16/2013	$1,370.68
	1140 PERRY MANN	08/19/2013	$39.98
	SHEALY ELECT 803-227-0599	08/16/2013	$328.27
	1140 PERRY MANN	08/21/2013	$53.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	HAGEMEYER NA #57	08/22/2013	$452.88
	1140 PERRY MANN	08/23/2013	$804.76
			$4,817.95
CHAKIRA A HOGAN	DIVERSIFIED BIOTECH	07/31/2013	$37.00
	QIAGEN INC	08/02/2013	$702.37
	BOXWOOD TECH	08/13/2013	$400.00
	COX, MATTHEWS & ASSOC.	08/13/2013	$285.00
	INTEGRATED DNA TECH	08/14/2013	$30.00
	R & D SYSTEMS	08/15/2013	$624.50
	GE HEALTHCARE BIO-SCIENC	08/17/2013	$429.84
	SIGMA ALDRICH US	08/16/2013	$627.70
	INVITROGEN 23478545	08/20/2013	$908.50
	TORONTO RESEARCH CHEMICAL	08/19/2013	$490.00
	STAPLES 00103911	08/22/2013	$55.04
	SIGMA ALDRICH US	08/28/2013	$82.73
			$4,672.68
CHAO WANG	DUNIWAY STOCKROOM CORP	07/31/2013	$392.08
	HIDEN ANALYTICAL INC	08/02/2013	$342.94
	SIGMA ALDRICH US	08/16/2013	$86.28
	BROOKS INSTRUMENT	08/21/2013	$2,476.73
	ALFA AESAR	08/27/2013	$79.46
			$3,377.49
CHARITY DUNN	FISHER SCI ATL	08/09/2013	$171.60
	VWR INTERNATIONAL INC	08/24/2013	$96.44
	VWR INTERNATIONAL INC	08/27/2013	$203.39
	RDC ROCHE DIAGNOSTICS	08/27/2013	$588.00
	SIGMA ALDRICH US	08/26/2013	$81.03
	VWR INTERNATIONAL INC	08/27/2013	$50.76
	VWR INTERNATIONAL INC	08/27/2013	$87.80
	FISHER SCI ATL	08/27/2013	$575.50
	VWR INTERNATIONAL INC	08/29/2013	$175.88
	FISHER SCI ATL	08/29/2013	$144.00
			$2,174.40
CHARLENE E RACKLEY	CALENDARS	08/29/2013	$36.98
			$36.98
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	08/15/2013	$14.51
	US INK & TONER	08/19/2013	$75.98
			$90.49
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	08/26/2013	$133.43
			$133.43
CHARLES A WADE	CTC CONSTANTCONTACT.COM	08/21/2013	$55.00
	OFFICE DEPOT #2349	08/23/2013	$13.05
			$68.05
CHARLES C HERRIN	PORTER PAINTS 9322	07/31/2013	$150.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	CARSON'S NUT-BOLT & TOOL	07/31/2013	$16.09
	FASTENAL COMPANY01	08/01/2013	$8.88
	LOWES #01986	08/01/2013	$237.09
	PORTER PAINTS 9322	08/01/2013	$53.81
	FASTENAL COMPANY01	08/02/2013	$8.88
	LOWES #01986	08/05/2013	$18.40
	PORTER PAINTS 9322	08/06/2013	$161.33
	PORTER PAINTS 9322	08/05/2013	$67.29
	SUMMIT FILTRATION LLC	08/06/2013	$934.25
	NATIONAL ENERGY CONTROL	08/05/2013	$85.91
	ACCU-TECH	08/07/2013	$203.40
	FOLIOT FURNITURE	08/08/2013	$832.00
	LOWES #01986	08/09/2013	$58.93
	TRAYCO OF SC INC	08/08/2013	$125.61
	WW GRAINGER	08/12/2013	$175.00
	WEBB CHEMICAL	08/12/2013	$723.75
	WW GRAINGER	08/12/2013	$175.00
	WW GRAINGER	08/12/2013	$1,050.00
	DIEBOLD SUPPLY	08/13/2013	$553.77
	8161-CED	08/13/2013	$49.11
	OSULLIVAN JANITORIAL INC	08/12/2013	$95.40
	LOWES #01986	08/13/2013	$175.81
	8161-CED	08/13/2013	$61.48
	HD SUPPLY FACILITIES MAIN	08/13/2013	$167.40
	JOHNSTONE SUPPLY-S'BURG	08/13/2013	$41.09
	PORTER PAINTS 9322	08/14/2013	$16.30
	WW GRAINGER	08/14/2013	$185.81
	BUILDERS FIRST SOUR	08/15/2013	$36.40
	GOLF CART SERVICE	08/15/2013	$858.80
	HD SUPPLY FACILITIES MTNC	08/15/2013	$189.82
	WAL-MART #2806	08/16/2013	$16.02
	TRAYCO OF SC INC	08/19/2013	$243.02
	G & E PARTS CENTER INC	08/20/2013	$178.04
	JOHNSTONE SUPPLY-S'BURG	08/19/2013	$58.02
	LOWES #02548	08/20/2013	$39.18
	G & E PARTS CENTER INC	08/21/2013	$56.80
	LOWES #01986	08/21/2013	$43.18
	ACCU-TECH	08/20/2013	$94.00
	JOHNSTONE SUPPLY-S'BURG	08/20/2013	$40.62
	LOWES #02548	08/22/2013	$79.55
	THE HOME DEPOT #1108	08/22/2013	$50.77
	HD SUPPLY FACILITIES MTNC	08/22/2013	$170.88
	HD SUPPLY FACILITIES MTNC	08/23/2013	$501.47
	JOHNSTONE SUPPLY-S'BURG	08/23/2013	$17.36
	LOWES #01986	08/23/2013	$24.99
	SQ EVO MARKET SOLUTIONS	08/26/2013	$668.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	08/27/2013	$48.55
	8161-CED	08/27/2013	$17.07
	LOWES #01986	08/28/2013	$143.69
	SIP STATEINDUSTRIAL US	08/29/2013	$1,794.11
	8161-CED	08/29/2013	$23.32
			$11,826.08
CHARLES E FEIGLEY	PCTOOLS RENEWAL	08/08/2013	$39.99
			$39.99
CHARLES E HOLLAND	AIRGAS SOUTH	08/03/2013	$10.06
	FISHY BUSINESS	08/24/2013	$8.62
	RADIOSHACK COR00196279	08/23/2013	$21.39
	MCMASTER-CARR	08/28/2013	$168.26
			$208.33
CHARLES E RYAN	LOWES #01064	07/31/2013	$11.86
	ACE HARWARE OF CAYCE	08/01/2013	$58.81
	THE HOME DEPOT 1110	08/01/2013	$28.86
	FOREST LAKE GARDENS LLC	08/03/2013	$17.28
	PIKE NURSERY 51	08/06/2013	$149.97
	LOWES #01064	08/09/2013	$21.54
	CAROLINA SODDING SERV LLC	08/12/2013	$208.65
	AM LEONARD	08/13/2013	$5.00
	CAROLINA SODDING SERV LLC	08/13/2013	$621.75
	AM LEONARD	08/14/2013	$353.17
	SOW TRUE SEEDS	08/14/2013	$65.40
	BAKER CREEK HEIRLOOM SEED	08/14/2013	$96.50
	ACE HARWARE OF CAYCE	08/16/2013	$40.65
	PAYPAL PALMETTOPRE	08/16/2013	$1,175.00
	LOWES #01064	08/20/2013	$31.81
	HEAD LEE NURSERY, INC.	08/21/2013	$72.40
	LOWES #03026	08/26/2013	$76.40
	REESE'S TROPICAL PLA	08/26/2013	$90.72
	LOWES #01064	08/27/2013	$53.74
	J&P PARKSEED WAYSIDE	08/28/2013	$49.71
			$3,229.22
CHARLES F MACTUTUS	AT&T DATA	07/31/2013	$30.00
	AMAZON MKTPLACE PMTS	08/13/2013	$159.90
	DROPBOX	08/20/2013	$156.22
			$346.12
CHARLES G KERNS	Amazon.com	08/01/2013	$185.33
	CABLES N MOR INC.	08/14/2013	$49.38
	DMI DELL HIGHER EDUC	08/22/2013	$48.39
	DMI DELL HIGHER EDUC	08/22/2013	$48.39
	DMI DELL HIGHER EDUC	08/23/2013	$48.39
	VZWRLSS APOCC VISB	08/26/2013	$249.93
	DMI DELL SM BUS	08/27/2013	$328.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	NEWREMOTECONTROL COM	08/26/2013	$31.70
			$989.82
CHARLES H DORMAN	ON DECK SPORTS	08/16/2013	$514.09
	BSN SPORT SUPPLY GROUP	08/20/2013	$1,545.55
			$2,059.64
CHARLES K CAMP	SKC COMMUNICATION PRODUCT	08/22/2013	$118.00
			$118.00
CHARLES N ANDERSON	WW GRAINGER	08/05/2013	$127.94
	WW GRAINGER	08/05/2013	$502.81
	LOWES #00433	08/12/2013	$10.74
	WAL-MART #4379	08/13/2013	$145.10
	ATO LTD	08/14/2013	$911.58
	BOXWOOD TECH	08/15/2013	$125.00
	LOWES #00433	08/16/2013	$15.60
	SQ CAROLINA FITNESS REPA	08/21/2013	$1,036.20
			$2,874.97
CHARLES R CAMPBELL	CAYCE CO INC	08/23/2013	$847.00
	CAYCE CO INC	08/23/2013	$896.80
			$1,743.80
CHARLES R COBB	BETA ANALYT	08/19/2013	$1,785.00
			$1,785.00
CHARLES T SANDERSON	CARQUEST 01013119	07/31/2013	$15.94
	CARQUEST 01013119	07/31/2013	$4.11
	CARQUEST 01013119	07/31/2013	$15.88
	CARQUEST 01013119	08/01/2013	$3.78
	CARQUEST 01013119	08/01/2013	$4.31
	CARQUEST 01013119	08/01/2013	$16.54
	CARQUEST 01013119	08/01/2013	$19.77
	LEE TRANSPORT EQUIPMENT	08/01/2013	$675.00
	CARQUEST 01013119	08/02/2013	$15.72
	CARQUEST 01013119	08/02/2013	$11.53
	CARQUEST 01013119	08/02/2013	$12.77
	CARQUEST 01013119	08/02/2013	$19.77
	CARQUEST 01013119	08/02/2013	$3.78
	CARQUEST 01013119	08/02/2013	$33.81
	CARQUEST 01013119	08/05/2013	$3.78
	CARQUEST 01013119	08/05/2013	$9.21
	CARQUEST 01013119	08/05/2013	$5.31
	CARQUEST 01013119	08/05/2013	$9.54
	CARQUEST 01013119	08/05/2013	$3.78
	CARQUEST 01013119	08/05/2013	$9.54
	CARQUEST 01013119	08/05/2013	$9.54
	CARQUEST 01013119	08/05/2013	$9.21
	CARQUEST 01013119	08/06/2013	$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	08/06/2013	$12.40
	CARQUEST 01013119	08/06/2013	$62.78
	LOVE CHEVROLET PARTS AND	08/05/2013	$35.69
	CARQUEST 01013119	08/06/2013	$4.11
	ZEP SALES AND SERVICE	08/06/2013	$223.51
	CARQUEST 01013119	08/07/2013	$9.88
	CARQUEST 01013119	08/07/2013	$4.11
	CARQUEST 01013119	08/07/2013	$5.32
	CARQUEST 01013119	08/07/2013	$4.11
	FRASIER TIRE S62800024	08/06/2013	$228.14
	CARQUEST 01013119	08/07/2013	$3.78
	CARQUEST 01013119	08/07/2013	$4.11
	CLASSIC FORD OF COLUMBIA	08/08/2013	$62.98
	CARQUEST 01013119	08/08/2013	$15.88
	CARQUEST 01013119	08/08/2013	$15.88
	CARQUEST 01013119	08/08/2013	$3.78
	FRASIER TIRE S62800024	08/07/2013	$282.64
	IBS OF COLUMBIA	08/08/2013	$91.59
	CARQUEST 01013119	08/08/2013	$3.78
	CARQUEST 01013119	08/08/2013	$18.50
	FRASIER TIRE S62800024	08/08/2013	$443.36
	CARQUEST 01013119	08/09/2013	$15.94
	FRASIER TIRE S62800024	08/08/2013	$155.09
	CARQUEST 01013119	08/09/2013	$16.54
	CARQUEST 01013119	08/09/2013	$15.94
	CARQUEST 01013119	08/09/2013	$11.93
	CARQUEST 01013119	08/13/2013	$12.53
	CARQUEST 01013119	08/13/2013	$11.93
	FRASIER TIRE S62800024	08/12/2013	$95.91
	CARQUEST 01013119	08/13/2013	$15.88
	CARQUEST 01013119	08/13/2013	$9.62
	FRASIER TIRE S62800024	08/12/2013	$105.18
	CARQUEST 01013119	08/14/2013	$25.22
	CARQUEST 01013119	08/14/2013	$25.80
	CARQUEST 01013119	08/14/2013	$5.32
	CARQUEST 01013119	08/15/2013	$23.04
	FRASIER TIRE S62800024	08/14/2013	$525.36
	CARQUEST 01013119	08/15/2013	$10.41
	CARQUEST 01013119	08/15/2013	$19.77
	CARQUEST 01013119	08/15/2013	$15.88
	DILMAR OIL COMPANY-COLUM	08/16/2013	$784.92
	CARQUEST 01013119	08/16/2013	$5.32
	CARQUEST 01013119	08/16/2013	$11.93
	CARQUEST 01013119	08/16/2013	$4.11
	CARQUEST 01013119	08/19/2013	$16.21
	CARQUEST 01013119	08/19/2013	$16.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	08/19/2013	$56.20
	CARQUEST 01013119	08/19/2013	$18.09
	CARQUEST 01013119	08/19/2013	$12.43
	CARQUEST 01013119	08/20/2013	$14.72
	CARQUEST 01013119	08/21/2013	$4.11
	CARQUEST 01013119	08/21/2013	$16.25
	CARQUEST 01013119	08/21/2013	$22.26
	CARQUEST 01013119	08/21/2013	$15.88
	CARQUEST 01013119	08/22/2013	$15.94
	CARQUEST 01013119	08/23/2013	$15.72
	CARQUEST 01013119	08/23/2013	$4.11
	CARQUEST 01013119	08/23/2013	$9.54
	LOVE CHEVROLET PARTS AND	08/22/2013	$22.73
	CARQUEST 01013119	08/26/2013	$12.73
	CARQUEST 01013119	08/26/2013	$13.86
	CARQUEST 01013119	08/26/2013	$4.11
	CARQUEST 01013119	08/26/2013	$3.78
	CARQUEST 01013119	08/27/2013	$15.88
	CARQUEST 01013119	08/27/2013	$18.83
	CLASSIC FORD OF COLUMBIA	08/27/2013	$51.82
	CARQUEST 01013119	08/28/2013	$15.94
	CARQUEST 01013119	08/28/2013	$19.24
	CARQUEST 01013119	08/28/2013	$3.65
	CARQUEST 01013119	08/29/2013	$31.76
			$4,836.05
CHARLIE FAUCETTE	US INK & TONER	08/05/2013	$224.04
	APL APPLE ONLINE STORE	08/06/2013	$463.32
	STAPLS7103838358000002	08/06/2013	$36.86
	STAPLS7103838358000001	08/06/2013	$7.66
	APL APPLE ONLINE STORE	08/07/2013	$42.12
	PRINTGLOBE INC	08/12/2013	$10.00
	PRINTGLOBE INC	08/12/2013	$10.00
	DRI LIT&LATSALES	08/13/2013	$40.00
	DRI NUANCE	08/23/2013	$139.94
			$973.94
CHARLOTTE E CARDENAS	D&B MDR INVOICES	07/31/2013	$1,348.79
	NAFSA	08/02/2013	$798.00
	LORICK OFFICE PRODUCTS	08/05/2013	$61.32
	CALENDARS	08/06/2013	$35.62
	ACS SOUND & LIGHTING	08/09/2013	$1,101.71
	Amazon.com	08/09/2013	$829.20
	Amazon.com	08/12/2013	$20.82
	AMAZON MKTPLACE PMTS	08/12/2013	$10.96
	LORICK OFFICE PRODUCTS	08/14/2013	$198.75
	MOBAL	08/19/2013	$4.58
	VZWRLSS APOCC VISB	08/21/2013	$257.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	08/20/2013	$7.02
	SHRED WITH US	08/21/2013	$35.00
	FEDEX 90069721	08/22/2013	$174.51
	LORICK OFFICE PRODUCTS	08/23/2013	$99.53
	ATT 287017539640NBI	08/26/2013	$256.59
	PASSPORTS & VISAS ETC	08/27/2013	$139.00
	MOBAL	08/28/2013	$102.26
	BIRKMAN INTERNATIONAL INC	08/29/2013	$1,147.70
	US INK & TONER	08/29/2013	$501.08
			$7,130.05
CHEN LI	OMEGA ENGINEERING	08/12/2013	$533.60
	MCMASTER-CARR	08/13/2013	$43.17
	AMAZON MKTPLACE PMTS	08/14/2013	$68.49
	DRI ENDNOTE	08/20/2013	$99.95
	SO.CAROLINA FLUID SYSTM	08/21/2013	$43.73
	WWW.NEWEGG.COM	08/21/2013	$164.99
	SO.CAROLINA FLUID SYSTM	08/21/2013	$144.85
	DRI MICROSOFT HUP	08/20/2013	$9.95
	AMAZON MKTPLACE PMTS	08/28/2013	$12.00
	Amazon.com	08/29/2013	$14.99
			$1,135.72
CHERI SHINN	FORMS AND SUPPLY - AOPD	08/15/2013	$65.08
	FEDEX 796475127298	08/20/2013	$28.88
	FEDEX 796444777988	08/21/2013	$28.88
	OFFICE MAX	08/22/2013	$129.59
			$252.43
CHERRIE R BROWN	CHIPCO COMPUTER	07/31/2013	$668.52
	MEMORYDEALERS.COM	07/30/2013	$225.81
	ONSET COMPUTER CORPORA	07/31/2013	$405.00
	CHIPCO COMPUTER	08/06/2013	$429.84
	THE REMBERT COMPANY	08/09/2013	$550.80
	SONEX ONLINE	08/16/2013	$607.76
	WEST GENERAL LLC	08/16/2013	$34.00
	TUSCAN CORPORATION	08/27/2013	$819.63
			$3,741.36
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	07/30/2013	$23.04
	Staples Tech Soln	08/20/2013	$126.15
			$149.19
CHERYL Y SMALL	WWW.NEWEGG.COM	08/01/2013	$413.47
	WWW.NEWEGG.COM	08/01/2013	$71.98
	PAYFLOW/PAYPAL	08/02/2013	$59.95
	FEDEX 90014023	08/08/2013	$213.84
	WWW.NEWEGG.COM	08/12/2013	$859.81
	VZWRLSS APOCC VISB	08/18/2013	$122.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,741.08
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	07/31/2013	$694.77
	ARROWAK MANUFACTURING & D	08/05/2013	$669.63
	LOWES #01116	08/05/2013	$66.18
	WAL-MART #4487	08/09/2013	$12.84
	LOWES #01116	08/09/2013	$12.40
	DIXIE LOCK AND SAFE	08/13/2013	$482.84
	THE HASKINS COMPANY, INC.	08/14/2013	$233.80
	LOWES #01116	08/17/2013	$10.74
	WAL-MART #1270	08/18/2013	$15.45
	STANLEY SECURITY	08/15/2013	$60.21
	Davis Appliance Inc	08/15/2013	$171.20
	THE HASKINS COMPANY, INC.	08/20/2013	$192.40
	SHERWIN WILLIAMS #2008	08/23/2013	$353.13
			$2,975.59
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	07/31/2013	$12.20
	HDS POWER SOLUTIONS #5G	07/31/2013	$1,845.96
	HDS POWER SOLUTIONS #5G	07/31/2013	$8.48
	CABLE & CONNECTIONS	08/02/2013	$60.99
	HDS POWER SOLUTIONS #5G	08/05/2013	$50.51
	HDS POWER SOLUTIONS #5G	08/05/2013	$39.73
	HDS POWER SOLUTIONS #5G	08/07/2013	$241.78
	SHUMAN OWENS SUPPLY CO	08/07/2013	$13.05
	1140 PERRY MANN	08/08/2013	$103.36
	ACE HARWARE OF CAYCE	08/09/2013	$4.59
	HDS POWER SOLUTIONS #5G	08/09/2013	$89.28
	HDS POWER SOLUTIONS #5G	08/13/2013	$1,053.00
	LOWES #00499	08/13/2013	$37.24
	ACE HARWARE OF CAYCE	08/13/2013	$83.44
			$3,643.61
CHINETA ALLISON	MAG ESSENCE MAGAZINE	08/14/2013	$22.00
	Amazon.com	08/14/2013	$468.59
	YOUNG OFFICE ENVIRONMENTS	08/19/2013	$689.00
	WAL-MART #2806	08/27/2013	$27.50
	WAL-MART #2806	08/27/2013	$18.58
			$1,225.67
CHRIS HANKE	WP-2SMS LLC-TXT SERV	08/12/2013	$1,200.00
	VZWRLSS MY VZ VB P	08/13/2013	$1,006.24
			$2,206.24
CHRIS HAWKINS	ANACONDA SPORTS-CAT	08/13/2013	$630.00
	THE HOME DEPOT #1129	08/14/2013	$50.63
	OFFICE DEPOT #200	08/19/2013	$42.16
	ANACONDA SPORTS-CAT	08/21/2013	$948.00
	DICKS SPORTING GOODS	08/26/2013	$84.76
	SQ PREMIER PRODUCTS LLC	08/27/2013	$2,124.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,879.55
CHRISTINE JACKY	THE HOME DEPOT 1112	08/02/2013	$208.95
	LOWES #01064	08/02/2013	$284.03
	OFFICE DEPOT #2349	08/02/2013	$211.96
	LOWES #00499	08/08/2013	$108.88
	BARBIZON CHARLOTTE INC	08/27/2013	$1,231.92
	AMAZON MKTPLACE PMTS	08/28/2013	$45.90
	AMAZON MKTPLACE PMTS	08/28/2013	$53.02
			$2,144.66
CHRISTINE L GREGG	BEST BUY 00002642	08/04/2013	$839.07
	Discount School Supply	08/29/2013	$238.36
			$1,077.43
CHRISTINE R LOTTER	Amazon.com	08/22/2013	$1,041.50
			$1,041.50
CHRISTOPHER L BURKE	FORMS AND SUPPLY - AOPD	07/30/2013	$50.25
	DMI DELL HIGHER EDUC	08/06/2013	$91.78
	WWW.NEWEGG.COM	08/09/2013	$260.47
	DMI DELL HIGHER EDUC	08/13/2013	$50.98
	POLLOCK COMPANY	08/13/2013	$78.00
	SPRINT WIRELESS	08/20/2013	$67.73
	DMI DELL HIGHER EDUC	08/23/2013	$183.56
	DMI DELL HIGHER EDUC	08/29/2013	$155.99
			$938.76
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	08/05/2013	$1,154.99
	ANIXTER INC	08/19/2013	$811.99
	ADI SECURITY PRD CB	08/22/2013	$1,577.10
	ADI SECURITY PRD CB	08/26/2013	$988.54
			$4,532.62
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	07/30/2013	$252.68
	AT&T BILL PAYMENT	08/02/2013	$1,457.95
	OFFICE DEPOT #2349	08/01/2013	$139.29
	RADIOSHACK COR00196360	08/12/2013	$48.59
	HP DIRECT-PUBLICSECTOR	08/13/2013	$376.92
	AT&T PREMIER EBIL	08/13/2013	$1,142.51
	DMI DELL HIGHER EDUC	08/20/2013	$32.49
	DMI DELL HIGHER EDUC	08/28/2013	$1,504.29
			$4,954.72
CHRISTOPHER M HUDSON	C C DICKSON CO 1002	07/31/2013	$283.84
	C C DICKSON CO 1002	08/05/2013	$540.86
	CITY ELECTRIC REPAIR INC	08/05/2013	$46.65
	BEARING DIST - COLUMBIA	08/08/2013	$167.21
	ELECTRIC CONTROL & SUPPLY	08/09/2013	$287.28
	RICHLAND INDUSTRIAL	08/12/2013	$35.79
	BEARING DIST - COLUMBIA	08/14/2013	$187.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	BEARING DIST - COLUMBIA	08/15/2013	$206.07
	GATEWAY #1 COLA	08/26/2013	$121.68
	RICHLAND INDUSTRIAL	08/28/2013	$15.89
			$1,892.61
CLAIR D FORD	WAL-MART #4487	07/31/2013	$79.18
	LOWES #00639	08/02/2013	$181.90
	WAL-MART #4487	08/03/2013	$63.11
	WAL-MART #4487	08/07/2013	$40.21
	WAL-MART #4487	08/09/2013	$75.53
			$439.93
CLAIRE SACHSE	IT SUPPLIES INC	07/30/2013	$396.00
	F+WP - PRINT MAGAZINE	07/31/2013	$75.00
	FACEBK SJTWL4JMT2	08/03/2013	$22.11
	WWW.NEWEGG.COM	08/05/2013	$14.98
	ARTHUR L DAVIS PUBLISHIN	08/05/2013	$450.00
	FORMS AND SUPPLY - AOPD	08/07/2013	$62.47
	5 STAR SPORTS CALENDAR	08/13/2013	$2,430.00
	GODADDY.COM	08/19/2013	$2.99
	FORMS AND SUPPLY - AOPD	08/26/2013	$51.08
	FORMS AND SUPPLY - AOPD	08/27/2013	$1.04
			$3,505.67
CLAUDIA A GRILLO	STOELTING CO	08/19/2013	$280.00
	TARGET 00019232	08/22/2013	$12.39
	MILLIPORE AMERICAS	08/23/2013	$328.00
	INVITROGEN 23525206	08/28/2013	$558.00
			$1,178.39
CLAUDIA P WOLVERTON	STAPLS9242747237000	07/31/2013	$90.48
	UNITED LASER	08/15/2013	$77.72
	FORMS AND SUPPLY - AOPD	08/27/2013	$23.07
	STAPLS7104999330000001	08/28/2013	$13.64
	DUPLICATING PRODUCTS	08/29/2013	$2,090.00
			$2,294.91
CLAUDIA R BENITEZ NELSON	ATT 287018205240NBI	08/26/2013	$135.65
			$135.65
CLEMENTINE GETER	STAPLES DIRECT	08/01/2013	$90.07
	FORMS AND SUPPLY - AOPD	08/02/2013	$34.52
	STAPLES DIRECT	08/14/2013	$85.84
	PAYPAL PHS.COM	08/16/2013	$189.13
	OFFICE DEPOT #1214	08/16/2013	$148.38
	Amazon.com	08/20/2013	$83.45
	FORMS AND SUPPLY - AOPD	08/19/2013	$169.54
	Amazon.com	08/20/2013	$83.46
	Amazon.com	08/20/2013	$83.45
	Amazon.com	08/20/2013	$83.46

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	Amazon.com	08/20/2013	$83.45
	Amazon.com	08/20/2013	$83.45
	Amazon.com	08/20/2013	$83.45
	Amazon.com	08/20/2013	$83.46
	Amazon.com	08/20/2013	$83.46
	Amazon.com	08/20/2013	$83.46
	Amazon.com	08/20/2013	$83.46
	Amazon.com	08/20/2013	$83.45
	OFFICEMAX CT IN#090965	08/23/2013	$184.34
	FORMS AND SUPPLY - AOPD	08/22/2013	$11.91
	FORMS AND SUPPLY - AOPD	08/28/2013	$40.21
	FORMS AND SUPPLY - AOPD	08/28/2013	$6.61
			$1,962.01
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	08/01/2013	$27.82
	1140 PERRY MANN	08/01/2013	$21.38
	GRAHL ELECTRIC SUPPLY CO	08/01/2013	$29.85
	GRAHL ELECTRIC SUPPLY CO	08/02/2013	$190.46
	GRAHL ELECTRIC SUPPLY CO	08/02/2013	$29.21
	1140 PERRY MANN	08/07/2013	$275.40
	WW GRAINGER	08/12/2013	$250.25
	GATEWAY #1 COLA	08/19/2013	$65.22
	HDS POWER SOLUTIONS #5G	08/22/2013	$64.36
	HDS POWER SOLUTIONS #5G	08/22/2013	$31.39
	HDS POWER SOLUTIONS #5G	08/22/2013	$15.79
	HDS POWER SOLUTIONS #5G	08/23/2013	$42.76
			$1,043.89
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SP	08/05/2013	$295.62
	JOHNSON CONTROLS SP	08/06/2013	$267.34
	JOHNSON CONTROLS SP	08/06/2013	$534.68
	CURTIS W DOWLING JR	08/06/2013	$2,219.40
	WW GRAINGER	08/07/2013	$115.50
	FASTENAL COMPANY01	08/08/2013	$44.26
	HYDRADYNE FLUID AIR 590	08/08/2013	$108.91
	LABELMASTER	08/13/2013	$114.57
	THE UPS STORE 3770	08/13/2013	$35.46
	ADI SECURITY PRD CB	08/14/2013	$255.41
	GRAYBAR ELECTRIC COMPANY	08/14/2013	$276.30
	ADI SECURITY PRD CB	08/19/2013	$262.97
	WW GRAINGER	08/26/2013	$36.10
	ADI SECURITY PRDS B4	08/29/2013	$161.08
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$42.53
	ADI SECURITY PRDS B4	08/29/2013	$16.59
	C C DICKSON CO 1002	08/29/2013	$176.31
			$4,963.03
CONNIE S BREWER	OFFICEMAX CT IN#656893	07/31/2013	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	TAYLOR SPORTS LLC	08/06/2013	$1,390.08
	SIGN SOURCE OF SPTG	08/06/2013	$93.28
	FORMS AND SUPPLY - AOPD	08/09/2013	$124.94
	FORMS AND SUPPLY - AOPD	08/14/2013	$111.18
	COSIDA	08/27/2013	$105.00
	MWM DEXTER	08/27/2013	$563.56
	SOUTHEASTERN PRINTING &	08/26/2013	$683.70
	OFFICEMAX CT IN#166784	08/28/2013	$57.00
	FORMS AND SUPPLY - AOPD	08/27/2013	$106.80
			$3,292.54
CONRAD GORE	SABIC POLYMERSHAPES	08/29/2013	$298.00
	LOWES #01064	08/28/2013	$21.50
			$319.50
CONSTANCE M PENDER	STAPLS7104362028000001	08/15/2013	$384.70
			$384.70
COREY FERALDI	STAPLES DIRECT	08/07/2013	$50.73
			$50.73
CORNICE C COX	COASTAL FLORATINE, INC.	08/01/2013	$456.30
	W.P.LAW, INC	08/02/2013	$991.55
	EREPLACEMENTPARTS.COM	08/02/2013	$38.45
	WW GRAINGER	08/07/2013	$351.95
	NAPA STORE 1015006	08/10/2013	$43.19
	COASTAL FLORATINE, INC.	08/12/2013	$454.01
	OFFICE DEPOT #2349	08/14/2013	$56.13
	NAPA STORE 1015006	08/14/2013	$25.06
	IBS OF COLUMBIA	08/20/2013	$155.31
	CAROLINA POWER EQUIPMENT	08/20/2013	$342.36
	CAROLINA POWER EQUIPMENT	08/22/2013	$208.01
	ATCO MANUFACTURING COMPAN	08/28/2013	$266.51
			$3,388.83
CORY M READ	AMAZON MKTPLACE PMTS	08/02/2013	$11.95
	Amazon.com	08/02/2013	$44.24
	VWR INTERNATIONAL INC	08/09/2013	$162.19
	Amazon.com	08/08/2013	$13.98
	AMAZON MKTPLACE PMTS	08/08/2013	$11.39
	VWR INTERNATIONAL INC	08/10/2013	$367.38
	LOWES #01064	08/09/2013	$3.22
	VWR INTERNATIONAL INC	08/10/2013	$96.15
	VWR INTERNATIONAL INC	08/14/2013	$33.52
	ADVALUE TECHNOLOGY LLC	08/13/2013	$64.25
	WALMART.COM 8009666546	08/23/2013	$49.95
			$858.22
CORY M ROBINSON	BIOLEGEND INC	07/30/2013	$145.00
	MILTENYI BIOTEC	08/01/2013	$1,926.00

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	AIRGAS SOUTH	08/10/2013	$6.51
	EBIOSCIENCECORPORATION	08/16/2013	$264.00
	TARGET 00019232	08/22/2013	$8.54
	BIOLEGEND INC	08/22/2013	$335.00
	CELLSIGNAL.COM	08/22/2013	$260.00
	SIGMA ALDRICH US	08/26/2013	$34.32
	LABORATORY PRODUCT	08/23/2013	$149.87
			$3,129.24
COTINA M ANDERSON	FISHER SCI ATL	08/02/2013	$561.80
	STAPLES DIRECT	08/02/2013	$53.99
	FEDEX 803377526872	08/05/2013	$11.75
	DMI DELL HIGHER EDUC	08/07/2013	$1,404.28
	DMI DELL HIGHER EDUC	08/07/2013	$1,542.08
	FEDEX 803377526883	08/14/2013	$20.73
	FEDEX 803571349706	08/14/2013	$30.54
	Amazon.com	08/15/2013	$25.76
	FEDEX 90043768	08/17/2013	$75.22
	STAPLES DIRECT	08/16/2013	$51.80
	Amazon.com	08/19/2013	$39.99
	SIGMA ALDRICH US	08/19/2013	$119.43
	APPLIEDSOFTWARE	08/19/2013	$2,150.00
	FEDEX 573664602565	08/20/2013	$33.79
	CAROLINA'S RIGGING	08/20/2013	$540.00
	FEDEX 876897806424	08/21/2013	$59.50
	Amazon.com	08/21/2013	$58.50
	WWW.US-NANO.COM	08/21/2013	$113.00
	PAYPAL TEXTCHECK	08/22/2013	$264.48
	PAYPAL PHOSPHORTEC	08/22/2013	$799.00
	SIGMA ALDRICH US	08/22/2013	$60.33
	FISHER SCI ATL	08/27/2013	$25.67
			$8,041.64
COURTNEY MYERS	OFFICE MAX	08/26/2013	$186.51
			$186.51
CUN WEN	MCMASTER-CARR	07/31/2013	$22.58
	Amazon.com	08/01/2013	$12.82
	SIGMA ALDRICH US	08/05/2013	$120.70
	SIGMA ALDRICH US	08/07/2013	$230.10
	VWR INTERNATIONAL INC	08/09/2013	$71.05
	VWR INTERNATIONAL INC	08/09/2013	$129.13
	SIGMA ALDRICH US	08/13/2013	$176.27
	SIGMA ALDRICH US	08/13/2013	$57.96
	SIGMA ALDRICH US	08/15/2013	$135.52
	MCMASTER-CARR	08/19/2013	$35.92
			$992.05
CURTIS G SUFFRIDGE	ACTION BOLT AND SUPPLY IN	08/06/2013	$305.11

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	08/14/2013	$200.09
	CAROLINA PCO SUPPLY COLA	08/27/2013	$323.14
			$828.34
CURTIS W HART	LOWES #00499	08/28/2013	$48.09
	LOWES #00499	08/28/2013	$58.68
			$106.77
CYNTHIA M MCABEE	OFFICE MAX	08/23/2013	$802.08
	OFFICE MAX	08/26/2013	$679.47
	OFFICE MAX	08/26/2013	$83.76
	EASYLINK SERVICES INTERN	08/29/2013	$65.00
	OFFICE MAX	08/28/2013	$29.16
			$1,659.47
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	08/08/2013	$45.30
	UCB AAER DATASET PAYMENT	08/14/2013	$500.00
	STATACORP LP	08/14/2013	$189.00
	SHRED WITH US	08/16/2013	$477.72
	AICPA AICPA	08/23/2013	$225.00
	SCHOOL OUTFITTERS	08/24/2013	$281.27
	DROPBOX	08/27/2013	$99.00
	AMAZON MKTPLACE PMTS	08/27/2013	$31.04
	AMERICAN ACCTNG ASSOC	08/28/2013	$75.00
	PAYPAL CCSEPAYMENT	08/28/2013	$300.00
			$2,223.33
DALE J GLOVER	O'NEAL FLOORING SERVICES	08/12/2013	$1,596.84
	CORRUGATED CONTAINERS INC	08/13/2013	$1,015.20
	CORRUGATED CONTAINERS INC	08/13/2013	$160.92
	ART WHITE OFFICE MACHI	08/27/2013	$145.28
	LOWES #00499	08/28/2013	$270.89
	CAROLINA POTTERY - W COLU	08/28/2013	$181.79
			$3,370.92
DAMIAN K BRIDGES	DELASCO DERMATOLOGIC LAB	08/09/2013	$29.50
	SHI CORP	08/13/2013	$321.45
	OFFICE DEPOT #2349	08/14/2013	$215.96
	ACADEMIC SUPPLIER OFFICE	08/24/2013	$1,704.00
	ACADEMIC SUPPLIER OFFICE	08/27/2013	$133.25
			$2,404.16
DANIEL C LITTLEFIELD	BOOKS A MILLIO00002790	08/09/2013	$62.17
	AMAZON MKTPLACE PMTS	08/09/2013	$40.60
	LONGLEAF SERVICES INC	08/23/2013	$34.00
	Amazon.com	08/25/2013	$43.35
			$180.12
DANIEL G LEONARD	THE HOME DEPOT 1110	08/01/2013	$124.05
	MANN TOOL & SUPPLY INC	08/06/2013	$158.95
	LOWES #00433	08/12/2013	$8.60

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	ULINE SHIP SUPPLIES	08/14/2013	$554.30
	WOODCRAFT SUPPLY	08/15/2013	$40.97
	ITURRA DESIGN	08/23/2013	$6.00
	THE HOME DEPOT 1110	08/28/2013	$336.58
			$1,229.45
DANIEL L RUCKER	DILLON SUPPLY COMPANY	08/09/2013	$96.09
	MID CAROLINA STEEL	08/19/2013	$581.04
	LOXCREEN BUILDING	08/20/2013	$106.11
	MID CAROLINA STEEL	08/19/2013	$54.00
	DILLON SUPPLY COMPANY	08/19/2013	$274.68
	PRAXAIR DIST US #863	08/21/2013	$19.08
			$1,131.00
DANIEL WOOLWINE JR	THE HOME DEPOT #1109	08/18/2013	$61.49
			$61.49
DANIELLE J MICKEL	VWR INTERNATIONAL INC	08/02/2013	$132.07
	TFS COLEPARMERINSTRMNT	08/03/2013	$158.06
	VWR INTERNATIONAL INC	08/04/2013	$14.41
	VWR INTERNATIONAL INC	08/03/2013	$372.30
	TFS COLEPARMERINSTRMNT	08/03/2013	$346.50
	HACH COMPANY	08/09/2013	$292.05
	VWR INTERNATIONAL INC	08/21/2013	$989.22
	MEDIATECH, INC.	08/20/2013	$65.48
	VWR INTERNATIONAL INC	08/24/2013	$134.98
	WAL-MART #2832	08/28/2013	$10.67
			$2,515.74
DANIELLE M PILOT	3LIONS PUBLISHING INC	08/07/2013	$29.95
	COLLEGE AUXILLARY ID'S	08/19/2013	$120.00
	STAPLS7104558833000001	08/20/2013	$56.60
	STAPLS7104557670000001	08/20/2013	$71.42
	STAPLS7104558833000002	08/20/2013	$9.75
	STAPLS7104560036000001	08/20/2013	$32.18
	STAPLS7104807773000001	08/23/2013	$8.46
	AHIMA	08/27/2013	$165.00
	AGPA	08/28/2013	$80.00
			$573.36
DAPING FAN	INTEGRATED DNA TECH	07/31/2013	$110.25
	SIGMA ALDRICH US	08/06/2013	$44.07
	INTEGRATED DNA TECH	08/07/2013	$63.00
	BEST BUY 00002709	08/09/2013	$1,225.79
	OFFICE DEPOT #2127	08/08/2013	$42.09
	SIGMA ALDRICH US	08/13/2013	$70.62
	BIOMEDICAL TECHNOLOGIES	08/15/2013	$715.00
	FISHER SCI ATL	08/16/2013	$609.04
	GE HEALTHCARE BIO-SCIENC	08/21/2013	$77.28
	FISHER SCI ATL	08/23/2013	$18.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	GENEWIZ, INC.	08/26/2013	$108.00
	AASN BIOABCHEM INC.	08/26/2013	$133.00
	FISHER SCI ATL	08/27/2013	$96.00
			$3,312.83
DARRELL TERRY	US INK & TONER	08/29/2013	$183.35
			$183.35
DARRYL H WASHINGTON	ACE HARWARE OF CAYCE	08/02/2013	$66.36
	FOOD LION #2506	08/13/2013	$20.46
	LOWES #01064	08/28/2013	$306.49
	BLUESTEIN WHOLESALE COMPA	08/27/2013	$78.68
			$471.99
DAVID A GRAVES	FEDEX 437050975	07/31/2013	$25.46
	FEDEX 437149827	08/01/2013	$85.72
	STAPLES DIRECT	08/01/2013	$118.29
	FEDEX 437259591	08/05/2013	$38.68
	FEDEX 120808518	08/06/2013	$39.47
	FEDEX 437607700	08/07/2013	$51.80
	FEDEX 437701050	08/08/2013	$311.35
	FEDEX 437804807	08/10/2013	$63.89
	FEDEX 438277045	08/15/2013	$70.14
	37S BASECAMP 1737345	08/15/2013	$99.00
	MSFT MICROSOFTSTORE	08/15/2013	$142.57
	MSFT MICROSOFTSTORE	08/16/2013	$979.53
	FEDEX 438385738	08/17/2013	$69.81
	FORMS AND SUPPLY - AOPD	08/19/2013	$131.82
	HP DIRECT-PUBLICSECTOR	08/20/2013	$278.64
	FEDEX 438658289	08/20/2013	$24.38
	FORMS AND SUPPLY - AOPD	08/20/2013	$192.92
	FEDEX 438736272	08/21/2013	$13.96
	FORMS AND SUPPLY - AOPD	08/22/2013	$27.24
	FEDEX 438932845	08/24/2013	$68.95
	ADOBE SYSTEMS, INC.	08/24/2013	$19.99
	FEDEX 439201685	08/27/2013	$20.91
	FEDEX 439281299	08/28/2013	$108.67
	FEDEX 121597872	08/28/2013	$75.57
	FEDEX 439374995	08/29/2013	$63.24
	STAPLES DIRECT	08/29/2013	$107.84
			$3,229.84
DAVID A WESTBURY	ZORO TOOLS INC	08/07/2013	$27.52
	CVS PHARMACY #830	08/07/2013	$42.64
	PAYPAL XUANEAR33	08/12/2013	$24.68
	PAYPAL ELECTRONICS	08/12/2013	$9.97
			$104.81
DAVID B DEWEIL	APL APPLE ONLINE STORE	08/08/2013	$31.32
	APL APPLE ONLINE STORE	08/09/2013	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	APL APPLE ONLINE STORE	08/09/2013	$31.32
	WUFOO.COM/CHARGE	08/14/2013	$14.95
	WUFOO.COM/CHARGE	08/16/2013	$16.00
	SMITH RUBBER STAMP & SEAL	08/26/2013	$113.40
			$249.11
DAVID C DOHAN	STAPLES DIRECT	08/09/2013	$69.01
	IBMPRTS P5Q5314	08/13/2013	$91.26
	UPS 2927H2196LO	08/14/2013	$5.89
			$166.16
DAVID C VOLZ	BIOTEK SERVICES INC	07/31/2013	$218.00
	FISHER SCI ATL	08/01/2013	$379.87
	FISHER SCI ATL	08/02/2013	$652.20
	CHEM SERVICE INC	08/02/2013	$83.00
	FISHER SCI ATL	08/02/2013	$596.40
	BEST BUY 00002642	08/06/2013	$155.13
	FISHER SCI ATL	08/06/2013	$205.62
	PENTAIR AQUATIC ECO SYS	08/17/2013	$260.72
	PENTAIR AQUATIC ECO SYS	08/17/2013	$713.00
	FISHER SCI ATL	08/23/2013	$131.65
			$3,395.59
DAVID E DANNELS	LAWMENS SAFETY SUPPLY INC	08/09/2013	$1,344.74
	LAWMENS SAFETY SUPPLY INC	08/21/2013	$1,320.93
			$2,665.67
DAVID G BRITT	LOWES #01064	08/15/2013	$201.85
			$201.85
DAVID K LINNAN	Web	08/16/2013	$60.35
			$60.35
DAVID L BARBEAU	IKEA	08/13/2013	$91.93
			$91.93
DAVID M GOODMAN	VZWRLSS APOCC VISB	08/04/2013	$38.01
	NEWBERRY COUNTY CHAMBER	08/07/2013	$125.00
	STAPLES 00108696	08/08/2013	$11.36
	OVERNIGHTPRINTS	08/22/2013	$117.75
	ACADEMIC SUPPLIER OFFICE	08/24/2013	$287.76
	ACADEMIC SUPPLIER OFFICE	08/24/2013	$35.99
	ACADEMIC SUPPLIER OFFICE	08/24/2013	$6.85
	ACADEMIC SUPPLIER OFFICE	08/27/2013	$31.91
	ACADEMIC SUPPLIER OFFICE	08/28/2013	$148.67
	ACADEMIC SUPPLIER OFFICE	08/28/2013	$88.00
			$891.30
DAVID M LONDON	AMAZON MKTPLACE PMTS	08/01/2013	$125.75
	MANAGEDPRINT	07/31/2013	$414.72
	OOMA INC	08/02/2013	$3.71
	PROVANTAGE LLC	08/05/2013	$319.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	AMAZON MKTPLACE PMTS	08/08/2013	$41.37
	AMAZON MKTPLACE PMTS	08/09/2013	$46.06
	BEST BUY 00002642	08/12/2013	$1,925.99
	HARBOR FREIGHT TOOLS 103	08/13/2013	$26.70
	PAYPAL MWAVEVIDEOC	08/14/2013	$99.99
	MONOPRICE INC	08/14/2013	$47.52
	THE HOME DEPOT 1112	08/14/2013	$14.54
	MONOPRICE INC	08/16/2013	$27.88
	BEST BUY 00002642	08/20/2013	$76.22
	AMAZON MKTPLACE PMTS	08/22/2013	$735.36
	HARBOR FREIGHT TOOLS 103	08/20/2013	$17.82
	PAYPAL LZSOURCING.	08/22/2013	$17.55
	PAYPAL PRINT4EVERE	08/22/2013	$125.00
	THE HOME DEPOT 1112	08/23/2013	$15.63
	AMAZON MKTPLACE PMTS	08/28/2013	$166.30
	STUART CONNECTIONS	08/29/2013	$67.40
			$4,314.79
DAVID M METTS	SERVOCITY	07/30/2013	$24.59
	Amazon.com	08/03/2013	$124.70
	Amazon.com	08/03/2013	$118.23
	ALL ELECTRONICS CORP	08/02/2013	$55.00
	MARLIN P JONES & ASSOCIA	08/05/2013	$194.27
	ELECTRONIX EXPRESS	08/05/2013	$250.00
	MCMASTER-CARR	08/05/2013	$195.72
	ELECTRONIX EXPRESS	08/06/2013	$66.50
	MICROCHIP TECHNOLOGY	08/07/2013	$122.80
	ELECTRONICS GOLDMINE	08/07/2013	$71.22
	Amazon.com	08/10/2013	$166.17
	CHANEY ELECTRONICS	08/09/2013	$134.95
	AMAZON MKTPLACE PMTS	08/12/2013	$7.71
	INT DIGILENT INC.	08/12/2013	$675.81
	NEWARK US 00000109	08/13/2013	$532.70
	LOWES #00499	08/13/2013	$76.89
	LOWES #00499	08/15/2013	$32.01
	ELECTRONIX EXPRESS	08/20/2013	$185.40
	PAYPAL STELLAMODEL	08/20/2013	$260.00
	NEWARK US 00000109	08/28/2013	$1,221.12
	NEWARK US 00000109	08/28/2013	$1,308.46
			$5,824.25
DAVID MICHAELS	SILICON SOLUTIONS	08/09/2013	$146.88
	SILICON SOLUTIONS	08/13/2013	$459.03
	SILICON SOLUTIONS	08/20/2013	$51.84
	HERMANSTREET.COM	08/27/2013	$49.95
			$707.70
DAVID MULLANEY	CDW GOVERNMENT	08/07/2013	$168.12

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MULLANEY	APL APPLE ITUNES STORE	08/16/2013	$49.80
	GOVCNCTN	08/17/2013	$2,405.00
	APL APPLE ITUNES STORE	08/16/2013	$1,349.55
	APL APPLE ITUNES STORE	08/16/2013	$49.80
	APL APPLE ITUNES STORE	08/16/2013	$49.80
	APL APPLE ITUNES STORE	08/16/2013	$49.80
	APL APPLE ITUNES STORE	08/16/2013	$259.60
	APL APPLE ITUNES STORE	08/16/2013	$19.60
	HARBOR FREIGHT TOOLS 103	08/27/2013	$15.60
			$4,416.67
DAVID N DIXON	LOWES #01986	08/05/2013	$35.91
	WALMART.COM 8009666546	08/07/2013	$58.96
	SIGN SOURCE OF SPTG	08/09/2013	$495.55
	SIGN SOURCE OF SPTG	08/15/2013	$594.66
			$1,185.08
DAVID R MYERS	GLOCKPARTS COM LLC	08/02/2013	$202.15
	GLOCKPARTS COM LLC	08/09/2013	$85.35
	RESCUE ESSENTIALS	08/09/2013	$460.99
	BLACKBOXGPS COM	08/14/2013	$59.98
	PAS SYSTEMS INTERNATIO	08/15/2013	$69.59
	ATLAS BUSINESS SOLUTIONS	08/16/2013	$60.00
	THE UPS STORE 2974	08/20/2013	$81.51
	GLOCKPARTS COM LLC	08/23/2013	$60.50
	OFFICE MAX	08/22/2013	$10.58
	VERIZON WRLS 0389301	08/22/2013	$39.74
	ELLIS REPAIR SERVICE I	08/26/2013	$37.90
			$1,168.29
DAVID REISMAN	EPOCH LIFE SCIENCE INC	07/31/2013	$163.00
	PAYPAL MELISSAHIND	08/01/2013	$26.92
	SIGMA ALDRICH US	08/01/2013	$236.18
	INVITROGEN 23421417	08/06/2013	$31.61
	CLONTECH LABS INC	08/13/2013	$179.00
	INVITROGEN 23450678	08/13/2013	$22.50
	MILLIPORE AMERICAS	08/20/2013	$652.00
	FISHER SCI ATL	08/28/2013	$285.54
			$1,596.75
DAVID S WETHEY	STAPLES 00103911	08/26/2013	$140.39
	BEST BUY 00002709	08/29/2013	$550.74
			$691.13
DAVID W HUTSON	WWW.NEWEGG.COM	07/31/2013	$6.09
	WWW.NEWEGG.COM	08/02/2013	$63.99
	WWW.NEWEGG.COM	08/03/2013	$49.98
	AMAZON MKTPLACE PMTS	08/02/2013	$19.99
	B & H PHOTO-VIDEO.COM	08/05/2013	$199.80
	WWW.NEWEGG.COM	08/06/2013	$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	08/06/2013	$2,054.73
	WWW.NEWEGG.COM	08/06/2013	$59.99
	WWW.NEWEGG.COM	08/07/2013	$17.38
	Amazon.com	08/09/2013	$49.32
	Amazon.com	08/09/2013	$45.10
	WWW.NEWEGG.COM	08/14/2013	$83.97
	B & H PHOTO-VIDEO.COM	08/13/2013	$105.89
	AMAZON MKTPLACE PMTS	08/17/2013	$102.76
	AMAZON MKTPLACE PMTS	08/22/2013	$181.83
	AT&T DATA	08/28/2013	$30.00
			$3,118.56
DEAN M ELLISOR	BAKER DISTRIBUTING #541	07/31/2013	$119.12
	BEARING DIST - COLUMBIA	07/31/2013	$40.13
	GATEWAY #1 COLA	07/31/2013	$222.81
	JOHNSTONE SUPPLY -394	07/31/2013	$33.05
	ADVANCE AUTO PARTS #7601	07/31/2013	$5.39
	ACTION BOLT AND SUPPLY IN	08/01/2013	$19.41
	RUFUS ORNDUFF REFRIGE	07/31/2013	$442.34
	CITY ELECTRIC REPAIR INC	08/02/2013	$21.90
	CITY ELECTRIC REPAIR INC	08/02/2013	$167.42
	WW GRAINGER	08/02/2013	$153.13
	238 C-K COLUMBIA	08/05/2013	$34.56
	RITE TEMP HEATING AND AIR	08/07/2013	$434.00
	WW GRAINGER	08/08/2013	$47.26
	WW GRAINGER	08/07/2013	$251.81
	GATEWAY #1 COLA	08/07/2013	$505.18
	WW GRAINGER	08/08/2013	$786.28
	LOWES #00499	08/08/2013	$480.43
	RICHLAND INDUSTRIAL	08/09/2013	$33.57
	BEARING DIST - COLUMBIA	08/09/2013	$306.69
	CAROLINA LEAK DETECTION I	08/09/2013	$1,300.00
	BAKER DISTRIBUTING #541	08/09/2013	$52.87
	GATEWAY #1 COLA	08/12/2013	$736.50
	GATEWAY #1 COLA	08/12/2013	$178.45
	GATEWAY #1 COLA	08/12/2013	$18.07
	CITY ELECTRIC REPAIR INC	08/12/2013	$1,312.36
	ATLAS COPCO COMPRSSR - E	08/13/2013	$232.50
	JA SEXAUER	08/14/2013	$1,490.16
	AIRGAS SOUTH	08/16/2013	$31.94
	GATEWAY #1 COLA	08/14/2013	$125.72
	BEARING DIST - COLUMBIA	08/16/2013	$12.71
	RITE TEMP HEATING AND AIR	08/28/2013	$1,508.00
	RITE TEMP HEATING AND AIR	08/28/2013	$35.00
	GATEWAY #1 COLA	08/28/2013	$49.87
	WW GRAINGER	08/28/2013	$346.40
	FERGUSON ENTERPRISES 1891	08/28/2013	$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	AII UZ ENGINEERED PROD	08/29/2013	$168.31
			$11,712.20
DEANNA S SMITH	FISHER SCI ATL	07/31/2013	$178.60
	FISHER SCI ATL	08/01/2013	$22.94
	AIRGAS SOUTH	08/03/2013	$10.55
	SIGMA ALDRICH US	08/02/2013	$92.02
	INVITROGEN 23448549	08/09/2013	$309.50
	FISHER SCI ATL	08/10/2013	$106.13
	MILLIPORE AMERICAS	08/13/2013	$557.00
	SANTA CRUZ BIOTECHNOLOGY	08/15/2013	$303.50
	USA SCIENTIFIC, INC.	08/14/2013	$71.62
	USA SCIENTIFIC, INC.	08/19/2013	$71.22
	USA SCIENTIFIC, INC.	08/21/2013	$99.70
	ADOBE SYSTEMS, INC.	08/26/2013	$699.00
	MILLIPORE AMERICAS	08/28/2013	$187.59
	INVITROGEN 23525236	08/29/2013	$22.50
			$2,731.87
DEBBIE BOGGS	NASHVILLE WRAPS, LLC	08/07/2013	$215.52
			$215.52
DEBBIE T KASSIANOS	STAPLES 00103911	07/30/2013	$91.77
	STAPLES 00103911	07/30/2013	$21.36
	CHIPCO COMPUTER	08/02/2013	$901.80
	STAPLES 00103234	08/02/2013	$105.79
	STAPLES 00103911	08/05/2013	$32.38
	Amazon.com	08/08/2013	$1,178.17
	JUNGLEDISK.COM	08/08/2013	$3.28
	ATT 287240564884NBI	08/10/2013	$1,168.88
	CHIPCO COMPUTER	08/13/2013	$279.72
	APL APPLE ONLINE STORE	08/13/2013	$85.32
	APL APPLE ONLINE STORE	08/15/2013	$197.64
	APL APPLE ONLINE STORE	08/15/2013	$1,662.09
	CHIPCO COMPUTER	08/20/2013	$223.56
	Amazon.com	08/21/2013	$431.47
	STAPLES 00103911	08/23/2013	$777.58
	STAPLES 00103911	08/22/2013	$215.99
			$7,376.80
DEBORAH B JACKSON	DMV INTERNET 205	08/02/2013	$6.00
	DMV INTERNET 205	08/05/2013	$6.00
			$12.00
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2013	$118.93
			$118.93
DEBORAH C SALZBERG	WALGREENS #6262	08/15/2013	$2.79
	US INK & TONER	08/20/2013	$174.36
	REI SCIENCE DIRECT	08/20/2013	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C SALZBERG	HP DIRECT-PUBLICSECTOR	08/22/2013	$240.32
			$439.47
DEBORAH H MCMURTRIE	WAL-MART #4487	07/30/2013	$64.01
	THE HOME DEPOT 1117	07/31/2013	$20.79
	WAL-MART #0514	08/21/2013	$78.09
	WAL-MART #4487	08/21/2013	$21.34
	FLOORMAT SHOP	08/28/2013	$50.86
			$235.09
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	08/14/2013	$102.28
	AMAZON MKTPLACE PMTS	08/14/2013	$409.10
			$511.38
DEBORAH OWENS	THE UPS STORE 3770	08/02/2013	$35.62
	SPIRIT TELECOM	08/01/2013	$23.15
	VZWRLSS APOCC VISB	08/15/2013	$105.65
	ATT 836269231 NBI	08/25/2013	$609.37
	FEDEX 796535260370	08/27/2013	$50.85
			$824.64
DEBORAH S GARRIS	STAPLES DIRECT	08/02/2013	$14.03
	FURNITURE POINTE	08/06/2013	$160.50
	STAPLES DIRECT	08/08/2013	$291.57
	STAPLES DIRECT	08/09/2013	$280.79
	OFFICE DEPOT #2349	08/09/2013	$243.56
	KMART 4873	08/11/2013	$94.72
	STAPLES DIRECT	08/13/2013	$339.86
	STAPLES DIRECT	08/14/2013	$755.99
	STAPLES DIRECT	08/22/2013	$107.98
			$2,289.00
DEBORAH W NELSON	Amazon.com	08/02/2013	$391.45
	Amazon.com	08/06/2013	$264.76
	Amazon.com	08/25/2013	$68.00
	AMAZON MKTPLACE PMTS	08/23/2013	$38.98
	Amazon.com	08/25/2013	$75.83
	Amazon.com	08/25/2013	$151.82
			$990.84
DEBRA G BROWN	APL APPLE ONLINE STORE	07/31/2013	$100.00
	APL APPLE ONLINE STORE	07/31/2013	$10.79
	APL APPLE ONLINE STORE	08/01/2013	$1,812.24
	APL APPLE ONLINE STORE	08/01/2013	$197.64
	SMARTDRAW.COM	08/01/2013	$329.90
	FEDEX 437263836	08/05/2013	$47.87
	FEDEX 437703963	08/08/2013	$20.73
	FORMS AND SUPPLY - AOPD	08/12/2013	$187.48
	FORMS AND SUPPLY - AOPD	08/12/2013	$14.20
	WWW.NEWEGG.COM	08/15/2013	$116.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	DMI DELL HIGHER EDUC	08/21/2013	$1,032.04
			$3,869.74
DEBRA K ALLEN	DRI GET IT ON CD	08/22/2013	$11.95
	DRI A-PDF SPLIT	08/22/2013	$59.00
			$70.95
DEBRA L JOHNSON	MICHAELS STORES 4711	08/02/2013	$71.96
	STU SHINDIGZ DECORATIO	08/02/2013	$50.95
	STU SHINDIGZ DECORATIO	08/05/2013	$47.16
	STAPLS7103979553000001	08/08/2013	$145.01
	WUFOO.COM/CHARGE	08/11/2013	$29.95
	WAL-MART #1383	08/10/2013	$23.15
	DOLLAR GENERAL # 12451	08/09/2013	$9.54
	ISSUU PUBLISHING	08/12/2013	$19.00
	US INK & TONER	08/12/2013	$217.42
	MICHAELS STORES 4711	08/14/2013	$69.38
	WHHI-TV	08/14/2013	$1,000.00
	MORRIS-LOCAL NEWSPAPER	08/14/2013	$1,250.00
	MURR PRINTING	08/20/2013	$398.56
	INDEPENDENCE DAY PUBLISHI	08/21/2013	$1,000.00
			$4,332.08
DEBRA L SIGHTLER	SUPERIOR PRINTING INK	08/07/2013	$75.92
	FREEMAN GRAPHIC SYSTEM	08/08/2013	$1,352.58
	RR DONNELLEY	08/20/2013	$2,219.52
	VZWRLSS APOCC VISB	08/21/2013	$59.74
	SUPERIOR PRINTING INK	08/23/2013	$1,460.49
			$5,168.25
DEBRA R CAUDILL	OFFICEMAX CT IN#184988	08/28/2013	$51.97
	STAPLS7104996331000001	08/28/2013	$21.24
	STAPLS7104996331000002	08/29/2013	$38.82
			$112.03
DEBRA WILLIAMS	STAPLS7104098249000001	08/09/2013	$45.29
			$45.29
DEBRA Y BROWN	STAPLS7104020490000002	08/08/2013	$19.64
	STAPLS7104020490000001	08/08/2013	$183.17
	ADI ASPEN PUBLISHERS	08/22/2013	$182.80
			$385.61
DEIDRE MARTIN	AMAZON MKTPLACE PMTS	08/15/2013	$23.94
	HOBBY LOBBY #289	08/16/2013	$89.88
	CTC CONSTANTCONTACT.COM	08/18/2013	$75.00
	ACCUDATA MAILING SOLUTION	08/19/2013	$55.00
	HOBBY LOBBY #289	08/20/2013	$52.40
			$296.22
DELECIA R LAFRANCE	PAYPAL PATHOMA LLC	08/13/2013	$127.80
	Amazon.com	08/19/2013	$82.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$210.29
DELMAGE A WILLIAMS	A PARTS	08/01/2013	$277.03
	CARQUEST 01013119	08/02/2013	$52.40
	FRASIER TIRE S62800024	08/02/2013	$77.55
	FRASIER TIRE S62800024	08/01/2013	$137.98
	INTERSTATE TRANSPORTATION	08/04/2013	$168.97
	CARQUEST 01013119	08/05/2013	$63.84
	THERMO KING COLUMBIA INC	08/05/2013	$9.14
	CARQUEST 01013119	08/06/2013	$16.82
	CARQUEST 01013119	08/07/2013	$19.15
	PALMETTO BUS SALES LLC	08/08/2013	$146.45
	PALMETTO BUS SALES LLC	08/08/2013	$62.57
	DYNAMIC TRUCK REPAIR	08/13/2013	$766.23
	INTERSTATE TRANSPORTATION	08/14/2013	$18.79
	CARQUEST 01013119	08/14/2013	$2.11
	CARQUEST 01013119	08/15/2013	$3.42
	CARQUEST 01013119	08/19/2013	$73.66
	CARQUEST 01013119	08/19/2013	$7.47
	CARQUEST 01013119	08/20/2013	$33.59
	CARQUEST 01013119	08/20/2013	$61.71
	CARQUEST 01013119	08/21/2013	$3.78
	CARQUEST 01013119	08/21/2013	$40.46
	CARQUEST 01013119	08/21/2013	$10.36
	CAROLINA INTL TRUCKS	08/21/2013	$24.59
	CARQUEST 01013119	08/21/2013	$40.46
	A PARTS	08/22/2013	$309.69
	NAPA STORE 1015006	08/21/2013	$20.94
	CLASSIC FORD OF COLUMBIA	08/22/2013	$134.16
	CARQUEST 01013119	08/23/2013	$213.99
	CARQUEST 01013119	08/23/2013	$6.10
	A PARTS	08/23/2013	$150.00
	CARQUEST 01013119	08/23/2013	$57.83
	INTERSTATE TRANSPORTATION	08/23/2013	$27.39
	FLEETPRIDE 310	08/22/2013	$264.73
	CARQUEST 01013119	08/26/2013	$7.43
	CARQUEST 01013119	08/26/2013	$86.38
	THERMO KING COLUMBIA INC	08/27/2013	$389.34
	BLANCHARD MACHINERY CO.	08/26/2013	$113.58
	CARQUEST 01013119	08/27/2013	$405.27
	A PARTS	08/27/2013	$164.50
	CAMPBELLS WRECKER SERVICE	08/28/2013	$250.00
			$4,719.86
DENISE A WELLMAN	COST PLUS WLD #348	08/10/2013	$56.65
	THE LITE HOUSE BR	08/08/2013	$450.59
	OFFICE DEPOT #2349	08/14/2013	$50.57
	AMAZON MKTPLACE PMTS	08/16/2013	$22.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DENISE A WELLMAN	AMAZON MKTPLACE PMTS	08/15/2013	$21.94
	BELK.COM	08/22/2013	$360.30
	TARGET 00019232	08/24/2013	$32.68
	MICHAELS STORES 2113	08/25/2013	$14.92
	LOWES #00499	08/22/2013	$23.29
	IF ITS PAPER	08/22/2013	$46.36
			$1,079.67
DENNIS A QUAYE	VZWRLSS APOCC VISB	08/02/2013	$38.01
			$38.01
DENNIS P GALLAGHER	1140 PERRY MANN	08/14/2013	$1,274.40
	1140 PERRY MANN	08/14/2013	$1,047.60
	1140 PERRY MANN	08/20/2013	$1,099.00
	1140 PERRY MANN	08/20/2013	$349.08
	1140 PERRY MANN	08/21/2013	$651.27
	1140 PERRY MANN	08/21/2013	$246.24
	ELECTRIC CONTROL & SUPPLY	08/28/2013	$127.87
			$4,795.46
DEONNE G WHALEY	USCB BKST # 1960	08/01/2013	$165.08
	STAPLS7103743819000001	08/03/2013	$482.72
	PARTY CITY OF SAVANNAH	08/01/2013	$123.07
	STAPLS7103755604000001	08/03/2013	$69.39
	WAL-MART #2832	08/01/2013	$46.66
	ORIENTAL TRADING CO	08/01/2013	$103.00
	USCB BKST # 1960	08/05/2013	$88.89
	FASTENAL COMPANY01	08/05/2013	$1,017.92
	DOLRTREE 4059 00040592	08/05/2013	$44.28
	STAPLS7103858381000001	08/06/2013	$82.63
	WAL-MART #2832	08/07/2013	$36.05
	STAPLS7103905247000001	08/07/2013	$546.32
	WAL-MART #2832	08/07/2013	$49.49
	STAPLS7103907974000003	08/07/2013	$28.72
	MICHAELS STORES 4711	08/12/2013	$73.51
	WAL-MART #2832	08/12/2013	$16.42
	STAPLS7103907974000002	08/13/2013	$139.91
	DOLRTREE 4059 00040592	08/12/2013	$48.60
	PARTY CITY OF SAVANNAH	08/17/2013	$105.68
	DOLRTREE 4059 00040592	08/17/2013	$36.72
	STAPLS7104604902000001	08/20/2013	$208.53
	STAPLS7103907974000001	08/22/2013	$67.80
	BEST BUY MHT 00006643	08/22/2013	$84.79
	WAL-MART #2832	08/23/2013	$60.16
	STAPLS7104439512000002	08/29/2013	$293.85
	STAPLS7104439512000001	08/29/2013	$1,469.27
			$5,489.46
DEVON SHIRLEY	AIRGAS SOUTH	08/10/2013	$6.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6.51
DEWEY S WIGINGTON	GRAYBAR ELECTRIC COMPANY	08/03/2013	$11.80
	UNITED REFRIG BR #U2	08/02/2013	$15.37
	1140 PERRY MANN	08/07/2013	$652.75
	LOWES #01064	08/08/2013	$131.88
	GATEWAY #1 COLA	08/07/2013	$31.66
	LOWES #00499	08/09/2013	$108.63
	GRAHL ELECTRIC SUPPLY CO	08/09/2013	$72.68
	CAPITAL SUPPLY OF COLUMBI	08/09/2013	$19.07
	GRAHL ELECTRIC SUPPLY CO	08/09/2013	$264.29
	PARTITION SYSTEMS INC OF	08/12/2013	$847.80
	TOTAL MAINTENANCE SOLUTIO	08/13/2013	$363.50
	G & E PARTS CENTER INC	08/13/2013	$57.24
	PARTITION SYSTEMS INC OF	08/13/2013	$14.55
	LOWES #01064	08/14/2013	$81.99
	PALMETTO TILE DISTRIBUTOR	08/14/2013	$7.77
	JOHNSTONE SUPPLY -394	08/14/2013	$25.94
	ABC SUPPLY 0044	08/16/2013	$29.55
	ABC SUPPLY 0044	08/16/2013	$29.55
	CAPITAL SUPPLY OF COLUMBI	08/28/2013	$49.41
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$239.04
	CITY ELECTRIC REPAIR INC	08/28/2013	$88.90
			$3,143.37
DIANA DIAZ	FEDEX 120604216	07/31/2013	$39.47
	MANAGEDPRINT	08/09/2013	$149.04
	GOOGLE Devices	08/16/2013	$290.52
	AMERICAN MATHEMATICAL SO	08/23/2013	$135.00
	Amazon.com	08/27/2013	$142.12
	AMAZON MKTPLACE PMTS	08/27/2013	$299.00
	AMAZON MKTPLACE PMTS	08/28/2013	$434.99
	AMAZON MKTPLACE PMTS	08/29/2013	$143.99
	Amazon.com	08/29/2013	$232.38
			$1,866.51
DIANE S RICHARDSON	HALL'S ARROW	07/31/2013	$1,228.80
	HOLABIRD SPORTS	07/31/2013	$131.93
	PAYPAL SUNITAGANGA	08/14/2013	$402.00
	APPLIED VIDEO SYSTEMS INC	08/21/2013	$549.30
	TODD & MOORE	08/21/2013	$211.40
	JUDYSHOUSEOFOLDIES.COM	08/21/2013	$55.10
	APPLIED VIDEO SYSTEMS INC	08/26/2013	$888.67
	APPLIED VIDEO SYSTEMS INC	08/26/2013	$69.86
	BESTBUYMKTPLACE	08/26/2013	$9.58
	BESTBUY.COM 00009944	08/27/2013	$43.18
	APPLIED VIDEO SYSTEMS INC	08/27/2013	$202.52
	PCI PATTERSON MEDICAL	08/28/2013	$428.54

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	FOREMOST MEDICAL EQUIP	08/28/2013	$878.46
	BOUND TREE MEDICAL LLC	08/28/2013	$326.09
			$5,425.43
DIANNE I GREENFIELD	ANYTIME LAB TRADER	08/07/2013	$915.00
	JOHN WILEY & SONS PUBL	08/20/2013	$80.00
	AMAZON MKTPLACE PMTS	08/27/2013	$104.92
			$1,099.92
DIANNE M NICHOLSON	DMI DELL CORP BUS	08/22/2013	$329.34
	TOUCAN GOLF INC	08/28/2013	$162.50
	DMI DELL HIGHER EDUC	08/30/2013	$675.41
			$1,167.25
DILEKA ABEYSINGHE	WW GRAINGER	08/08/2013	$126.57
	VWR INTERNATIONAL INC	08/14/2013	$47.04
	VWR INTERNATIONAL INC	08/29/2013	$133.87
			$307.48
DJAMEL KAOUMI	AMERICAN NUCLEAR SOCIETY	07/30/2013	$78.50
	FISHER SCI ATL	08/01/2013	$261.30
	TAYLOR SCIENTIFIC	08/01/2013	$617.09
	EDM TECHNOLOGIES INC	08/20/2013	$1,950.00
	EDM TECHNOLOGIES INC	08/21/2013	$1,370.50
			$4,277.39
DON H DOYLE	ABEBOOKS.COM	07/31/2013	$17.50
	CHICAGO BOOKS & JOU	08/05/2013	$35.00
	Amazon Services-Kindle	08/13/2013	$14.99
	Amazon Services-Kindle	08/13/2013	$14.99
	ABEBOOKS.COM	08/14/2013	$6.44
	Amazon Services-Kindle	08/22/2013	$0.99
	Amazon.com	08/23/2013	$10.02
	ABEBOOKS.COM	08/23/2013	$13.50
	SOUTHERN HISTORICAL ASSO	08/28/2013	$50.00
			$163.43
DONALD M JORDAN	RICOH USA, INC	08/15/2013	$209.13
	GIH GLOBALINDUSTRIALEQ	08/23/2013	$178.18
			$387.31
DONALD S CARTER	ACE HARWARE OF CAYCE	07/31/2013	$22.35
			$22.35
DONALD S GRIFFITH	ACE HARDWARE	08/05/2013	$5.29
	PAXTON PATTERSON LLC	08/06/2013	$314.65
	LOWES #00728	08/08/2013	$12.68
	VZWRLSS PRPAY AUTOPAY	08/13/2013	$20.00
	VZWRLSS APOCC VISE	08/28/2013	$129.91
			$482.53
DONETTE STEWART	ATT CONS PHONE PMT	08/09/2013	$4.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	VZWRLSS APOCC VISB	08/13/2013	$78.74
	FORMS AND SUPPLY - AOPD	08/12/2013	$67.77
	J2 EFAX PLUS SERVICE	08/14/2013	$241.74
	FORMS AND SUPPLY - AOPD	08/16/2013	$33.24
	OFFICEMAX CT IN#146084	08/27/2013	$193.80
	VOICESHOT LLC	08/28/2013	$70.00
	WELDORS SUPPLY HOUSE INC	08/27/2013	$5.46
			$694.85
DONNA B BAILEY	SCASA 00 OF 00	08/08/2013	$195.00
	PAYPAL NEWCAROLINA	08/13/2013	$300.00
	4IMPRINT	08/16/2013	$277.91
	REI GREENWOODHEINEMANN	08/19/2013	$1,148.33
			$1,921.24
DONNA E FORD	OFFICEMAX CT IN#125931	08/27/2013	$52.77
			$52.77
DONNA L WALL	VAXSERVE INC	08/19/2013	$944.33
			$944.33
DONNA M SPROUT	CLARK POWELL ASSOCIATES	07/31/2013	$592.68
	AMAZON MKTPLACE PMTS	07/31/2013	$218.88
	AMAZON MKTPLACE PMTS	07/31/2013	$36.98
	AMAZON MKTPLACE PMTS	08/01/2013	$50.00
	CABLE & CONNECTIONS	07/30/2013	$416.23
	CABLE & CONNECTIONS	07/31/2013	$608.67
	TONER CABLE EQUIPMENT INC	08/16/2013	$207.64
	AMAZON MKTPLACE PMTS	08/24/2013	$272.34
	SUSTEEN INC	08/23/2013	$14.95
	Amazon.com	08/26/2013	$124.95
	Amazon.com	08/23/2013	$88.86
	HEADSET PLUS.COM	08/26/2013	$230.64
	AMAZON MKTPLACE PMTS	08/27/2013	$159.27
	APPOINTMENT PLUS	08/28/2013	$1,788.00
			$4,810.09
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	08/07/2013	$20.80
	APHA EDONOREDUESEPUBS	08/22/2013	$95.00
	Amazon.com	08/23/2013	$22.99
	STAPLES DIRECT	08/23/2013	$63.58
			$202.37
DONNIE LONGSHORE	DAVES TRANSMISSION	07/31/2013	$1,500.00
	DYNA	07/31/2013	$291.56
	BI-LO 723	08/01/2013	$7.92
	ANTHONYS AUTOMOTIVE	07/31/2013	$118.00
	ANTHONYS AUTOMOTIVE	08/02/2013	$285.99
	FRASIER TIRE S62800024	08/02/2013	$95.91
	CARQUEST 01013119	08/05/2013	$3.78

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	IBS OF COLUMBIA	08/07/2013	$94.83
	CAMPBELLS WRECKER SERVICE	08/07/2013	$225.00
	CAMPBELLS WRECKER SERVICE	08/07/2013	$1,688.77
	GALEANA CHRYSLER PARTS	08/06/2013	$112.59
	ANTHONYS AUTOMOTIVE	08/07/2013	$122.95
	CLASSIC FORD OF COLUMBIA	08/08/2013	$151.13
	CARQUEST 01013119	08/12/2013	$14.54
	IBS OF COLUMBIA	08/14/2013	$102.39
	ANTHONYS AUTOMOTIVE	08/28/2013	$35.60
			$4,850.96
DOROTHY M BYRDEN	ACADEMIC KEYS, LLC	07/31/2013	$295.00
	SOCIETY OF TOXICOLOGY	08/01/2013	$110.00
	GENBOOK INC	08/03/2013	$39.95
	BOXWOOD TECH	08/06/2013	$250.00
	ACADEMIC SUPPLIER OFFICE	08/07/2013	$189.34
	VZWRLSS APOCC VISB	08/10/2013	$154.75
	ACADEMIC SUPPLIER OFFICE	08/10/2013	$418.26
	FORMS AND SUPPLY - AOPD	08/13/2013	$9.07
	FEDEX 438274962	08/15/2013	$41.33
	VZWRLSS APOCC VISB	08/17/2013	$252.90
	VZWRLSS APOCC VISB	08/17/2013	$68.65
	BOXWOOD TECH	08/19/2013	$400.00
	COX, MATTHEWS & ASSOC.	08/19/2013	$250.00
			$2,479.25
DOROTHY S ROBIDOUX	PROVANTAGE LLC	07/31/2013	$42.02
	STANDSANDMOUNTS	07/26/2013	$778.00
	FIBER INSTRUMENT SALES	07/31/2013	$379.00
	CSC - 1969	08/01/2013	$1,013.78
	MILLERS OF COLUMBIA INC	08/02/2013	$150.00
	Amazon.com	08/02/2013	$712.80
	FIBER INSTRUMENT SALES	08/01/2013	$102.40
	PROVANTAGE LLC	08/05/2013	$86.03
	UPS A8935091	08/06/2013	$52.59
	GRAYBAR ELECTRIC COMPANY	08/06/2013	$704.50
	CABLE & CONNECTIONS	08/06/2013	$85.60
	SKC COMMUNICATION PRODUCT	08/06/2013	$1,040.00
	AMAZON MKTPLACE PMTS	08/07/2013	$65.98
	SKC COMMUNICATION PRODUCT	08/06/2013	$156.00
	MULTI MEDIA SERVICES	08/08/2013	$219.41
	MULTI MEDIA SERVICES	08/08/2013	$186.05
	HOBBY LOBBY #323	08/08/2013	$79.45
	FIBER INSTRUMENT SALES	08/09/2013	$270.20
	HOBBY LOBBY #323	08/08/2013	$1,662.51
	COVID INC	08/09/2013	$163.45
	APL APPLE ONLINE STORE	08/09/2013	$93.96
	MARKERTEK VIDEO SUPPLY	08/12/2013	$174.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	WW GRAINGER	08/13/2013	$97.32
	AMAZON MKTPLACE PMTS	08/15/2013	$1,194.53
	FASTENAL COMPANY01	08/15/2013	$33.41
	CLARK POWELL ASSOCIATES	08/16/2013	$425.00
	VZWRLSS S P1667-01	08/16/2013	$149.99
	SA & J ELECTRONICS INC BC	08/16/2013	$271.92
	MOUSER ELECTRONICS DIS	08/19/2013	$24.81
	MTC MILESTEK CORP	08/21/2013	$154.06
	SYX TIGERDIRECT.COM	08/20/2013	$279.24
	MARKERTEK VIDEO SUPPLY	08/20/2013	$394.56
	APPLIED VIDEO SYSTEMS INC	08/21/2013	$296.10
	CAMCOR INC	08/21/2013	$2,102.55
	TVC COMMUNICATIONS LLC MI	08/21/2013	$1,764.86
	VERIZON WIRELESS P1667	08/20/2013	$107.99
	AMAZON MKTPLACE PMTS	08/23/2013	$6.33
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$61.16
	B & H PHOTO-VIDEO.COM	08/23/2013	$58.79
	AV SUPERSTORE	08/23/2013	$54.95
	MARKERTEK VIDEO SUPPLY	08/27/2013	$453.37
	BESTBUY.COM 00009944	08/27/2013	$481.49
	AMAZON MKTPLACE PMTS	08/27/2013	$12.99
	BESTBUY.COM 00009944	08/27/2013	$481.49
	BESTBUY.COM 00009944	08/27/2013	$481.49
	MULTI MEDIA SERVICES	08/28/2013	$245.84
	BEST BUY 00002642	08/28/2013	$449.99
	WW GRAINGER	08/27/2013	$149.36
	VZWRLSS S P1667-01	08/28/2013	$199.99
	Amazon.com	08/28/2013	$126.74
	TROXELL COMMUNICATIONS IN	08/28/2013	$2,119.90
	FULLCOMPASS	08/29/2013	$137.00
	MANAGEDPRINT	08/28/2013	$155.52
	VZWRLSS S P1667-01	08/29/2013	$99.99
	ADVANCED VIDEO GROUP INC	08/29/2013	$283.34
			$21,574.30
DOUGLAS A SMITH	PALMETTO METAL PROD IN	08/01/2013	$146.88
	ADVANCED DOOR SYSTEMS	08/02/2013	$49.72
	238 C-K COLUMBIA	08/05/2013	$225.33
	238 C-K COLUMBIA	08/05/2013	$62.21
	MANN TOOL & SUPPLY INC	08/06/2013	$45.73
	ADVANCED DOOR SYSTEMS	08/07/2013	$49.70
	FASTENAL COMPANY01	08/09/2013	$3.11
	GUARANTEED SUPPLY CO OF S	08/09/2013	$47.36
	ACE HARWARE OF CAYCE	08/12/2013	$5.34
	ADVANCED DOOR SYSTEMS	08/12/2013	$70.47
	ACE HARWARE OF CAYCE	08/15/2013	$6.74
	PALMETTO TILE DISTRIBUTOR	08/15/2013	$114.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	L FISHMAN & SON COLUMBIA#	08/14/2013	$43.45
	BONITZ INC	08/16/2013	$68.00
	TUCKER MATERIALS OF COLUM	08/16/2013	$201.13
	ACE HARWARE OF CAYCE	08/22/2013	$4.28
	TUCKER MATERIALS OF COLUM	08/27/2013	$188.01
	RICHLAND INDUSTRIAL	08/29/2013	$53.78
			$1,385.54
DOUGLAS G NAVE	LOWES #03026	08/18/2013	$22.98
			$22.98
DUANE C GROOMS	MOTA INDUSTRIAL SVCS	08/07/2013	$669.39
	MOTA INDUSTRIAL SVCS	08/08/2013	$241.60
	KEY SHOP	08/08/2013	$11.34
	GUARDIAN FENCE SUPPLIERS	08/12/2013	$1,875.00
	ATO LTD	08/14/2013	$573.48
	ATO LTD	08/21/2013	$279.72
			$3,650.53
DUNA MILLER	STAPLS7103568015000001	07/31/2013	$25.91
	FORMS AND SUPPLY - AOPD	07/30/2013	$123.04
	STAPLS7103568015000002	07/31/2013	$144.29
	WWW.NEWEGG.COM	08/02/2013	$389.98
	WWW.NEWEGG.COM	08/02/2013	$279.98
	CHANNING BETE CO AHA	08/05/2013	$233.24
	QUICK MEDICAL	08/26/2013	$100.61
			$1,297.05
DUNCAN B HOWE	DMI DELL BUS ONLINE	08/22/2013	$151.18
	BLU susme.org	08/29/2013	$89.94
			$241.12
DUNKIN JOSEPH	LOWES #00639	07/31/2013	$159.86
	LOWES #00639	08/01/2013	$416.32
	LOWES #00639	08/01/2013	$163.66
	THE HOME DEPOT 1117	08/01/2013	$444.91
	THE HOME DEPOT 1117	08/01/2013	$81.66
	LOWES #02207	08/07/2013	$245.91
	THE HOME DEPOT 1117	08/09/2013	$388.64
	HD SUPPLY FACILITIES MTNC	08/09/2013	$98.40
	THE HOME DEPOT 1117	08/11/2013	$86.21
	HD SUPPLY FACILITIES MTNC	08/13/2013	$371.40
	LOWES #02207	08/14/2013	$69.49
	HD SUPPLY FACILITIES MTNC	08/16/2013	$98.18
	THE HOME DEPOT 1117	08/15/2013	$159.44
	HD SUPPLY FACILITIES MTNC	08/27/2013	$399.60
			$3,183.68
DWAYNE E PORTER	VZWRLSS APOCC VISB	08/23/2013	$283.32
			$283.32

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Cardholder	Vendor Name	Purchase Date	Amount
DYLAN S HANSON	GATEWAY #1 COLA	07/31/2013	$485.76
	C C DICKSON CO 1002	08/06/2013	$99.63
	BEARING DIST - COLUMBIA	08/13/2013	$54.11
	UNITED REFRIG BR #U2	08/21/2013	$50.95
	UNITED REFRIG BR #U2	08/21/2013	$109.71
	UNITED REFRIG BR #U2	08/21/2013	$6.28
	BEARING DIST - COLUMBIA	08/21/2013	$61.13
	UNITED REFRIG BR #U2	08/22/2013	$30.98
	FERGUSON ENTERPRISES 1891	08/26/2013	$12.23
			$910.78
EBONY SMITH	FORMS AND SUPPLY - AOPD	08/07/2013	$221.86
	FORMS AND SUPPLY - AOPD	08/12/2013	$164.85
	HEIBERG CONSULTING INC	08/22/2013	$349.00
			$735.71
EDDIE J DURANT	GATEWAY #1 COLA	08/01/2013	$204.34
	LOWES #00499	08/02/2013	$62.36
	GATEWAY #1 COLA	08/05/2013	$736.77
	RICHLAND INDUSTRIAL	08/12/2013	$117.50
	GATEWAY #1 COLA	08/13/2013	$65.27
	GATEWAY #1 COLA	08/14/2013	$290.74
	GATEWAY #1 COLA	08/21/2013	$445.38
	FERGUSON ENTERPRISES 1891	08/27/2013	$7.22
	FERGUSON ENTERPRISES 1891	08/27/2013	$62.53
	FERGUSON ENTERPRISES 1891	08/27/2013	$114.83
	GATEWAY #1 COLA	08/28/2013	$94.28
			$2,201.22
EDGARDO HUERTAS	CABLE & CONNECTIONS	07/31/2013	$7.56
	CABLE & CONNECTIONS	07/31/2013	$221.49
	ADI SECURITY PRD CB	08/08/2013	$1,539.96
	ADI SECURITY PRD CB	08/08/2013	$136.99
	ADI SECURITY PRD CB	08/14/2013	$122.67
	ADI SECURITY PRD CB	08/21/2013	$1,577.10
	ADI SECURITY PRD CB	08/26/2013	$1,577.10
			$5,182.87
EDIE C GOLDSMITH	FISHER SCI ATL	07/31/2013	$81.44
	ABCAM	08/05/2013	$799.00
	DMI DELL BUS ONLINE	08/07/2013	$199.78
	DMI DELL BUS ONLINE	08/08/2013	$683.00
			$1,763.22
EDWARD B CARD III	Vimeo Plus+	07/31/2013	$59.95
	37S BASECAMP 1707888	08/11/2013	$49.00
	MAILCHIMP	08/15/2013	$42.50
			$151.45
EDWARD J CALLEN	Amazon.com	08/22/2013	$369.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$369.73
EDWARD PUCHNER	ULINE SHIP SUPPLIES	08/08/2013	$94.56
			$94.56
EDWIN T GRIFFIN	LESESNE INDUSTRIES	08/22/2013	$91.80
			$91.80
ELAINE GUEST	VZWRLSS IVR VB	08/29/2013	$78.18
			$78.18
ELAINE J MARSHALL	THOMPSON PUBLISHING 800	08/22/2013	$359.00
			$359.00
ELAINE M REESE	OFFICEMAX CT IN#102361	08/23/2013	$53.98
	STAPLS7104916850000001	08/27/2013	$36.99
			$90.97
ELENI KYRIAKIDOU	AIRGAS SOUTH	08/01/2013	$82.35
	MATHESON-308	08/07/2013	$40.60
	MATHESON-308	08/07/2013	$15.00
	AIRGAS SOUTH	08/15/2013	$173.81
	VWR INTERNATIONAL INC	08/20/2013	$160.80
	SO.CAROLINA FLUID SYSTM	08/21/2013	$49.25
	VWR INTERNATIONAL INC	08/22/2013	$30.73
	PRAXAIR DIST-ACCUPAY	08/26/2013	$84.79
	YRC INC.	08/27/2013	$356.43
			$993.76
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY INC	08/19/2013	$254.96
	SEARS AUTO CNTR 6186	08/20/2013	$235.38
	STICHES UNLIMITED	08/23/2013	$112.00
			$602.34
ELINA LEVINA	VWR INTERNATIONAL INC	08/16/2013	$356.72
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$503.32
	STAPLES 00106567	08/24/2013	$25.22
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$1,000.79
			$1,886.05
ELIZABETH A BARROW	LOWES #00497	08/18/2013	$8.66
			$8.66
ELIZABETH A MURPHY	SIGMA ALDRICH US	07/31/2013	$45.23
	FEDEX 795803189199	07/31/2013	$11.24
	USA SCIENTIFIC, INC.	07/30/2013	$317.60
	INVITROGEN 23408464	07/31/2013	$476.00
	R & D SYSTEMS	08/05/2013	$519.00
	BIO SERV	08/06/2013	$455.16
	HOGENTOGLER & CO INC	08/14/2013	$1,374.40
	RADIOSHACK COR00196089	08/15/2013	$38.87
	STAPLES 00103911	08/15/2013	$235.32
	SIGMA ALDRICH US	08/19/2013	$267.68

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	08/20/2013	$2,383.50
	FISHER SCI ATL	08/24/2013	$18.97
	INVITROGEN 23524802	08/28/2013	$841.45
			$6,984.42
ELIZABETH A SUDDUTH	ABEBOOKS.COM	08/04/2013	$23.00
	ABEBOOKS.COM	08/04/2013	$22.99
	ABEBOOKS.COM	08/04/2013	$8.50
	ABEBOOKS.COM	08/04/2013	$18.85
	PAYPAL CREAKINGSHE	08/04/2013	$214.45
	ABEBOOKS.COM	08/04/2013	$14.00
	Amazon.com	08/04/2013	$28.03
	ABEBOOKS.COM	08/05/2013	$15.50
	ABEBOOKS.COM	08/06/2013	$22.50
	ABEBOOKS.COM	08/05/2013	$14.00
	ABEBOOKS.COM	08/05/2013	$30.00
	ABEBOOKS.COM	08/05/2013	$15.75
	ABEBOOKS.COM	08/05/2013	$16.25
	ABEBOOKS.COM	08/05/2013	$10.00
	ABEBOOKS.COM	08/06/2013	$19.60
	Amazon.com	08/13/2013	$73.65
	Amazon.com	08/13/2013	$28.14
	Amazon.com	08/13/2013	$26.49
			$601.70
ELIZABETH ANN HENDLEY	WAL-MART #4379	08/09/2013	$32.06
			$32.06
ELIZABETH C BAIR	MILLIPORE AMERICAS	08/01/2013	$982.15
	ELEMENTAL SCIENTIFIC,	08/01/2013	$624.63
	AIRGAS SOUTH	08/02/2013	$25.20
	VWR INTERNATIONAL INC	08/03/2013	$484.95
	MCMASTER-CARR	08/01/2013	$87.46
	HIGH PURITY STANDARDS	08/07/2013	$228.81
	FISHER SCI ATL	08/07/2013	$535.45
	AIRGAS SOUTH	08/10/2013	$246.00
	ELEMENTAL SCIENTIFIC,	08/12/2013	$181.30
	PAYPAL HLJCREATIVE	08/16/2013	$1,457.33
	Amazon.com	08/18/2013	$28.13
	AMAZON MKTPLACE PMTS	08/21/2013	$353.60
	FEDEX 468625815199819	08/27/2013	$9.04
	FISHER SCI ATL	08/27/2013	$193.59
	TFS COLEPARMERINSTRMNT	08/27/2013	$182.68
	FEDEX 082094050852	08/27/2013	$5.39
	ELEMENTAL SCIENTIFIC,	08/28/2013	$953.97
			$6,579.68
ELIZABETH D NIEHAUS	SHRED WITH US	08/07/2013	$169.20
	HOFP	08/15/2013	$201.90

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D NIEHAUS	YAHOO FLICKR PRO US	08/17/2013	$24.95
	VZWRLSS APOCC VISB	08/21/2013	$1,079.21
	NEW YORK TIMES DIGITAL	08/26/2013	$10.00
			$1,485.26
ELIZABETH E WINGARD	FRENZY INC	08/21/2013	$340.20
	STAPLS7104774606000001	08/23/2013	$44.52
	STAPLS7104774606000002	08/23/2013	$12.54
			$397.26
ELIZABETH F MEADE	DMI DELL HIGHER EDUC	08/08/2013	$149.99
	DMI DELL HIGHER EDUC	08/17/2013	$1,722.50
	AMAZON MKTPLACE PMTS	08/28/2013	$188.50
			$2,060.99
ELIZABETH H SUDDETH	FEDEXOFFICE 00015024	08/12/2013	$57.24
	POMEGRANATE, INC.	08/14/2013	$37.80
			$95.04
ELIZABETH K MACK	UPS 0000221106	08/04/2013	$432.06
	FEDEX 90022308	08/09/2013	$145.00
	FORMS AND SUPPLY - AOPD	08/08/2013	$17.40
	UPS 0000221106	08/11/2013	$511.60
	FEDEX 90036360	08/14/2013	$94.98
	UPS 0000221106	08/18/2013	$499.74
	FEDEX 90058954	08/21/2013	$48.88
	UPS 0000221106	08/25/2013	$338.28
			$2,087.94
ELIZABETH L THAMES	INVITROGEN 23405853	08/01/2013	$294.00
	FISHER SCI ATL	08/08/2013	$41.60
	BIO RAD VI08/12/13	08/13/2013	$160.50
	BIO RAD VI08/12/13	08/13/2013	$450.68
	FISHER SCI ATL	08/15/2013	$326.34
	FISHER SCI ATL	08/23/2013	$31.00
			$1,304.12
ELIZABETH P BILDERBACK	FORREST & GRANT PHOTO IMA	08/23/2013	$5.39
			$5.39
ELIZABETH P HENDRIX	MAILCHIMP	08/22/2013	$42.50
	FDX OFFICE#82 00000828	08/22/2013	$77.76
	HP HOME STORE	08/26/2013	$143.83
			$264.09
ELIZABETH R OREHOVEC	APL APPLE ONLINE STORE	08/10/2013	$62.64
	APL APPLE ONLINE STORE	08/10/2013	$158.76
			$221.40
ELIZABETH W MCLEOD	BATTERIES PLUS #23	08/08/2013	$36.72
	INDUSTRIAL ELECTRIC REWIN	08/12/2013	$61.17
	STAPLES 00104042	08/14/2013	$94.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	FOOD LION #0179	08/26/2013	$11.79
	BATTERIES PLUS #23	08/27/2013	$118.79
			$323.45
ELLEN D SCHLAEFER	Amazon.com	08/19/2013	$53.49
			$53.49
ELLEN E ROUECHE	AMAZON MKTPLACE PMTS	07/31/2013	$22.61
	Amazon.com	08/01/2013	$61.60
	CHIPCO COMPUTER	08/02/2013	$1,277.00
	WHARTONFINANCIALINST-EUR	08/13/2013	$159.81
	US INK & TONER	08/13/2013	$127.63
	DMI DELL SM BUS	08/16/2013	$106.90
	DMI DELL HIGHER EDUC	08/23/2013	$83.87
	DMI DELL HIGHER EDUC	08/30/2013	$508.54
	FINANCIAL MANAGEMENT ASSO	08/29/2013	$485.00
			$2,832.96
EMILY A GOLDMAN	THE HOME DEPOT 1112	08/13/2013	$27.52
	Amazon.com	08/28/2013	$505.47
	Amazon.com	08/29/2013	$168.49
			$701.48
EMILY A SYKES	FORMS AND SUPPLY - AOPD	07/31/2013	$430.65
	DMI DELL HIGHER EDUC	08/02/2013	$695.50
	DMI DELL HIGHER EDUC	08/03/2013	$162.79
	FORMS AND SUPPLY - AOPD	08/20/2013	$472.62
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2013	$108.02
			$1,869.58
EMILY REYNOLDS	VZWRLSS IVR VB	08/13/2013	$49.66
	FORMS AND SUPPLY - AOPD	08/14/2013	$225.52
	FORMS AND SUPPLY - AOPD	08/16/2013	$141.70
	POLLOCK COMPANY	08/27/2013	$250.00
	OFFICEMAX CT IN#142491	08/28/2013	$133.58
			$800.46
EMIR DOGDIBEGOVIC	VWR INTERNATIONAL INC	08/02/2013	$12.55
	SIGMA ALDRICH US	08/01/2013	$85.98
	VWR INTERNATIONAL INC	08/02/2013	$100.35
	VWR INTERNATIONAL INC	08/15/2013	$23.72
			$222.60
EMMA M MAY	GENBOOK INC	08/15/2013	$39.95
	RYDER ENGRAVING	08/28/2013	$17.75
			$57.70
ENRICO SANTI	Amazon.com	08/16/2013	$112.72
			$112.72
ERIC D SHUMPERT	KEY SHOP	08/21/2013	$14.29
			$14.29

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	08/01/2013	$28.90
	AMAZON MKTPLACE PMTS	07/31/2013	$598.00
	AMAZON MKTPLACE PMTS	07/31/2013	$13.75
	AMAZON MKTPLACE PMTS	07/31/2013	$57.90
	AMAZON MKTPLACE PMTS	08/04/2013	$24.11
	AMAZON MKTPLACE PMTS	08/02/2013	$17.11
	Amazon.com	08/02/2013	$97.83
	AMAZON MKTPLACE PMTS	08/04/2013	$8.20
	AMAZON MKTPLACE PMTS	08/04/2013	$6.15
	AMAZON MKTPLACE PMTS	08/05/2013	$8.99
	AMAZON MKTPLACE PMTS	08/05/2013	$7.51
	Amazon.com	08/06/2013	$75.91
	AMAZON MKTPLACE PMTS	08/07/2013	$16.80
	Amazon.com	08/10/2013	$31.24
	AMAZON MKTPLACE PMTS	08/09/2013	$3.48
	AMAZON MKTPLACE PMTS	08/09/2013	$8.73
	AMAZON MKTPLACE PMTS	08/09/2013	$53.30
	AMAZON MKTPLACE PMTS	08/09/2013	$8.53
	Amazon.com	08/12/2013	$142.42
	AMAZON MKTPLACE PMTS	08/12/2013	$52.47
	AMAZON MKTPLACE PMTS	08/12/2013	$15.99
	AMAZON MKTPLACE PMTS	08/12/2013	$56.77
	AMAZON MKTPLACE PMTS	08/12/2013	$47.49
	AMAZON MKTPLACE PMTS	08/12/2013	$12.36
	AMAZON MKTPLACE PMTS	08/13/2013	$11.27
	Amazon.com	08/13/2013	$33.77
	Amazon.com	08/13/2013	$90.98
	AMAZON MKTPLACE PMTS	08/15/2013	$19.26
	UNITED RENTALS	08/21/2013	$95.30
	UNITED REFRIG BR #U2	08/22/2013	$8.40
	JADERLOON CO INC	08/21/2013	$160.00
	GATEWAY #1 COLA	08/21/2013	$28.59
	AMAZON MKTPLACE PMTS	08/25/2013	$97.12
	Amazon.com	08/26/2013	$69.07
	Amazon.com	08/28/2013	$22.43
	GIH GLOBALINDUSTRIALEQ	08/28/2013	$87.57
	AMAZON MKTPLACE PMTS	08/28/2013	$19.19
			$2,136.89
ERIC MORRIS	RICHLAND INDUSTRIAL	08/16/2013	$42.12
			$42.12
ERIC TAPPA	SCP SCIENCE	08/13/2013	$276.36
	VERIZON WRLS 0390801	08/13/2013	$40.49
	FISHER SCI AUTO REC	08/17/2013	$270.30
	FISHER SCI AUTO REC	08/17/2013	$37.37
	BEST BUY 00002709	08/18/2013	$97.18
	TARGET 00019232	08/21/2013	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	ALLTECH ASSOCIATES INC	08/24/2013	$508.98
	FEDEX 438969612	08/24/2013	$91.55
	UIC, INC.	08/23/2013	$350.00
			$1,677.62
ERIC W MONTIE	VWR INTERNATIONAL INC	08/02/2013	$93.03
	PETCO 2756 63527568	08/01/2013	$31.21
	PET SOLUTIONS	08/05/2013	$50.66
	SIGMA ALDRICH US	08/06/2013	$698.89
	WAL-MART #2832	08/09/2013	$37.85
	WEST MARINE #567	08/26/2013	$445.09
			$1,356.73
ERICA F WALSH	AM SOCIOLOGICAL ASSOC	08/29/2013	$176.00
			$176.00
ERICA M STUDER	SMARTDRAW.COM	07/30/2013	$259.00
	ACADEMIC SUPPLIER OFFICE	08/01/2013	$396.44
	FORMS AND SUPPLY - AOPD	07/31/2013	$311.38
	CABLE & CONNECTIONS	08/02/2013	$19.26
	CDW GOVERNMENT	08/14/2013	$89.67
	STATACORP LP	08/15/2013	$189.00
	HP HOME STORE	08/20/2013	$789.77
	CDW GOVERNMENT	08/23/2013	$57.89
	CS ODESSA	08/26/2013	$199.00
	B & H PHOTO-VIDEO.COM	08/27/2013	$308.94
	CERBERUS LLC	08/28/2013	$796.00
	FORMS AND SUPPLY - AOPD	08/27/2013	$45.28
	STAPLS7105064573000002	08/29/2013	$52.32
	MEMORYSTOCK INC	08/29/2013	$125.75
	STAPLS7105064573000001	08/29/2013	$19.24
	STAPLS7105064573000003	08/29/2013	$9.01
			$3,667.95
ERICA N PATRICK	PC NAME TAG	08/07/2013	$99.18
	US INK & TONER	08/29/2013	$127.58
			$226.76
ERIKA L BLANCK	LOWES #00385	08/03/2013	$205.14
	JOANN FABRIC #1126	08/06/2013	$95.02
			$300.16
ERIKO PALMER	AMAZON MKTPLACE PMTS	07/31/2013	$71.21
	Amazon.com	07/31/2013	$43.93
	AMAZON MKTPLACE PMTS	08/01/2013	$142.44
	Amazon.com	08/08/2013	$97.52
	Amazon.com	08/08/2013	$49.99
	Amazon.com	08/09/2013	$103.67
	Amazon.com	08/09/2013	$164.22
	OFFICE MAX	08/09/2013	$71.63

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	08/09/2013	$189.98
	AMAZON MKTPLACE PMTS	08/13/2013	$99.90
	STAPLS7104315936000002	08/15/2013	$15.55
	Amazon.com	08/15/2013	$124.95
	AMAZON MKTPLACE PMTS	08/16/2013	$76.21
	OFFICE MAX	08/20/2013	$127.40
	STAPLS7104315936000001	08/22/2013	$11.69
	AMAZON MKTPLACE PMTS	08/23/2013	$47.45
	Amazon.com	08/23/2013	$90.56
	OFFICE MAX	08/22/2013	$242.97
			$1,771.27
ERIN CONNOLLY	SIGMA ALDRICH US	08/07/2013	$389.86
	FISHER SCI ATL	08/09/2013	$108.80
	FISHER SCI ATL	08/29/2013	$144.59
			$643.25
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	08/21/2013	$1,720.97
	GROVE MEDICAL INC	08/28/2013	$156.55
			$1,877.52
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/09/2013	$30.93
	INVITROGEN 23452571	08/10/2013	$564.20
	SANTA CRUZ BIOTECHNOLOGY	08/13/2013	$241.50
	VWR INTERNATIONAL INC	08/21/2013	$255.22
	Lonza AG (Walkersville)	08/21/2013	$799.56
	GAMMA HIGH VOLT RESEARCH	08/28/2013	$75.00
	CAD/ART SERVICES INC	08/28/2013	$80.00
			$2,046.41
EUGENE W GALLAGHER	RICHLAND INDUSTRIAL	08/01/2013	$31.85
	LOWES #00499	08/02/2013	$25.49
	GATEWAY #1 COLA	08/09/2013	$59.08
	ACE HARWARE OF CAYCE	08/09/2013	$1.03
	RICHLAND INDUSTRIAL	08/12/2013	$8.02
	AIRGAS SOUTH	08/16/2013	$15.00
	GATEWAY #1 COLA	08/16/2013	$796.94
	NB HANDY 150	08/20/2013	$453.61
	HUGHES SUPPLY	08/21/2013	$377.94
	GATEWAY #1 COLA	08/21/2013	$37.37
	FERGUSON ENTERPRISES 1891	08/27/2013	$290.41
	NB HANDY 150	08/29/2013	$33.11
			$2,129.85
EVA A HOWARD	DMI DELL HIGHER EDUC	08/07/2013	$209.97
	LOWES #01064	08/08/2013	$34.19
	BUDGET BLINDS OF THE MIDL	08/15/2013	$1,190.00
	R & D SYSTEMS	08/19/2013	$669.00
	VWR INTERNATIONAL INC	08/21/2013	$18.13
	OMICS PUBLISHING GROUP	08/20/2013	$937.40

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	FISHER SCI ATL	08/23/2013	$322.50
	FISHER SCI ATL	08/23/2013	$684.63
			$4,065.82
EVAN M HUNTER	PANASONIC NORTHAMERICA	08/01/2013	$1,680.50
	FISHER SCI ATL	08/03/2013	$71.36
	BIO RAD	08/10/2013	$348.40
	FISHER SCI ATL	08/14/2013	$249.38
	FISHER SCI ATL	08/14/2013	$469.00
	MCMASTER-CARR	08/15/2013	$31.69
	MCMASTER-CARR	08/20/2013	$16.47
	MCMASTER-CARR	08/21/2013	$23.00
			$2,889.80
EVANGELINE CORNELIUS	OFFICE DEPOT #332	07/30/2013	$90.67
	WWW.NEWEGG.COM	08/13/2013	$50.43
	VZWRLSS IVR VB	08/13/2013	$631.45
	WWW.NEWEGG.COM	08/15/2013	$126.89
	FEDEX 863174481360	08/21/2013	$16.98
			$916.42
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	07/30/2013	$2.90
	OFFICE DEPOT #2349	07/30/2013	$73.43
	Amazon.com	08/06/2013	$141.48
	Amazon.com	08/05/2013	$96.18
	GROVE MEDICAL INC	08/06/2013	$24.32
	GROVE MEDICAL INC	08/06/2013	$6.70
	FEDEX 437910448	08/10/2013	$50.02
	FEDEX 438006021	08/13/2013	$271.11
	FEDEX 438126490	08/14/2013	$59.73
	FEDEX 438459423	08/17/2013	$55.12
	FEDEX 439038154	08/24/2013	$61.64
	FEDEX 439006949	08/24/2013	$27.90
			$870.53
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	08/04/2013	$5.99
	D J WALL ST JOURNAL	08/03/2013	$536.80
	37S BASECAMP 1770696	08/05/2013	$150.00
	YAHOO FLICKR PRO US	08/09/2013	$24.95
	ISTOCK INTERNATIONAL	08/12/2013	$230.99
	B & H PHOTO-VIDEO.COM	08/12/2013	$96.26
	HIGHTAIL(YOUSENDIT)	08/13/2013	$14.99
	ADOBE SYSTEMS, INC.	08/12/2013	$14.99
	ADOBE SYSTEMS, INC.	08/12/2013	$14.99
	MAILCHIMP	08/19/2013	$75.00
	GI ROYALTYFREEMUSIC	08/19/2013	$69.90
	NNG NING INC	08/28/2013	$59.95
			$1,294.81
FAITH FALISE	FORMS AND SUPPLY-AOPD	08/06/2013	$886.95

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	08/06/2013	$115.50
	VECTOR LABORATORIES INC	08/06/2013	$243.00
	DIGITAL TRANSITIONS IN	08/07/2013	$180.00
	INVITROGEN 23438319	08/08/2013	$295.25
	INVITROGEN 23452702	08/10/2013	$260.00
	AIRGAS SOUTH	08/10/2013	$112.26
	VALLEY SPRING WATER & COF	08/09/2013	$64.26
	STAPLS7104426078000001	08/16/2013	$18.43
	Amazon.com	08/21/2013	$286.03
	Amazon.com	08/21/2013	$402.78
	Amazon.com	08/22/2013	$596.10
	SIGMA ALDRICH US	08/21/2013	$894.99
	INVITROGEN 23493914	08/21/2013	$318.00
	ELECTRON MICROSCOPY SCIEN	08/21/2013	$36.88
	POLLOCK COMPANY	08/22/2013	$148.95
	GOVCNCTN	08/21/2013	$1,509.49
	WALMART.COM 8009666546	08/24/2013	$37.75
	VZWRLSS APOCC VISB	08/26/2013	$148.17
	FORMS AND SUPPLY-AOPD	08/27/2013	$387.20
	FEDEX 11804892	08/28/2013	$433.11
			$7,375.10
FANG YANG	PAYPAL OPTICSEQUIP	08/01/2013	$56.43
	PAYPAL INFOS INC	08/01/2013	$13.70
	PAYPAL AURORASTARD	08/02/2013	$10.30
	NEWPORT CORPORATION	08/08/2013	$299.99
	FISHER SCI AUTO REC	08/10/2013	$64.50
	THORLABS	08/09/2013	$35.56
	FASTENAL COMPANY01	08/14/2013	$3.29
	THORLABS	08/14/2013	$247.86
	THORLABS	08/14/2013	$52.26
	THORLABS	08/14/2013	$98.26
	WAL-MART #2214	08/18/2013	$4.55
	RADIOSHACK COR00196360	08/19/2013	$20.48
	LOWES #01064	08/19/2013	$5.91
	JAMECO/JIMPAK ELECTRONICS	08/20/2013	$16.49
	PAYPAL NES SALES	08/22/2013	$1,481.13
	PAYPAL ELECTROMAVI	08/28/2013	$21.95
	PAYPAL TONERDELTAE	08/29/2013	$24.88
	NEWPORT CORPORATION	08/29/2013	$89.88
			$2,547.42
FANGLIN CHEN	AIRGAS SOUTH	08/01/2013	$85.44
	AIRGAS SOUTH	08/10/2013	$106.99
	AIRGAS SOUTH	08/10/2013	$34.87
	AIRGAS SOUTH	08/24/2013	$35.01
			$262.31

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	GOVCNCTN	08/20/2013	$699.18
	GOVCNCTN	08/22/2013	$286.64
	GOVCNCTN	08/25/2013	$56.84
			$1,042.66
FELICIA YEH	GAN USATODAYCIRC	08/14/2013	$299.47
			$299.47
FELISSA A CARTER-MOORE	MAILCHIMP	08/01/2013	$30.00
	FORMS AND SUPPLY - AOPD	08/13/2013	$1,185.07
			$1,215.07
FRANCES T PHELPS	ICSC	07/31/2013	$100.00
			$100.00
FRANCIS J BELL	RICHLAND INDUSTRIAL	08/06/2013	$72.07
	RICHLAND INDUSTRIAL	08/08/2013	$47.84
	SOUTHEASTERN INDUSTRIAL S	08/07/2013	$267.50
	RICHLAND INDUSTRIAL	08/09/2013	$209.10
	CONSOLIDATED PIPE-COLUMBI	08/12/2013	$459.90
	MSI CONSTRUCTION CO.	08/12/2013	$1,140.00
	WOLSELEY INDUSTRIAL GROUP	08/26/2013	$344.82
	RICHLAND INDUSTRIAL	08/26/2013	$387.06
	EWARD KEITH DAVID	08/26/2013	$1,600.00
	ACTION BOLT AND SUPPLY IN	08/26/2013	$108.21
	ACTION BOLT AND SUPPLY IN	08/26/2013	$195.12
	EWARD KEITH DAVID	08/28/2013	$2,200.00
	ACTION BOLT AND SUPPLY IN	08/29/2013	$53.03
	MSI CONSTRUCTION CO.	08/28/2013	$2,366.00
			$9,450.65
FRANCIS L HEAPE	GODADDY.COM	08/06/2013	$152.90
	READYTALK	08/15/2013	$41.48
	VZWRLSS APOCC VISB	08/18/2013	$114.55
	OVERNIGHTPRINTS	08/21/2013	$33.70
	APTAC	08/28/2013	$825.00
			$1,167.63
FRANCIS M SMITH	DESTINATION LIGHTING	08/13/2013	$52.77
			$52.77
FRANCISCO J GONZALEZ	BECTON DICKINSON	08/07/2013	$299.76
	BIO RAD BME08/5/13	08/06/2013	$320.00
	BIOMEDICAL ENGINEERING	08/14/2013	$1,500.00
	BIO RAD	08/17/2013	$214.00
	VWR INTERNATIONAL INC	08/20/2013	$256.81
	SIGMA ALDRICH US	08/19/2013	$116.85
	VWR INTERNATIONAL INC	08/20/2013	$70.26
	SIGMA ALDRICH US	08/19/2013	$150.99
	VWR INTERNATIONAL INC	08/20/2013	$17.24
	VWR INTERNATIONAL INC	08/27/2013	$240.40

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCISCO J GONZALEZ	SIGMA ALDRICH US	08/27/2013	$40.62
	BIO RAD	08/28/2013	$176.00
			$3,402.93
FRANK M AYCOCK JR	PARTMASTER	07/31/2013	$275.43
	GAI-TRONICS CORPORATION	08/07/2013	$1,057.52
	GRAYBAR ELECTRIC COMPANY	08/10/2013	$1,005.70
	WW GRAINGER	08/22/2013	$883.66
			$3,222.31
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	07/31/2013	$590.45
	WAL-MART #1183	08/13/2013	$8.14
	ID AUTOMATION.COM INC	08/13/2013	$161.16
			$759.75
FRANKLIN W OUTTEN	SP INDUSTRIES INC	08/05/2013	$279.94
	AVES LABS	08/07/2013	$557.50
	GENEWIZ, INC.	08/07/2013	$16.00
	GENEWIZ, INC.	08/16/2013	$44.00
	GENEWIZ, INC.	08/26/2013	$84.00
	SIGMA ALDRICH US	08/28/2013	$416.72
	INTEGRATED DNA TECH	08/29/2013	$78.25
			$1,476.41
FREDERICA R DAVIS	FORMS AND SUPPLY - AOPD	07/30/2013	$35.61
	US INK & TONER	08/14/2013	$152.00
			$187.61
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	08/09/2013	$805.04
			$805.04
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	07/31/2013	$109.51
	BLUESTEIN WHOLESALE COMPA	07/31/2013	$182.09
	SHUMAN OWENS SUPPLY CO	08/01/2013	$15.61
	WW GRAINGER	08/02/2013	$66.88
	SHUMAN OWENS SUPPLY CO	08/07/2013	$9.66
	SHUMAN OWENS SUPPLY CO	08/19/2013	$123.43
	RICHLAND INDUSTRIAL	08/20/2013	$209.56
			$716.74
G T CHANDLER	BED BATH & BEYOND #199	08/12/2013	$24.60
	OFFICE DEPOT #2349	08/14/2013	$70.19
	CVS PHARMACY #830	08/21/2013	$11.86
	WHEATON INDUSTRIES, IN	08/22/2013	$135.91
			$242.56
GAIL V BARNES	FS macpaw	08/05/2013	$59.95
	J W PEPPER	08/09/2013	$100.99
	AMAZON MKTPLACE PMTS	08/20/2013	$9.98
	EDUCATIONALMUSICSVC	08/22/2013	$72.18
	PECKEL MUSIC CO	08/28/2013	$112.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$355.33
GALEN P MANAPAT	1140 PERRY MANN	08/01/2013	$17.28
	RUFUS ORNDUFF REFRIGE	08/02/2013	$409.06
	GATEWAY #1 COLA	08/02/2013	$190.33
	ALLENS COMPRESSOR SERVICE	08/02/2013	$73.48
	NB HANDY 150	08/09/2013	$82.05
	WW GRAINGER	08/12/2013	$522.01
	NB HANDY 150	08/13/2013	$32.55
	NB HANDY 150	08/13/2013	$46.86
	CAROLINA REFRIGERATION SE	08/22/2013	$178.50
	LOWES #01064	08/22/2013	$6.42
	JOHNSTONE SUPPLY -394	08/22/2013	$61.25
	THE TRANE COMPANY	08/23/2013	$826.53
	ELECTRIC MOTOR AND REPAI	08/26/2013	$474.88
	CAYCE CO INC	08/26/2013	$904.85
	WAL-MART #1286	08/26/2013	$4.08
	ADVANCE AUTO PARTS #7601	08/26/2013	$6.46
	DISTRIBU INTERNA-NEW YORK	08/27/2013	$64.93
	LOWES #01064	08/29/2013	$4.83
	1140 PERRY MANN	08/29/2013	$23.76
	HANDI-CLEAN PRODUCTS	08/29/2013	$104.00
			$4,034.11
GARY C HORVATH	SCIENTIFIC BINDERY PRO	07/31/2013	$224.00
	BRUKER NANO INC	07/26/2013	$1,122.00
	BIO RAD	08/06/2013	$117.00
	AMAZON MKTPLACE PMTS	08/18/2013	$35.74
	AMAZON MKTPLACE PMTS	08/21/2013	$41.16
	AMAZON MKTPLACE PMTS	08/21/2013	$27.65
	CLICK CHEMISTRY TOOLS	08/22/2013	$174.00
	CLICK CHEMISTRY TOOLS	08/22/2013	$15.79
	AMAZON MKTPLACE PMTS	08/22/2013	$20.24
	INVITROGEN 23495652	08/22/2013	$127.50
	ELECTRON MICROSCOPY SCIEN	08/22/2013	$74.22
			$1,979.30
GARY E ANDERSON	MAILCHIMP	08/15/2013	$75.00
	MAILCHIMP	08/15/2013	$7.50
	SURVEYMONKEY.COM	08/23/2013	$24.00
			$106.50
GARY M BENNETT	LOWES #01064	07/31/2013	$56.80
	WW GRAINGER	08/01/2013	$906.99
	LOWES #00499	08/01/2013	$42.76
	SC.GOV	08/02/2013	$86.00
	LOWES #00499	08/07/2013	$212.93
	LOWES #00499	08/08/2013	$53.47
	LOWES #00499	08/12/2013	$85.55

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	RICHLAND INDUSTRIAL	08/14/2013	$124.38
	RICHLAND INDUSTRIAL	08/15/2013	$146.77
	LOWES #01066	08/20/2013	$564.29
	LOWES #00499	08/22/2013	$419.87
	WW GRAINGER	08/22/2013	$217.40
	ENVIRONMENTAL COUSULTING	08/23/2013	$1,660.00
			$4,577.21
GARY MOORE	ADOBE SYSTEMS, INC.	08/08/2013	$299.00
	ADOBE SYSTEMS, INC.	08/08/2013	$359.00
	B & H PHOTO-VIDEO.COM	08/09/2013	$209.99
	ADOBE SYSTEMS, INC.	08/13/2013	$10.79
	POLL EVERYWHERE, INC.	08/16/2013	$1,750.00
	STAPLES DIRECT	08/16/2013	$188.99
	B & H PHOTO-VIDEO.COM	08/20/2013	$129.68
			$2,947.45
GAYLE D JOHNSON	GOOGLE ADWS2891434983	08/08/2013	$132.79
	ATT 287016074403NBI	08/20/2013	$662.89
	VZWRLSS APOCC VISE	08/24/2013	$249.96
			$1,045.64
GENE M YOGODZINSKI	KOOTER'S GEOLOGY TOOLS	08/20/2013	$583.00
			$583.00
GENEVA M CURRIE	ALL AMERICAN TROPHY	07/30/2013	$122.79
	FORMS AND SUPPLY - AOPD	08/02/2013	$544.32
	OFFICE DEPOT #2349	08/01/2013	$106.24
	OFFICE DEPOT #2349	08/06/2013	$14.57
	FEDEX 874724553475	08/09/2013	$54.76
	DIXIE TROPHIES	08/13/2013	$388.80
	PALMETTO PROMOTIONS	08/20/2013	$909.94
	VZWRLSS APOCC VISB	08/26/2013	$65.71
	ACADEMIC SUPPLIER OFFICE	08/27/2013	$104.95
	DMI DELL BUS ONLINE	08/29/2013	$124.18
			$2,436.26
GEOFFREY P MORRIS	CRB CARBONITE BACKUP	08/06/2013	$81.64
	VZWRLSS PRPAY AUTOPAY	08/06/2013	$20.00
	GOOGLE CDS Zotero	08/08/2013	$60.00
	Amazon.com	08/09/2013	$89.44
	APL APPLE ONLINE STORE	08/22/2013	$2,406.24
			$2,657.32
GEORGE F SCOTT III	LOWES #02595	07/31/2013	$21.26
	BONITZ INC	08/06/2013	$1,699.76
	CAPITOL CONSTRUCTION, LLC	08/05/2013	$350.00
	YOUNG OFFICE ENVIRONMENTS	08/08/2013	$2,403.25
	CEMEX CASH SALE	08/14/2013	$315.00
	ADVANCED DOOR SYSTEMS	08/13/2013	$346.76

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	CEMEX CASH SALE	08/14/2013	$34.80
	INMAN SOD	08/16/2013	$220.00
	SQ CONTRACT ELECTRIC INC	08/20/2013	$2,490.00
	ARC 312	08/27/2013	$43.96
	BURNS WELDING & ETC.	08/29/2013	$2,045.00
	YOUNG OFFICE ENVIRONMENTS	08/28/2013	$551.00
			$10,520.79
GEORGE L WINGARD	VZWRLSS IVR VE	08/01/2013	$343.83
	FEDEX 802517300491	08/05/2013	$71.93
	FEDEX 802517300480	08/05/2013	$45.68
	FEDEX 802517300506	08/06/2013	$19.22
	HOBBY LOBBY #289	08/07/2013	$16.04
	ADVANCE AUTO PARTS #2011	08/13/2013	$10.68
	FEDEX 851552876515	08/17/2013	$107.05
	WTS MEDIA	08/29/2013	$1,851.63
			$2,466.06
GEORGE R FRYE	PAYPAL ELSIE MFG	07/31/2013	$67.27
	1140 PERRY MANN	07/31/2013	$67.66
	GATEWAY #1 COLA	08/05/2013	$72.47
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$471.07
	ELECTRIC CONTROL & SUPPLY	08/09/2013	$369.70
	LOWES #00499	08/19/2013	$341.78
	RICHLAND INDUSTRIAL	08/27/2013	$20.30
	GUARANTEED SUPPLY CO OF S	08/27/2013	$180.90
	BEARING DIST - COLUMBIA	08/27/2013	$212.10
	GATEWAY #1 COLA	08/27/2013	$11.68
	GUARANTEED SUPPLY CO OF S	08/28/2013	$36.94
	HAGEMEYER NA #57	08/29/2013	$982.95
			$2,834.82
GEORGE S FETNER	US INK & TONER	08/12/2013	$140.28
	STAPLS7104186112000001	08/13/2013	$15.43
	STAPLS7104185101000001	08/13/2013	$416.52
	STAPLS7104362218000001	08/15/2013	$27.25
	US INK & TONER	08/15/2013	$324.76
	STAPLS7104607615000002	08/20/2013	$120.85
	WAL-MART #1164	08/21/2013	$25.99
	US INK & TONER	08/22/2013	$253.48
	US INK & TONER	08/22/2013	$265.38
	STAPLS7104753522000002	08/23/2013	$68.44
	STAPLS7104753522000001	08/23/2013	$245.94
	STAPLS7104753522000003	08/23/2013	$17.50
	STAPLS7104608039000001	08/23/2013	$148.50
	STAPLS7104753522000004	08/23/2013	$140.12
	STAPLS7104607615000001	08/27/2013	$86.94
	US INK & TONER	08/28/2013	$227.08

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	STAPLS7105033647000001	08/29/2013	$97.29
	STAPLS7105080270000001	08/29/2013	$93.79
			$2,715.54
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	07/31/2013	$76.04
	FEDEX 796335497620	08/02/2013	$37.58
	THE MATHWORKS INC	08/07/2013	$179.88
	DKC DIGI KEY CORP	08/13/2013	$25.84
	WWW.ATBATT.COM	08/13/2013	$98.99
	FEDEX 468648706061	08/15/2013	$10.74
	FEDEX 796451109924	08/17/2013	$13.00
	VZWRLSS MY VZ VB P	08/17/2013	$76.10
	FEDEX 795811129022	08/20/2013	$13.50
	DSGN SCIENCE MATH TYPE	08/21/2013	$37.00
	JAMESTOWN DISTRIBUTORS	08/24/2013	$158.99
			$727.66
GEORGENE B DANCE	Amazon.com	08/06/2013	$32.63
	AMERICAN ECONOMIC ASSOC	08/06/2013	$90.00
	DMI DELL HIGHER EDUC	08/10/2013	$53.99
	DMI DELL HIGHER EDUC	08/10/2013	$26.24
	CDW GOVERNMENT	08/09/2013	$136.14
	DMI DELL HIGHER EDUC	08/10/2013	$105.43
	US INK & TONER	08/14/2013	$255.26
	STAPLES DIRECT	08/15/2013	$32.39
	DMI DELL HIGHER EDUC	08/16/2013	$1,253.20
	DMI DELL HIGHER EDUC	08/17/2013	$1,835.61
	CHICAGO BOOKS & JOU	08/19/2013	$125.00
	STAPLS7104656543000001	08/21/2013	$84.83
			$4,030.72
GEORGI V PETKOV	CADMUS JOURNAL SERV	08/02/2013	$600.00
	AMERICAN PHYSIOLOGICAL SO	08/14/2013	$50.00
			$650.00
GEORGIA PETRITSIS	FORMS AND SUPPLY - AOPD	08/16/2013	$276.04
	CASTINGWORDS	08/17/2013	$1,330.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$21.03
			$1,627.07
GINA C BUCKLEY	STAPLES 00108449	08/10/2013	$142.14
			$142.14
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	07/31/2013	$10.80
	WEST SIDE ICE	08/07/2013	$10.80
	WEST SIDE ICE	08/21/2013	$10.80
	WEST SIDE ICE	08/26/2013	$10.80
			$43.20
GLEN J JACKSON	THE HOME DEPOT #8913	07/31/2013	$31.08
	NORTHERN TOOL EQUIP-SC	08/02/2013	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
GLEN J JACKSON	CAROLINA ELECTRICAL	08/01/2013	$188.67
	FASTENAL COMPANY01	08/12/2013	$26.06
	C C DICKSON CO 1020	08/13/2013	$185.44
	THE HOME DEPOT #8913	08/14/2013	$64.74
	THE HOME DEPOT #8913	08/14/2013	$104.23
	BUSBY ELECTRIC MOTOR SERV	08/15/2013	$274.00
	BUSBY ELECTRIC MOTOR SERV	08/22/2013	$773.00
	THE HOME DEPOT #8913	08/22/2013	$19.41
	Weeks Williams Devore	08/27/2013	$145.75
			$1,829.48
GLENDA G FEDRICCI	FEDEX 876894400702	08/08/2013	$40.34
	FEDEX 875788845862	08/10/2013	$19.43
	FEDEX 876894400724	08/17/2013	$27.50
	FEDEX 870717785321	08/17/2013	$64.89
	MCMASTER-CARR	08/20/2013	$26.27
	ACADEMIC SUPPLIER OFFICE	08/23/2013	$138.04
	R & D SYSTEMS	08/23/2013	$943.50
	FEDEX 796542006015	08/28/2013	$103.36
	R & D SYSTEMS	08/29/2013	$355.00
			$1,718.33
GLENN D SEVERT	GOVCNCTN	07/31/2013	$40.00
	GOVCNCTN	08/06/2013	$112.00
	GOVCNCTN	08/15/2013	$118.00
	GOVCNCTN	08/15/2013	$1,655.00
			$1,925.00
GLORIA L WILSON	FEDEX 90042411	08/16/2013	$165.45
	FEDEX 90039340	08/16/2013	$87.28
	FEDEX 90040331	08/16/2013	$38.36
	FEDEX 90038868	08/16/2013	$77.87
	FEDEX 90038871	08/16/2013	$55.05
	FEDEX 90039338	08/16/2013	$58.63
	FEDEX 90038876	08/16/2013	$92.20
	FEDEX 90042435	08/16/2013	$92.92
			$667.76
GLYNDA MILLER	OFFICE MAX	07/31/2013	$16.39
	BATTERIES PLUS	08/08/2013	$26.39
	VZWRLSS IVR VB	08/08/2013	$524.49
	THE COPIER GUYS INC	08/07/2013	$408.10
	DISH NETWORK-ONE TIME	08/14/2013	$73.14
	Kapasi Glass Mart	08/26/2013	$180.00
	COLORID RIBBONS	08/27/2013	$715.00
	MOTOROLA, INC. - ONLINE	08/26/2013	$317.26
	ANDERSON STAMP AND ENGRAV	08/27/2013	$25.27
			$2,286.04
GLYNN CLAYTON GAINES	BAKER DISTRIBUTING #541	08/19/2013	$31.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	SHERWIN WILLIAMS #2076	08/23/2013	$43.67
			$75.31
GLYNN E FULMER	WW GRAINGER	08/06/2013	$268.44
	WW GRAINGER	08/07/2013	$57.44
	WW GRAINGER	08/07/2013	$162.68
	TUCKER-KIRBY CO INC.-	08/07/2013	$304.56
	WW GRAINGER	08/08/2013	$344.67
	WW GRAINGER	08/08/2013	$227.18
	WESCO - # 7659	08/13/2013	$242.90
	WW GRAINGER	08/14/2013	$736.56
	WW GRAINGER	08/19/2013	$482.29
	LOWES #00499	08/28/2013	$76.71
	SMITH & JONES JANITOR	08/28/2013	$42.48
	WW GRAINGER	08/29/2013	$1,436.59
			$4,382.50
GORDON D SPROUL	LOWES #01521	08/06/2013	$483.20
	HOGENTOGLER & CO INC	08/13/2013	$578.45
	FISHER SCI ATL	08/16/2013	$1,043.97
	FISHER SCI ATL	08/16/2013	$242.22
	VWR INTERNATIONAL INC	08/20/2013	$100.42
	WAL-MART #1383	08/22/2013	$10.24
	FISHER SCI ATL	08/23/2013	$46.79
	FISHER SCI ATL	08/23/2013	$51.40
	WAL-MART #2832	08/26/2013	$8.04
			$2,564.73
GRACIE HEARST	SAINT LEO UNIVERSITY INC	07/30/2013	$110.00
	AAHPERD.ORG	08/01/2013	$1,800.00
	FORMS AND SUPPLY - AOPD	08/01/2013	$1,171.78
	FORMS AND SUPPLY - AOPD	08/02/2013	$240.00
	IAAM INC	08/05/2013	$130.00
	FEDEX 082093476912	08/20/2013	$21.59
	FEDEX 875417475017	08/21/2013	$38.11
	FEDEX 875417445003	08/24/2013	$23.16
	TROPHY AND AWARDS CENT	08/28/2013	$142.31
			$3,676.95
GREGORIO V GOMEZ	AIRGAS SOUTH	08/03/2013	$7.03
	CHTN MEDICINE	08/09/2013	$50.00
	AIRGAS SOUTH	08/10/2013	$39.57
	EBIOSCIENCECORPORATION	08/12/2013	$213.00
	Amazon.com	08/17/2013	$54.66
	DMI DELL HIGHER EDUC	08/26/2013	$666.48
	DMI DELL HIGHER EDUC	08/24/2013	$176.23
			$1,206.97
GREGORY K HODGES	OFFICEMAX CT IN#581207	07/31/2013	$40.81
	APL APPLE ONLINE STORE	08/12/2013	$179.14

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	APL APPLE ONLINE STORE	08/12/2013	$1,906.94
	APL APPLE ONLINE STORE	08/27/2013	$153.70
			$2,280.59
GREGORY M HARRIS	SIGMA ALDRICH US	08/02/2013	$206.19
	AIRGAS SOUTH	08/09/2013	$51.78
	PRAXAIR DIST-ACCUPAY	08/26/2013	$38.41
			$296.38
GREGORY P HENDRIX	BEARING DIST - COLUMBIA	07/31/2013	$173.48
	ACE HARWARE OF CAYCE	08/02/2013	$36.35
	LOWES #00499	08/09/2013	$105.93
	RICHLAND INDUSTRIAL	08/14/2013	$32.33
	NORTHERN TOOL EQUIP SC	08/15/2013	$278.18
	GATEWAY #1 COLA	08/19/2013	$162.40
	ATLAS COPCO COMPRSSR - E	08/20/2013	$769.45
	GRAYBAR ELECTRIC COMPANY	08/27/2013	$128.40
			$1,686.52
GREGORY W RAY	HD SUPPLY FACILITIES MTNC	08/08/2013	$671.71
	HD SUPPLY FACILITIES MTNC	08/09/2013	$855.12
	HD SUPPLY FACILITIES MTNC	08/09/2013	$657.00
	BAKER DISTRIBUTING #504	08/23/2013	$210.04
	FOX APPLIANCE PARTS OF S	08/28/2013	$575.81
	BAKER DISTRIBUTING #504	08/29/2013	$220.76
	FOX APPLIANCE PARTS OF S	08/29/2013	$211.43
			$3,401.87
GRIGORY S SIMIN	VZWRLSS IVR VB	08/20/2013	$50.39
			$50.39
GUOAN WANG	STAPLES 00106567	08/09/2013	$45.99
			$45.99
HAIZHENG SONG	MDC VACUUM PRODUCTS	08/02/2013	$103.44
	AMAZON MKTPLACE PMTS	08/06/2013	$39.81
	MCMASTER-CARR	08/12/2013	$23.19
	Amazon.com	08/13/2013	$120.88
	KURT J. LESKER COMPANY	08/20/2013	$126.02
	MOMENTIVE PERF MATERIALS	08/23/2013	$728.22
	FISHER SCI ATL	08/23/2013	$52.14
	Amazon.com	08/27/2013	$105.78
	FEDEX 439081455	08/27/2013	$6.83
			$1,306.31
HANG LI	PAYPAL COL-INT COM	07/31/2013	$295.00
	SIGMA ALDRICH US	08/15/2013	$51.98
	SIGMA ALDRICH US	08/16/2013	$81.37
	SO.CAROLINA FLUID SYSTM	08/16/2013	$9.85
	SO.CAROLINA FLUID SYSTM	08/16/2013	$52.27
	SO.CAROLINA FLUID SYSTM	08/16/2013	$88.34

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Cardholder	Vendor Name	Purchase Date	Amount
HANG LI	PAYPAL UPEGROUP	08/21/2013	$8.24
	AIRGAS SOUTH	08/23/2013	$47.24
	AIRGAS SOUTH	08/23/2013	$88.75
	SIGMA ALDRICH US	08/27/2013	$142.26
	VWR INTERNATIONAL INC	08/30/2013	$529.63
			$1,394.93
HANSCONRAD ZURLOYE	LOWES #02356	08/22/2013	$4.07
	OFFICE DEPOT #2127	08/22/2013	$26.02
			$30.09
HAORUI WU	WWW.NEWEGG.COM	08/02/2013	$33.99
	HOMEDEPOT.COM	08/02/2013	$103.49
	PULSE INSTRUMENTS, INC.	08/05/2013	$441.00
	VETCO ELECTRONICS	08/05/2013	$18.80
	ADAFRUIT INDUSTRI00 OF 00	08/07/2013	$8.99
	MOUSER ELECTRONICS DIS	08/09/2013	$28.37
	MOUSER ELECTRONICS DIS	08/09/2013	$20.79
	NEWARK US 00000109	08/10/2013	$17.74
	RADIOSHACK.COM	08/15/2013	$10.14
	RIDOUT PLASTICS	08/15/2013	$56.00
	MCM ELECTRONICS INC	08/14/2013	$16.56
	ALLIED ELECTRONICS INC	08/20/2013	$32.77
	DKC DIGI KEY CORP	08/27/2013	$63.33
			$851.97
HAROLD D CAMPBELL	1140 PERRY MANN	08/26/2013	$1,701.00
			$1,701.00
HAROLD J FORTUNE III	US INK & TONER	08/14/2013	$68.93
	LOWES #01064	08/27/2013	$67.45
			$136.38
HARRIET BRADHAM	Staples Tech Soln	08/17/2013	$75.59
			$75.59
HARRISTON J HOLMES	KIMBALL MIDWEST	07/31/2013	$89.68
	MSC	08/02/2013	$94.62
	LOWES #01521	08/05/2013	$296.67
	GLASS EXPRESS	08/05/2013	$200.00
	LOWCOUNTRY CONCRETE OF RI	08/08/2013	$357.75
	ELITE LIGHTING CO INC	08/09/2013	$165.23
	LOWES #01521	08/13/2013	$9.50
	ELITE LIGHTING CO INC	08/13/2013	$289.38
	LOWES #01521	08/16/2013	$82.27
	LANDS END BUS OUTFITTERS	08/17/2013	$450.98
	LOWES #01521	08/16/2013	$39.61
	GRAYCO BUILDING CNT-LADY	08/16/2013	$4.23
	AMERICAN DYNAMICS	08/27/2013	$339.91
	GRAYCO BUILDING CNT-LADY	08/26/2013	$19.69

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	08/27/2013	$52.96
	ELITE LIGHTING CO INC	08/27/2013	$761.61
			$3,254.09
HARRY J PLOEHN	Amazon.com	08/27/2013	$78.20
			$78.20
HEATHER A STEWART GRANT	LOWES #01064	08/03/2013	$6.12
	AMERICAN PROFICIENCY	08/09/2013	$2,110.00
			$2,116.12
HEATHER DOVIAK	MED-VET	07/31/2013	$62.43
	CARDINAL HEALTH MP&S	07/31/2013	$60.74
	SAI	08/08/2013	$204.81
	FISHER SCI ATL	08/13/2013	$170.83
	MCGUFF COMPANY, INC.	08/13/2013	$81.61
	MED-VET	08/16/2013	$228.74
	Amazon.com	08/18/2013	$14.99
	SAI	08/20/2013	$109.40
	FISHER SCI ATL	08/23/2013	$51.38
			$984.93
HEATHER M BRANDT	DMI DELL HIGHER EDUC	08/02/2013	$1,649.88
	FREE CONFERENCING CORP	08/02/2013	$3.73
	FREE CONFERENCING CORP	08/08/2013	$8.57
	Amazon.com	08/20/2013	$22.65
	Amazon.com	08/20/2013	$19.35
	Amazon.com	08/20/2013	$54.58
	Amazon.com	08/21/2013	$33.24
	DMI DELL HIGHER EDUC	08/26/2013	$269.33
			$2,061.33
HEATHER M SMITH	INVITROGEN 23478046	08/20/2013	$164.50
	WKH LIPPINCOTT WMS/WIL	08/20/2013	$75.00
	INNOVATIVE RESEARCH, INC	08/22/2013	$1,075.00
			$1,314.50
HEATHER S GOOGE	VZWRLSS APOCC VISB	08/15/2013	$200.82
	ISTOCK INTERNATIONAL	08/19/2013	$13.00
			$213.82
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	07/30/2013	$57.25
	FORMS AND SUPPLY - AOPD	08/09/2013	$5.97
	HANNAHS DESIGNS	08/16/2013	$231.12
	FORMS AND SUPPLY - AOPD	08/27/2013	$102.85
			$397.19
HEIDI G FROM	STAPLS7104131539000001	08/11/2013	$25.48
	STAPLS7104131539000002	08/13/2013	$11.69
	CHILDRENSOR	08/13/2013	$199.00
	WW GRAINGER	08/13/2013	$177.00
	WW GRAINGER	08/13/2013	$152.88

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI G FROM	STAPLS7104131539000003	08/16/2013	$11.69
	MICHAELS STORES 3855	08/18/2013	$28.50
	WW GRAINGER	08/20/2013	$1,770.00
			$2,376.24
HELEN MERRIWEATHER	UNIVERSITY OF S CAR	08/15/2013	$80.00
	SC.GOV	08/16/2013	$81.00
			$161.00
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	08/06/2013	$48.21
			$48.21
HENRY S SULLY	LOWES #01064	07/31/2013	$630.83
	HARBOR FREIGHT TOOLS 103	08/02/2013	$545.58
	HARBOR FREIGHT TOOLS 103	08/05/2013	$320.94
	PIONEERING TECHNOLOGY COR	08/06/2013	$1,927.55
	WAL-MART #1183	08/20/2013	$69.55
	SQ PROFESSIONAL APPLIANC	08/29/2013	$2,065.00
			$5,559.45
HERBERT L GINN III	DKC DIGI KEY CORP	08/03/2013	$90.10
	MOUSER ELECTRONICS DIS	08/15/2013	$115.59
	Amazon.com	08/19/2013	$139.99
	DKC DIGI KEY CORP	08/20/2013	$566.01
	Amazon.com	08/21/2013	$178.42
			$1,090.11
HERIBERTO ROJAS	MANN TOOL & SUPPLY INC	08/06/2013	$374.35
			$374.35
HEXIN CHEN	INVITROGEN 79039001	08/01/2013	$94.64
	VWR INTERNATIONAL INC	08/02/2013	$81.30
	VWR INTERNATIONAL INC	08/02/2013	$28.86
	NEW ENGLAND BIOLABS INC	08/05/2013	$166.00
	GENEWIZ, INC.	08/07/2013	$24.00
	INVITROGEN 23431627	08/10/2013	$48.68
	VWR INTERNATIONAL INC	08/13/2013	$47.04
	Amazon.com	08/12/2013	$26.86
	VWR INTERNATIONAL INC	08/13/2013	$39.46
	LD-4INKJETS	08/12/2013	$254.66
	AMAZON MKTPLACE PMTS	08/13/2013	$65.97
	AMAZON MKTPLACE PMTS	08/13/2013	$39.00
	FISHER SCI AUTO REC	08/14/2013	$39.36
	FISHER SCI AUTO REC	08/14/2013	$92.48
	FISHER SCI AUTO REC	08/14/2013	$98.00
	FISHER SCI AUTO REC	08/14/2013	$125.22
	INT ZYMO RESEARCH	08/15/2013	$672.80
	NATIONAL BAND & TAG	08/15/2013	$205.00
	FISHER SCI AUTO REC	08/17/2013	$610.00
	BIO RAD	08/17/2013	$804.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	FISHER SCI AUTO REC	08/17/2013	$210.60
	FISHER SCI AUTO REC	08/17/2013	$1,043.89
	AMAZON MKTPLACE PMTS	08/20/2013	$45.11
	ORIGENE TECHNOLOGIES	08/19/2013	$215.00
	AMAZON MKTPLACE PMTS	08/21/2013	$169.95
	VWR INTERNATIONAL INC	08/23/2013	$591.95
	VWR INTERNATIONAL INC	08/23/2013	$329.64
	VWR INTERNATIONAL INC	08/23/2013	$273.00
	INVITROGEN 23491830	08/23/2013	$65.78
	CELLSIGNAL.COM	08/23/2013	$683.00
	AMAZON MKTPLACE PMTS	08/23/2013	$11.43
	GENEWIZ, INC.	08/26/2013	$64.00
	INVITROGEN 23491830	08/27/2013	$8.54
	ABCAM	08/27/2013	$631.00
	AIRGAS SOUTH	08/28/2013	$82.55
	AIRGAS SOUTH	08/28/2013	$6.80
	AIRGAS SOUTH	08/28/2013	$7.03
	Amazon.com	08/28/2013	$19.95
	INVIVOGEN - WEBSITE	08/27/2013	$171.00
	AIRGAS SOUTH	08/28/2013	$6.07
	EMD CHEMICALS	08/27/2013	$171.00
			$8,370.62
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	07/30/2013	$149.52
	THE HOME DEPOT #8913	07/31/2013	$12.89
	SNIPES CO	08/02/2013	$238.64
	THE HOME DEPOT #8913	08/01/2013	$31.35
	THE HOME DEPOT #8913	08/13/2013	$21.33
	HANDI-CLEAN PRODUCTS	08/16/2013	$155.47
	NIXON POWER SERVICES	08/20/2013	$749.00
	OSBORNE PAPER & PACKAGING	08/22/2013	$1,184.71
	SNIPES CO	08/23/2013	$296.97
	WAL-MART #1030	08/23/2013	$47.12
	THE HOME DEPOT #8913	08/27/2013	$85.33
	THE HOME DEPOT #8913	08/28/2013	$43.13
	THE HOME DEPOT #8913	08/28/2013	$139.32
			$3,154.78
HI LUV JOHNSON	VZWRLSS IVR VB	08/13/2013	$227.49
			$227.49
HIMANSHU R NAIK	HP HOME STORE	08/05/2013	$192.23
			$192.23
HOLLY A LAVOIE	SIGMA ALDRICH US	08/21/2013	$383.08
			$383.08
HOLLY O GUY	FITNESS WHOLESALE	08/13/2013	$238.51
	FITNESS WHOLESALE	08/15/2013	$176.30
	ALLHEART	08/19/2013	$184.81

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY O GUY	WAL-MART #4487	08/27/2013	$92.03
	ALLHEART	08/27/2013	$164.82
	WAL-MART #4487	08/27/2013	$117.41
			$973.88
HOLLY S RAUCH	STAPLS7103938781000001	08/07/2013	$54.38
	FORMS AND SUPPLY - AOPD	08/14/2013	$168.99
	OFFICE DEPOT #1214	08/23/2013	$76.89
	OFFICE DEPOT #5125	08/23/2013	$2.15
	OFFICE DEPOT #1214	08/26/2013	$10.79
	FORMS AND SUPPLY - AOPD	08/26/2013	$180.70
			$493.90
HONGBING GUAN	CELLSIGNAL.COM	08/05/2013	$281.00
	SIGMA ALDRICH US	08/06/2013	$195.32
	CHONDREX INC	08/08/2013	$429.40
	SIGMA ALDRICH US	08/12/2013	$125.50
	STAPLES 00103911	08/19/2013	$161.99
	SIGMA ALDRICH US	08/20/2013	$101.10
	INTEGRATED DNA TECH	08/22/2013	$102.50
	CELLSIGNAL.COM	08/23/2013	$1,032.00
	RITE AID STORE #11587	08/23/2013	$28.68
	SIGMA ALDRICH US	08/26/2013	$359.96
	SIGMA ALDRICH US	08/28/2013	$287.64
			$3,105.09
HOPE D JOHNSON	OFFICE DEPOT #1214	08/16/2013	$111.27
	VZWRLSS APOCC VISB	08/26/2013	$38.01
			$149.28
HOWARD D SCHER	FISHER SCI ATL	08/03/2013	$130.07
			$130.07
HOWARD K SANDERS	PALMETTO STATE ARMORY	08/01/2013	$2,099.00
	PALMETTO STATE ARMORY	08/01/2013	$146.93
	HVR ADVANCED POWER COMPON	08/14/2013	$2,578.33
	SANTA CRUZ BIOTECHNOLOGY	08/15/2013	$861.50
	INVITROGEN 23475235	08/16/2013	$244.95
	INSIGHT ASSESSMENT	08/20/2013	$3,990.00
	TEXTHELP SY	08/22/2013	$1,484.00
	TEXTHELP SY	08/22/2013	$41.30
			$11,446.01
HUI WANG	SIGMA ALDRICH US	08/05/2013	$115.29
	FISHER SCI ATL	08/06/2013	$1,240.48
	VWR INTERNATIONAL INC	08/07/2013	$94.98
	SIGMA ALDRICH US	08/06/2013	$64.22
	VWR INTERNATIONAL INC	08/15/2013	$60.42
	ELECTRON MICROSCOPY SCIEN	08/15/2013	$156.22
	VWR INTERNATIONAL INC	08/24/2013	$48.90

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	SIGMA ALDRICH US	08/27/2013	$23.07
	FISHER SCI ATL	08/29/2013	$80.00
	INVITROGEN 23525951	08/29/2013	$238.00
			$2,121.58
HYERAN CHO	VWR INTERNATIONAL INC	08/02/2013	$94.18
	VWR INTERNATIONAL INC	08/03/2013	$104.48
	SIGMA ALDRICH US	08/05/2013	$92.59
	SIGMA ALDRICH US	08/05/2013	$169.49
	SIGMA ALDRICH US	08/05/2013	$666.82
	VWR INTERNATIONAL INC	08/06/2013	$91.02
	VWR INTERNATIONAL INC	08/07/2013	$58.46
	VWR INTERNATIONAL INC	08/08/2013	$133.40
	AIRGAS SOUTH	08/08/2013	$56.13
	GLASS DOCTOR COLUMBIA	08/09/2013	$15.00
	VWR INTERNATIONAL INC	08/13/2013	$7.26
	VWR INTERNATIONAL INC	08/15/2013	$35.07
	ALPHA OMEGA TECHNOLOGIES	08/13/2013	$411.45
	VWR INTERNATIONAL INC	08/15/2013	$174.10
	VWR INTERNATIONAL INC	08/15/2013	$125.16
	VWR INTERNATIONAL INC	08/24/2013	$124.27
	AIRGAS SOUTH	08/26/2013	$378.02
	AIRGAS SOUTH	08/26/2013	$621.45
	AIRGAS SOUTH	08/28/2013	$228.50
	AIRGAS SOUTH	08/28/2013	$392.95
			$3,979.80
IKE OFOJE	STAPLES 00108449	08/14/2013	$77.89
	PARK AVENUE PAINTS	08/21/2013	$90.68
			$168.57
INDIA GILLIAM	CLIPPARD INSTRUMENT	07/30/2013	$32.06
	FEDEX 11635885	08/06/2013	$46.98
	FEDEX 11638169	08/06/2013	$12.76
	FEDEX 11637820	08/06/2013	$23.32
	WWW.NEWEGG.COM	08/12/2013	$461.99
	AMAZON MKTPLACE PMTS	08/14/2013	$11.28
	POINT GREY RESEARCH US	08/22/2013	$425.00
			$1,013.39
ISAAC NAM	AMAZON MKTPLACE PMTS	08/26/2013	$59.99
			$59.99
ISAIAH N COHN	STAPLS7104597916000002	08/20/2013	$42.35
	STAPLS7104597916000001	08/20/2013	$256.20
			$298.55
IVIA F SMITH	AMAZON MKTPLACE PMTS	08/06/2013	$191.99
	AT&T BILL PAYMENT	08/06/2013	$38.25
	GEORGETOWN TIMES	08/09/2013	$136.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$366.32
JACK A POOLE JR	ATLANTECH DIST - 0207	08/14/2013	$1,270.00
	HOFFMAN & HOFFMAN INC	08/19/2013	$2,389.00
	PAYPAL FERROUSMECH	08/20/2013	$700.00
			$4,359.00
JACK TURNER	LOWES #01986	07/31/2013	$77.54
	BenMeds 1019675355	08/03/2013	$44.12
	AMAZON MKTPLACE PMTS	08/16/2013	$26.14
	AMAZON MKTPLACE PMTS	08/17/2013	$37.90
	AMAZON MKTPLACE PMTS	08/16/2013	$45.38
			$231.08
JACKSON C MARONEY	LOXCREEN BUILDING	08/03/2013	$156.87
	DILLON SUPPLY COMPANY	08/02/2013	$48.93
	LOXCREEN BUILDING	08/06/2013	$175.40
	DILLON SUPPLY COMPANY	08/07/2013	$149.94
	SHUMAN OWENS SUPPLY CO	08/13/2013	$42.94
	RICHLAND INDUSTRIAL	08/15/2013	$6.43
	RICHLAND INDUSTRIAL	08/20/2013	$45.04
	CONSOLIDATED PIPE-COLUMBI	08/22/2013	$216.25
	LOWES #00499	08/23/2013	$10.66
	RICHLAND INDUSTRIAL	08/27/2013	$51.57
			$904.03
JACOB A MCVAY	MCMASTER-CARR	07/30/2013	$26.91
	HPA # 07	07/31/2013	$59.92
	MCMASTER-CARR	07/31/2013	$42.64
	FEDEX 803480233761	08/05/2013	$20.36
	c3 CONTROLS	08/06/2013	$262.50
	MCMASTER-CARR	08/14/2013	$28.48
	DALTON BEARING & HYDRAULI	08/20/2013	$124.63
	DALTON BEARING & HYDRAULI	08/22/2013	$130.90
	ACE HARWARE OF CAYCE	08/22/2013	$11.43
	MCMASTER-CARR	08/26/2013	$84.35
			$792.12
JACOB HOLMES	LOWES #01521	07/31/2013	$119.00
	LCR CONSTRUCTION INC	07/31/2013	$42.40
	LCR CONSTRUCTION INC	08/06/2013	$49.82
	LCR CONSTRUCTION INC	08/06/2013	$49.82
	LOWES #01521	08/08/2013	$65.60
	Randels Lawnmower Equipme	08/08/2013	$19.08
	KMART 7160	08/14/2013	$63.95
	MCCALLS SUPPLY INC 09	08/19/2013	$521.74
	LOWES #01521	08/22/2013	$42.34
	LOWES #01521	08/22/2013	$74.14
	LOWES #01521	08/26/2013	$120.36
	LOWES #01521	08/27/2013	$46.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,214.85
JACOB S CULLER	STREET CRIMES	08/13/2013	$399.00
			$399.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	07/31/2013	$127.06
	SOUTH ATLANTIC MODERN LAN	08/22/2013	$40.00
	US INK & TONER	08/29/2013	$165.00
			$332.06
JACQUELINE GUINYARD	RVRSIDE EDU TESTING	08/23/2013	$565.49
			$565.49
JAEHOON CHOE	OFFICE MAX	08/08/2013	$323.99
	DMI DELL SM BUS	08/15/2013	$349.98
	WWW.NEWEGG.COM	08/14/2013	$58.99
	DMI DELL SM BUS	08/16/2013	$641.29
	HP HOME STORE	08/21/2013	$1,403.99
	STAPLS3144790081000	08/23/2013	$243.00
	VZWRLSS APOCC VISB	08/25/2013	$61.06
	APL APPLE ONLINE STORE	08/26/2013	$279.00
	WWW.NEWEGG.COM	08/29/2013	$10.78
			$3,372.08
JAMES A PETERS	O'NEAL FLOORING SERVICES	07/31/2013	$528.47
	LOWES #00499	08/01/2013	$95.42
	ATCO MANUFACTURING COMPAN	08/05/2013	$342.53
	SHUMAN OWENS SUPPLY CO	08/05/2013	$24.87
	GATEWAY #1 COLA	08/05/2013	$382.62
	HUGHES SUPPLY	08/08/2013	$12.67
	RICHLAND INDUSTRIAL	08/08/2013	$47.88
	RICHLAND INDUSTRIAL	08/09/2013	$147.18
	GATEWAY #1 COLA	08/12/2013	$221.65
	RICHLAND INDUSTRIAL	08/19/2013	$12.43
	RICHLAND INDUSTRIAL	08/19/2013	$168.48
	RICHLAND INDUSTRIAL	08/20/2013	$18.23
	HOFFMAN & HOFFMAN INC	08/22/2013	$2,390.00
	PARTMASTER	08/28/2013	$240.78
	ACE HARWARE OF CAYCE	08/29/2013	$33.15
			$4,666.36
JAMES A RITTER	US PLASTICS/NEATLY SMART	08/01/2013	$40.37
	SIZTO TECH CORPORATION	08/16/2013	$12.00
			$52.37
JAMES D ALTMAN	LOWES #01064	08/08/2013	$63.30
	CAPITAL SUPPLY OF COLUMBI	08/14/2013	$33.10
	CITY ELECTRIC #25	08/13/2013	$267.50
	LOWES #00499	08/14/2013	$67.72
	GRAYBAR ELECTRIC COMPANY	08/16/2013	$86.00
	LOWES #00499	08/20/2013	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	CITY ELECTRIC #25	08/20/2013	$170.67
	ACE HARWARE OF CAYCE	08/22/2013	$7.48
	LOWES #00499	08/23/2013	$24.57
	LOWES #00499	08/27/2013	$266.43
	CITY ELECTRIC #25	08/26/2013	$14.34
			$1,039.59
JAMES D CLAWSON	LOWES #01064	08/05/2013	$19.40
	LOWES #01064	08/06/2013	$32.37
	LOWES #01064	08/16/2013	$65.24
	AMAZON MKTPLACE PMTS	08/16/2013	$104.25
	LOWES #01064	08/19/2013	$26.97
	ADVANCED VIDEO GROUP INC	08/23/2013	$1,389.72
			$1,637.95
JAMES D HAM	Amazon.com	08/06/2013	$32.19
	WWW.NEWEGG.COM	08/07/2013	$80.68
	WWW.NEWEGG.COM	08/07/2013	$141.06
	WWW.NEWEGG.COM	08/07/2013	$46.05
	WWW.NEWEGG.COM	08/12/2013	$509.60
	WWW.NEWEGG.COM	08/15/2013	$283.84
	AMAZON MKTPLACE PMTS	08/17/2013	$26.82
	WWW.NEWEGG.COM	08/21/2013	$72.01
	WWW.NEWEGG.COM	08/21/2013	$662.95
	WWW.NEWEGG.COM	08/21/2013	$118.81
	WWW.NEWEGG.COM	08/21/2013	$33.90
	PBM PENTON BUS ONLINE	08/21/2013	$19.95
	WWW.NEWEGG.COM	08/21/2013	$218.48
	SILICON SOLUTIONS	08/21/2013	$101.52
	WWW.NEWEGG.COM	08/21/2013	$68.65
	WWW.NEWEGG.COM	08/23/2013	$44.80
	WWW.NEWEGG.COM	08/23/2013	$636.98
	CRUCIAL.COM	08/29/2013	$132.08
	WWW.NEWEGG.COM	08/28/2013	$907.96
	GOVCNCTN	08/27/2013	$737.98
			$4,876.31
JAMES E BLIZZARD	LOWES #00499	08/01/2013	$258.02
	ROSE TALBERT	08/02/2013	$110.58
	ROSE TALBERT	08/06/2013	$466.71
	SHERWIN WILLIAMS #2076	08/07/2013	$837.40
	LOWES #00499	08/09/2013	$163.22
	ROSE TALBERT	08/09/2013	$582.58
	SHERWIN WILLIAMS #2076	08/12/2013	$521.92
	ROSE TALBERT	08/12/2013	$44.28
	ROSE TALBERT	08/14/2013	$161.13
	ROSE TALBERT	08/20/2013	$246.97
	ROSE TALBERT	08/22/2013	$512.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,905.18
JAMES E CANNON	HDS POWER SOLUTIONS #5G	07/31/2013	$80.36
	WW GRAINGER	08/05/2013	$2.09
	HDS POWER SOLUTIONS #5G	08/05/2013	$75.45
	RICHLAND INDUSTRIAL	08/08/2013	$50.95
	HDS POWER SOLUTIONS #5G	08/08/2013	$73.98
	HDS POWER SOLUTIONS #5G	08/08/2013	$129.47
	1140 PERRY MANN	08/15/2013	$69.53
			$481.83
JAMES E PRIVETT	UNIVERSITY OF S CAR	08/22/2013	$26.50
	STAPLES 00104042	08/21/2013	$64.79
	UNIVERSITY OF S CAR	08/28/2013	$26.50
	UNIVERSITY OF S CAR	08/29/2013	$6.75
			$124.54
JAMES E SENN	BI-LO 723	08/22/2013	$30.92
			$30.92
JAMES E SLIGH	HOFFMAN & HOFFMAN	07/30/2013	$596.70
	CREGGER COMPANY 30	08/01/2013	$52.32
	CREGGER COMPANY 30	08/06/2013	$105.72
	CREGGER COMPANY 30	08/06/2013	$34.66
	CREGGER COMPANY 30	08/06/2013	$475.15
	EPTING DISTRIBUTORS IN	08/07/2013	$12.66
	BAKER DISTRIBUTING #541	08/08/2013	$23.35
	CREGGER COMPANY 30	08/09/2013	$29.20
	CREGGER COMPANY 30	08/12/2013	$12.24
	CREGGER COMPANY 30	08/12/2013	$93.86
	CITY ELECTRIC REPAIR INC	08/12/2013	$198.98
	CREGGER COMPANY 30	08/15/2013	$80.97
	CREGGER COMPANY 30	08/19/2013	$277.38
	BEARING DIST - COLUMBIA	08/20/2013	$52.49
	BEARING DIST - COLUMBIA	08/21/2013	$36.15
	CITY ELECTRIC REPAIR INC	08/21/2013	$342.62
	GATEWAY #1 COLA	08/27/2013	$204.94
	CREGGER COMPANY 30	08/27/2013	$378.62
	CREGGER COMPANY 30	08/27/2013	$242.34
			$3,250.35
JAMES F HENDERSON	FRONT END AUDIO	08/06/2013	$2,430.00
	TROXELL COMMUNICATIONS IN	08/06/2013	$482.66
	SYX TIGERDIRECT.COM	08/09/2013	$57.30
	FOAMERICA	08/13/2013	$672.02
	ADVANCED VIDEO GROUP INC	08/15/2013	$1,185.84
	ALL SQUARE DIGITAL SOLUTI	08/15/2013	$1,772.89
	B & H PHOTO-VIDEO.COM	08/16/2013	$880.01
	SPRINT SYSTEMS OF PHOTOG	08/16/2013	$522.46
	LOWES #01064	08/21/2013	$50.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	SYX TIGERDIRECT.COM	08/28/2013	$53.13
			$8,106.98
JAMES H WILSON JR	LOWES #00499	08/14/2013	$144.39
	NORTHERN TOOL EQUIP SC	08/17/2013	$47.05
			$191.44
JAMES L PINCKNEY	VWR INTERNATIONAL INC	08/02/2013	$204.87
	OFFICE DEPOT #1214	07/31/2013	$133.87
	OFFICE DEPOT #1165	07/31/2013	$188.55
	FISHER SCI ATL	08/01/2013	$556.96
	VWR INTERNATIONAL INC	08/06/2013	$158.44
	SIGMA ALDRICH US	08/05/2013	$476.34
	AMAZON MKTPLACE PMTS	08/14/2013	$56.95
	Amazon.com	08/15/2013	$29.08
	OFFICE DEPOT #2349	08/15/2013	$35.63
	Amazon Digital Svcs	08/17/2013	$0.89
	VWR INTERNATIONAL INC	08/21/2013	$95.26
			$1,936.84
JAMES M SMITH	LOWES #00499	07/31/2013	$214.93
	238 C-K COLUMBIA	08/01/2013	$5.94
	ADVANCED DOOR SYSTEMS	07/31/2013	$1,706.64
	ACTION BOLT AND SUPPLY IN	08/05/2013	$18.74
	ROC ROCKLER WDWRK HDWE	08/06/2013	$87.95
	BLYTHEWOOD FEED & HARDWAR	08/05/2013	$19.00
	BLYTHEWOOD FEED & HARDWAR	08/05/2013	$26.46
	SHERWIN WILLIAMS #2076	08/08/2013	$11.05
	CAROLINA'S RIGGING	08/09/2013	$29.16
	MLCS WOODWORKING	08/09/2013	$29.95
	CITY ELECTRIC REPAIR INC	08/08/2013	$202.93
	WEB-DON COLUMBIA	08/12/2013	$75.84
	NORTHERN TOOL EQUIP SC	08/13/2013	$139.09
	PADLOCK OUTLET	08/13/2013	$327.65
	LOWES #01064	08/15/2013	$13.48
	TUCKER MATERIALS OF COLUM	08/15/2013	$288.49
	GATEWAY #1 COLA	08/14/2013	$68.82
	GRAHL ELECTRIC SUPPLY CO	08/19/2013	$12.63
	HDS POWER SOLUTIONS #5G	08/20/2013	$650.16
	MANN TOOL & SUPPLY INC	08/20/2013	$48.12
	TUCKER MATERIALS OF COLUM	08/26/2013	$512.87
	ADVANCED DOOR SYSTEMS	08/28/2013	$53.48
			$4,543.38
JAMES O BLANCHETTE	AIRGAS SOUTH	08/01/2013	$41.66
	SIGMA ALDRICH US	08/07/2013	$79.23
	MILLIPORE AMERICAS	08/07/2013	$741.00
	SIGMA ALDRICH US	08/07/2013	$41.90
	AIRGAS SOUTH	08/08/2013	$56.13

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	FISHER SCI CHI	08/09/2013	$35.80
	FISHER SCI CHI	08/10/2013	$873.30
	AIRGAS SOUTH	08/15/2013	$23.34
	FISHER SCI CHI	08/23/2013	$36.18
	VWR INTERNATIONAL INC	08/27/2013	$158.64
	FISHER SCI ATL	08/28/2013	$98.24
			$2,185.42
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	08/27/2013	$138.00
			$138.00
JAMES R EPTING	US INK & TONER	08/01/2013	$743.92
	US LASER	08/07/2013	$416.84
	SKYPE COMMUNICATIO	08/10/2013	$9.99
	US LASER	08/15/2013	$95.00
	STAPLES DIRECT	08/17/2013	$200.79
	US LASER	08/20/2013	$1,077.52
	US INK & TONER	08/21/2013	$124.18
	STAPLES DIRECT	08/22/2013	$151.18
	ZAGG	08/23/2013	$99.99
	APL APPLE ONLINE STORE	08/23/2013	$592.92
	APL APPLE ONLINE STORE	08/23/2013	$50.00
	DRI FARONICS	08/29/2013	$125.00
			$3,687.33
JAMES R JONES	FEDEX 872405120811	08/01/2013	$61.73
	FEDEX 078092007089	08/01/2013	$30.75
	FEDEX 872405120844	08/05/2013	$73.77
	FEDEX 078092207106	08/05/2013	$16.19
	FEDEX 872405120855	08/05/2013	$80.89
	FEDEX 872405120833	08/05/2013	$77.23
	FEDEX 872405120822	08/06/2013	$95.83
	FEDEX 796389727920	08/07/2013	$27.85
	FEDEX 872405120914	08/08/2013	$13.98
	VERTICALRESPONSE INC	08/14/2013	$60.00
	FEDEX 872405120877	08/17/2013	$82.48
	FEDEX 872405120925	08/17/2013	$23.16
	EVERYTHING2GO.COM, LLC	08/19/2013	$299.00
	FEDEX 861454037815	08/21/2013	$19.66
	STAPLES 00103234	08/20/2013	$71.27
	FEDEX 872405121005	08/22/2013	$22.90
	FEDEX 872405120991	08/24/2013	$19.66
	FEDEX 872405120980	08/28/2013	$19.43
	FEDEX 872405120903	08/28/2013	$84.81
	FEDEX 872405120866	08/28/2013	$58.55
	FEDEX 796533102095	08/28/2013	$75.57
	FEDEX 872405120970	08/29/2013	$24.21
			$1,338.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	238 C-K COLUMBIA	07/31/2013	$32.40
	238 C-K COLUMBIA	08/01/2013	$40.66
	238 C-K COLUMBIA	08/05/2013	$66.96
	WW GRAINGER	08/12/2013	$23.36
	WW GRAINGER	08/12/2013	$206.25
	1140 PERRY MANN	08/13/2013	$96.11
	PTL EQUIPMENT	08/21/2013	$741.70
	SQ WILLIAM HENSON	08/22/2013	$780.00
	1140 PERRY MANN	08/23/2013	$283.50
	OFFICE DEPOT #2349	08/28/2013	$96.28
	KEY SHOP	08/28/2013	$24.30
			$2,391.52
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	08/12/2013	$50.90
	TROXELL COMMUNICATIONS IN	08/16/2013	$1,435.89
	BEST BUY 00002949	08/19/2013	$26.49
	EVENT RENTALS INC MOTO	08/20/2013	$79.50
	B & H PHOTO-VIDEO.COM	08/28/2013	$229.98
	B & H PHOTO-VIDEO.COM	08/28/2013	$62.99
	SYX TIGERDIRECT.COM	08/28/2013	$17.27
			$1,903.02
JAMES REMSEY	SKC COMMUNICATION PRODUCT	08/02/2013	$1,780.75
	B & H PHOTO-VIDEO.COM	08/13/2013	$232.43
	CRUCIAL.COM	08/16/2013	$671.30
	PAYPAL LAPZONE	08/15/2013	$34.90
	VERIZON WRLS MYACCT VE	08/15/2013	$191.10
	SMUGMUG ONLINE PHOTOS	08/20/2013	$60.00
	TeamViewer 48	08/13/2013	$768.00
	EB 2013 SCITDA FALL C	08/27/2013	$55.00
	1-800-REMOTES	08/28/2013	$32.53
			$3,826.01
JAMES T MORRIS	DISCOUNT ELECTRONICS M	07/30/2013	$46.00
			$46.00
JAMES W STROTHER JR	S3 STORES INC	07/31/2013	$129.17
	FISHER SCI ATL	08/01/2013	$329.41
	VWR INTERNATIONAL INC	08/02/2013	$34.50
	VWR INTERNATIONAL INC	08/02/2013	$23.91
	Staples Tech Soln	08/03/2013	$137.35
	FORMS AND SUPPLY - AOPD	08/01/2013	$271.57
	FISHER SCI ATL	08/03/2013	$33.63
	FISHER SCI ATL	08/02/2013	$1,864.62
	QUARK ENTERPRISES INC	08/02/2013	$493.00
	FORMS AND SUPPLY - AOPD	08/01/2013	$44.29
	FORMS AND SUPPLY - AOPD	08/02/2013	$128.31
	VWR INTERNATIONAL INC	08/07/2013	$14.82
	FISHER SCI ATL	08/06/2013	$22.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	VWR INTERNATIONAL INC	08/07/2013	$25.62
	FISHER SCI ATL	08/06/2013	$1,172.16
	FISHER SCI CCH	08/06/2013	$127.50
	FISHER SCI CHI	08/07/2013	$1,457.42
	FORMS AND SUPPLY - AOPD	08/07/2013	$44.23
	FORMS AND SUPPLY - AOPD	08/07/2013	$329.16
	FISHER SCI CCH	08/08/2013	$349.47
	FORMS AND SUPPLY - AOPD	08/07/2013	$113.10
	VWR INTERNATIONAL INC	08/09/2013	$50.76
	WW GRAINGER	08/08/2013	$469.78
	APPOINTMENTQUEST LLC	08/09/2013	$45.99
	KEMTECH AMERICA INC	08/12/2013	$367.36
	KEMTECH AMERICA INC	08/12/2013	$600.72
	VWR INTERNATIONAL INC	08/13/2013	$468.96
	VWR INTERNATIONAL INC	08/13/2013	$86.70
	FISHER SCI ATL	08/13/2013	$272.00
	VWR INTERNATIONAL INC	08/14/2013	$96.69
	DUNIWAY STOCKROOM CORP	08/12/2013	$221.79
	FISHER SCI CSA	08/13/2013	$1,841.76
	FISHER SCI CHI	08/15/2013	$109.68
	LOWES #00499	08/15/2013	$19.22
	SO.CAROLINA FLUID SYSTM	08/16/2013	$41.04
	FISHER SCI ATL	08/16/2013	$38.65
	FEDEX 90045378	08/16/2013	$1,949.99
	FEDEX 90047290	08/16/2013	$9.49
	WAL-MART #1183	08/20/2013	$182.39
	VWR INTERNATIONAL INC	08/21/2013	$26.18
	VWR INTERNATIONAL INC	08/21/2013	$10.25
	WW GRAINGER	08/19/2013	$86.24
	LOWES #00499	08/20/2013	$37.41
	VWR INTERNATIONAL INC	08/22/2013	$76.87
	LOWES #00499	08/21/2013	$80.53
	WW GRAINGER	08/22/2013	$157.76
	FISHER SCI HUS	08/23/2013	$26.65
	FISHER SCI ATL	08/23/2013	$82.68
	FISHER SCI HUS	08/23/2013	$26.65
	LOWES #00499	08/26/2013	$176.61
	WAL-MART #1183	08/26/2013	$110.19
	WAL-MART #4379	08/27/2013	$66.34
	STAPLS7104881712000003	08/27/2013	$139.26
	STAPLS7104881712000001	08/27/2013	$765.35
	STAPLS7104881712000004	08/27/2013	$108.72
	STAPLS7104881712000002	08/28/2013	$22.45
	QUARK ENTERPRISES INC	08/28/2013	$178.37
	QUARK ENTERPRISES INC	08/28/2013	$38.50
	Staples Tech Soln	08/28/2013	$78.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WAL-MART #1183	08/28/2013	$51.02
	LOWES #00499	08/29/2013	$47.90
			$16,413.01
JAMES W WARREN III	DENVILLESCIENTIFIC	08/20/2013	$68.59
			$68.59
JAMIE MCCLELLAN	OFFICE DEPOT #2349	08/01/2013	$47.50
	ROSEWOOD SELF STORAGE	08/01/2013	$75.00
	U-HAUL-CT-TWO-NOTC #78350	08/02/2013	$91.12
	WAL-MART #1183	08/02/2013	$5.71
			$219.33
JAN J BLAKELY	YSI INCORPORATED	08/02/2013	$130.00
	SURVEYMONKEY.COM	08/06/2013	$200.00
	FISHER SCI ATL	08/06/2013	$285.90
	APOGEE INSTRUMENTS INC	08/06/2013	$37.38
	LI-COR, INC	08/07/2013	$55.00
	SHIMADZU SCIENTIFIC	08/09/2013	$387.00
	CAMPBELL SCIENTIFIC INC	08/12/2013	$194.11
	FEDEX 802469900437	08/14/2013	$102.95
	SEAL ANALYTICAL INC	08/15/2013	$120.50
	THE UPS STORE #3112	08/16/2013	$13.96
	SPIRIT TELECOM	08/19/2013	$667.64
	WAL-MART #0625	08/21/2013	$244.18
	WAL-MART #0625	08/21/2013	$169.65
	FISHER SCI ATL	08/23/2013	$567.99
	HACH COMPANY	08/22/2013	$26.50
	US INK & TONER	08/28/2013	$268.84
	CAMPBELL SCIENTIFIC INC	08/28/2013	$934.66
			$4,406.26
JAN PHILLIPS SMOAK	OFFICE DEPOT #2349	08/19/2013	$59.28
			$59.28
JANE A NODINE	ELITE 4 PRINT	08/06/2013	$65.92
			$65.92
JANE T BREWER	SQ GOODING ADVERTSING	08/06/2013	$119.07
	WAL-MART #1358	08/07/2013	$14.88
	RECCO INTERNATIONAL INC	08/07/2013	$664.95
	TARGET.COM	08/17/2013	$535.27
	WAL-MART #1358	08/17/2013	$8.50
			$1,342.67
JANET CROSSLAND	WORLD COURIER GROUP INC	08/01/2013	$625.20
	WORLD COURIER GROUP INC	08/01/2013	$392.20
	ROBOZ SURGICAL INSTRUMENT	08/14/2013	$48.00
	ATHENS PAPER-CHARLOTTE	08/19/2013	$29.58
	CLEARH2O	08/22/2013	$144.00
	TACONIC FARMS INC	08/29/2013	$386.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.30
JANET G MEREDITH	INT MIDLANDS EXAMS AND DR	08/14/2013	$1,365.00
			$1,365.00
JANET H HAWKINS	STAPLS7104569540000001	08/20/2013	$31.01
	STAPLS7104569540000002	08/20/2013	$14.01
	UNITED LASER	08/20/2013	$46.99
	MHE MCGRAW-HILL ECOMM	08/21/2013	$1,041.33
	FORMS AND SUPPLY - AOPD	08/19/2013	$39.71
	CEC	08/22/2013	$171.00
	DELL FINANCIAL SERVICES	08/26/2013	$277.98
	FORMS AND SUPPLY - AOPD	08/27/2013	$45.35
	VERIZON WRLS MYACCT VE	08/28/2013	$147.76
	VERIZON WRLS MYACCT VE	08/28/2013	$117.57
	PAYPAL NEWCAROLINA	08/29/2013	$99.00
			$2,031.71
JANET K MONACO	DMI DELL HIGHER EDUC	08/14/2013	$157.68
	USA MOBILITY WIRELE	08/22/2013	$106.32
	US INK & TONER	08/26/2013	$387.46
	DMI DELL HIGHER EDUC	08/28/2013	$113.98
	RYDER ENGRAVING	08/27/2013	$104.70
	RYDER ENGRAVING	08/27/2013	$26.10
	RYDER ENGRAVING	08/27/2013	$37.50
	RYDER ENGRAVING	08/27/2013	$25.50
	US INK & TONER	08/29/2013	$94.97
			$1,054.21
JANET L FISHER	INTEGRATED DNA TECH	08/07/2013	$83.50
	FISHER SCI ATL	08/27/2013	$43.68
	FISHER SCI ATL	08/27/2013	$249.00
			$376.18
JANET M JOY	TOTAL OFFICE SOLUTIONS IN	08/02/2013	$1,058.23
	ATHENS PAPER-CHARLOTTE	08/21/2013	$29.58
	PHOENIX PRINTING	08/22/2013	$422.00
			$1,509.81
JANICE EDWARDS	STAPLES DIRECT	08/16/2013	$13.90
	NSGC	08/16/2013	$100.00
	Amazon.com	08/29/2013	$47.28
			$161.18
JANICE H BURNS	SIGMA ALDRICH US	08/02/2013	$163.90
	HARVARD APPARATUS	08/01/2013	$96.16
	SIGMA ALDRICH US	08/06/2013	$145.27
	FISHER SCI ATL	08/08/2013	$695.53
	SIGMA ALDRICH US	08/08/2013	$538.33
	APL APPLE ONLINE STORE	08/08/2013	$37.92
	APL APPLE ONLINE STORE	08/08/2013	$32.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	INTEGRATED DNA TECH	08/08/2013	$93.58
	SIGMA ALDRICH US	08/13/2013	$234.21
	WORTHINGTON BIOCHEMICA	08/15/2013	$630.00
	INVITROGEN 23463784	08/14/2013	$261.37
	MERRITT VETERINARY SUPPLI	08/15/2013	$65.83
	MERRITT VETERINARY SUPPLI	08/15/2013	$85.53
	FEDEX 438425079	08/17/2013	$26.69
	FISHER SCI ATL	08/16/2013	$194.90
	CRESCENT CHEMICAL COMP	08/17/2013	$420.16
	FISHER SCI ATL	08/23/2013	$60.51
	FISHER SCI ATL	08/23/2013	$56.53
	SIGMA ALDRICH US	08/26/2013	$113.43
	SOUTHERN ANESTHESIA	08/27/2013	$31.08
	SOUTHERN ANESTHESIA	08/27/2013	$13.38
	SOUTHERN ANESTHESIA	08/27/2013	$42.65
	SOUTHERN ANESTHESIA	08/27/2013	$709.69
	SOUTHERN ANESTHESIA	08/27/2013	$737.50
	SOUTHERN ANESTHESIA	08/27/2013	$75.60
	CARDINAL HEALTH MP&S	08/27/2013	$315.44
	FISHER SCI ATL	08/28/2013	$169.26
	INVITROGEN 23529243	08/29/2013	$73.19
			$6,120.14
JANIE W LIVINGSTON	US INK & TONER	08/19/2013	$779.26
	MAILCHIMP	08/22/2013	$50.00
			$829.26
JANINA L GLISSON	SURVEYMONKEY.COM	08/09/2013	$24.00
	STAPLES 00106567	08/19/2013	$36.38
	CAS STANDARDS	08/23/2013	$85.00
			$145.38
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	08/15/2013	$80.00
			$80.00
JASON L TRENARY	US LASER	07/30/2013	$363.36
	VZWRLSS PRPAY AUTOPAY	08/07/2013	$20.00
	APL APPLE ITUNES STORE	08/12/2013	$3.99
	CDW GOVERNMENT	08/13/2013	$321.99
	MAINSTAY	08/14/2013	$1,800.00
	APL APPLE ITUNES STORE	08/17/2013	$4.99
	AT&T TLG GAC	08/23/2013	$116.07
			$2,630.40
JASON R BORYK	OFFICE DEPOT #1214	07/30/2013	$52.93
	OFFICE DEPOT #1214	07/30/2013	$41.67
	NINITE.COM	07/30/2013	$1,140.00
	CLARK POWELL ASSOCIATES	07/31/2013	$1,125.00
	WAL-MART #2832	08/01/2013	$51.58
	AMAZON MKTPLACE PMTS	08/03/2013	$333.35

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	Amazon.com	08/05/2013	$23.39
	Amazon.com	08/06/2013	$37.35
	WWW.NEWEGG.COM	08/06/2013	$53.78
	B & H PHOTO-VIDEO.COM	08/07/2013	$460.83
	WWW.NEWEGG.COM	08/07/2013	$402.93
	TONER CABLE EQUIPMENT INC	08/12/2013	$71.36
	Amazon.com	08/13/2013	$57.69
	FULLCOMPASSWEB	08/13/2013	$75.90
	AMAZON MKTPLACE PMTS	08/14/2013	$18.06
	PASADENANETWORKS	08/15/2013	$89.12
	OFFICE DEPOT #1214	08/14/2013	$84.15
	OFFICE DEPOT #1170	08/14/2013	$32.15
	WWW.NEWEGG.COM	08/29/2013	$264.26
			$4,415.50
JASON R HATTRICK-SIMPERS	FEDEXOFFICE 00015024	08/23/2013	$27.11
			$27.11
JAVAN H WATERS	ACE HARWARE OF CAYCE	08/06/2013	$30.87
	PALMETTO LAWN & LEISURE	08/07/2013	$90.91
	ACE HARWARE OF CAYCE	08/08/2013	$144.42
	LOWES #01064	08/08/2013	$16.76
	ACE HARWARE OF CAYCE	08/15/2013	$34.30
	ACE HARWARE OF CAYCE	08/19/2013	$8.52
			$325.78
JAY D POTTS	QIAGEN INC	08/02/2013	$302.20
	VWR INTERNATIONAL INC	08/23/2013	$91.15
	FISHER SCI ATL	08/23/2013	$184.79
			$578.14
JAY MULLER	VWR INTERNATIONAL INC	08/18/2013	$162.96
	BEARING DIST - COLUMBIA	08/22/2013	$27.66
			$190.62
JAYNE A HATCHELL	SEI EUROSPORT	07/31/2013	$3.99
	FIRST TO THE FINSIH INC	08/05/2013	$459.90
	B & H PHOTO-VIDEO.COM	08/06/2013	$320.81
	EASTBAY	08/08/2013	$133.97
	SEI EUROSPORT	08/08/2013	$768.89
	SQ JMAK AUTOMATION, LLC	08/08/2013	$437.00
	POWER SYSTEMS	08/07/2013	$773.35
	EMEDIA GROUP INC	08/12/2013	$305.37
	BIRDIEFIRE.COM	08/15/2013	$160.00
	EVENT HORIZONS POWER DAT	08/14/2013	$1,316.00
	APL APPLE ONLINE STORE	08/15/2013	$21.59
	WALMART.COM 8009666546	08/16/2013	$34.20
	MF ATHLETIC & PERFORM BE	08/16/2013	$387.51
	NBW NEW BALANCE	08/16/2013	$124.19
	Vtsup.com	08/20/2013	$41.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	Amazon.com	08/20/2013	$613.09
	FLEX A CHART MFG	08/22/2013	$1,758.29
	FLEX A CHART MFG	08/27/2013	$2,040.11
			$9,700.16
JEANETTE H ROSS	DMI DELL HIGHER EDUC	08/09/2013	$105.43
	DMI DELL HIGHER EDUC	08/09/2013	$53.19
	DMI DELL HIGHER EDUC	08/09/2013	$26.24
	US INK & TONER	08/09/2013	$870.98
	DMI DELL HIGHER EDUC	08/14/2013	$1,517.80
	VZWRLSS APOCC VISB	08/17/2013	$105.95
	DMI DELL HIGHER EDUC	08/16/2013	$1,253.20
	VZWRLSS APOCC VISB	08/26/2013	$451.61
			$4,384.40
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	08/09/2013	$138.25
			$138.25
JEANNE L SKUL	Amazon.com	08/06/2013	$131.55
			$131.55
JED SCOTT LYONS	WAL-MART #2214	08/07/2013	$13.98
			$13.98
JEFF CILA	CABLE & CONNECTIONS	08/06/2013	$117.70
	OFFICE DEPOT #2349	08/12/2013	$511.89
	APL APPLE ONLINE STORE	08/17/2013	$1,725.84
	OFFICE DEPOT #2349	08/16/2013	$32.37
	ATT 287247576862NBI	08/22/2013	$386.33
	MANAGEDPRINT	08/23/2013	$577.18
			$3,351.31
JEFF JENIK	PAYPAL CIVSA	07/30/2013	$400.00
	KUDER INC	08/01/2013	$750.00
	CAPT ORG	08/01/2013	$758.76
	NAFSA	08/02/2013	$399.00
	ACUHO-I	08/06/2013	$418.00
	AWL PEARSON EDUCATION	08/09/2013	$112.92
	HOME SCIENCE TOOLS	08/12/2013	$71.90
	PAYPAL PECOSLEAGUE	08/12/2013	$751.00
	THE ASSOC FOR INST RES	08/19/2013	$135.00
	NAEYC SALES	08/26/2013	$300.00
	AIKEN CENTER FOR THE ARTS	08/26/2013	$75.00
			$4,171.58
JEFFERY C SALTER	B & H PHOTO-VIDEO.COM	08/03/2013	$35.60
	LOWES #03026	08/06/2013	$71.26
	PREMIER TECHNOLOGY	08/07/2013	$325.00
	PREMIER TECHNOLOGY	08/09/2013	$118.75
	B & H PHOTO-VIDEO.COM	08/16/2013	$2,034.05
	LIVESTREAM	08/15/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	B & H PHOTO-VIDEO-MO/TO	08/19/2013	$54.99
	L2 TECHNOLOGIES	08/20/2013	$194.39
	L2 TECHNOLOGIES	08/20/2013	$775.38
	Panic Coda 2	08/28/2013	$75.00
			$3,733.42
JEFFERY F CROSBY	THE HOME DEPOT 1117	07/30/2013	$144.27
	THE HOME DEPOT 1117	07/31/2013	$14.85
	LOWES #00639	08/01/2013	$83.42
	LOWES #00639	08/01/2013	$197.63
	BAKER DISTRIBUTING #556	08/06/2013	$808.14
	LOWES #00639	08/08/2013	$716.43
	THE HOME DEPOT 1117	08/09/2013	$106.63
	CAROLINA OUTDOORS	08/13/2013	$89.07
	THE HOME DEPOT 1117	08/14/2013	$57.25
	THE HOME DEPOT 1117	08/14/2013	$140.44
	MCCALLS SUPPLY INC 13	08/16/2013	$972.49
	HD SUPPLY FACILITIES MTNC	08/16/2013	$37.40
	THE HOME DEPOT 1117	08/16/2013	$38.54
	LOWES #00639	08/19/2013	$167.03
	LOWES #00639	08/19/2013	$89.26
	THE HOME DEPOT 1117	08/20/2013	$54.78
	USC AIKEN BOOKSTORE	08/21/2013	$1.84
	LOWES #00639	08/28/2013	$178.69
	DIXIE LOCK AND SAFE	08/27/2013	$35.31
	THE HOME DEPOT 1117	08/27/2013	$55.52
	MCCALLS SUPPLY INC 13	08/28/2013	$79.48
			$4,068.47
JEFFERY L TWISS	JIMS ENTERPRISES INC	08/28/2013	$71.28
	BOXWOOD TECH	08/28/2013	$172.00
			$243.28
JEFFREY A SHARPE	GATEWAY #1 COLA	07/31/2013	$161.05
	LOWES #00499	08/07/2013	$10.68
	GRAHL ELECTRIC SUPPLY CO	08/08/2013	$32.75
	ACE HARWARE OF CAYCE	08/15/2013	$17.62
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$63.48
			$285.58
JEFFREY B FRANCIS	MONOPRICE COM	08/12/2013	$162.72
	LOWES #01066	08/17/2013	$26.73
			$189.45
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/31/2013	$43.94
	AMAZON MKTPLACE PMTS	07/31/2013	$38.82
	AMAZON MKTPLACE PMTS	07/31/2013	$18.94
	AMAZON MKTPLACE PMTS	07/31/2013	$13.08
	AMAZON MKTPLACE PMTS	07/31/2013	$12.52
	AMAZON MKTPLACE PMTS	08/01/2013	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/01/2013	$23.94
	AMAZON MKTPLACE PMTS	07/31/2013	$38.99
	AMAZON MKTPLACE PMTS	07/31/2013	$53.65
	SOUNDWAVES RECORDING	07/31/2013	$25.85
	AMAZON MKTPLACE PMTS	08/01/2013	$53.97
	HICKEY'S MUSIC CENTER	08/01/2013	$35.94
	AMAZON MKTPLACE PMTS	08/02/2013	$17.79
	Amazon.com	08/05/2013	$15.98
	Amazon.com	08/02/2013	$17.73
	AMAZON MKTPLACE PMTS	08/05/2013	$42.24
	Amazon.com	08/04/2013	$20.62
	Amazon.com	08/03/2013	$33.52
	COMPASS CLASSROOM	08/02/2013	$163.03
	BARNES&NOBLE COM	08/02/2013	$39.99
	CCNOW.COM MRIPRESS 187	08/03/2013	$40.55
	AMAZON MKTPLACE PMTS	08/02/2013	$14.99
	AMAZON MKTPLACE PMTS	08/05/2013	$13.99
	Amazon.com	08/05/2013	$45.00
	AMAZON MKTPLACE PMTS	08/05/2013	$74.07
	AMAZON MKTPLACE PMTS	08/05/2013	$80.71
	AMAZON MKTPLACE PMTS	08/05/2013	$14.14
	Amazon.com	08/06/2013	$14.98
	PAYPAL HOMEHOUSEPR	08/06/2013	$51.00
	AMAZON MKTPLACE PMTS	08/06/2013	$43.85
	AMAZON MKTPLACE PMTS	08/07/2013	$26.99
	AMAZON MKTPLACE PMTS	08/07/2013	$97.98
	Amazon.com	08/08/2013	$20.14
	Amazon.com	08/08/2013	$84.43
	PAYPAL DOMENICOBAR	08/08/2013	$23.97
	AMAZON MKTPLACE PMTS	08/10/2013	$69.99
	AMAZON MKTPLACE PMTS	08/09/2013	$38.94
	AMAZON MKTPLACE PMTS	08/09/2013	$92.01
	Amazon.com	08/09/2013	$88.41
	Amazon.com	08/12/2013	$129.48
	SMALL PRESS DISTRIBUTI	08/13/2013	$16.50
	SHEETMUSICPLUS.COM	08/14/2013	$39.89
	Amazon.com	08/14/2013	$41.94
	EXPERIMEDIA LTD	08/15/2013	$21.93
	Amazon.com	08/17/2013	$43.92
	Amazon.com	08/17/2013	$144.99
	AMAZON MKTPLACE PMTS	08/18/2013	$115.39
	AMAZON MKTPLACE PMTS	08/18/2013	$74.85
	AMAZON MKTPLACE PMTS	08/19/2013	$62.31
	AMAZON MKTPLACE PMTS	08/16/2013	$21.25
	PAYPAL DVD PURCHAS	08/20/2013	$302.95
	AMAZON MKTPLACE PMTS	08/21/2013	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	08/21/2013	$14.04
	AMAZON MKTPLACE PMTS	08/21/2013	$30.18
	AMAZON MKTPLACE PMTS	08/21/2013	$16.89
	AMAZON MKTPLACE PMTS	08/22/2013	$10.98
	AMAZON MKTPLACE PMTS	08/22/2013	$85.61
	Amazon.com	08/24/2013	$55.80
	WOMEN MAKE MOVIES	08/22/2013	$335.00
	Amazon.com	08/24/2013	$29.40
	ROCO FILMS EDUCATIONAL	08/28/2013	$310.00
	AMAZON MKTPLACE PMTS	08/28/2013	$103.59
	FIRST RUN FEATURES	08/28/2013	$395.00
	HICKEY'S MUSIC CENTER	08/28/2013	$49.14
	AMERICAN CORRECTIONAL ASS	08/28/2013	$150.00
	AMAZON MKTPLACE PMTS	08/29/2013	$31.99
			$4,321.25
JEFFREY D LINGEFELT	BATTERIES PLUS #23	08/01/2013	$520.78
	COLUMBIA FLAG & BANNER	07/31/2013	$321.15
	DADS SMALL ENGINE	08/01/2013	$38.36
	COASTAL SANITARY SUPPL	08/12/2013	$475.50
	SHERWIN WILLIAMS #2712	08/19/2013	$94.08
	PALMETTO TIRE OF SUMTER	08/20/2013	$338.70
	C A HARLER TROPHIES ENGR	08/21/2013	$22.68
	OFFICE CHURCH SCHOOL SUPP	08/22/2013	$289.92
			$2,101.17
JEFFREY L BUTLER	BEARING DIST - COLUMBIA	08/08/2013	$17.22
	COLUMBIA WINAIR CO	08/08/2013	$41.13
	OFFICE DEPOT #2349	08/13/2013	$34.54
	COLUMBIA WINAIR CO	08/23/2013	$102.88
	RICHLAND INDUSTRIAL	08/23/2013	$30.09
	WW GRAINGER	08/26/2013	$57.16
	LOWES #01064	08/29/2013	$128.52
			$411.54
JEFFREY L SPANN	RICHLAND INDUSTRIAL	08/06/2013	$14.72
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$215.20
	UNITED REFRIG BR #U2	08/20/2013	$89.81
	ELECTRIC CONTROL & SUPPLY	08/28/2013	$84.78
			$404.51
JEFFREY M DAVIS	STAPLES DIRECT	08/08/2013	$238.49
	COMP XP INC	08/26/2013	$49.95
	AMAZON MKTPLACE PMTS	08/27/2013	$139.99
			$428.43
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	08/06/2013	$151.00
	ACE HARWARE OF CAYCE	08/06/2013	$99.48
	SHERWIN WILLIAMS #2076	08/06/2013	$73.80
	SHERWIN WILLIAMS #2076	08/07/2013	$18.82

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ROSE TALBERT	08/07/2013	$29.75
	SHERWIN WILLIAMS #2076	08/07/2013	$142.49
	STRAIGHT LINE PAINTING	08/09/2013	$1,820.00
	SHERWIN WILLIAMS #2076	08/13/2013	$52.60
	O'NEAL FLOORING SERVICES	08/15/2013	$180.00
	SHERWIN WILLIAMS #2076	08/15/2013	$123.87
	O'NEAL FLOORING SERVICES	08/15/2013	$190.00
	ROSE TALBERT	08/15/2013	$202.26
	SHERWIN WILLIAMS #2076	08/16/2013	$105.27
	STRAIGHT LINE PAINTING	08/20/2013	$1,140.00
	SHERWIN WILLIAMS #2076	08/21/2013	$49.20
	U-HAUL-KNOX-ABBOTT #78359	08/21/2013	$6.36
	SHERWIN WILLIAMS #2076	08/22/2013	$49.20
	RICHLAND INDUSTRIAL	08/23/2013	$24.59
	ROSE TALBERT	08/23/2013	$46.81
	ROSE TALBERT	08/28/2013	$32.46
			$4,537.96
JEFFRY L DUDYCHA	FISHER SCI ATL	08/06/2013	$47.40
	FISHER SCI ATL	08/23/2013	$219.84
	DMI DELL BUS ONLINE	08/24/2013	$2,499.97
	VWR INTERNATIONAL INC	08/27/2013	$36.19
	DMI DELL BUS ONLINE	08/27/2013	$345.59
	VWR INTERNATIONAL INC	08/27/2013	$130.42
	AMAZON MKTPLACE PMTS	08/27/2013	$7.18
	REED MARICULTURE	08/27/2013	$63.28
			$3,349.87
JENIFER B LYBRAND	MIDLANDS TECH COLLEGE	08/08/2013	$169.00
			$169.00
JENNIE F SMYRL	Amazon.com	07/31/2013	$24.41
	APL APPLE ONLINE STORE	08/02/2013	$1,932.12
	TKO ELECTRONICS INC.	08/08/2013	$115.00
	Amazon.com	08/13/2013	$22.08
	US INK & TONER	08/14/2013	$50.75
	ASSOCIATION FOR CONSUMER	08/15/2013	$60.00
	ASSOCIATION FOR CONSUMER	08/16/2013	$130.00
	COPYRIGHT CLEARANC CEN	08/27/2013	$52.50
	Amazon.com	08/29/2013	$23.94
	AMERICAN MARKETING ASSOC	08/29/2013	$355.00
	Amazon Payments	08/29/2013	$2,400.00
			$5,165.80
JENNIFER F NYLAND	EBIOSCIENCECORPORATION	08/13/2013	$219.00
	INTEGRATED DNA TECH	08/21/2013	$80.00
			$299.00
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	08/09/2013	$283.03
	SMITH RUBBER STAMP & SEAL	08/14/2013	$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	STAPLS7104784610000002	08/23/2013	$16.42
	OFFICE DEPOT #2349	08/23/2013	$19.43
	STAPLS7104784610000001	08/23/2013	$79.87
			$419.27
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	08/01/2013	$144.51
	STAPLES DIRECT	08/15/2013	$213.99
	STAPLES 00106567	08/16/2013	$8.55
	Amazon.com	08/24/2013	$27.69
	MANAGEDPRINT	08/27/2013	$894.24
			$1,288.98
JENNIFER SWANNER	GOOGLE Google Storage	08/12/2013	$4.99
			$4.99
JENNY ROONEY	PALMETTO BLINDS	07/30/2013	$189.00
	TPM COLUMBIA	07/31/2013	$851.16
	TPM COLUMBIA	07/31/2013	$1,265.58
	SHRED WITH US	08/01/2013	$40.00
	GAMETIME	08/02/2013	$456.32
	VELVETEX	08/12/2013	$1,242.00
	USA MOBILITY WIRELE	08/12/2013	$32.52
	OFFICE DEPOT #2349	08/21/2013	$92.86
	VELVETEX	08/28/2013	$81.00
	VELVETEX	08/28/2013	$663.50
			$4,913.94
JENS PIERRE D'AUTEL	MUTHEN & MUTHEN	08/02/2013	$745.00
	L2 TECHNOLOGIES	08/05/2013	$957.95
	WWW.NCHSOFTWARE.COM	08/06/2013	$21.32
	APL APPLE ONLINE STORE	08/08/2013	$2,257.00
	APL APPLE ONLINE STORE	08/08/2013	$14.00
	XEROX DIRECT XEROXCORP	08/08/2013	$2,257.56
	OTHER WORLD COMPUTING	08/07/2013	$440.48
	L2 TECHNOLOGIES	08/12/2013	$107.99
	OTHER WORLD COMPUTING	08/14/2013	$128.12
			$6,929.42
JEONGHO YEON	VWR INTERNATIONAL INC	08/15/2013	$112.89
			$112.89
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	08/06/2013	$56.18
	ADVANCE AUTO PARTS #5150	08/07/2013	$12.70
	LOWES #01986	08/14/2013	$23.17
	MACK FULBRIGHT DIST INC	08/19/2013	$76.76
			$168.81
JEREMY J DIETRICK	FISHER SCI ATL	08/07/2013	$51.90
	FISHER SCI ATL	08/07/2013	$11.40
	FISHER SCI ATL	08/23/2013	$12.00
	UW GENOME	08/27/2013	$312.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$388.26
JEREMY M STROUD	B & H PHOTO-VIDEO.COM	08/07/2013	$149.00
	DRI ISTUDIO PUBLISHE	08/07/2013	$17.99
	NBF NATL BIZ FURNITURE	08/14/2013	$725.50
			$892.49
JEROME PROVENCE	KONE INC. - SPARES	08/02/2013	$769.13
	Amazon.com	08/13/2013	$46.04
	AMAZON MKTPLACE PMTS	08/15/2013	$203.77
	ADAMS ELEVATOR EQUIPMENT	08/15/2013	$853.26
	AIRGAS SOUTH	08/27/2013	$21.27
	WW GRAINGER	08/26/2013	$315.00
	AIRGAS SOUTH	08/27/2013	$332.44
	TX AMERICA SAFETY	08/28/2013	$912.00
	WW GRAINGER	08/29/2013	$2,047.24
			$5,500.15
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	07/30/2013	$138.43
	BLUESTEIN WHOLESALE COMPA	08/16/2013	$18.31
			$156.74
JERRY D SANDLIN	WW GRAINGER	08/06/2013	$160.92
			$160.92
JERRY E CARROLL	VZWRLSS APOCC VISB	08/05/2013	$160.59
	OFFICE MAX	08/07/2013	$130.45
	UNIVERSITY OF S CAR	08/12/2013	$63.60
	AL-RASHAD BOOKS	08/12/2013	$49.85
	OFFICE MAX	08/12/2013	$250.24
	OFFICE MAX	08/14/2013	$572.90
	SOLUTION TREE INC	08/15/2013	$87.88
	OFFICE MAX	08/16/2013	$872.20
	LULU PRESS INC	08/16/2013	$328.98
	THE LORENZ CORPORATION	08/15/2013	$34.88
	ALFRED PUBLISHING CO.	08/22/2013	$90.71
	OFFICE MAX	08/21/2013	$231.83
	OFFICE MAX	08/21/2013	$59.90
	OFFICE MAX	08/21/2013	$130.48
	OFFICE MAX	08/22/2013	$363.30
	OFFICE MAX	08/22/2013	$70.00
	USGPO PUBLICATN DC	08/28/2013	$151.87
	RADIOSHACK COR00123901	08/28/2013	$27.54
			$3,677.20
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	08/02/2013	$98.70
	W O BLACKSTONE & CO INC	08/19/2013	$1,394.98
	O'NEAL FLOORING SERVICES	08/21/2013	$497.00
	DHL BSRFD02696453 2901	08/29/2013	$39.59
			$2,030.27

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	FISHER SCI ATL	08/01/2013	$37.64
	LABSOURCE	07/31/2013	$79.30
	FEDEX 437383561	08/06/2013	$44.18
	FEDEX 437770524	08/10/2013	$17.52
	DMI DELL HIGHER EDUC	08/14/2013	$143.99
	SURVEYMONKEY.COM	08/14/2013	$24.00
	AMAZON MKTPLACE PMTS	08/16/2013	$349.00
	SPRINT WIRELESS	08/23/2013	$238.40
	AMAZON MKTPLACE PMTS	08/29/2013	$4.79
	AMAZON MKTPLACE PMTS	08/29/2013	$22.28
			$961.10
JESSICA L JOHNSON	ASSOCIATION FOR CONSUMER	08/19/2013	$130.00
	Amazon.com	08/20/2013	$84.29
			$214.29
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	08/01/2013	$109.00
	ACADEMIC SUPPLIER OFFICE	08/16/2013	$55.04
	ACADEMIC SUPPLIER OFFICE	08/20/2013	$157.38
			$321.42
JIANPING LI	RICHEYS SERVICES	08/01/2013	$869.93
	SANTA CRUZ BIOTECHNOLOGY	08/12/2013	$303.50
	RDC ROCHE DIAGNOSTICS	08/20/2013	$496.00
			$1,669.43
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	07/31/2013	$90.85
	BARE BONES SOFTWARE INC	08/02/2013	$1,230.00
	WWW.FOTOLIA.COM	08/04/2013	$70.00
	APL APPLE ONLINE STORE	08/05/2013	$198.00
	APL APPLE ONLINE STORE	08/05/2013	$15.00
	APL APPLE ONLINE STORE	08/06/2013	$138.00
	XEROX CORPORATION-CREDIT	08/08/2013	$1,492.54
	APL APPLE ONLINE STORE	08/08/2013	$1,338.00
	L2 TECHNOLOGIES	08/07/2013	$920.10
	OTHER WORLD COMPUTING	08/07/2013	$512.50
	DMS DATA MEMORY SYSTEM	08/13/2013	$110.78
	OFFICE DEPOT #2349	08/13/2013	$115.82
	LIVESTREAM	08/22/2013	$49.00
	SQ MACTASTIC IREPAIR	08/28/2013	$136.08
			$6,416.67
JILL T ANDERSON	CLARK'S MARKET CRES	08/05/2013	$9.19
	CU ACCTS RCVBL ONLINE	08/09/2013	$420.00
	AMAZON MKTPLACE PMTS	08/23/2013	$42.48
			$471.67
JIM R FADEL	PHOENIX PHARMACEUTICALS	08/12/2013	$521.98
			$521.98
JINGJING BAO	PRAXAIR DIST US #863	08/07/2013	$18.39

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	PRAXAIR DIST US #863	08/29/2013	$18.75
			$37.14
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	08/01/2013	$43.70
			$43.70
JOANN KINGSLEY	MURR PRINTING	08/21/2013	$678.40
			$678.40
JOANNE L JAMES	OFFICE DEPOT #1214	08/08/2013	$44.17
	OFFICE DEPOT #1214	08/08/2013	$111.70
	US INK & TONER	08/20/2013	$278.96
	POLLOCK COMPANY	08/26/2013	$78.95
			$513.78
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	08/09/2013	$1,394.95
	AT&T TLG GAC	08/11/2013	$88.31
	Amazon.com	08/14/2013	$186.99
	Amazon.com	08/17/2013	$47.97
	AMAZON MKTPLACE PMTS	08/22/2013	$13.99
	DRI ENDNOTE	08/25/2013	$99.95
			$1,832.16
JOHANNA A BARTL	AIRGAS SOUTH	08/01/2013	$122.56
	AIR LIQUIDE AM SPEC GAS	08/02/2013	$12.40
	MATHESON-308	08/07/2013	$46.74
	MATHESON-308	08/07/2013	$89.49
	MATHESON-308	08/07/2013	$214.87
	AIRGAS SOUTH	08/10/2013	$104.17
	OFFICE DEPOT #2349	08/09/2013	$570.19
	OFFICE DEPOT #1214	08/09/2013	$330.46
	OFFICE DEPOT #2196	08/11/2013	$19.25
	AIRGAS SOUTH	08/17/2013	$266.88
	AIRGAS SOUTH	08/24/2013	$56.13
	PRAXAIR DIST-ACCUPAY	08/26/2013	$4.22
	PRAXAIR DIST-ACCUPAY	08/26/2013	$4.22
	AIRGAS SOUTH	08/28/2013	$260.00
	AIRGAS SOUTH	08/28/2013	$128.35
			$2,229.93
JOHANNES W STRATMANN	CAROLINA BIOLOGICAL SPLY	08/08/2013	$30.75
			$30.75
JOHN A JOHNSON	FISHER SCI ATL	08/01/2013	$56.26
	BIOMEDICAL TECHNOLOGIES	08/06/2013	$218.00
	FISHER SCI ATL	08/10/2013	$62.89
	HARLAN LABORATORIES	08/12/2013	$281.46
	STAPLES 00103911	08/26/2013	$10.79
			$629.40
JOHN C BRANDON	Amazon.com	08/09/2013	$35.62
	DIRECT CINEMA LIMITED INC	08/22/2013	$106.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	08/23/2013	$67.64
	Amazon.com	08/24/2013	$48.99
	Amazon.com	08/26/2013	$42.10
	Amazon.com	08/27/2013	$25.24
	Amazon.com	08/27/2013	$84.98
	AMAZON MKTPLACE PMTS	08/28/2013	$10.66
	AMAZON MKTPLACE PMTS	08/28/2013	$76.97
	AMAZON MKTPLACE PMTS	08/28/2013	$10.62
			$508.82
JOHN C RINGER	CREGGER COMPANY 1	08/27/2013	$89.88
	FERGUSON ENT #27	08/28/2013	$401.96
			$491.84
JOHN CURTIS STEELE	PARTMASTER	08/09/2013	$1,477.31
	J.R. FALLAW MECHANICAL SE	08/27/2013	$150.00
	HOFFMAN & HOFFMAN INC	08/27/2013	$1,164.00
			$2,791.31
JOHN D HARMON	ROSE TALBERT	08/09/2013	$119.85
	ACE HARWARE OF CAYCE	08/09/2013	$160.21
	THE TROPHY AND GIFT SHOP	08/13/2013	$96.25
	KMART 4319	08/16/2013	$83.95
	LOWES #02356	08/28/2013	$49.64
			$509.90
JOHN E CUMBEE	CAROLINA FILTERS INC	07/31/2013	$892.92
	AIKEN ELECTRICAL	08/01/2013	$278.20
	AIKEN ELECTRICAL	08/02/2013	$288.90
	COUNTRYCASUAL	08/05/2013	$54.00
	MSC	08/06/2013	$67.36
	HANDI-CLEAN PRODUCTS	08/07/2013	$83.50
	WW GRAINGER	08/07/2013	$149.46
	WW GRAINGER	08/07/2013	$15.82
	AIKEN ELECTRICAL	08/07/2013	$139.10
	WW GRAINGER	08/12/2013	$252.62
	BUGGIES UNLIMITED	08/14/2013	$383.92
	AIKEN ELECTRICAL	08/13/2013	$32.10
	WW GRAINGER	08/22/2013	$106.31
	AIKEN ELECTRICAL	08/21/2013	$316.19
	AIKEN ELECTRICAL	08/22/2013	$236.47
	AIKEN ELECTRICAL	08/22/2013	$156.17
	AIKEN ELECTRICAL	08/22/2013	$201.75
	CES- DUFFIELD INC	08/27/2013	$222.31
			$3,877.10
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	08/06/2013	$620.60
	MCMASTER-CARR	08/06/2013	$67.56
	FINE SCIENCE TOOLS (USA)	08/07/2013	$1,369.25
	EDMUND OPTICS INC	08/12/2013	$1,300.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	08/13/2013	$258.78
	TFS COLEPARMERINSTRMNT	08/16/2013	$55.64
	FISHER SCI ATL	08/27/2013	$111.30
			$3,784.11
JOHN H NEWMAN	CITY ELECTRIC REPAIR INC	07/30/2013	$491.34
	BEARING DIST - COLUMBIA	08/02/2013	$45.79
	WW GRAINGER	08/12/2013	$250.38
	JOHNSON CONTROLS SP	08/15/2013	$327.64
	JOHNSON CONTROLS SP	08/16/2013	$1,418.80
			$2,533.95
JOHN J LAVIGNE	FISHER SCI ATL	07/31/2013	$68.84
	MILLIPORE AMERICAS	08/01/2013	$236.07
	EMD CHEMICALS	08/13/2013	$22.00
	EMD CHEMICALS	08/13/2013	$684.00
	VWR INTERNATIONAL INC	08/16/2013	$128.38
	SHELDON MANUFACTURING INC	08/19/2013	$146.07
	BECTON DICKINSON	08/21/2013	$232.45
	CORNING INC-CREDIT SVCS	08/21/2013	$212.50
	VWR INTERNATIONAL INC	08/22/2013	$172.70
	VWR INTERNATIONAL INC	08/23/2013	$90.25
	VWR INTERNATIONAL INC	08/23/2013	$105.44
	FISHER SCI ATL	08/24/2013	$106.84
	SIGMA ALDRICH US	08/26/2013	$446.86
	LEE BIOSOLUTIONS, INC.	08/28/2013	$2,055.00
	AMERICAN TYPE CULTURE COL	08/29/2013	$482.25
			$5,189.65
JOHN KEVIN CAMPBELL	1140 PERRY MANN	07/31/2013	$22.33
	SHEALY ELECT 803-227-0599	07/29/2013	$822.31
	1140 PERRY MANN	08/02/2013	$1,063.80
	ELECTRIC CONTROL & SUPPLY	08/02/2013	$403.92
	ELECTRIC CONTROL & SUPPLY	08/02/2013	$143.29
	ELECTRIC CONTROL & SUPPLY	08/02/2013	$1,447.20
	ELECTRIC CONTROL & SUPPLY	08/05/2013	$414.72
	ELECTRIC CONTROL & SUPPLY	08/06/2013	$95.91
	1140 PERRY MANN	08/08/2013	$49.96
	1140 PERRY MANN	08/08/2013	$739.80
	SHEALY ELECT 803-227-0599	08/08/2013	$73.44
	ELECTRIC CONTROL & SUPPLY	08/09/2013	$1,922.40
	1140 PERRY MANN	08/16/2013	$9.70
	1140 PERRY MANN	08/16/2013	$901.48
	ELECTRIC CONTROL & SUPPLY	08/16/2013	$825.12
	ELECTRIC CONTROL & SUPPLY	08/16/2013	$285.12
	SHEALY ELECT 803-227-0599	08/16/2013	$549.56
	1140 PERRY MANN	08/27/2013	$51.18
			$9,821.24

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HENDERSON	APL APPLE ITUNES STORE	08/08/2013	$9.99
	APL APPLE ITUNES STORE	08/08/2013	$13.98
			$23.97
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	08/06/2013	$122.00
	SIGMA ALDRICH US	08/08/2013	$484.58
	Amazon.com	08/08/2013	$45.81
	SIGMA ALDRICH US	08/13/2013	$173.61
	VWR INTERNATIONAL INC	08/15/2013	$90.38
	VWR INTERNATIONAL INC	08/15/2013	$68.80
	VWR INTERNATIONAL INC	08/18/2013	$56.73
	VWR INTERNATIONAL INC	08/20/2013	$74.20
	VWR INTERNATIONAL INC	08/21/2013	$178.73
	VWR INTERNATIONAL INC	08/21/2013	$41.74
	VWR INTERNATIONAL INC	08/28/2013	$360.46
	SIGMA ALDRICH US	08/28/2013	$58.67
	SIGMA ALDRICH US	08/28/2013	$922.44
	SIGMA ALDRICH US	08/29/2013	$55.65
			$2,733.80
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	08/06/2013	$216.94
	PRAXAIR DIST-ACCUPAY	08/19/2013	$88.38
	PRAXAIR DIST-ACCUPAY	08/26/2013	$130.89
			$436.21
JOHN P BENJAMIN	DIXIE LOCK AND SAFE	08/26/2013	$16.05
			$16.05
JOHN R HEITING	Amazon.com	08/13/2013	$29.02
	Amazon.com	08/27/2013	$25.00
			$54.02
JOHN T ALLEN	HST scfosterstars.com	08/22/2013	$32.97
			$32.97
JOHN W FUSELER	CRUCIAL.COM	08/29/2013	$103.98
	CRUCIAL.COM	08/29/2013	$8.32
			$112.30
JOHN WALTER WEIDNER	AIRGAS SOUTH	08/17/2013	$380.17
			$380.17
JOHN WIGGINS	SOUTHLAND EQUIPMENT SE	08/06/2013	$237.50
	MORRIS COMMUNICATIONS	08/13/2013	$84.62
	KEY SHOP	08/14/2013	$9.43
	KEY SHOP	08/14/2013	$7.29
	MONROES PWR EQUIPMENT	08/22/2013	$108.50
			$447.34
JOHNNY H BENTON	PALMETTO TILE DISTRIBUTOR	07/31/2013	$352.18
	PALMETTO TILE DISTRIBUTOR	07/31/2013	$35.64
	WW GRAINGER	08/08/2013	$396.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	LOWES #00499	08/14/2013	$266.84
	ATLAS COPCO COMPRSSR - E	08/15/2013	$232.50
	WW GRAINGER	08/16/2013	$444.92
	SUREFIN COILS LLC	08/19/2013	$500.00
	SOLID SURFACES	08/21/2013	$1,102.50
	CITY ELECTRIC REPAIR INC	08/22/2013	$192.66
	RITE TEMP HEATING AND AIR	08/26/2013	$2,160.00
	CITY ELECTRIC REPAIR INC	08/26/2013	$971.17
	LOWES #00499	08/29/2013	$45.11
	SANDSTROM PRODUCTS	08/28/2013	$396.78
			$7,097.10
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	07/31/2013	$398.20
	RADIOSHACK COR00125187	08/05/2013	$43.19
	COMPUWORLD INC	08/12/2013	$369.15
	COMPUWORLD INC	08/12/2013	$860.28
	COMPUWORLD INC	08/12/2013	$608.83
	MANAGEDPRINT	08/14/2013	$82.50
	MANAGEDPRINT	08/19/2013	$206.90
	BEST BUY MHT 00017673	08/21/2013	$455.74
	ADVANCED VIDEO GROUP INC	08/23/2013	$633.75
	WAL-MART #1030	08/26/2013	$129.21
			$3,787.75
JONATHAN T ELLIS	PROVANTAGE LLC	07/31/2013	$508.66
	PROVANTAGE LLC	07/31/2013	$2,019.18
	Amazon.com	08/06/2013	$186.69
	WWW.NEWEGG.COM	08/06/2013	$154.98
	APL APPLE ONLINE STORE	08/14/2013	$19.99
	WWW.NEWEGG.COM	08/14/2013	$151.98
			$3,041.48
JOSEPH C BONVALLET	FEDEX 803250246498	08/14/2013	$81.67
	RADIOSHACK COR00196360	08/14/2013	$6.45
	ACS SOUND & LIGHTING	08/14/2013	$20.00
	RADIOSHACK COR00196360	08/15/2013	$2.15
	Amazon.com	08/22/2013	$62.33
	Amazon.com	08/30/2013	$151.38
			$323.98
JOSEPH J FORTUNE	GENBOOK INC	07/31/2013	$29.95
			$29.95
JOSEPH M BEATTY III	BEST BUY 00002642	08/01/2013	$48.14
	WATEREE DIVING CENTER	08/10/2013	$149.80
	WAL-MART #0625	08/14/2013	$55.08
	WATEREE DIVING CENTER	08/19/2013	$157.29
	FEDEX 795818673862	08/24/2013	$23.11
	WAL-MART #1183	08/28/2013	$73.69
	HOBBY LOBBY #323	08/28/2013	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$515.65
JOSEPH M PUKL JR	DG SUPPLIES INC	08/19/2013	$267.58
			$267.58
JOSEPH QUATTRO	BESTBUY.COM 00009944	08/08/2013	$180.87
	INTEGRATED DNA TECH	08/13/2013	$23.00
	PAYPAL ADVANCEDELE	08/14/2013	$99.99
	AMAZON MKTPLACE PMTS	08/17/2013	$34.98
	INVITROGEN 23475511	08/17/2013	$108.00
	AMAZON MKTPLACE PMTS	08/17/2013	$11.00
	BECKMAN COULTER	08/20/2013	$330.43
	WWW.JETPENS.COM	08/21/2013	$52.00
	INTEGRATED DNA TECH	08/26/2013	$29.25
			$869.52
JOSEPH R ESTOCK	FASTENAL COMPANY01	07/31/2013	$92.11
	238 C-K COLUMBIA	07/31/2013	$180.40
	ACE HARWARE OF CAYCE	08/01/2013	$10.26
	MEYER #007	08/01/2013	$12.72
	238 C-K COLUMBIA	08/02/2013	$486.21
	238 C-K COLUMBIA	08/06/2013	$32.48
	SHUMAN OWENS SUPPLY CO	08/07/2013	$57.02
	FERGUSON ENT #27	08/07/2013	$547.56
	ACE HARWARE OF CAYCE	08/15/2013	$31.52
	SHUMAN OWENS SUPPLY CO	08/15/2013	$28.51
	THE HOME DEPOT 1112	08/15/2013	$1,778.74
	SHUMAN OWENS SUPPLY CO	08/23/2013	$31.21
	238 C-K COLUMBIA	08/23/2013	$288.40
	238 C-K COLUMBIA	08/23/2013	$33.83
	238 C-K COLUMBIA	08/26/2013	$214.77
	238 C-K COLUMBIA	08/28/2013	$325.38
	RICHLAND INDUSTRIAL	08/28/2013	$194.22
	ADVANCED DOOR SYSTEMS	08/27/2013	$598.43
	RICHLAND INDUSTRIAL	08/28/2013	$238.55
	GATEWAY #1 COLA	08/27/2013	$145.80
	GATEWAY #1 COLA	08/28/2013	$76.37
			$5,404.49
JOSH L WISE	RITE AID STORE #11583	08/20/2013	$41.01
			$41.01
JOSHUA A TARBUTTON	PRINTRBOTIN	07/30/2013	$65.51
	GOODFELLOW	07/31/2013	$133.95
	WWW.NEWEGG.COM	07/31/2013	$56.42
	THORLABS	08/01/2013	$65.21
	MCMASTER-CARR	08/01/2013	$130.39
	Amazon.com	08/05/2013	$27.48
	Amazon.com	08/05/2013	$27.48
	Amazon.com	08/05/2013	$27.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	Amazon.com	08/05/2013	$27.48
	Amazon.com	08/05/2013	$27.48
	GH GITHUB.COM 32YPE	08/06/2013	$7.00
	MISUMI USA	08/07/2013	$34.76
	NEWARK US 00000109	08/07/2013	$86.75
	DKC DIGI KEY CORP	08/08/2013	$110.29
	AMAZON MKTPLACE PMTS	08/07/2013	$169.24
	AMAZON MKTPLACE PMTS	08/07/2013	$168.12
	Amazon.com	08/08/2013	$64.27
	DKC DIGI KEY CORP	08/08/2013	$171.51
	AMAZON MKTPLACE PMTS	08/08/2013	$49.90
	SEARS.COM 9300	08/07/2013	$194.39
	BOLT DEPOT INC.	08/09/2013	$30.60
	Amazon.com	08/12/2013	$54.58
	AMAZON MKTPLACE PMTS	08/09/2013	$23.99
	PRINTRBOTIN	08/09/2013	$77.51
	SPARKFUN ELECTRONICS	08/10/2013	$80.29
	ULTIMACHINE	08/09/2013	$234.64
	MCMASTER-CARR	08/09/2013	$25.74
	Amazon.com	08/12/2013	$7.31
	MISUMI USA	08/13/2013	$142.85
	AMAZON MKTPLACE PMTS	08/13/2013	$24.32
	AMAZON MKTPLACE PMTS	08/14/2013	$99.94
	AMAZON MKTPLACE PMTS	08/15/2013	$36.14
	AMAZON MKTPLACE PMTS	08/19/2013	$19.98
	AMAZON MKTPLACE PMTS	08/19/2013	$65.19
	AMAZON MKTPLACE PMTS	08/20/2013	$29.87
	LOWES #01064	08/20/2013	$32.19
	AMAZON MKTPLACE PMTS	08/20/2013	$12.23
	Amazon.com	08/21/2013	$23.18
	AMAZON MKTPLACE PMTS	08/22/2013	$6.99
	Amazon.com	08/21/2013	$23.18
	Amazon.com	08/22/2013	$94.88
	Amazon.com	08/22/2013	$389.97
	Amazon.com	08/22/2013	$94.88
	Amazon.com	08/22/2013	$29.99
	OFFICE DEPOT #2349	08/26/2013	$154.61
	AMAZON MKTPLACE PMTS	08/28/2013	$337.86
	MCMASTER-CARR	08/28/2013	$136.23
	MOUSER ELECTRONICS DIS	08/29/2013	$107.19
	SOLIDOODLE	08/28/2013	$21.85
			$4,063.29
JOYCE D TENSLEY	FORMS AND SUPPLY - AOPD	07/31/2013	$12.28
	FORMS AND SUPPLY - AOPD	08/01/2013	$2.52
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	FL INSTITUTE	08/09/2013	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	STAPLS7104188287000001	08/13/2013	$26.88
	STAPLS7104408192000001	08/16/2013	$12.80
	WILLIAMS SOUND	08/19/2013	$65.00
	TASH	08/20/2013	$100.00
	AMAZON MKTPLACE PMTS	08/22/2013	$3.70
	STAPLS7104649477000001	08/21/2013	$34.17
	FRIENDS OF DISABLED ADULT	08/22/2013	$450.00
	TOYS FOR SPECIAL CHILDRE	08/21/2013	$142.90
	ORIENTAL TRADING CO	08/23/2013	$17.49
	THE HOME DEPOT 1110	08/23/2013	$7.45
	SPIRIT TELECOM	08/23/2013	$1,549.37
	AMAZON MKTPLACE PMTS	08/24/2013	$11.43
	TOYS FOR SPECIAL CHILDRE	08/26/2013	$85.95
	AMAZON MKTPLACE PMTS	08/26/2013	$24.92
	AOTA	08/24/2013	$225.00
	LINGUISYSTEMS INC	08/27/2013	$102.90
	HOMEDEPOT.COM	08/26/2013	$21.37
	MANAGEDPRINT	08/26/2013	$43.20
	HOMEDEPOT.COM	08/26/2013	$59.83
	HOMEDEPOT.COM	08/27/2013	$10.67
	HOMEDEPOT.COM	08/27/2013	$10.10
	MANAGEDPRINT	08/28/2013	$108.00
			$3,198.93
JOYCE H HODGE	THE COPY SHOP	08/02/2013	$154.76
			$154.76
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	08/28/2013	$342.55
			$342.55
JUDITH REDDEKOPP	SPRINT WIRELESS	08/15/2013	$242.68
			$242.68
JUDITH S JOHNSON	UPS A3732370134	08/15/2013	$33.61
			$33.61
JUDY A BECK	OFFICEMAX CT IN#084728	08/23/2013	$141.32
	OFFICEMAX CT IN#171806	08/28/2013	$82.43
			$223.75
JUI-HENG TSENG	SIGMA ALDRICH US	08/05/2013	$375.38
	SIGMA ALDRICH US	08/16/2013	$475.99
	AIRGAS SOUTH	08/20/2013	$56.13
			$907.50
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	08/07/2013	$1,120.00
	AICPA AICPA	08/07/2013	$225.00
	VZWRLSS IVR VB	08/09/2013	$163.98
	DMI DELL HIGHER EDUC	08/23/2013	$105.43
	DMI DELL HIGHER EDUC	08/24/2013	$26.24
	DMI DELL HIGHER EDUC	08/30/2013	$1,538.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,178.75
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	07/30/2013	$104.65
	ACADEMIC SUPPLIER OFFICE	08/07/2013	$142.70
	I I E - PUBLICATIONS	08/09/2013	$885.00
	FREDPRYOR CAREERTRACK	08/09/2013	$128.00
	TARGET 00019232	08/25/2013	$61.56
	ACADEMIC SUPPLIER OFFICE	08/28/2013	$99.45
			$1,421.36
JULIE A NIEHAUS	MERITLINE.COM	08/21/2013	$14.24
			$14.24
JULIE B CARTER	WSC Windstream PmtFee	08/03/2013	$39.99
	ATO LTD	08/07/2013	$53.22
	ADMIT ONE PRODUCTS	08/16/2013	$105.89
	VZWRLSS APOCC VISB	08/21/2013	$332.89
	TEES ME	08/20/2013	$97.10
	2-T&T SPORTING GOODS	08/21/2013	$64.26
			$693.35
JULIE G SMITHWICK	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
			$50.00
JULIE N MCCOY	FEDEX 437419103	08/06/2013	$32.97
	WAL-MART #0511	08/25/2013	$47.35
	FEDEX 439095249	08/27/2013	$35.44
			$115.76
JUN ZHOU	AMAZON MKTPLACE PMTS	08/12/2013	$129.99
	AMAZON MKTPLACE PMTS	08/14/2013	$22.97
	Amazon.com	08/16/2013	$130.60
	Amazon.com	08/23/2013	$559.92
	B & H PHOTO-VIDEO.COM	08/26/2013	$173.44
			$1,016.92
JUSTIN A HALL	WAL-MART #1183	07/31/2013	$61.85
	OFFICE DEPOT #2349	07/31/2013	$26.18
	STAPLES 00103911	08/02/2013	$103.09
	THE UPS STORE 3770	08/07/2013	$16.26
	LOWES #00499	08/09/2013	$319.93
	ADVANCE AUTO PARTS #7601	08/09/2013	$24.82
	LOWES #00499	08/13/2013	$319.93
	WALGREENS #11433	08/15/2013	$7.54
	ACE HARWARE OF CAYCE	08/16/2013	$26.74
	UNIV-OF-SC-BOOKSTORE#2400	08/16/2013	$79.87
	FEDEX 082093450797	08/20/2013	$56.12
	WALMART.COM 8009666546	08/29/2013	$169.86
			$1,212.19
JUSTIN CREW	WAL-MART #1035	08/16/2013	$18.42

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CREW	LAUNDRY LOOPS INC	08/20/2013	$119.00
			$137.42
KARA FERGUSON	OFFICE MAX	08/09/2013	$43.94
	WAL-MART #2806	08/16/2013	$22.16
	WAL-MART #2806	08/16/2013	$16.15
	WAL-MART #2806	08/16/2013	$122.32
	HOBBY LOBBY #316	08/17/2013	$12.66
	LOWES #01986	08/19/2013	$245.16
	WAL-MART #2806	08/19/2013	$27.85
	ALLEGRA PRINT AND IMAGIN	08/20/2013	$79.88
	PARTY CITY #198	08/22/2013	$52.98
	HOBBY LOBBY #316	08/22/2013	$266.89
	HOBBY LOBBY #316	08/26/2013	$14.81
	HOBBY LOBBY #316	08/26/2013	$33.81
			$938.61
KARA M KREUTZER	USC AIKEN BOOKSTORE	08/23/2013	$13.35
			$13.35
KAREN BARBOUR	INVITROGEN 23441968	08/08/2013	$1,505.70
	VWR INTERNATIONAL INC	08/18/2013	$64.93
	RDC ROCHE DIAGNOSTICS	08/22/2013	$570.00
	FISHER SCI CHI	08/23/2013	$235.88
	FISHER SCI ATL	08/23/2013	$109.93
	VWR INTERNATIONAL INC	08/27/2013	$68.48
	QIAGEN INC	08/28/2013	$302.20
	TFS THERMOFISHERBIOSCI	08/28/2013	$521.00
			$3,378.12
KAREN D MULLIS	VALLEY SPRING WATER & COF	08/02/2013	$27.54
	Amazon.com	08/06/2013	$210.28
	Amazon.com	08/05/2013	$244.03
	Staples Tech Soln	08/11/2013	$127.94
	DMI DELL HIGHER EDUC	08/12/2013	$1,111.54
	WWW.NEWEGG.COM	08/15/2013	$221.98
	Amazon.com	08/15/2013	$193.32
	DMI DELL HIGHER EDUC	08/20/2013	$1,099.13
	APL APPLE ONLINE STORE	08/20/2013	$119.00
	APL APPLE ONLINE STORE	08/21/2013	$79.00
	APL APPLE ONLINE STORE	08/23/2013	$1,429.00
	Amazon.com	08/27/2013	$60.94
	FEDEX 082094108576	08/27/2013	$14.03
	CTO GOTOMYPC.COM	08/27/2013	$427.68
	OFFICEMAX CT IN#168207	08/28/2013	$47.05
	OFFICEMAX CT IN#186668	08/29/2013	$7.18
			$5,419.64
KAREN E BLACKBURN	STAPLS7104213074000001	08/14/2013	$105.68
	ATLAS FLAGS INC	08/21/2013	$1,825.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN E BLACKBURN	STAPLS7104896681000001	08/27/2013	$34.79
	STAPLS7104940708000002	08/27/2013	$33.08
	STAPLS7104940708000001	08/27/2013	$31.83
	STAPLS7104991133000001	08/28/2013	$56.11
	STAPLS7105000000000001	08/28/2013	$38.85
			$2,125.34
KAREN F REECE	CAROLINA BIOLOGICAL SPLY	07/31/2013	$2,069.38
	FISHER SCI ATL	07/31/2013	$10.81
	VWR INTERNATIONAL INC	08/02/2013	$157.15
	VWR INTERNATIONAL INC	08/02/2013	$105.08
	PHENOMENEX, INC.	08/01/2013	$1,346.67
	FISHER SCI ATL	08/02/2013	$221.23
	US PLASTICS/NEATLY SMART	08/02/2013	$22.87
	NATIVE AMERICAN SEED	08/02/2013	$67.75
	VWR INTERNATIONAL INC	08/06/2013	$301.15
	VWR INTERNATIONAL INC	08/06/2013	$30.68
	VWR INTERNATIONAL INC	08/06/2013	$22.71
	VWR INTERNATIONAL INC	08/06/2013	$1.14
	MODERN BIOLOGY	08/05/2013	$800.46
	VWR INTERNATIONAL INC	08/08/2013	$190.92
	AMAZON MKTPLACE PMTS	08/08/2013	$3.38
	VWR INTERNATIONAL INC	08/09/2013	$73.65
	AMAZON MKTPLACE PMTS	08/08/2013	$11.27
	FISHER SCI ATL	08/08/2013	$99.33
	AMAZON MKTPLACE PMTS	08/09/2013	$12.16
	AMAZON MKTPLACE PMTS	08/08/2013	$11.49
	VWR INTERNATIONAL INC	08/09/2013	$195.19
	CHEMGLASS LIFE SCIENCES	08/09/2013	$189.83
	PRECISION WEIGHING INC	08/09/2013	$1,517.00
	AMAZON MKTPLACE PMTS	08/09/2013	$8.48
	VWR INTERNATIONAL INC	08/10/2013	$21.75
	VWR INTERNATIONAL INC	08/10/2013	$171.46
	CAISSON LABORATORIES INC	08/09/2013	$22.26
	VWR INTERNATIONAL INC	08/10/2013	$113.97
	Amazon.com	08/12/2013	$20.17
	VWR INTERNATIONAL INC	08/13/2013	$305.66
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$54.20
	VWR INTERNATIONAL INC	08/13/2013	$63.97
	PAYPAL SALES	08/12/2013	$23.49
	WAL-MART #1035	08/13/2013	$147.87
	FISHER SCI ATL	08/13/2013	$374.60
	VWR INTERNATIONAL INC	08/15/2013	$27.62
	VWR INTERNATIONAL INC	08/15/2013	$4.94
	VWR INTERNATIONAL INC	08/15/2013	$62.92
	FISHER SCI ATL	08/15/2013	$273.16
	VWR INTERNATIONAL INC	08/18/2013	$177.84

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	08/18/2013	$141.85
	VWR INTERNATIONAL INC	08/18/2013	$193.60
	VWR INTERNATIONAL INC	08/20/2013	$84.57
	VWR INTERNATIONAL INC	08/20/2013	$72.36
	VWR INTERNATIONAL INC	08/20/2013	$140.52
	VWR INTERNATIONAL INC	08/20/2013	$303.46
	VWR INTERNATIONAL INC	08/20/2013	$17.46
	VWR INTERNATIONAL INC	08/20/2013	$85.40
	US PLASTICS/NEATLY SMART	08/20/2013	$172.88
	GREEN LEAF AQUARIUMS,	08/20/2013	$771.68
	PERKINELMER REECE2013082	08/24/2013	$85.40
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$358.20
	VWR INTERNATIONAL INC	08/28/2013	$306.08
	FISHER SCI ATL	08/27/2013	$145.85
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$58.62
	VWR INTERNATIONAL INC	08/30/2013	$76.53
	VECTOR LABORATORIES INC	08/29/2013	$268.00
	CAROLINA BIOLOGICAL SPLY	08/29/2013	$142.60
	SIGMA ALDRICH US	08/29/2013	$141.23
			$12,901.95
KAREN K MORGAN	OFFICEMAX CT IN#662914	07/31/2013	$23.70
	POCKET NURSE ENTERPRISES	08/07/2013	$985.72
	AMAZON MKTPLACE PMTS	08/12/2013	$106.71
	CALENDARS	08/16/2013	$24.59
	FORMS AND SUPPLY - AOPD	08/16/2013	$358.18
	TROPHIES UNLIMITED	08/21/2013	$125.19
	WAL-MART #4487	08/26/2013	$153.57
			$1,777.66
KAREN L SUNDBERG	FISHER SCI ATL	08/03/2013	$28.60
	VWR INTERNATIONAL INC	08/03/2013	$256.08
	THE UPS STORE #3112	08/14/2013	$37.58
	SEAL ANALYTICAL INC	08/17/2013	$362.60
	THE UPS STORE 3949	08/23/2013	$37.45
			$722.31
KAREN L TWEEDY	SPIRIT TELECOM	08/01/2013	$81.45
	VZWRLSS APOCC VISB	08/26/2013	$48.61
	FEDEX 796534667563	08/27/2013	$16.93
	FEDEX 796535145930	08/27/2013	$17.44
	FEDEX 796535192409	08/27/2013	$16.30
	FEDEX 796534575135	08/27/2013	$19.26
	FEDEX 796534879632	08/27/2013	$16.93
	FEDEX 796534275505	08/27/2013	$15.71
	FEDEX 796534480679	08/27/2013	$16.93
	FEDEX 796534815274	08/27/2013	$16.93
	FEDEX 796534630040	08/27/2013	$16.93

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 796534977286	08/27/2013	$16.93
	FEDEX 796545457726	08/28/2013	$17.44
	FEDEX 796546104000	08/28/2013	$20.40
	FEDEX 796535301307	08/28/2013	$9.98
	FEDEX 796548117951	08/28/2013	$16.93
	FEDEX 796546147252	08/28/2013	$13.96
	FEDEX 796546056840	08/28/2013	$17.44
	FEDEX 796558466694	08/29/2013	$14.68
	FEDEX 796558544604	08/29/2013	$15.71
	FEDEX 796558294302	08/29/2013	$14.68
	FEDEX 796558438672	08/29/2013	$15.71
	FEDEX 796558365824	08/29/2013	$19.18
			$476.46
KAREN LEHNERT	DMI DELL BUS ONLINE	08/03/2013	$151.99
	DMI DELL BUS ONLINE	08/03/2013	$10.00
	USA MOBILITY WIRELE	08/05/2013	$12.13
	STAPLS7104454316000001	08/17/2013	$82.48
	SHEALY ENVIRONMENTAL SERV	08/19/2013	$21.00
	VZWRLSS APOCC VISB	08/21/2013	$1,046.65
			$1,324.25
KAREN R SCOTT	UNITED LASER	08/27/2013	$155.52
			$155.52
KAREN THOMAS	OFFICE MAX	08/05/2013	$123.61
	SOUTHEASTERN PRINTING &	08/06/2013	$1,746.88
	SOUTHEASTERN PRINTING &	08/20/2013	$983.68
			$2,854.17
KARL B RAUCH	RICHLAND INDUSTRIAL	08/01/2013	$81.03
	1140 PERRY MANN	08/01/2013	$43.62
	GATEWAY #1 COLA	08/14/2013	$33.10
	ACTION BOLT AND SUPPLY IN	08/20/2013	$16.86
	SHUMAN OWENS SUPPLY CO	08/28/2013	$34.34
			$208.95
KATE E TORBORG	USCB BKST # 1960	08/01/2013	$33.03
	STAPLS7103745844000001	08/03/2013	$35.19
	BUILDASIGN.COM	08/03/2013	$125.76
	NATIONAL PEN	08/05/2013	$470.09
	AMAZON MKTPLACE PMTS	08/08/2013	$44.92
	AMAZON MKTPLACE PMTS	08/08/2013	$41.98
	STAPLS7104002415000001	08/09/2013	$22.38
	BAHAMA JOES	08/13/2013	$532.17
	STAPLS7104298208000002	08/15/2013	$6.85
	STAPLS7104298208000001	08/17/2013	$19.24
	MICHAELS STORES 4711	08/17/2013	$30.54
	USCB BKST # 1960	08/21/2013	$14.39
	DOLRTREE 4059 00040592	08/22/2013	$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	DOLRTREE 4059 00040592	08/23/2013	$4.32
	STAPLS7104964525000001	08/28/2013	$41.80
			$1,438.86
KATE R SHELTON	MSFT ADCENTER	08/10/2013	$504.97
	MAILCHIMP	08/21/2013	$63.75
	MSFT ADCENTER	08/26/2013	$491.54
			$1,060.26
KATHERINE L HULL	TPM COLUMBIA	08/22/2013	$232.47
			$232.47
KATHERINE L WUCHENICH	US INK & TONER	08/06/2013	$196.91
	BULBORAMA	08/12/2013	$137.42
	MGI WCBD-TV	08/14/2013	$1,200.00
	MORRIS VISITOR PUBLIC LLC	08/15/2013	$250.00
	SUN PRINTING	08/15/2013	$858.60
	VZWRLSS PRPAY AUTOPAY	08/23/2013	$30.00
	VZWRLSS APOCC VISB	08/26/2013	$164.84
			$2,837.77
KATHERINE R BLEDSOE	BLUESTEIN WHOLESALE COMPA	07/31/2013	$341.50
	WAL-MART #4379	08/06/2013	$67.17
	WAL-MART #1286	08/08/2013	$74.80
	WAL-MART #1339	08/12/2013	$17.05
			$500.52
KATHLEEN E GLORIOSO	INTERSTATE SUPPLY COMPANY	07/30/2013	$98.12
	FORMS AND SUPPLY - AOPD	08/01/2013	$158.60
	FORMS AND SUPPLY - AOPD	08/01/2013	$4.99
	Staples Tech Soln	08/08/2013	$98.53
	FORMS AND SUPPLY - AOPD	08/13/2013	$10.08
			$370.32
KATHLEEN M BREACH	FEDEX 11566497	08/05/2013	$37.58
	DELL SALES & SERVICE	08/06/2013	$322.55
	DMI DELL CORP BUS	08/08/2013	$564.29
	DMI DELL CORP BUS	08/08/2013	$26.99
	DMI DELL CORP BUS	08/08/2013	$841.10
	DMI DELL CORP BUS	08/14/2013	$1,647.32
	TARGET 00013193	08/22/2013	$4.32
	APL APPLE ONLINE STORE	08/22/2013	$183.00
	APL APPLE ONLINE STORE	08/22/2013	$12.00
	AMERICAN PHILOSOPHICAL AS	08/23/2013	$115.00
	APL APPLE ONLINE STORE	08/29/2013	$1,379.00
			$5,133.15
KATHRYN CONYERS	DMI DELL HIGHER EDUC	08/06/2013	$19.49
	DMI DELL HIGHER EDUC	08/08/2013	$1,192.74
			$1,212.23
KATHRYN M MCPHAIL	4IMPRINT	08/15/2013	$539.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$539.25
KATHRYN M WASHBURN	AIRGAS SOUTH	08/02/2013	$4.10
	FISHER SCI ATL	08/01/2013	$28.65
	AIRGAS SOUTH	08/02/2013	$28.35
	FISHER SCI ATL	08/07/2013	$312.84
			$373.94
KATHRYN SIMMONS	FORMS AND SUPPLY - AOPD	08/02/2013	$61.58
	USA MOBILITY WIRELE	08/05/2013	$9.89
	VISTAPR VistaPrint.com	08/14/2013	$24.92
	Amazon.com	08/23/2013	$99.99
	TARGET 00013102	08/26/2013	$37.44
	TARGET 00013102	08/27/2013	$37.44
			$271.26
KATHY B LONG	CENTER FOR INTERNAL CHANG	08/01/2013	$286.00
	DELL SALES & SERVICE	08/09/2013	$299.58
	FORMS AND SUPPLY - AOPD	08/23/2013	$88.11
			$673.69
KATHY B SADLER	CLARY BUS MACHINES	08/19/2013	$417.84
			$417.84
KATHY HARTZOG	FORMS AND SUPPLY - AOPD	07/30/2013	$11.10
	FORMS AND SUPPLY - AOPD	08/02/2013	$77.18
	SHRED WITH US	08/06/2013	$70.00
	ICL TELECON IC	08/06/2013	$78.25
	ICL TELECON IC	08/06/2013	$31.22
	ICL TELECON IC	08/06/2013	$38.28
	FORMS AND SUPPLY - AOPD	08/14/2013	$13.62
	COLUMBIA FLAG & BANNER	08/16/2013	$270.00
	RYDER ENGRAVING	08/15/2013	$456.70
	VZWRLSS APOCC VISB	08/20/2013	$171.88
	FEDEX 876845643827	08/20/2013	$26.72
	US INK & TONER	08/23/2013	$200.10
	D J WALL ST JOURNAL	08/26/2013	$501.80
	US INK & TONER	08/29/2013	$785.76
	FASTSIGNS NO 230401	08/28/2013	$216.35
			$2,948.96
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	07/30/2013	$186.27
	US LASER	08/05/2013	$494.44
	VZWRLSS APOCC VISB	08/17/2013	$50.02
	FEDEX 800344827876	08/20/2013	$20.12
	FEDEX 800344823712	08/21/2013	$12.99
	FEDEX 800344823723	08/21/2013	$12.99
	FEDEX 800344823701	08/21/2013	$19.00
	FEDEX 800344823675	08/21/2013	$15.53
	FEDEX 800344823697	08/22/2013	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 800344823686	08/22/2013	$15.32
	FEDEX 800344823767	08/24/2013	$19.00
	FEDEX 800344823756	08/24/2013	$16.46
	FEDEX 800344823745	08/24/2013	$50.78
	US INK & TONER	08/23/2013	$202.15
	EXPRESS INKS	08/23/2013	$119.97
	FEDEX 800344823734	08/27/2013	$12.99
	FEDEX 800344827280	08/28/2013	$20.26
	FEDEX 800344827291	08/29/2013	$50.78
			$1,332.06
KAYA M OUTEN	WWDMMFXARQHXT	08/02/2013	$466.36
	FTC	08/02/2013	$133.81
	DMI DELL HIGHER EDUC	08/08/2013	$1,097.14
	OFFICE DEPOT #2349	08/08/2013	$263.76
	AMAZON MKTPLACE PMTS	08/11/2013	$7.12
	AMAZON MKTPLACE PMTS	08/11/2013	$10.98
	AMAZON MKTPLACE PMTS	08/12/2013	$4.61
	Amazon.com	08/12/2013	$123.87
	AMAZON MKTPLACE PMTS	08/12/2013	$81.15
	OFFICE DEPOT #2349	08/12/2013	$464.79
	RVI COMPACTAPPLIANCE.C	08/23/2013	$1,026.34
			$3,679.93
KAYLA M PATE	BIO RAD	08/01/2013	$87.12
	VWR INTERNATIONAL INC	08/06/2013	$192.02
	MILLIPORE AMERICAS	08/06/2013	$308.00
	CELL BIOLABS, INC	08/07/2013	$454.93
	JACKSON IMMUNORESEARCH LA	08/12/2013	$59.00
	VWR INTERNATIONAL INC	08/15/2013	$71.53
	AMAZON MKTPLACE PMTS	08/15/2013	$4.90
	OFFICE DEPOT #2349	08/17/2013	$20.51
	MILLIPORE AMERICAS	08/20/2013	$308.00
	JACKSON IMMUNORESEARCH LA	08/23/2013	$59.00
	VWR INTERNATIONAL INC	08/28/2013	$67.99
			$1,633.00
KEITH E BRITTON	SHRED WITH US	08/05/2013	$90.00
	SHRED WITH US	08/07/2013	$90.00
	STAPLES 00104042	08/08/2013	$209.98
			$389.98
KEITH M KAHL	W.P.LAW, INC	08/01/2013	$117.63
	W.P.LAW, INC	08/14/2013	$242.60
	W.P.LAW, INC	08/15/2013	$47.30
	ACE HARWARE OF CAYCE	08/21/2013	$8.28
			$415.81
KEITH PIERCE	SLIPP-NOTT CORP	07/31/2013	$115.53
	APL APPLE ITUNES STORE	08/15/2013	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	FILMTOOLS	08/20/2013	$90.83
	CAMCOR INC	08/21/2013	$1,434.70
	AMAZON MKTPLACE PMTS	08/22/2013	$100.75
	OFFICEMAX CT IN#145871	08/27/2013	$187.71
			$1,979.51
KELLY D WINBURN	AMAZON MKTPLACE PMTS	08/14/2013	$74.94
	THE CONFERENCE GROUP L	08/15/2013	$49.40
	AMAZON MKTPLACE PMTS	08/16/2013	$85.42
	OFFICEMAX CT IN#964902	08/16/2013	$30.35
	THE CONFERENCE GROUP L	08/15/2013	$99.36
	OFFICEMAX CT IN#206391	08/29/2013	$16.94
			$356.41
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	08/12/2013	$51.16
	FORMS AND SUPPLY - AOPD	08/21/2013	$32.52
	FORESTRY SUPPLIERS	08/28/2013	$44.34
			$128.02
KELLY L STEEN	PRECOR	07/31/2013	$107.91
	MED FIT SYSTEMS INC	08/01/2013	$76.63
	WAL-MART #1030	08/07/2013	$343.69
	MAD DOGG ATHLETICS	08/06/2013	$99.00
	YOGA DIRECT	08/23/2013	$267.05
	OFFICE DEPOT #1214	08/26/2013	$93.90
			$988.18
KELVIN J ZAVALLA MENDOZA	ELECTRON MICROSCOPY SCIEN	08/14/2013	$210.00
	FISHER SCI ATL	08/24/2013	$236.59
	FEDEX 803467357889	08/27/2013	$40.20
			$486.79
KEN D SHIMIZU	MACMILLAN PUBLISHERS L	08/20/2013	$49.00
			$49.00
KENDRA L MCBRIDE	FEDEX 796371759887	08/05/2013	$35.26
	CONFERENCING FOR LESS	08/07/2013	$27.12
	CONFERENCING FOR LESS	08/09/2013	$54.55
	CONFERENCING FOR LESS	08/10/2013	$12.77
	VZWRLSS APOCC VISB	08/16/2013	$142.54
	CONFERENCING FOR LESS	08/24/2013	$103.85
	SOURCEONE HEALTHCARE	08/27/2013	$375.22
	PITT STREET PHARMACY	08/27/2013	$300.00
			$1,051.31
KENDRA P SAMUEL	FORMS AND SUPPLY - AOPD	08/19/2013	$47.74
	FORMS AND SUPPLY - AOPD	08/20/2013	$27.33
	FORMS AND SUPPLY - AOPD	08/22/2013	$6.18
			$81.25
KENDRA R OWENS	Staples Tech Soln	08/13/2013	$158.67
	WWW.NEWEGG.COM	08/19/2013	$124.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA R OWENS	OFFICEMAX CT IN#068284	08/22/2013	$319.06
	US INK & TONER	08/23/2013	$235.88
	OFFICEMAX CT IN#114465	08/26/2013	$94.50
	OFFICEMAX CT IN#180236	08/28/2013	$198.86
	CALENDARS	08/29/2013	$216.10
	OFFICEMAX CT IN#078580	08/29/2013	$21.55
			$1,369.60
KENNETH A STEPHENS	TRAYCO OF SC INC	07/31/2013	$70.26
	GRAYBAR ELECTRIC COMPANY	08/15/2013	$338.21
	TRAYCO OF SC INC	08/15/2013	$2,313.95
	ROSE TALBERT	08/22/2013	$124.60
			$2,847.02
KENNETH B WALSH	ALOMON LAB BEAM	08/02/2013	$129.00
	WORLD PRECISION INSTRUMEN	08/09/2013	$47.00
	SIGMA ALDRICH US	08/12/2013	$104.41
	FISHER SCI ATL	08/13/2013	$180.16
			$460.57
KENNETH B WILSON JR	PORTER PAINTS 9322	08/16/2013	$67.42
	LOWES #01986	08/20/2013	$25.07
	NEWMAN FENCE COMPANY I	08/26/2013	$35.00
			$127.49
KENNETH BAILEY THOMAS	HOMEDEPOT.COM	08/15/2013	$38.46
	INNOVATIVE SOLUTIONS	08/19/2013	$160.34
	INNOVATIVE SOLUTIONS	08/19/2013	$149.80
			$348.60
KENNETH D WHITE	OFFICE DEPOT #2349	08/05/2013	$25.90
	AMAZON MKTPLACE PMTS	08/14/2013	$43.14
	TRIANGLE SAFE	08/23/2013	$12.84
			$81.88
KENNETH INABINET	MERRITT PLUMBING & HEATIN	08/21/2013	$980.00
	C C DICKSON CO 1002	08/26/2013	$145.83
	C C DICKSON CO 1002	08/29/2013	$80.86
			$1,206.69
KENNETH M CORBETT	DMI DELL HIGHER EDUC	08/08/2013	$1,551.71
	VISUAL PROMOTIONS	08/07/2013	$785.10
	WOOBOX	08/08/2013	$29.00
	JENKINS ENTERPRISES	08/08/2013	$1,204.17
	VISUAL PROMOTIONS	08/14/2013	$130.00
	UNDER ARMOUR DIRECT VIRT	08/15/2013	$8.81
	UNDER ARMOUR DIRECT VIRT	08/15/2013	$75.00
	WOOBOX	08/19/2013	$29.00
	VISUAL PROMOTIONS	08/20/2013	$52.20
	VISUAL PROMOTIONS	08/23/2013	$11.16
	STAPLES 00106567	08/24/2013	$36.67

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	FACEBK X977S4JV82	08/26/2013	$8.69
			$3,921.51
KENNETH R BELLAMY	ALLEGRA PRINT & IMAGING	08/19/2013	$1,746.10
	UPPER DECK SPORTS	08/21/2013	$972.00
			$2,718.10
KENNETH T PADGETT	CORBETTS BUILDING	08/06/2013	$1,725.94
	WESTBURY ACE HARDWARE	08/22/2013	$168.76
			$1,894.70
KERRI CHARLES	FORMS AND SUPPLY - AOPD	07/30/2013	$36.88
	PECKEL MUSIC CO	07/31/2013	$557.79
	PECKEL MUSIC CO	07/31/2013	$26.22
	STANLEY SECURITY	08/03/2013	$53.10
	FORMS AND SUPPLY - AOPD	08/02/2013	$11.06
	DELL SALES & SERVICE	08/08/2013	$1,311.77
	SHERWIN WILLIAMS #2008	08/07/2013	$122.46
	NATIONAL PEN	08/08/2013	$295.40
	FORMS AND SUPPLY - AOPD	08/09/2013	$21.00
	SUN PRINTING	08/14/2013	$1,171.73
	FORMS AND SUPPLY - AOPD	08/19/2013	$13.28
	INNOVATIVE SOLUTIONS	08/21/2013	$241.82
	FEDEX 875643425416	08/27/2013	$61.19
	FEDEX 875643425449	08/27/2013	$79.04
	PLOTTERPAPER.COM	08/27/2013	$59.96
	DKC DIGI KEY CORP	08/29/2013	$17.06
	FEDEX 875643425427	08/28/2013	$79.04
	FULLCOMPASS	08/28/2013	$787.40
	PECKEL MUSIC CO	08/27/2013	$230.05
			$5,176.25
KEVIN A KENT	BEARING DIST - COLUMBIA	08/05/2013	$216.99
	LOWES #00499	08/09/2013	$36.10
	ACE HARWARE OF CAYCE	08/12/2013	$0.73
	AIRGAS SOUTH	08/14/2013	$7.92
	ATLAS COPCO COMPRSSR - E	08/20/2013	$280.00
	ACE HARWARE OF CAYCE	08/22/2013	$13.36
	ACE HARWARE OF CAYCE	08/22/2013	$48.05
	ATLAS COPCO COMPRSSR - E	08/23/2013	$1,556.81
			$2,159.96
KEVIN CURTIS	ACE HARWARE OF CAYCE	08/26/2013	$88.77
			$88.77
KEVIN HEROD	QUALITY SAFETY TOOLS	08/22/2013	$105.00
	Amazon.com	08/29/2013	$77.08
			$182.08
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	08/15/2013	$117.53
	HILTONS POWER EQUIPMENT	08/15/2013	$665.73

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	LOWES #01064	08/19/2013	$207.76
	RICHLAND INDUSTRIAL	08/22/2013	$256.08
	LOWES #01064	08/22/2013	$13.44
	SMALL ENGINE REPAIR	08/22/2013	$51.62
	LOWES #01064	08/29/2013	$67.78
			$1,379.94
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	08/01/2013	$75.16
	VZWRLSS IVR VB	08/13/2013	$614.61
	RADIOSHACK COR00125187	08/15/2013	$41.00
	RADIOSHACK COR00125187	08/20/2013	$41.00
	SHERWIN WILLIAMS #2429	08/26/2013	$73.93
	PRMR SOCCER OF CHARLOTTE	08/28/2013	$940.77
	WAL-MART #1030	08/29/2013	$53.94
			$1,840.41
KEVIN P WILSON	FEDEX 120772593	08/04/2013	$144.92
	FEDEX 120748162	08/04/2013	$196.04
	ELMGROVE TECHNOLOGIES	08/06/2013	$1,832.12
	FEDEX 438769364	08/21/2013	$131.94
	MCMASTER-CARR	08/21/2013	$14.30
	MCMASTER-CARR	08/22/2013	$10.31
	MCMASTER-CARR	08/26/2013	$9.19
	MCMASTER-CARR	08/27/2013	$9.10
			$2,347.92
KEVIN S HARSEY	RICHLAND INDUSTRIAL	08/05/2013	$18.43
	PIEDMONT PLASTICS CL	08/06/2013	$125.28
	LOWES #00499	08/15/2013	$6.92
	LOWES #00499	08/15/2013	$28.02
	GATEWAY #1 COLA	08/14/2013	$118.08
	BEARING DIST - COLUMBIA	08/16/2013	$57.45
	ACTION BOLT AND SUPPLY IN	08/16/2013	$22.30
	LOWES #00499	08/22/2013	$27.79
	LOWES #00499	08/26/2013	$163.71
	1140 PERRY MANN	08/26/2013	$458.40
			$1,026.38
KHRYSTAL L SMITH	PURCOLOUR	08/05/2013	$720.00
	HOBBY LOBBY #316	08/12/2013	$5.70
	WAL-MART #1035	08/17/2013	$25.44
	PARTY CITY #198	08/27/2013	$39.79
	PARTY CITY #198	08/27/2013	$31.32
	WAL-MART #1035	08/28/2013	$85.67
			$907.92
KIA ZELLARS	ANASPEC, INC.	07/31/2013	$1,185.00
			$1,185.00
KIM L CHONG	BESTBUY.COM 00009944	08/26/2013	$593.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	FORMS AND SUPPLY - AOPD	08/26/2013	$224.52
	US INK & TONER	08/29/2013	$190.53
			$1,009.04
KIM M ROSE	AMERICAN TIME DATA INC	08/06/2013	$95.80
	JOURNALISM EDU ASSN	08/08/2013	$250.00
	SOUTH CAROLINA PRESS SVC	08/08/2013	$60.00
	Sands Publishing Company	08/08/2013	$440.10
	GREATER CHARLOTTE BIZ	08/08/2013	$1,485.00
	FEDEX 438377472	08/17/2013	$14.21
	NATL ASSNCOLLEGESTORES	08/20/2013	$50.00
	FEDEX 438732271	08/21/2013	$9.87
			$2,404.98
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	08/01/2013	$2,385.73
	SQ SIGN PRO PLUS	08/06/2013	$2,018.16
	IRMO TROPHY COMPAN	08/13/2013	$143.38
			$4,547.27
KIMBERLY D BOONE	FEDEX 437529191	08/06/2013	$21.41
			$21.41
KIMBERLY L MCMAHON	ULINE SHIP SUPPLIES	08/09/2013	$503.30
	WW GRAINGER	08/08/2013	$139.72
	WAL-MART #1339	08/11/2013	$91.03
	ACADEMIC SUPPLIER OFFICE	08/10/2013	$552.80
	THE HOME DEPOT #1109	08/10/2013	$48.54
	DISPLAYS2GOCOM	08/13/2013	$89.13
	FULLCOMPASS	08/15/2013	$164.50
	LAMPS PLUS - 52	08/15/2013	$367.82
	ACADEMIC SUPPLIER OFFICE	08/22/2013	$836.32
	MICHAELS STORES 5021	08/23/2013	$70.02
	WAPER INC	08/27/2013	$463.64
	WW GRAINGER	08/27/2013	$99.36
	GOURMET TABLE SKIRTS AND	08/28/2013	$225.21
	MECHANISM MANUFACT	08/29/2013	$528.70
			$4,180.09
KIMBERLY M DOZIER	SCHOOL OUTFITTERS	08/21/2013	$366.65
			$366.65
KIONA THOMAS	QIAGEN INC	08/20/2013	$650.88
	DENVILLESCIENTIFIC	08/27/2013	$365.82
			$1,016.70
KONSTANTIN KHIVANTSEV	SO.CAROLINA FLUID SYSTM	08/02/2013	$182.63
	SO.CAROLINA FLUID SYSTM	08/02/2013	$24.62
			$207.25
KRIS F KAIGLER	SIGMA ALDRICH US	07/31/2013	$97.58
	FISHER SCI ATL	08/01/2013	$18.74
	FISHER SCI ATL	08/06/2013	$251.91

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	FISHER SCI ATL	08/07/2013	$36.25
	FISHER SCI ATL	08/15/2013	$55.80
	WT FARLEY	08/15/2013	$95.00
	MILLIPORE AMERICAS	08/21/2013	$338.00
			$893.28
KRISHNA C MANDAL	WAL-MART #1339	08/05/2013	$26.97
	OFFICE DEPOT #2127	08/05/2013	$5.17
	THE ELECTROCHEMICAL SOCIE	08/06/2013	$103.00
	MATERIALS RES SOC-WEB	08/21/2013	$100.00
			$235.14
KRISTA L RUSSELL	THE OFFICE PAL	08/07/2013	$75.76
	FEDEX 796357753473	08/08/2013	$100.93
	VZWRLSS PRPAY AUTOPAY	08/19/2013	$30.00
			$206.69
KRISTIN E FREESTATE	FEDEX 876432809182	07/31/2013	$90.36
	FEDEX 876432809263	07/31/2013	$34.87
	FEDEX 876432809171	07/31/2013	$82.18
	FEDEX 876432809322	07/31/2013	$83.31
	FEDEX 876432809220	07/31/2013	$83.31
	FEDEX 876432809208	07/31/2013	$57.86
	FEDEX 876432809150	07/31/2013	$67.84
	FEDEX 876432809219	07/31/2013	$90.36
	Amazon.com	08/01/2013	$40.04
	FEDEX 876432809160	08/01/2013	$53.35
	BARNES&NOBLE COM	08/02/2013	$19.79
	FEDEX 876432809090	08/05/2013	$103.72
	WWW.NEWEGG.COM	08/05/2013	$469.98
	FEDEX 876432809230	08/05/2013	$93.82
	WWW.NEWEGG.COM	08/06/2013	$13.29
	FEDEX 876432809241	08/05/2013	$83.31
	FEDEX 876432809252	08/05/2013	$83.31
	FEDEX 802842577968	08/06/2013	$39.50
	FEDEX 397310021822	08/06/2013	$41.76
	FEDEX 876432809149	08/08/2013	$83.66
	FEDEX 803275214761	08/08/2013	$24.38
	OFFICE DEPOT #1214	08/07/2013	$11.87
	FEDEX 803275214772	08/08/2013	$54.38
	OFFICE DEPOT #1214	08/07/2013	$132.83
	FEDEX 803275214783	08/08/2013	$24.38
	FORMS AND SUPPLY - AOPD	08/08/2013	$3.20
	FORMS AND SUPPLY - AOPD	08/09/2013	$24.97
	FEDEX 876432809127	08/10/2013	$39.76
	Safari Books Online	08/10/2013	$22.99
	FEDEX 876432809311	08/14/2013	$90.36
	FEDEX 801103122133	08/15/2013	$74.62

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	RYDER ENGRAVING	08/15/2013	$12.50
	FEDEX 803741508759	08/17/2013	$49.18
	US INK & TONER	08/19/2013	$321.83
	FEDEX 803741508760	08/20/2013	$26.48
	TECHSMITH CORPORATION	08/22/2013	$49.95
	FORMS AND SUPPLY - AOPD	08/26/2013	$77.82
	FORMS AND SUPPLY - AOPD	08/27/2013	$75.94
	FORMS AND SUPPLY - AOPD	08/28/2013	$25.31
			$2,858.37
KRISTIN M ALLEN	BURROS PROMOTIONAL PRO	08/14/2013	$1,428.00
	VZWRLSS IVR VB	08/15/2013	$152.04
	CTC CONSTANTCONTACT.COM	08/28/2013	$115.00
			$1,695.04
KRISTINE J MAYER	DOVE DATA PRODUCTS	08/06/2013	$315.88
	AMERICAN TIME DATA INC	08/07/2013	$95.80
	BUSINESS & LEGAL RESOURCE	08/08/2013	$219.00
	MANAGEDPRINT	08/12/2013	$48.60
	FASTENAL COMPANY01	08/15/2013	$100.02
	AT&T DATA	08/20/2013	$30.00
	FASTENAL COMPANY01	08/20/2013	$44.32
	VZWRLSS PRPAY AUTOPAY	08/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	08/26/2013	$30.00
	DOVE DATA PRODUCTS	08/27/2013	$165.27
			$1,108.89
KRYSTAL D DUBOSE	TARGET 00019232	07/31/2013	$89.22
	CVS PHARMACY #830	07/30/2013	$50.19
	LOWES #01064	07/31/2013	$46.84
	LOWES #01064	08/01/2013	$84.20
	LOWES #00499	08/02/2013	$147.36
	VZWRLSS PRPAY AUTOPAY	08/14/2013	$30.00
	LOWES #00433	08/21/2013	$167.25
			$615.06
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	08/16/2013	$164.38
	FORMS AND SUPPLY - AOPD	08/20/2013	$166.86
	FEDEX 439029975	08/24/2013	$63.53
	ATT 287017613294NBI	08/26/2013	$81.54
			$476.31
LALITHA RAVI	FORMS AND SUPPLY - AOPD	08/06/2013	$117.58
	OMEGA ENGINEERING	08/29/2013	$356.00
			$473.58
LARISA BRUNER	VZWRLSS IVR VB	07/31/2013	$114.03
	J M GRACE	07/30/2013	$272.12
	J M GRACE	08/06/2013	$468.23

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Cardholder	Vendor Name	Purchase Date	Amount
LARISA BRUNER	VZWRLSS IVR VB	08/15/2013	$114.03
	WALMART.COM 8009666546	08/27/2013	$100.15
	TABLEAU	08/27/2013	$150.00
	PAYPAL EATSMARTMOV	08/27/2013	$100.00
	J M GRACE	08/27/2013	$251.94
	Staples Tech Soln	08/28/2013	$133.66
			$1,704.16
LARRY D COOK	BATTERIES PLUS	08/01/2013	$290.71
	COLUMBIA FLAG & BANNER	08/01/2013	$785.70
			$1,076.41
LARRY K BUTLER	TRAYCO OF SC INC	08/26/2013	$287.73
			$287.73
LASZLO MARTON	BEST BUY 00002642	08/05/2013	$1,251.88
			$1,251.88
LATANE E GOODING	OFFICE DEPOT #2349	08/03/2013	$12.94
	AMAZON MKTPLACE PMTS	08/12/2013	$280.08
	AMAZON MKTPLACE PMTS	08/12/2013	$26.34
	AMAZON MKTPLACE PMTS	08/13/2013	$19.90
	ACE HARWARE OF CAYCE	08/21/2013	$31.54
	WAL-MART #1183	08/21/2013	$276.76
			$647.56
LATOYA J TOWNES	FEDEX 796336512057	08/02/2013	$166.15
	ACADEMIC SUPPLIER OFFICE	08/09/2013	$237.30
			$403.45
LATOYA P ROARY	OFFICE DEPOT #2349	08/19/2013	$26.95
	WUFOO.COM/CHARGE	08/22/2013	$29.95
	FORMS AND SUPPLY - AOPD	08/26/2013	$68.01
	SHRED WITH US	08/28/2013	$60.00
			$184.91
LATRELL T WILLIAMS	AAFES FT JACKSON EXCH	08/23/2013	$175.50
			$175.50
LATRESSA A WRIGHT	GMU FOUNDATION AWP	08/02/2013	$675.00
	SYX TIGERDIRECT.COM	08/07/2013	$1,013.81
	OFFICEMAX CT IN#863077	08/09/2013	$35.31
	BARNES&NOBLE COM	08/17/2013	$13.68
	SOUTHEASTERN PRINTING &	08/16/2013	$68.90
	ANDERSON STAMP AND ENGRAV	08/16/2013	$25.80
	SYX TIGERDIRECT.COM	08/19/2013	$21.02
	OFFICEMAX CT IN#989992	08/19/2013	$171.10
	FORMS AND SUPPLY - AOPD	08/19/2013	$139.94
	BARNES&NOBLE COM	08/20/2013	$280.79
	SYX TIGERDIRECT.COM	08/20/2013	$62.29
	ZAGG	08/21/2013	$149.97
	APL APPLE ONLINE STORE	08/24/2013	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	OFFICEMAX CT IN#998669	08/23/2013	$7.18
	APL APPLE ONLINE STORE	08/23/2013	$30.74
	OFFICEMAX CT IN#161987	08/27/2013	$65.74
	OFFICE MAX	08/27/2013	$74.20
			$2,866.21
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	07/30/2013	$17.56
	FORMS AND SUPPLY - AOPD	07/30/2013	$8.51
	QUALITY PRINTING AND GRAP	08/08/2013	$705.50
	AIKEN STANDARD	08/07/2013	$126.78
	FORMS AND SUPPLY - AOPD	08/09/2013	$33.19
	FORMS AND SUPPLY - AOPD	08/12/2013	$59.98
	FORMS AND SUPPLY - AOPD	08/13/2013	$6.62
	WWW.NEWEGG.COM	08/14/2013	$36.94
	PHOENIX PRINTING	08/14/2013	$395.00
	FORMS AND SUPPLY - AOPD	08/19/2013	$105.64
	FORMS AND SUPPLY - AOPD	08/20/2013	$143.04
			$1,638.76
LAURA B HUMPHREY	Amazon.com	08/21/2013	$756.80
			$756.80
LAURA E ABOYAN	FEDEX 803480234210	08/05/2013	$17.17
	APL APPLE ONLINE STORE	08/07/2013	$52.92
	SQ MACTASTIC IREPAIR	08/07/2013	$214.92
	HP DIRECT - SMB	08/14/2013	$158.89
			$443.90
LAURA J COLVIN	US INK & TONER	08/05/2013	$361.51
	US INK & TONER	08/08/2013	$331.67
	WWW.QUESTIONPRO.COM	08/14/2013	$99.00
	VZWRLSS APOCC VISB	08/17/2013	$316.68
	DMI DELL HIGHER EDUC	08/22/2013	$83.59
	FEDEX 90070130	08/22/2013	$97.29
	WKH LIPPINCOTT WMS/WIL	08/22/2013	$128.51
	ERGO DESKTOP	08/23/2013	$722.00
	US INK & TONER	08/28/2013	$203.00
	OFFICEMAX CT IN#210766	08/29/2013	$85.30
			$2,428.55
LAURA N SHULL	XEROX SUPPLY TEXAS	07/31/2013	$126.00
	Amazon.com	08/01/2013	$61.45
	FORMS AND SUPPLY - AOPD	07/31/2013	$197.26
	Amazon.com	08/15/2013	$21.87
	Amazon.com	08/14/2013	$218.30
	AMAZON MKTPLACE PMTS	08/16/2013	$76.42
	AT&T BILL PAYMENT	08/16/2013	$147.55
	VZWRLSS IVR VB	08/17/2013	$599.17
	Amazon.com	08/20/2013	$384.51
	THE CHRONICLE	08/20/2013	$87.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	MARCO MEETING	08/21/2013	$607.65
	FORMS AND SUPPLY - AOPD	08/23/2013	$107.16
	FORMS AND SUPPLY - AOPD	08/23/2013	$26.79
	FEDEX 796504169386	08/24/2013	$14.51
	FORMS AND SUPPLY - AOPD	08/28/2013	$1,984.57
	BOXWOOD TECH	08/29/2013	$510.00
			$5,170.21
LAURA R RASMUSSEN	BEAVER-VISITEC INTERNATIO	07/30/2013	$217.44
	WWW.NEWEGG.COM	08/01/2013	$825.00
	DRAGONATECHSOFTWARE	08/08/2013	$1,899.99
	DMI DELL HIGHER EDUC	08/14/2013	$1,236.77
	WWW.NEWEGG.COM	08/22/2013	$371.96
			$4,551.16
LAUREN B GREENE	CUPA HR	08/01/2013	$883.00
			$883.00
LAUREN CHAPMAN	PAYPAL PRIME	07/31/2013	$499.00
	FULL SOURCE LLC	08/13/2013	$100.39
	HARBOR FREIGHT CATALOG	08/14/2013	$77.63
	LORICK OFFICE PRODUCTS	08/15/2013	$1,503.36
	AMAZON MKTPLACE PMTS	08/15/2013	$81.99
	AMAZON MKTPLACE PMTS	08/16/2013	$19.37
	AMAZON MKTPLACE PMTS	08/21/2013	$370.68
	DBC BLICK ART MATERIAL	08/24/2013	$1,723.26
			$4,375.68
LAUREN E NEWTON	BRANDERS.COM	08/01/2013	$1,675.51
	EAT MORE TEES	08/14/2013	$39.69
	BESTBUYMKTPLACE	08/15/2013	$289.98
	BESTBUY.COM 00009944	08/16/2013	$529.18
	BESTBUYMKTPLACE	08/23/2013	$289.98
	BESTBUY.COM 00009944	08/26/2013	$26.99
	BESTBUY.COM 00009944	08/26/2013	$561.59
			$3,412.92
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	08/27/2013	$257.44
	WW GRAINGER	08/27/2013	$614.54
			$871.98
LAUREN N EDWARDS	SC ECONOMIC DEVEL00 OF 00	08/14/2013	$200.00
			$200.00
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	08/06/2013	$155.00
	AT&T TLG GAC	08/08/2013	$90.71
	FEDEX 438024272	08/13/2013	$62.78
	AT&T TLG GAC	08/16/2013	$109.64
	FEDEX 439022730	08/24/2013	$22.90
			$441.03
LAWRENCE HARKNESS	SHERWIN WILLIAMS #2076	08/01/2013	$139.60

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	SHERWIN WILLIAMS #2076	08/01/2013	$30.16
	BAKER DISTRIBUTING #541	08/01/2013	$83.32
	CITY ELECTRIC REPAIR INC	08/02/2013	$266.41
	BEARING DIST - COLUMBIA	08/02/2013	$74.52
	1140 PERRY MANN	08/08/2013	$158.45
	LOWES #01064	08/08/2013	$16.48
	PALMETTO MARBLE AND TILE	08/09/2013	$975.00
	CITY ELECTRIC #25	08/10/2013	$122.84
	ACE HARWARE OF CAYCE	08/09/2013	$9.18
	RITE TEMP HEATING AND AIR	08/12/2013	$749.00
	BEARING DIST - COLUMBIA	08/14/2013	$53.48
	ACE HARWARE OF CAYCE	08/14/2013	$1.26
	SUREFIN COILS LLC	08/15/2013	$500.00
	WW GRAINGER	08/15/2013	$1,161.00
	LOWES #03026	08/16/2013	$47.52
	HOFFMAN & HOFFMAN INC	08/19/2013	$562.68
	FASTENAL COMPANY01	08/22/2013	$4.70
	ACE HARWARE OF CAYCE	08/23/2013	$6.94
			$4,962.54
LEAH R JOHNSEY	WWW.NEWEGG.COM	08/01/2013	$35.98
	FORMS AND SUPPLY - AOPD	07/31/2013	$19.40
	WWW.NEWEGG.COM	08/02/2013	$574.97
	WWW.NEWEGG.COM	08/02/2013	$65.64
	WWW.NEWEGG.COM	08/05/2013	$3.78
	OFFICE DEPOT #2349	08/15/2013	$19.62
	WWW.NEWEGG.COM	08/21/2013	$384.98
	CONTENT MANAGEMENT CORPO	08/29/2013	$276.63
			$1,381.00
LEE ANN FAULLING	R & D SYSTEMS	08/01/2013	$624.50
	STAPLES DIRECT	08/01/2013	$242.96
	RDC ROCHE DIAGNOSTICS	08/02/2013	$452.00
	ACADEMIC SUPPLIER OFFICE	08/02/2013	$152.02
	BIO RAD VIFAULLING08/0	08/02/2013	$685.00
	FEDEX 437344418	08/05/2013	$35.62
	SIGMA ALDRICH US	08/05/2013	$218.13
	INVITROGEN 23419555	08/06/2013	$296.30
	SC DHEC/BUREAU OF F	08/06/2013	$125.00
	ABCAM	08/07/2013	$550.00
	AIRGAS SOUTH	08/08/2013	$18.87
	FEDEX 437658522	08/07/2013	$281.44
	WAL-MART #4440	08/10/2013	$43.11
	INVITROGEN 23454973	08/10/2013	$165.30
	AIRGAS SOUTH	08/10/2013	$110.05
	SMARTSIGN	08/08/2013	$27.95
	AIRGAS SOUTH	08/10/2013	$18.74
	FEDEX 437888110	08/10/2013	$136.85

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	QIAGEN INC	08/12/2013	$469.73
	R & D SYSTEMS	08/12/2013	$764.50
	INTEGRATED DNA TECH	08/12/2013	$62.25
	FORMS AND SUPPLY - AOPD	08/12/2013	$85.54
	INTEGRATED DNA TECH	08/14/2013	$254.60
	QIAGEN INC	08/15/2013	$221.77
	FEDEX 438325418	08/15/2013	$140.46
	BIOLINE USA INC	08/16/2013	$203.00
	SEARS.COM 9301	08/15/2013	$49.66
	STAPLES DIRECT	08/16/2013	$48.59
	INTEGRATED DNA TECH	08/19/2013	$20.75
	QIAGEN INC	08/19/2013	$194.61
	TOXIN TECHNOLOGY INC	08/20/2013	$395.00
	QIAGEN INC	08/20/2013	$0.01
	QIAGEN INC	08/20/2013	$194.61
	ACADEMIC SUPPLIER OFFICE	08/20/2013	$342.23
	PANASONIC NORTHAMERICA	08/20/2013	$63.37
	ABCAM	08/20/2013	$420.00
	FEDEX 438785904	08/21/2013	$67.34
	STAPLES DIRECT	08/21/2013	$43.12
	FEDEX 439014945	08/24/2013	$125.66
	AIRGAS SOUTH	08/23/2013	$37.74
	AIRGAS SOUTH	08/26/2013	$19.84
	FEDEX 439241416	08/27/2013	$22.22
	BIO SERV	08/27/2013	$334.33
	FEDEX 439332006	08/28/2013	$67.17
	TFS THERMOFISHERBIOSCI	08/28/2013	$290.00
	SYSMEX AMERICA INC	08/28/2013	$69.60
	BIO RAD VIFAULLING08/2	08/29/2013	$225.00
			$9,416.54
LEE E AANDERUD	AMAZON MKTPLACE PMTS	08/04/2013	$125.89
	STATACORP LP	08/01/2013	$405.75
	Amazon.com	08/05/2013	$274.44
	BEST BUY 00002709	08/06/2013	$118.78
	B & H PHOTO-VIDEO.COM	08/08/2013	$168.95
	EAST COAST MUSIC LLC	08/08/2013	$476.41
	IGRAFX LLC	08/12/2013	$719.00
	SKYPE COMMUNICATIO	08/10/2013	$53.94
	DMI DELL BUS ONLINE	08/17/2013	$645.83
	AMAZON MKTPLACE PMTS	08/19/2013	$181.98
	MONOPRICE INC	08/19/2013	$55.68
	WWW.NEWEGG.COM	08/20/2013	$119.92
	Amazon.com	08/22/2013	$146.91
	AMAZON MKTPLACE PMTS	08/23/2013	$59.99
	AMAZON MKTPLACE PMTS	08/23/2013	$103.97
	DMI DELL HIGHER EDUC	08/26/2013	$535.47

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMAZON MKTPLACE PMTS	08/23/2013	$50.48
	Amazon.com	08/26/2013	$171.15
	Amazon.com	08/26/2013	$119.97
	DMI DELL HIGHER EDUC	08/28/2013	$467.98
	DMI DELL HIGHER EDUC	08/29/2013	$686.70
	DMI DELL HIGHER EDUC	08/29/2013	$1,181.16
	DMI DELL HIGHER EDUC	08/29/2013	$23.79
	COMPUSULT INC	08/28/2013	$309.55
			$7,203.69
LEIGH P COWART	OFFICEMAX CT IN#962244	08/16/2013	$129.93
			$129.93
LESA R CELESTE	FISHER SCI ATL	07/31/2013	$20.10
	FISHER SCI ATL	08/02/2013	$301.71
	SIGMA ALDRICH US	08/05/2013	$85.43
	FISHER SCI ATL	08/06/2013	$440.42
	FISHER SCI ATL	08/08/2013	$227.66
	FISHER SCI ATL	08/10/2013	$102.54
	HAMPTON RESEARCH CORP	08/13/2013	$413.35
	BIO RAD	08/14/2013	$54.00
	FISHER SCI ATL	08/16/2013	$252.52
	DENVILLESCIENTIFIC	08/15/2013	$473.31
	FISHER SCI ATL	08/23/2013	$143.31
			$2,514.35
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	08/28/2013	$17.97
			$17.97
LESLIE M HARDEN	RICOH USA, INC	08/02/2013	$200.15
	ULINE SHIP SUPPLIES	08/06/2013	$58.38
	PROMOTECH	08/05/2013	$1,508.70
	VZWRLSS MY VZ VB P	08/06/2013	$2,461.50
	BVDA AMERICA INC.	08/08/2013	$207.88
	STRATOS COMMUNICATIONS	08/08/2013	$50.93
	VZWRLSS MY VZ VB P	08/09/2013	$398.17
	SAFARILAND	08/09/2013	$68.29
	FITZCO, INC.	08/14/2013	$135.77
	FEDEX 438398417	08/17/2013	$44.52
	VZWRLSS MY VZ VB P	08/21/2013	$240.08
	STOP SECURITY TRACKING	08/22/2013	$470.00
	STAPLES 00106567	08/23/2013	$216.62
	DESIGN LAB	08/26/2013	$629.30
	VZWRLSS S P1667-01	08/28/2013	$72.87
	VZWRLSS S P1667-01	08/28/2013	$132.28
	VZWRLSS S P1667-01	08/28/2013	$107.99
			$7,003.43
LESLIE M JENKINS	ACADEMIC SUPPLIER OFFICE	08/17/2013	$152.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.02
LEVESTON WILSON	WW GRAINGER	08/09/2013	$1,046.50
	WW GRAINGER	08/26/2013	$258.20
	SMITH & JONES JANITORI	08/27/2013	$518.40
	WW GRAINGER	08/28/2013	$56.49
			$1,879.59
LINDA L COX	TPM COLUMBIA	07/31/2013	$2,260.00
	COMPUSULT INC	08/19/2013	$569.24
	COMPUSULT INC	08/27/2013	$154.40
			$2,983.64
LINDA S SHIMIZU	SIGMA ALDRICH US	08/06/2013	$254.07
	ECC DSS-Disc Sch Suppl	08/06/2013	$29.07
	DYNAMIC ADSORBENTS	08/09/2013	$1,031.02
	VWR INTERNATIONAL INC	08/13/2013	$49.20
	VWR INTERNATIONAL INC	08/14/2013	$84.88
	EMD CHEMICALS	08/19/2013	$11.70
	EMD CHEMICALS	08/19/2013	$278.80
			$1,738.74
LINDSEY N LOGUE	OZONE BILLIARDS	08/09/2013	$33.90
	BSN SPORT SUPPLY GROUP	08/12/2013	$295.09
	WWW.DICKSSPORTNGGOODS.COM	08/24/2013	$173.19
	WWW.DICKSSPORTNGGOODS.COM	08/23/2013	$293.77
	DICKS SPORTING GOODS	08/26/2013	$90.07
			$886.02
LINGLING ZHANG	MCMASTER-CARR	07/30/2013	$53.78
	ACE HARWARE OF CAYCE	07/31/2013	$23.58
	FISHER SCI TMP	07/31/2013	$56.78
	MCMASTER-CARR	07/31/2013	$30.09
	SIGMA ALDRICH US	08/02/2013	$144.25
	Amazon.com	08/06/2013	$3.84
	FISHER SCI ATL	08/07/2013	$159.22
	AMAZON MKTPLACE PMTS	08/07/2013	$44.90
	MCMASTER-CARR	08/08/2013	$60.02
	FISHER SCI PTO	08/13/2013	$212.32
	MCMASTER-CARR	08/14/2013	$17.10
	FISHER SCI PTO	08/15/2013	$181.42
	NEXTECH MATERIALS, LTD	08/20/2013	$62.00
	FISHER SCI ATL	08/24/2013	$78.07
	FISHER SCI PTO	08/24/2013	$159.22
	FISHER SCI ATL	08/23/2013	$194.34
	FISHER SCI CHI	08/23/2013	$27.70
	FISHER SCI ATL	08/24/2013	$159.22
	MCMASTER-CARR	08/26/2013	$10.50
	FISHER SCI CSA	08/29/2013	$125.73
	FISHER SCI ATL	08/29/2013	$67.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,871.94
LINGYU YU	AMAZON MKTPLACE PMTS	08/06/2013	$23.54
	OFFICE DEPOT #2349	08/16/2013	$28.58
			$52.12
LINWOOD WRIGHT	SOUTHERN PUMP &TANK	07/30/2013	$15.73
	THE UPS STORE 3770	08/01/2013	$23.18
	BLUESTEIN WHOLESALE COMPA	08/02/2013	$32.29
	WAL-MART #1183	08/02/2013	$42.90
	DILMAR OIL COMPANY-COLUM	08/02/2013	$53.89
	FRASIER TIRE S62800024	08/05/2013	$251.47
	FRASIER TIRE S62800024	08/05/2013	$77.55
	MID STATE ELECTRONICS INC	08/06/2013	$560.37
	FRASIER TIRE S62800024	08/07/2013	$125.73
	IBS OF COLUMBIA	08/15/2013	$91.59
	FRASIER TIRE S62800024	08/16/2013	$234.62
	TEKK INTERNATIONAL INC.	08/19/2013	$335.36
	IBS OF COLUMBIA	08/20/2013	$91.59
	LEE TRANSPORT EQUIPMENT	08/21/2013	$20.52
	FRASIER TIRE S62800024	08/20/2013	$176.69
	FRASIER TIRE S62800024	08/20/2013	$125.73
	AUTO SAFETY GLASS AND	08/21/2013	$534.22
	TRUCKNTOW.COM, INC.	08/21/2013	$37.96
	THE UPS STORE 3770	08/22/2013	$16.19
	FRASIER TIRE S62800024	08/21/2013	$134.08
	IBS OF COLUMBIA	08/27/2013	$98.47
	DOLLAR-GENERAL #8950	08/27/2013	$7.56
	IF ITS PAPER	08/27/2013	$26.95
	WAL-MART #1286	08/28/2013	$32.86
			$3,147.50
LISA A SAXON	US INK & TONER	07/31/2013	$243.45
	STAPLES DIRECT	08/01/2013	$85.31
	PDF.U-BILL.COM 1-888-846-	08/06/2013	$27.85
	US INK & TONER	08/13/2013	$435.20
	SPI SUPPLIES	08/14/2013	$68.71
	FISHER SCI CHI	08/15/2013	$679.82
	TED PELLA INC	08/14/2013	$81.23
	ESPI METALS	08/23/2013	$401.41
	US INK & TONER	08/28/2013	$435.20
			$2,458.18
LISA B JERALD	VZWRLSS APOCC VISB	08/06/2013	$394.08
	HAR HARVARD BUSNS REV	08/19/2013	$89.00
	FEDEX 796478837058	08/20/2013	$23.52
	OVR O.CO/OVERSTOCK.COM	08/20/2013	$105.99
	WP-FEE.COM	08/19/2013	$30.00
	NASPA-AUTHORIZE.NET	08/26/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$717.59
LISA C DAVIS	FORMS AND SUPPLY - AOPD	08/08/2013	$57.69
			$57.69
LISA C MILLER	FORMS AND SUPPLY - AOPD	07/31/2013	$180.01
	FORMS AND SUPPLY - AOPD	08/02/2013	$1,916.36
	FORMS AND SUPPLY - AOPD	08/07/2013	$37.74
	WORTHINGTON DIRECT INC	08/12/2013	$979.47
	FORMS AND SUPPLY - AOPD	08/13/2013	$154.96
	FORMS AND SUPPLY - AOPD	08/20/2013	$13.14
	WAYFAIR Wayfair	08/22/2013	$26.29
	FORMS AND SUPPLY - AOPD	08/26/2013	$55.49
	FORMS AND SUPPLY - AOPD	08/28/2013	$53.97
			$3,417.43
LISA C ROBINETTE	WAL-MART #4379	08/01/2013	$71.28
	TARGET 00019232	08/01/2013	$64.77
	A&B FLORAL	08/01/2013	$63.57
	COAST WHOLESALE FLORIST	08/02/2013	$321.75
	PUBLIX #1095	08/07/2013	$19.76
	TARGET 00022772	08/23/2013	$178.93
	WWW.AIR-N-WATER.COM	08/23/2013	$246.94
			$967.00
LISA DAVIS	Amazon.com	08/07/2013	$126.19
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
	ASSN. OF AMER.LAW SCHOOL	08/15/2013	$15.00
			$216.19
LISA J BUCHANAN	STAPLES DIRECT	08/07/2013	$56.14
	SC.GOV	08/13/2013	$253.00
			$309.14
LISA M MCCARTHA	FORMS AND SUPPLY - AOPD	08/01/2013	$4.42
	ACADEMIC SUPPLIER OFFICE	08/02/2013	$307.57
	DMI DELL HIGHER EDUC	08/08/2013	$1,709.94
	OFFICEMAX CT IN#821446	08/08/2013	$539.80
	STAPLES 00103911	08/08/2013	$141.52
	123 SECURITYPRODUCTS.C	08/26/2013	$105.94
			$2,809.19
LISA R COLE	THE CONFERENCE GROUP L	08/15/2013	$24.60
	AMA PRODUCTS	08/19/2013	$170.00
			$194.60
LISA S ROSDAIL	PROSOURCE SPECIALTIES L	08/06/2013	$1,077.80
	OFFICE CHURCH SCHOOL SUPP	08/06/2013	$566.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.54
LISA SMITH	PAULUS PUBLICATIONS LLC	08/06/2013	$89.70
	INT RON COBB COPY SERVICE	08/19/2013	$110.92
			$200.62
LOIS E BUSBY	APL APPLE ONLINE STORE	08/10/2013	$183.00
	APL APPLE ONLINE STORE	08/10/2013	$59.95
	APL APPLE ONLINE STORE	08/10/2013	$1,299.00
	D J WALL ST JOURNAL	08/12/2013	$25.99
	HAR HARVARD BUSNSS SCH	08/14/2013	$3.95
	HAR HARVARD BUSNSS SCH	08/14/2013	$40.43
	INFOBASE LEARNING	08/13/2013	$128.36
	Amazon.com	08/15/2013	$39.25
	WWW.ECCH.COM CUR	08/19/2013	$56.25
	CAM CAMBRIDGE UNIVERS	08/21/2013	$74.00
	APL APPLE ONLINE STORE	08/21/2013	$119.00
	Amazon.com	08/22/2013	$28.04
	APL APPLE ONLINE STORE	08/24/2013	$2,079.00
	AMAZON MKTPLACE PMTS	08/28/2013	$25.99
			$4,162.21
LORAIN M JUNOR	BIO RAD	08/20/2013	$1,984.35
			$1,984.35
LORETTA L HARDCASTLE	FEDEX 437109473	07/31/2013	$11.79
	OFFICE DEPOT #1214	08/06/2013	$67.98
	Staples Tech Soln	08/07/2013	$316.87
	FEDEX 437664479	08/07/2013	$85.72
	Staples Tech Soln	08/08/2013	$176.62
	FEDEX 437754926	08/08/2013	$73.37
	STAPLES DIRECT	08/09/2013	$61.93
	FEDEX 437897146	08/10/2013	$75.32
	VZWRLSS APOCC VISB	08/13/2013	$72.48
	UPS 000000F66W04323	08/17/2013	$74.73
	VZWRLSS IVR VB	08/16/2013	$174.04
	FEDEX 438480846	08/17/2013	$9.34
	FORMS AND SUPPLY - AOPD	08/19/2013	$23.95
	FEDEX 438881672	08/22/2013	$35.98
	FORMS AND SUPPLY - AOPD	08/22/2013	$22.34
	FEDEX 121419058	08/23/2013	$60.54
	Staples Tech Soln	08/23/2013	$176.62
	FEDEX 439030664	08/24/2013	$106.02
	FEDEX 121529882	08/27/2013	$45.41
	FEDEX 439246615	08/27/2013	$16.67
	FEDEX 439338093	08/28/2013	$27.52
			$1,715.24
LORI ANNA VARNADOE	NAT'L ASC STATE AUDITORS	08/02/2013	$50.00
	NAT'L ASC STATE AUDITORS	08/02/2013	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	NAT'L ASC STATE AUDITORS	08/02/2013	$50.00
	AMAZON MKTPLACE PMTS	08/15/2013	$57.47
			$207.47
LORIE A COLLINS	FEDEX 864096537169	08/22/2013	$37.87
	US INK & TONER	08/23/2013	$198.15
			$236.02
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	08/17/2013	$140.43
			$140.43
LUCIA A PIRISI CREEK	INVITROGEN 23400924	07/31/2013	$283.21
	SIGMA ALDRICH US	08/06/2013	$216.58
	QIAGEN INC	08/09/2013	$442.09
	QIAGEN INC	08/13/2013	$451.20
	QIAGEN INC	08/14/2013	$365.08
	INVITROGEN 23461877	08/14/2013	$805.09
	SANTA CRUZ BIOTECHNOLOGY	08/14/2013	$94.50
	INVITROGEN 23461877	08/14/2013	$447.72
	GRAPHPAD SOFTWARE	08/14/2013	$750.00
	THOMAS SCIENTIFIC INC/	08/14/2013	$298.75
	INTEGRATED DNA TECH	08/19/2013	$39.65
	THOMAS SCIENTIFIC INC/	08/19/2013	$52.50
	INTEGRATED DNA TECH	08/20/2013	$61.25
	QIAGEN INC	08/21/2013	$265.62
	USA SCIENTIFIC, INC.	08/22/2013	$111.22
	MILLIPORE AMERICAS	08/23/2013	$215.00
	AIRGAS SOUTH	08/28/2013	$6.30
	QIAGEN INC	08/29/2013	$661.04
	INVITROGEN 23529979	08/29/2013	$219.50
	SIGMA ALDRICH US	08/29/2013	$541.60
			$6,327.90
LUKE J VAN WINGERDEN	APL APPLE ITUNES STORE	08/01/2013	$19.99
	OFFICEMAX CT IN#675436	08/02/2013	$119.24
	DMI DELL HIGHER EDUC	08/13/2013	$20.99
	DMI DELL HIGHER EDUC	08/14/2013	$82.49
	OFFICEMAX CT IN#760106	08/15/2013	$1,894.61
	DMI DELL HIGHER EDUC	08/22/2013	$183.75
	DMI DELL HIGHER EDUC	08/22/2013	$228.60
	DMI DELL HIGHER EDUC	08/26/2013	$164.98
	GOOGLE Devices	08/26/2013	$41.09
	OFFICEMAX CT IN#909961	08/27/2013	$21.36
			$2,777.10
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	08/09/2013	$383.00
			$383.00
LYDIA E MATESIC	AIRGAS SOUTH	08/08/2013	$13.83
	ORIGENE TECHNOLOGIES	08/15/2013	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$603.83
LYNDA M TILLEY	STAPLS7103940009000001	08/07/2013	$46.93
	AMERICAN ASSOC OF SCHOOL	08/08/2013	$195.00
	FORMS AND SUPPLY - AOPD	08/08/2013	$10.76
	STAPLS7103940009000002	08/09/2013	$69.44
	EDUCATION WEEK	08/12/2013	$89.94
	VZWRLSS APOCC VISB	08/17/2013	$90.56
	AT&T DATA	08/21/2013	$50.00
	STAPLES DIRECT	08/24/2013	$50.75
			$603.38
LYNN B DOBBS	LUDLUM MEASUREMENTS, I	08/28/2013	$104.00
			$104.00
LYNN GIBSON	VZWRLSS APOCC VISE	08/02/2013	$35.08
	AT&T DATA	08/05/2013	$30.00
	AT&T DATA	08/29/2013	$30.00
			$95.08
LYNN V BAKER	WAL-MART #1030	08/01/2013	$110.35
	STAYWELL - KRAMES	08/19/2013	$395.52
	ALLSCRIPTS-ONLINE	08/21/2013	$475.31
			$981.18
LYNN W HEARD	FORMS AND SUPPLY - AOPD	08/13/2013	$293.14
			$293.14
LYNNE L PARKER	THE OXFORD AMRCN BCK ORD	08/21/2013	$1,229.00
			$1,229.00
LYNNE M MONDLE MACK	THE OFFICE PAL	07/31/2013	$108.00
	THE OFFICE PAL	08/01/2013	$231.36
	BEST BUY 00002642	08/02/2013	$89.99
	Rakuten.com Buy.com	08/02/2013	$570.00
	FORMS AND SUPPLY - AOPD	08/05/2013	$245.76
	WOOBOX	08/08/2013	$29.00
	VZWRLSS APOCC VISB	08/12/2013	$464.50
	COLORID RIBBONS	08/13/2013	$190.00
	SCHOOL CUTS SCREENING AND	08/14/2013	$353.64
	SMITH RUBBER STAMP & SEAL	08/15/2013	$16.20
	SCHOOL CUTS SCREENING AND	08/16/2013	$25.41
	VERIZON WRLS 0389401	08/16/2013	$40.10
			$2,363.96
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	08/16/2013	$136.45
			$136.45
LYNWOOD WATTS	BEEPS	07/31/2013	$2,478.50
	THE INK BASKET LLC	08/06/2013	$129.59
	ITEM,THE	08/07/2013	$374.20
	YANKEE INGENUITY	08/16/2013	$226.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	RENTAL CENTER	08/26/2013	$37.80
	WAL-MART #0511	08/26/2013	$19.44
	HISTORY STORE	08/28/2013	$98.55
	CACRAO	08/28/2013	$100.00
			$3,464.08
MAGGIE E BERGMANS	US INK & TONER	07/31/2013	$1,009.16
	FEDEX 437044767	07/31/2013	$13.26
	FEDEX 437140565	08/01/2013	$97.01
	FEDEX 120660024	08/01/2013	$40.01
	OFFICE DEPOT #1165	08/01/2013	$163.06
	STAPLS7103715862000003	08/02/2013	$19.77
	FEDEX 120698520	08/02/2013	$38.53
	STAPLS7103715862000001	08/02/2013	$426.26
	STAPLS7103715862000002	08/02/2013	$81.67
	FEDEX 437244365	08/05/2013	$158.13
	FEDEX 437524044	08/06/2013	$116.84
	FEDEX 437601457	08/07/2013	$340.99
	FEDEX 437693300	08/08/2013	$141.24
	FEDEX 120893707	08/08/2013	$34.02
	VZWRLSS IVR VB	08/09/2013	$60.69
	FEDEX 437789644	08/10/2013	$190.24
	FEDEX 437044767	07/31/2013	$9.48
	US INK & TONER	08/13/2013	$2,250.83
	FEDEX 437941331	08/13/2013	$358.76
	Amazon.com	08/13/2013	$117.99
	FEDEX 121043275	08/13/2013	$69.96
	FEDEX 121097831	08/14/2013	$34.18
	FEDEX 438060284	08/14/2013	$56.64
	STAPLS7104279234000005	08/14/2013	$72.48
	FEDEX 438178150	08/14/2013	$184.16
	STAPLS7104279234000001	08/14/2013	$480.58
	STAPLS7104279234000002	08/14/2013	$1,138.08
	STAPLS7104279234000004	08/14/2013	$23.40
	FEDEX 121138452	08/15/2013	$40.20
	FEDEX 438268676	08/15/2013	$137.44
	FEDEX 438371048	08/17/2013	$39.54
	FEDEX 438525630	08/20/2013	$302.90
	FEDEX 438647816	08/20/2013	$9.87
	STAPLS7104279234000003	08/21/2013	$7.08
	FEDEX 121381763	08/22/2013	$46.59
	FEDEX 438819631	08/22/2013	$9.98
	FEDEX 438916835	08/24/2013	$116.13
	US INK & TONER	08/26/2013	$866.20
	ATT 990094350 NBI	08/26/2013	$200.54
	FEDEX 439073402	08/27/2013	$70.12
	FEDEX 121594352	08/28/2013	$46.59

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 439273545	08/28/2013	$218.69
	FEDEX 439370080	08/29/2013	$78.13
			$9,917.42
MAKSYMILIAN CHRUSZCZ	Amazon.com	08/18/2013	$309.74
	WKH LIPPINCOTT WMS/WIL	08/20/2013	$88.93
	EMERALD BIOSTRUCTURES IN	08/26/2013	$628.78
	HAMPTON RESEARCH CORP	08/26/2013	$656.32
			$1,683.77
MANA HEWITT	SHERWIN WILLIAMS #2614	08/07/2013	$135.13
	CITY ART	08/26/2013	$930.15
	APL APPLE ONLINE STORE	08/28/2013	$1,899.72
	APL APPLE ONLINE STORE	08/28/2013	$128.52
			$3,093.52
MARCIA C SCARMARDO	BEST BUY 00015156	08/17/2013	$97.18
	VZWRLSS APOCC VISB	08/26/2013	$560.46
			$657.64
MARCIA H SHUE	MICROFORMAT SPEC PAPER	08/01/2013	$207.49
			$207.49
MARCIA P WADFORD	Amazon.com	08/02/2013	$48.00
	AMAZON MKTPLACE PMTS	08/01/2013	$37.17
	VZWRLSS MY VZ VB P	08/06/2013	$38.01
	Amazon.com	08/08/2013	$17.28
	Amazon.com	08/22/2013	$17.28
	STAPLS7104961294000001	08/28/2013	$24.78
	STAPLS7104961294000002	08/28/2013	$2.01
			$184.53
MARDI H MCCABE	OFFICE DEPOT #2349	07/31/2013	$46.21
	APL APPLE ONLINE STORE	08/15/2013	$949.00
	APL APPLE ONLINE STORE	08/16/2013	$1,869.00
			$2,864.21
MARGARET A ASKEY	TATTOOS TM	08/07/2013	$98.80
	STAPLS7104038613000001	08/09/2013	$225.78
	STAPLS7104038613000002	08/09/2013	$12.72
	ORIENTAL TRADING CO	08/09/2013	$208.74
	FORMS AND SUPPLY - AOPD	08/16/2013	$152.43
	FORMS AND SUPPLY - AOPD	08/15/2013	$58.80
	PHOENIX PRINTING	08/20/2013	$310.26
	ALLEGRA PRINT & IMAGING	08/21/2013	$53.49
	SUN PRINTING	08/20/2013	$555.33
	ALLEGRA PRINT & IMAGING	08/21/2013	$22.49
	ALLEGRA PRINT & IMAGING	08/21/2013	$87.89
	CAROLINA AWARDS	08/27/2013	$7.49
	HOBBY LOBBY #289	08/27/2013	$26.72
			$1,820.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	TRIARCH INC	08/08/2013	$28.38
	POLYSCIENCES INC	08/22/2013	$409.76
	QIAGEN INC	08/22/2013	$1,212.88
	INVITROGEN 23502852	08/23/2013	$1,156.00
	AIRGAS SOUTH	08/28/2013	$2.04
			$2,809.06
MARGARET C WILLIAMS	NETSUPPORT INC	08/16/2013	$1,999.99
	FORMS AND SUPPLY - AOPD	08/19/2013	$45.74
	FORMS AND SUPPLY - AOPD	08/22/2013	$53.44
	AMAZON MKTPLACE PMTS	08/27/2013	$18.49
	AMAZON MKTPLACE PMTS	08/27/2013	$159.11
			$2,276.77
MARGARET E POWELL	VZWRLSS APOCC VISB	08/04/2013	$50.35
	FORMS AND SUPPLY - AOPD	08/13/2013	$22.48
	FORMS AND SUPPLY - AOPD	08/13/2013	$9.25
			$82.08
MARGARET M CAMP	AHEAD	08/02/2013	$39.00
	SOUTHEASTERN PRINTING &	08/01/2013	$62.01
	OFFICE DEPOT #1214	08/08/2013	$52.94
	OFFICE DEPOT #1214	08/22/2013	$42.34
			$196.29
MARGARET T CARTER	OFFICE DEPOT #1170	07/30/2013	$40.95
	OFFICE DEPOT #1214	07/30/2013	$147.27
	OFFICE DEPOT #1214	07/30/2013	$9.19
	CT FLAGS	08/28/2013	$141.10
			$338.51
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/02/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
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	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/15

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/21/2013	$25.00
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	SC LAW ENFORCEMENT	08/21/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
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	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/26/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/27/2013	$25.00
			$2,800.00
MARGUERITE I OBRIEN	MICROLIFE MEDICAL HOME SO	08/19/2013	$109.00
			$109.00
MARIA ANASTASIOU	FEDEX 120622915	07/31/2013	$23.39
	FEDEX 120608996	07/31/2013	$75.22
	ORIENTAL TRADING CO	08/08/2013	$83.99
	FEDEX 871699114348	08/14/2013	$65.64
	FEDEX 121090731	08/14/2013	$108.50
	FEDEX 871699114360	08/21/2013	$55.01
	FEDEX 871699114315	08/22/2013	$54.76
			$466.51
MARIA M PENA	INVITROGEN 23412620	08/01/2013	$147.75
	AIRGAS SOUTH	08/03/2013	$31.61
	WWW.1AND1.COM	08/15/2013	$59.97
	MERRITT VETERINARY SUPPLI	08/21/2013	$850.00
	AMAZON MKTPLACE PMTS	08/21/2013	$60.37
	UNIV-OF-SC-BOOKSTORE#2400	08/20/2013	$75.56
	FISHER SCI AUTO REC	08/23/2013	$186.10
	FISHER SCI AUTO REC	08/23/2013	$268.22
	FISHER SCI AUTO REC	08/23/2013	$232.72
	STAPLES 00106567	08/22/2013	$58.52
	BRAINTREE SCIENTIF	08/26/2013	$10.00
	BRAINTREE SCIENTIF	08/26/2013	$130.00
	AMERICAN ASSOCIATION FOR	08/27/2013	$635.00
	AIRGAS SOUTH	08/28/2013	$45.85
	AIRGAS SOUTH	08/28/2013	$74.82
			$2,866.49
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	08/02/2013	$31.06
	DHL W 7300186272	08/02/2013	$15.00
	DHL W 7320999490	08/08/2013	$17.23
	DHL W 9851694462	08/08/2013	$20.97
	DHL W 9851700154	08/08/2013	$52.36
	DHL W 7320978512	08/08/2013	$52.36
	DHL W 7320971803	08/08/2013	$40.47
	DHL W 7320985313	08/08/2013	$47.09
	DHL W 7320995452	08/08/2013	$17.23
	DHL W 9851721806	08/08/2013	$15.88
	DHL W 7321002905	08/08/2013	$17.23
	DHL W 9851727502	08/08/2013	$15.88
	DHL W 7320964405	08/08/2013	$9.59
	DHL W 9851705264	08/08/2013	$47.09
	FORMS AND SUPPLY - AOPD	08/12/2013	$194.48
	FORMS AND SUPPLY - AOPD	08/12/2013	$13.71
	DHL W 8674502620	08/15/2013	$17.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 8676512014	08/15/2013	$17.23
	DHL W 8673060896	08/15/2013	$15.00
	DHL W 8673076182	08/15/2013	$15.88
	DHL W 8674511602	08/15/2013	$40.47
	DHL W 8673086181	08/15/2013	$40.47
	FEDEX 802573409057	08/15/2013	$75.22
	DHL W 8674496633	08/15/2013	$15.00
	DHL W 8674504753	08/15/2013	$17.23
	DHL W 8674545762	08/15/2013	$47.09
	DHL W 8944312495	08/15/2013	$15.00
	DHL W 8674539053	08/15/2013	$10.13
	DHL W 8676504782	08/15/2013	$17.23
	DHL W 8674507656	08/15/2013	$17.23
	FORMS AND SUPPLY - AOPD	08/16/2013	$161.69
	FORMS AND SUPPLY - AOPD	08/16/2013	$140.22
	FEDEX 801542330466	08/21/2013	$82.91
	DHL W 7906821193	08/22/2013	$16.52
	DHL W 7742450870	08/22/2013	$55.40
	DHL W 7906833034	08/22/2013	$47.09
	DHL W 7742441033	08/22/2013	$16.52
	FEDEX 803390969954	08/22/2013	$68.52
	DHL W 7906825231	08/22/2013	$9.59
			$1,566.50
MARIE A COUNTS	DRI WONDERSHARE PDF	08/07/2013	$79.95
			$79.95
MARINA AKSENOVA	BIO SERV	08/01/2013	$470.73
	AT&T DATA	08/01/2013	$25.00
	SIGMA ALDRICH US	08/02/2013	$408.42
	SOSLIGHTBULBSCOM	08/05/2013	$228.82
	JWS WILEY PUBLISHERS	08/06/2013	$450.00
	BIO SERV	08/09/2013	$358.12
	R & D SYSTEMS	08/12/2013	$498.50
	SCIENCELL LABORATORIES	08/14/2013	$173.91
	SCIENCELL LABORATORIES	08/23/2013	$709.74
	BIO SERV	08/22/2013	$628.42
	DROPBOX	08/27/2013	$9.99
	DROPBOX	08/27/2013	$9.99
			$3,971.64
MARION EUBANKS	PORTER PAINTS 9322	07/31/2013	$19.79
	LOWES #01986	08/07/2013	$9.93
	GLIDDEN PRO 8211	08/12/2013	$61.47
	LOWES #02595	08/13/2013	$23.26
	TRACTOR-SUPPLY-CO #0503	08/23/2013	$81.58
	GLIDDEN PRO 8211	08/28/2013	$148.61
			$344.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARION MORRIS	PALMETTO PROMOTIONS	07/31/2013	$1,459.89
	SMITH & JONES JANITORI	08/08/2013	$829.66
	SMITH & JONES JANITORI	08/27/2013	$155.92
			$2,445.47
MARION P MARTIN JR	AIKEN ELECTRICAL	07/30/2013	$30.77
	CONCRETE SOLUTIONS	07/30/2013	$25.00
	AIRGAS NATIONAL C01 OF 01	08/01/2013	$245.82
	ACS INC	08/02/2013	$88.48
	SHERWIN WILLIAMS #2008	08/06/2013	$83.30
	LOWES #00639	08/06/2013	$104.51
	LOWES #00639	08/08/2013	$33.59
	LOWES #00639	08/08/2013	$21.77
	SHERWIN WILLIAMS #2008	08/08/2013	$128.14
	FASTENAL COMPANY01	08/08/2013	$44.28
	LOWES #00639	08/09/2013	$6.69
	ACS INC	08/13/2013	$90.74
	LOWES #00639	08/13/2013	$40.39
	AUTOZONE #1019	08/14/2013	$138.91
	AIKEN ELECTRICAL	08/13/2013	$283.73
	SHERWIN WILLIAMS #2008	08/14/2013	$213.59
	ACS INC	08/15/2013	$395.33
	MCCALLS SUPPLY INC 13	08/22/2013	$27.66
	SHERWIN WILLIAMS #2008	08/22/2013	$62.04
	LOWES #00639	08/22/2013	$41.89
	ACS INC	08/23/2013	$19.24
	BAKER DISTRIBUTING #556	08/23/2013	$91.65
	LARRYS PLUMBING & IRRIGAT	08/23/2013	$33.17
	SHERWIN WILLIAMS #2008	08/23/2013	$12.08
	ACS INC	08/27/2013	$140.14
	SHERWIN WILLIAMS #2008	08/27/2013	$275.92
	THE HOME DEPOT 1117	08/26/2013	$40.49
	AIM PRODUCTS	08/27/2013	$91.17
	LARRYS PLUMBING & IRRIGAT	08/27/2013	$25.15
	THE HOME DEPOT 1117	08/28/2013	$28.89
			$2,864.53
MARJORIE A NICHOLSON	IDEAL VACUUM PRODUCTS, LL	07/30/2013	$162.56
	AIRGAS SOUTH	08/03/2013	$140.03
	PFEIFFER VACUUM INC	08/08/2013	$62.45
	AIRGAS SOUTH	08/24/2013	$294.01
	PRAXAIR DIST-ACCUPAY	08/26/2013	$16.12
			$675.17
MARK A GARDNER	ADI SECURITY PRD CB	08/23/2013	$110.16
			$110.16
MARK A ROBBINS	COMPRESSED GAS ASSOC	07/30/2013	$308.00
			$308.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	FRALEY & QUATTLEBAUM	07/31/2013	$1,530.13
	GATEWAY #1 COLA	08/06/2013	$13.14
	O'NEAL FLOORING SERVICES	08/13/2013	$168.00
	WALKER WHITE INC	08/13/2013	$1,907.00
	WALKER WHITE INC	08/14/2013	$1,394.00
	ATCO MANUFACTURING COMPAN	08/16/2013	$364.08
	FRALEY & QUATTLEBAUM	08/27/2013	$154.42
			$5,530.77
MARK C HERRING	REDBOX DVD RENTAL	08/03/2013	$5.18
	238 C-K COLUMBIA	08/05/2013	$303.09
	RICHLAND INDUSTRIAL	08/09/2013	$42.13
	BAKER DISTRIBUTING #541	08/12/2013	$100.32
	ACE HARWARE OF CAYCE	08/14/2013	$4.80
	GATEWAY #1 COLA	08/15/2013	$44.94
	GATEWAY #1 COLA	08/22/2013	$10.31
	LOWES #00499	08/23/2013	$27.04
	FERGUSON ENTERPRISES 1891	08/27/2013	$6.83
	GRAHL ELECTRIC SUPPLY CO	08/28/2013	$127.75
			$672.39
MARK HOLZMAN	LOWES #00499	07/31/2013	$87.84
	THE HOME DEPOT #1109	07/30/2013	$65.36
	LOWES #00499	08/01/2013	$187.25
	LOWES #00499	08/01/2013	$21.37
	LOWES #00499	08/02/2013	$3.19
	LOWES #00499	08/02/2013	$62.65
	SHERWIN WILLIAMS #2076	08/07/2013	$133.16
	ROSE TALBERT	08/07/2013	$102.71
	29072	08/06/2013	$250.00
	SHERWIN WILLIAMS #2076	08/07/2013	$45.54
	LOWES #00499	08/08/2013	$157.05
	ROSE TALBERT	08/08/2013	$74.28
	ROSE TALBERT	08/08/2013	$437.80
	ROSE TALBERT	08/08/2013	$38.50
	ROSE TALBERT	08/08/2013	$120.90
	BONITZ INC	08/08/2013	$735.00
	LOWES #00499	08/08/2013	$25.17
	LOWES #01064	08/09/2013	$361.22
	CONNEY SAFETY	08/15/2013	$176.20
	FEDEX 803467355967	08/27/2013	$37.05
	CITY ELECTRIC REPAIR INC	08/27/2013	$222.20
			$3,344.44
MARK RITTER	BSN SPORT SUPPLY GROUP	07/31/2013	$1,433.53
	WAL-MART #1035	08/02/2013	$20.88
	THE HOME DEPOT #1129	08/02/2013	$25.92
			$1,480.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	JOANN FABRIC #1126	08/21/2013	$27.27
	JOANN FABRIC #1126	08/26/2013	$77.00
			$104.27
MARK SMITH	IKEA CHARLOTTE	08/03/2013	$268.95
	CONTAINERSTORECHARLOTT	08/03/2013	$58.64
	BRUKER AXS INC	08/23/2013	$447.43
			$775.02
MARTY C FRICK	MBF SERVICES, LLC	08/05/2013	$2,094.00
	LOWES #00499	08/06/2013	$424.79
	WW GRAINGER	08/14/2013	$251.81
	MBF SERVICES, LLC	08/21/2013	$580.00
			$3,350.60
MARY ANNE CAVANAUGH	ELEVEN2 COM	08/10/2013	$68.70
	CALENDARS	08/29/2013	$35.29
			$103.99
MARY C GLASCOCK	RIGAKU AMERICAS CORPOR	07/31/2013	$597.16
	VWR INTERNATIONAL INC	08/02/2013	$9.75
	VWR INTERNATIONAL INC	08/03/2013	$41.89
	VWR INTERNATIONAL INC	08/06/2013	$67.97
	THE LAB DEPOT	08/06/2013	$82.32
	VWR INTERNATIONAL INC	08/08/2013	$125.30
	CEM CORPORATION	08/08/2013	$174.12
	RESTEK CORPORATIO	08/13/2013	$122.27
	VWR INTERNATIONAL INC	08/14/2013	$12.45
	VWR INTERNATIONAL INC	08/15/2013	$74.19
	SIGMA ALDRICH US	08/15/2013	$171.32
	WW GRAINGER	08/16/2013	$109.85
	SIGMA ALDRICH US	08/16/2013	$216.88
	DOUGLAS FLUID & INTERGRAT	08/21/2013	$475.00
	MATHESON-308	08/27/2013	$477.62
			$2,758.09
MARY C HORTON	SMUGMUG ONLINE PHOTOS	08/07/2013	$516.42
	STRAIGHT LINE PAINTING	08/19/2013	$1,380.00
			$1,896.42
MARY C ROBINSON	AMAZON MKTPLACE PMTS	08/17/2013	$56.84
	AMAZON MKTPLACE PMTS	08/18/2013	$16.47
	AMAZON MKTPLACE PMTS	08/17/2013	$18.62
	FOAMBOARDSOURCE.COM	08/19/2013	$220.98
	AMAZON MKTPLACE PMTS	08/20/2013	$97.85
	PALMETTO FRAMING SUPPLIES	08/19/2013	$61.30
	LOWES #01064	08/21/2013	$45.55
	CITY ART	08/27/2013	$20.24
	LOWES #01064	08/26/2013	$452.36
	GRAPHIC CHEMICAL & INK	08/28/2013	$590.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	DBC BLICK ART MATERIAL	08/30/2013	$120.51
			$1,701.38
MARY E FLOWERS	PAYPAL CLEARPC	07/30/2013	$155.83
	Amazon.com	07/31/2013	$27.23
	AMAZON MKTPLACE PMTS	08/01/2013	$42.49
	DEMCO INC	07/31/2013	$176.33
	AMAZON MKTPLACE PMTS	08/02/2013	$4.43
	AMAZON MKTPLACE PMTS	08/02/2013	$7.79
	AMAZON MKTPLACE PMTS	08/04/2013	$32.18
	Amazon.com	08/06/2013	$59.52
	AMAZON MKTPLACE PMTS	08/05/2013	$6.54
	Amazon.com	08/07/2013	$205.77
	Amazon.com	08/11/2013	$89.96
	AMAZON MKTPLACE PMTS	08/13/2013	$209.43
	AMAZON MKTPLACE PMTS	08/15/2013	$73.98
	Amazon.com	08/17/2013	$138.31
	AMAZON MKTPLACE PMTS	08/18/2013	$23.99
	AMAZON MKTPLACE PMTS	08/16/2013	$51.24
	AMAZON MKTPLACE PMTS	08/17/2013	$51.48
	AMAZON MKTPLACE PMTS	08/17/2013	$23.89
	Amazon.com	08/18/2013	$47.32
	AMAZON MKTPLACE PMTS	08/18/2013	$29.78
	Amazon.com	08/20/2013	$17.49
	AMAZON MKTPLACE PMTS	08/19/2013	$22.94
	US INK & TONER	08/20/2013	$300.14
	Amazon.com	08/21/2013	$22.27
	Amazon.com	08/22/2013	$205.95
	Amazon.com	08/22/2013	$156.31
	Amazon.com	08/22/2013	$134.95
	WAL-MART #2832	08/21/2013	$48.79
	Amazon.com	08/24/2013	$50.40
	D J WALL ST JOURNAL	08/25/2013	$323.88
	Amazon.com	08/26/2013	$129.34
	Amazon.com	08/28/2013	$80.10
			$2,950.05
MARY E SEWELL	FORMS AND SUPPLY - AOPD	07/31/2013	$82.36
	FORMS AND SUPPLY - AOPD	07/31/2013	$44.46
	ISSUU PUBLISHING	08/07/2013	$10.00
	ISSUU PUBLISHING	08/08/2013	$313.20
	ACADEMIC SUPPLIER OFFICE	08/22/2013	$257.88
	J M GRACE	08/22/2013	$32.46
			$740.36
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	07/31/2013	$2.93
	FORMS AND SUPPLY - AOPD	07/31/2013	$17.16
	FORMS AND SUPPLY - AOPD	08/02/2013	$12.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/01/2013	$27.37
	FORMS AND SUPPLY - AOPD	08/02/2013	$11.72
	FORMS AND SUPPLY - AOPD	08/06/2013	$8.66
	US INK & TONER	08/20/2013	$361.51
			$441.62
MARY S EVANS	SHRED WITH US	08/05/2013	$101.25
			$101.25
MASATO OHASHI	MCMASTER-CARR	07/30/2013	$77.27
	MCMASTER-CARR	07/30/2013	$20.94
	SO.CAROLINA FLUID SYSTM	08/07/2013	$30.95
	APC DATA CENTER UNIVER	08/08/2013	$806.70
	INDUSTRIAL SUPPLY	08/09/2013	$32.62
	FISHER SCI CHI	08/09/2013	$163.83
	ALFA AESAR	08/15/2013	$132.43
	MCMASTER-CARR	08/26/2013	$42.50
			$1,307.24
MATT SPLETT	FEDEX 439338838	08/28/2013	$17.31
	FEDEX 439334512	08/28/2013	$24.96
	FEDEX 439334513	08/28/2013	$15.03
			$57.30
MATTHEW D LONG	TEC-INNOVATIONS	07/31/2013	$285.95
	MICRO ADVANTAGE LLC	08/27/2013	$748.89
			$1,034.84
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	08/02/2013	$28.89
	HANNAHS DESIGNS	08/02/2013	$308.16
	ATCO MANUFACTURING COMPAN	08/02/2013	$581.05
	CAROLINA OUTDOORS	08/05/2013	$324.06
	CAROLINA FRESH FARMS AIKE	08/06/2013	$458.00
	DERRICK EQUIPMENT	08/05/2013	$111.71
	LARRYS PLUMBING & IRRIGAT	08/07/2013	$35.42
	HOLLEY TRACTOR & EQUIPMEN	08/07/2013	$83.04
	CAROLINA FRESH FARMS AIKE	08/15/2013	$469.05
	HOLLEY TRACTOR & EQUIPMEN	08/19/2013	$445.76
	LARRYS PLUMBING & IRRIGAT	08/21/2013	$38.52
	HOLLEY TRACTOR & EQUIPMEN	08/21/2013	$56.59
	DERRICK EQUIPMENT	08/22/2013	$117.56
	TYLER TIRE INC	08/22/2013	$223.24
			$3,281.05
MATTHEW L JOY	VZWRLSS MY VZ VB P	08/07/2013	$190.05
	ARTICULATE GLOBAL INC	08/09/2013	$49.00
	STAPLES DIRECT	08/11/2013	$21.54
			$260.59
MATTHEW MYERS	WAL-MART #0630	07/31/2013	$14.26
	PALMETTO FARM SUPPLY #2	07/31/2013	$31.31

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MYERS	WAL-MART #0630	08/02/2013	$50.88
	LOWES #01120	08/05/2013	$322.92
	PALMETTO FARM SUPPLY #2	08/05/2013	$90.98
	AGRI SOUTH INC	08/07/2013	$110.06
	WAL-MART #0630	08/08/2013	$101.52
	LOWES #01120	08/08/2013	$60.49
	AT&T DATA	08/08/2013	$30.00
	SIGMA ALDRICH US	08/08/2013	$55.74
	LABELSETCIN	08/08/2013	$175.21
	LOWES #01120	08/13/2013	$79.86
	WAL-MART #0630	08/13/2013	$91.61
	LOWES #01120	08/13/2013	$333.69
	SSC - FLORENCE SER	08/13/2013	$313.20
	MIDCO ENTERPRISES INC	08/15/2013	$1,087.64
	MIDCO ENTERPRISES INC	08/20/2013	$1,709.14
	WAL-MART #0630	08/22/2013	$237.46
	WAL-MART #0630	08/28/2013	$37.76
			$4,933.73
MATTHEW S CLEARY	CDW GOVERNMENT	07/31/2013	$275.90
	DMI DELL HIGHER EDUC	08/03/2013	$1,365.64
	WWW.NEWEGG.COM	08/06/2013	$234.98
	WWW.NEWEGG.COM	08/07/2013	$234.98
	Amazon.com	08/12/2013	$10.10
	WWW.NEWEGG.COM	08/13/2013	$91.98
	WWW.NEWEGG.COM	08/14/2013	$10.97
	WWW.NEWEGG.COM	08/14/2013	$6.98
	APL APPLE ONLINE STORE	08/17/2013	$999.00
	APL APPLE ONLINE STORE	08/16/2013	$183.00
	A3 COMMUNICATIONS INC.	08/16/2013	$449.28
	NINITE.COM	08/20/2013	$50.00
	WWW.NEWEGG.COM	08/22/2013	$323.93
	US INK & TONER	08/22/2013	$1,721.79
	STAPLS7104905801000001	08/27/2013	$169.98
	WUFOO.COM/CHARGE	08/27/2013	$24.95
	WWW.NEWEGG.COM	08/28/2013	$111.99
	WWW.NEWEGG.COM	08/28/2013	$67.96
	DMI DELL HIGHER EDUC	08/30/2013	$1,503.85
			$7,837.26
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	07/31/2013	$66.81
	Amazon.com	08/05/2013	$20.88
	Amazon.com	08/05/2013	$17.91
	Amazon.com	08/08/2013	$14.49
	Amazon.com	08/08/2013	$84.55
	LULU PRESS INC	08/13/2013	$23.95
	AMAZON MKTPLACE PMTS	08/14/2013	$90.09
	AMAZON MKTPLACE PMTS	08/14/2013	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	08/15/2013	$28.11
	Amazon.com	08/24/2013	$110.03
	Amazon.com	08/23/2013	$54.00
	Amazon.com	08/24/2013	$14.32
	AMAZON MKTPLACE PMTS	08/28/2013	$13.47
	Amazon.com	08/28/2013	$45.15
			$619.75
MAUREEN L DEVER-BUMBA	Amazon.com	07/31/2013	$179.88
	Amazon.com	07/31/2013	$110.51
	AMAZON MKTPLACE PMTS	08/01/2013	$21.41
	AMAZON MKTPLACE PMTS	08/01/2013	$91.02
	Amazon.com	08/03/2013	$116.10
	AMAZON MKTPLACE PMTS	08/02/2013	$199.29
	AMAZON MKTPLACE PMTS	08/05/2013	$20.46
	Amazon.com	08/05/2013	$124.51
	AMAZON MKTPLACE PMTS	08/05/2013	$19.99
	Amazon.com	08/06/2013	$61.72
	Amazon.com	08/13/2013	$63.68
	AMAZON MKTPLACE PMTS	08/15/2013	$60.96
	Amazon.com	08/15/2013	$50.99
	VZWRLSS APOCC VISB	08/18/2013	$38.01
	ATT 287231734606NBI	08/17/2013	$30.26
	Amazon.com	08/19/2013	$34.08
			$1,222.87
MAXINE B MIXON	AMAZON MKTPLACE PMTS	08/02/2013	$32.24
	DMI DELL HIGHER EDUC	08/10/2013	$581.89
	DMI DELL HIGHER EDUC	08/13/2013	$149.99
	ITIN SCALE CO	08/20/2013	$212.15
	ITIN SCALE CO	08/20/2013	$874.00
	AMERICAN JOURNAL OF HEAL	08/21/2013	$99.00
	DMI DELL HIGHER EDUC	08/27/2013	$581.89
	DMI DELL HIGHER EDUC	08/28/2013	$149.99
			$2,681.15
MAYBRY M LIMEHOUSE	STAPLES 00103911	08/21/2013	$14.46
			$14.46
MD AHSAN UDDIN	AIRGAS SOUTH	08/19/2013	$47.24
			$47.24
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	07/31/2013	$21.60
	CORPORATE CONCEPTS INC.	08/02/2013	$474.12
	FORMS AND SUPPLY - AOPD	08/01/2013	$19.54
	FORMS AND SUPPLY - AOPD	08/02/2013	$85.37
	CORPORATE CONCEPTS INC.	08/09/2013	$382.86
	TODD & MOORE	08/08/2013	$102.06
	LA POLICE GEAR INC	08/15/2013	$169.93
	STANLEY STEEMER	08/15/2013	$1,724.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	GEL ENGINEERING LLC	08/23/2013	$687.50
	SOUTHLAND EQUIPMENT SE	08/28/2013	$140.34
	PROVANTAGE LLC	08/29/2013	$1,789.98
	PROVANTAGE LLC	08/29/2013	$285.71
			$5,883.81
MELISSA A MOSS	BACHEM AMERICAS INC	08/23/2013	$189.00
	GE HEALTHCARE BIO-SCIENC	08/28/2013	$1,695.40
			$1,884.40
MELISSA L REDMOND	COVENANT MEDIA OF SOUTH	08/16/2013	$500.00
			$500.00
MELISSA M BAIR	FEDEX 120802762	08/06/2013	$92.07
	FEDEX 120851918	08/07/2013	$39.47
	NATIONAL ACADEMY SCIENCES	08/19/2013	$56.45
			$187.99
MELISSA R IDE	VZWRLSS MY VZ VB P	08/02/2013	$174.07
	SURVEYMONKEY.COM	08/08/2013	$19.95
	OFFICE DEPOT #1214	08/27/2013	$250.12
	APC DATA CENTER UNIVER	08/29/2013	$379.17
	Amazon.com	08/29/2013	$1,221.99
			$2,045.30
MELODY BOLAND	OFFICEMAX CT IN#644979	07/31/2013	$77.00
	WAL-MART #2806	08/06/2013	$146.46
	OFFICEMAX CT IN#781796	08/07/2013	$36.00
	WAL-MART #2806	08/08/2013	$185.09
	HOBBY LOBBY #316	08/09/2013	$180.15
	OFFICEMAX CT IN#793750	08/12/2013	$29.59
	OFFICEMAX CT IN#892174	08/14/2013	$134.16
	TARGET 00019372	08/15/2013	$13.14
	WAL-MART #4583	08/17/2013	$21.04
	STAPLES 00108688	08/17/2013	$30.29
	ALLEGRA PRINT AND IMAGIN	08/16/2013	$1,016.93
			$1,869.85
MELVIN C WHITE	HOFFMAN & HOFFMAN INC	08/19/2013	$2,331.94
			$2,331.94
MEREDITH A FIEVET	WAL-MART #2214	08/14/2013	$80.48
	DOLRTREE 2912 00029124	08/26/2013	$24.84
	DOLLAR-GENERAL #8950	08/26/2013	$6.48
			$111.80
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	07/30/2013	$149.72
	THOMSON WEST TCD	08/07/2013	$1,277.02
	FEDEX 90060120	08/21/2013	$24.12
			$1,450.86
MIAO YU	IMAGINE EASY SOLUTIONS	08/03/2013	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIAO YU	IMAGINE EASY SOLUTIONS	08/05/2013	$4.99
			$9.98
MICHAEL A MATTHEWS	AIRGAS SOUTH	08/19/2013	$23.34
			$23.34
MICHAEL BIZIMIS	APL APPLE ONLINE STORE	08/03/2013	$106.92
	APL APPLE ONLINE STORE	08/06/2013	$889.00
	AMAZON MKTPLACE PMTS	08/09/2013	$71.83
	KOOTER'S GEOLOGY TOOLS	08/28/2013	$146.00
			$1,213.75
MICHAEL C HYDE	PAYPAL PALMETTOPRE	08/12/2013	$1,850.00
	SCHOOL HEALTH CORP	08/12/2013	$388.55
	SCHOOL HEALTH CORP	08/15/2013	$174.50
	VOLLEYBALLUSA.COM	08/21/2013	$555.03
	SOUTHEASTERN PAPER GROUP	08/24/2013	$649.22
	WAL-MART #1286	08/24/2013	$11.82
			$3,629.12
MICHAEL D WYATT	FISHER SCI ATL	08/01/2013	$73.08
	INTEGRATED DNA TECH	08/05/2013	$21.00
	VWR INTERNATIONAL INC	08/08/2013	$260.10
	INVITROGEN 23432253	08/07/2013	$183.34
	VWR INTERNATIONAL INC	08/08/2013	$96.55
	INTEGRATED DNA TECH	08/08/2013	$21.25
	FISHER SCI ATL	08/27/2013	$362.55
	INVITROGEN 23497420	08/27/2013	$669.00
			$1,686.87
MICHAEL DICKINS	THE HOME DEPOT #1129	08/02/2013	$107.66
	ART FRAME GALLERY	08/07/2013	$1,272.18
	AMAZON MKTPLACE PMTS	08/21/2013	$47.73
	Amazon.com	08/23/2013	$45.36
	FORMS FOR YOU	08/28/2013	$179.00
			$1,651.93
MICHAEL E HODGSON	BEST BUY 00002642	08/06/2013	$320.99
	AMAZON MKTPLACE PMTS	08/10/2013	$24.96
			$345.95
MICHAEL FELDER	QIAGEN INC	08/07/2013	$223.37
	INVITROGEN 23443116	08/09/2013	$908.50
	ETON BIOSCIENCE, INC.	08/21/2013	$286.18
	ETON BIOSCIENCE, INC.	08/21/2013	$303.63
	QIAGEN INC	08/29/2013	$396.17
			$2,117.85
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	07/30/2013	$189.20
	STAPLES DIRECT	08/07/2013	$53.90
	FORMS AND SUPPLY - AOPD	08/07/2013	$54.54
	CHEAP JOES ART STUFF IN	08/09/2013	$133.31

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	OFFICE DEPOT #2349	08/19/2013	$64.77
	SMITH RUBBER STAMP & SEAL	08/19/2013	$16.20
	AMAZON MKTPLACE PMTS	08/20/2013	$36.40
	IF ITS PAPER	08/19/2013	$14.03
	STAPLS7104787593000001	08/23/2013	$33.45
	WWW.NEWEGG.COM	08/26/2013	$179.26
	WWW.NEWEGG.COM	08/26/2013	$103.98
	STAPLS7104921568000001	08/27/2013	$33.07
	WWW.NEWEGG.COM	08/28/2013	$8.14
	APL APPLE ONLINE STORE	08/28/2013	$103.68
	APL APPLE ONLINE STORE	08/29/2013	$20.52
	APL APPLE ONLINE STORE	08/29/2013	$31.32
	APL APPLE ONLINE STORE	08/29/2013	$4.32
	STAPLS7105077592000001	08/29/2013	$20.72
	STAPLES DIRECT	08/29/2013	$319.66
			$1,420.47
MICHAEL J CHAJKOWSKI	CES- DUFFIELD INC	08/01/2013	$2,414.70
	KENDALL DRI-DEK	08/07/2013	$656.83
	ACE HARWARE OF CAYCE	08/08/2013	$69.52
	W.P.LAW, INC	08/08/2013	$27.08
	LESLIES POOL SPLY 634	08/08/2013	$211.15
	LESLIES POOL SPLY 634	08/12/2013	$145.92
	DISPLAYS2GOCOM	08/13/2013	$164.60
	LOWES #00499	08/21/2013	$90.17
	AMERICAN POOLS	08/26/2013	$132.68
	US PLASTICS/NEATLY SMART	08/27/2013	$82.17
	DISPLAYS2GOCOM	08/27/2013	$164.60
	W.P.LAW, INC	08/27/2013	$168.84
			$4,328.26
MICHAEL J PHILBEN	AMAZON MKTPLACE PMTS	08/07/2013	$77.46
	VWR INTERNATIONAL INC	08/08/2013	$40.25
	AGILENTTECHNOLOGIES	08/06/2013	$266.05
	AGILENTTECHNOLOGIES	08/06/2013	$504.00
	VWR INTERNATIONAL INC	08/08/2013	$13.60
	AIRGAS SOUTH	08/08/2013	$111.57
	AIRGAS SOUTH	08/09/2013	$10.67
	AMAZON MKTPLACE PMTS	08/09/2013	$22.30
	CLEANROOMS INTERNATION	08/12/2013	$408.00
	AIRGAS SOUTH	08/24/2013	$106.42
			$1,560.32
MICHAEL L BOYD	C C DICKSON CO 1002	08/05/2013	$101.65
	C C DICKSON CO 1002	08/05/2013	$331.71
	UNITED REFRIG BR #U2	08/07/2013	$67.79
	PARTMASTER	08/08/2013	$165.63
	C C DICKSON CO 1002	08/12/2013	$521.28

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	UNITED REFRIG BR #U2	08/13/2013	$484.00
	EPTING DISTRIBUTORS IN	08/16/2013	$75.44
	EPTING DISTRIBUTORS IN	08/16/2013	$92.12
			$1,839.62
MICHAEL L STEVENS	WAL-MART #4379	08/06/2013	$20.20
	THE UPS STORE 3770	08/14/2013	$65.61
	DRI ENDNOTE	08/15/2013	$249.95
	THE UPS STORE 3770	08/22/2013	$63.80
	INFOGROUP	08/23/2013	$450.00
			$849.56
MICHAEL M BRANDT	TAG UP	08/15/2013	$150.52
	HANNAH'S DESIGNS	08/22/2013	$107.75
	CAROLINA EMBROIDERY	08/28/2013	$53.00
			$311.27
MICHAEL MAYEDA	TED PELLA INC	07/31/2013	$71.32
	MCMASTER-CARR	08/09/2013	$62.59
	MCMASTER-CARR	08/12/2013	$29.06
	MCMASTER-CARR	08/13/2013	$26.40
	VWR INTERNATIONAL INC	08/15/2013	$79.36
	VWR INTERNATIONAL INC	08/15/2013	$66.81
	ACE HARWARE OF CAYCE	08/20/2013	$13.36
	WOOD TRUE VALUE HARDWARE	08/23/2013	$3.01
	VWR INTERNATIONAL INC	08/24/2013	$61.64
	LOWES #01064	08/26/2013	$9.70
	VWR INTERNATIONAL INC	08/29/2013	$13.38
			$436.63
MICHAEL MILLER	METAL SUPERMARKETS	07/30/2013	$10.46
	THE WEBSTAURANTSTORE	08/01/2013	$154.58
	LOWES #01064	08/05/2013	$15.62
	LOWES #01064	08/05/2013	$140.77
	LOWES #00499	08/06/2013	$37.43
	NORTHERN TOOL EQUIP SC	08/05/2013	$246.09
	LOWES #01064	08/06/2013	$10.15
	GUARANTEED SUPPLY CO OF S	08/08/2013	$38.02
	RADIOSHACK COR00196360	08/08/2013	$14.02
	SHOP.MTS.COM	08/12/2013	$397.20
	ALL-SPEC STATIC CONTROL	08/13/2013	$171.74
	HMC ELECTRONICS	08/16/2013	$94.67
	LOWES #01064	08/19/2013	$24.60
	CORRUGATED CONTAINERS INC	08/16/2013	$102.22
	WAL-MART #1286	08/19/2013	$32.36
	GATEWAY #1 COLA	08/20/2013	$17.45
	JOHNSTONE SUPPLY -394	08/21/2013	$189.50
	JOHNSTONE SUPPLY -394	08/21/2013	$147.19
	CERTIFIED MATERIAL TEST	08/23/2013	$304.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,148.27
MICHAEL SANDAGO	OFFICE DEPOT #2361	08/02/2013	$8.74
	OFFICE DEPOT #2361	08/04/2013	$176.27
	LOWES #01986	08/05/2013	$11.62
	NIKE USA, INC	08/06/2013	$196.87
	NIKE USA, INC	08/06/2013	$849.56
	NIKE USA, INC	08/06/2013	$124.45
	LOWES #02548	08/07/2013	$31.70
	NIKE USA, INC	08/07/2013	$313.72
	WAL-MART #1281	08/08/2013	$16.86
	JUMP USA COM	08/08/2013	$119.48
	CELL PHONE SHOP SERVICES	08/07/2013	$51.88
	AMAZON MKTPLACE PMTS	08/13/2013	$220.00
	HARDIGGDISTRIBUTOR COM	08/13/2013	$446.83
	SUPER SUPPLEMENTS (ONL	08/15/2013	$49.08
	AED SUPERSTORE	08/22/2013	$570.00
	BED BATH & BEYOND #367	08/22/2013	$41.28
	LOWES #01986	08/23/2013	$85.73
			$3,314.07
MICHAEL SHAUN RIFFLE	GODADDY.COM	08/02/2013	$18.92
	B & H PHOTO-VIDEO.COM	08/07/2013	$572.50
	REDROCK MICROSYSTEMS LLC	08/07/2013	$26.16
	DAZ 3D #2	08/10/2013	$29.95
	UPS 000000Y255X5343	08/27/2013	$3.83
	UPS 000000Y255X5303	08/27/2013	$63.88
	DRI IMTOO DVD RIPPER	08/27/2013	$39.95
			$755.19
MICHELE A PATRICK	AMAZON MKTPLACE PMTS	08/20/2013	$31.65
	STAPLS7104840017000001	08/24/2013	$18.98
	STAPLS7105042507000001	08/29/2013	$14.28
			$64.91
MICHELE BLONDIN	AMAZON MKTPLACE PMTS	07/31/2013	$24.68
	Amazon.com	08/09/2013	$45.04
	OFFICE DEPOT #2349	08/08/2013	$64.78
	BESTBUY.COM 00009944	08/12/2013	$935.26
	DMI DELL HIGHER EDUC	08/22/2013	$969.68
	A3 COMMUNICATIONS INC.	08/23/2013	$659.40
	FEENEY WIRELESS, LLC	08/23/2013	$562.00
	OFFICE DEPOT #2349	08/23/2013	$32.80
	DMI DELL HIGHER EDUC	08/27/2013	$105.39
	DMI DELL HIGHER EDUC	08/27/2013	$86.79
	DMI DELL HIGHER EDUC	08/28/2013	$1,154.81
			$4,640.63
MICHELE P KELLY	FISHER SCI ATL	07/31/2013	$39.00
	INTEGRATED DNA TECH	08/01/2013	$30.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	VWR INTERNATIONAL INC	08/03/2013	$152.15
	FISHER SCI ATL	08/02/2013	$164.82
	VWR INTERNATIONAL INC	08/09/2013	$86.45
	VWR INTERNATIONAL INC	08/11/2013	$75.32
	VWR INTERNATIONAL INC	08/10/2013	$152.45
	PAYPAL ZHEJIANGZHO	08/12/2013	$119.99
	VWR INTERNATIONAL INC	08/13/2013	$82.15
	FISHER SCI ATL	08/13/2013	$21.69
	FISHER SCI ATL	08/15/2013	$34.56
	VASHAW SCIENTIFIC, INC	08/16/2013	$1,190.00
	TRANSNETYX INC	08/15/2013	$1,212.10
	VWR INTERNATIONAL INC	08/22/2013	$164.92
	WOODWORKS, LTD	08/20/2013	$45.95
	FISHER SCI ATL	08/23/2013	$32.02
	TRANSNETYX INC	08/22/2013	$570.20
	FISHER SCI ATL	08/23/2013	$358.58
	FABGENNIX INTERNATIONAL I	08/22/2013	$61.50
	VWR INTERNATIONAL INC	08/27/2013	$126.51
			$4,720.86
MICHELLE B KNIGHT	STAPLS7104783302000001	08/23/2013	$468.70
			$468.70
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	08/13/2013	$440.28
			$440.28
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	08/02/2013	$86.72
			$86.72
MICKEY J JENNINGS	EXPRESS LUBE & MUFFLER	08/01/2013	$435.12
	8160-ALL PHASE	08/08/2013	$927.92
	8160-ALL PHASE	08/15/2013	$759.38
			$2,122.42
MIHALY CZAKO	PAYPAL ALEYAGARDEN	08/02/2013	$499.00
	PAYPAL B T SEEDS	08/20/2013	$119.87
	SIGMA ALDRICH US	08/20/2013	$55.09
			$673.96
MILIND N KUNCHUR	LAKE SHORE CRYOTRONICS	07/31/2013	$227.00
	AMAZON MKTPLACE PMTS	08/07/2013	$10.20
	BEST BUY 00002642	08/08/2013	$32.09
			$269.29
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	08/01/2013	$56.00
	STAPLES 00106567	07/31/2013	$128.39
	AMAZON MKTPLACE PMTS	08/06/2013	$21.48
	DKC DIGI KEY CORP	08/13/2013	$16.78
			$222.65
MINSUB SHIM	ADDGENE INC	07/31/2013	$215.00
	CELLSIGNAL.COM	08/13/2013	$730.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	INVITROGEN 23458380	08/14/2013	$48.62
	FISHER SCI ATL	08/16/2013	$356.25
	SARSTEDT INC	08/19/2013	$553.87
	CAYMAN CHEMICAL CO. INC	08/26/2013	$141.00
	INVITROGEN 23515519	08/28/2013	$650.33
			$2,695.07
MIRIAM P TOOLE	SHEPHERD SPCLTY PPRS INC	07/31/2013	$890.83
	BREATHEHEALTHY	07/31/2013	$19.00
	SINCLAIR INC	07/31/2013	$251.40
	Amazon.com	08/02/2013	$381.36
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$267.30
	US INK & TONER	08/26/2013	$106.47
	AIRGAS SOUTH	08/28/2013	$3.26
	AIRGAS SOUTH	08/28/2013	$5.04
			$1,924.66
MISTY C O'DONNELL	FEDEX 796338546687	07/31/2013	$23.10
	FLOW INTERNATIONAL CORP	08/01/2013	$346.03
	AMAZON MKTPLACE PMTS	08/06/2013	$125.89
	FEDEX 802070948581	08/06/2013	$40.01
	FEDEX 800803132917	08/06/2013	$18.75
	FEDEX 800803132928	08/06/2013	$11.79
	FEDEX 802070948570	08/07/2013	$59.73
	AMAZON MKTPLACE PMTS	08/12/2013	$94.02
	AMAZON MKTPLACE PMTS	08/12/2013	$66.49
	FEDEX 800803132365	08/14/2013	$13.96
	AMAZON MKTPLACE PMTS	08/14/2013	$61.89
	FEDEX 796338546735	08/14/2013	$23.71
	FEDEX 796456455831	08/17/2013	$33.91
	AMAZON MKTPLACE PMTS	08/17/2013	$176.94
	FEDEX 800803132906	08/17/2013	$13.96
	VZWRLSS APOCC VISB	08/17/2013	$87.73
	GLASS FAB, INC.	08/19/2013	$398.40
	AMAZON MKTPLACE PMTS	08/21/2013	$144.42
	FEDEX 802070948560	08/24/2013	$51.41
	FEDEX 796481989010	08/23/2013	$39.66
	Amazon.com	08/23/2013	$62.82
	FORMS AND SUPPLY - AOPD	08/22/2013	$132.58
	AMAZON MKTPLACE PMTS	08/24/2013	$63.72
	FORMS AND SUPPLY - AOPD	08/26/2013	$23.64
			$2,114.56
MISTY F HATFIELD	FATHEAD 877-328-4323	07/31/2013	$406.96
	NEXTDAY FLYERS	08/02/2013	$86.47
	CTC CONSTANTCONTACT.COM	08/03/2013	$75.00
	ANDREWS BUSINESS SERVI	08/07/2013	$846.00
	BANNER BUZZ	08/14/2013	$143.08

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	TIMELESS MEMORIES PHOTOGR	08/14/2013	$121.50
	SIGNTEK	08/16/2013	$279.64
	SUMTER PRINTING CO INC	08/20/2013	$106.08
	MIDLANDS PRINTING	08/20/2013	$482.21
			$2,546.94
MITCHELL W TAYLOR	US INK & TONER	08/02/2013	$355.53
	Amazon.com	08/18/2013	$297.28
	DIXIE TROPHIES	08/16/2013	$111.78
			$764.59
MODESTINE REDDEN	AMAZON MKTPLACE PMTS	08/01/2013	$28.12
	FORMS AND SUPPLY - AOPD	08/01/2013	$663.00
	APL APPLE ITUNES STORE	08/05/2013	$2.99
	Amazon.com	08/14/2013	$499.00
	OCULUS VR, INC.	08/16/2013	$315.00
	UCB LIBRARY DUP SVCS	08/20/2013	$65.00
	WWW.NEWEGG.COM	08/21/2013	$944.03
	Amazon.com	08/22/2013	$885.20
	STAPLES 00103911	08/23/2013	$328.30
	COREL	08/23/2013	$200.99
	MODERN LANGUAGE ASSN..	08/22/2013	$675.00
	WWW.NEWEGG.COM	08/29/2013	$672.72
			$5,279.35
MONICA L WARREN	WALMART.COM 8009666546	08/14/2013	$2,134.65
			$2,134.65
MONICA WIENAND	AT&T DATA	08/01/2013	$25.00
	LARRYS TROPHIES & AWAR	08/01/2013	$18.00
	VZWRLSS APOCC VISB	08/10/2013	$99.34
	VZWRLSS APOCC VISB	08/10/2013	$72.46
	SOUTHEASTERN PRINTING &	08/16/2013	$427.07
	FORMS AND SUPPLY - AOPD	08/20/2013	$15.41
			$657.28
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	08/05/2013	$50.00
	Amazon.com	08/22/2013	$50.64
			$100.64
MORGAN L BEVENSEE	INTERSTATE ALL BATTERY	08/06/2013	$402.84
			$402.84
MYRA R SEGARS-SZUSTAK	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/15/2013	$25.00
	OFFICEMAX CT IN#938960	08/15/2013	$140.86
	SC LAW ENFORCEMENT	08/19/2013	$25.00
			$215.86
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	07/30/2013	$16.16
			$16.16

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY A RALEY	Amazon.com	08/28/2013	$26.66
			$26.66
NANCY K TWOHEY	POLLOCK COMPANY	08/01/2013	$70.00
	FEDEX 874448593125	08/10/2013	$12.85
	Amazon.com	08/13/2013	$46.18
	Amazon.com	08/13/2013	$23.79
	HOOTSUITE MEDIA INC.	08/14/2013	$9.99
	ADORAMAPIX.COM	08/14/2013	$375.60
	MARCOM CREATIVE AWARDS	08/14/2013	$350.00
	AEJMC	08/16/2013	$195.00
	Amazon.com	08/16/2013	$29.56
	AEJMC	08/19/2013	$323.75
	US INK & TONER	08/20/2013	$656.32
	AEJMC	08/20/2013	$75.00
	STAPLS7104696149000002	08/22/2013	$68.84
	STAPLS7104696149000001	08/22/2013	$209.01
	US INK & TONER	08/22/2013	$116.24
	STAPLS7104829250000001	08/24/2013	$16.29
	GENBOOK INC	08/23/2013	$29.95
	AMAZON MKTPLACE PMTS	08/23/2013	$119.51
	TWC TIME WARNER CABLE	08/23/2013	$41.42
	AFP	08/23/2013	$275.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$216.84
	FEDEX 796522888622	08/28/2013	$75.57
			$3,336.71
NANCY L GROGAN	VZWRLSS APOCC VISB	08/12/2013	$1,568.78
			$1,568.78
NANCY M CALLICOTT	BEST BUY 00002949	08/02/2013	$116.58
	ANDERSON STAMP AND ENGRAV	08/05/2013	$16.26
	AMAZON MKTPLACE PMTS	08/10/2013	$21.99
	AMAZON MKTPLACE PMTS	08/13/2013	$17.56
	AMAZON MKTPLACE PMTS	08/14/2013	$153.99
	AMERICAN MATHEMATICAL SO	08/23/2013	$180.00
	OFFICE DEPOT #1214	08/23/2013	$203.48
	WRI WOLFRAMRESEARCHINC	08/28/2013	$261.16
			$971.02
NANCY R SCHEIDER	THE GREAT FRAME UP	08/15/2013	$162.25
	BEAUFORT BOOKSTORE	08/21/2013	$42.35
			$204.60
NANNETTE M BONGIOVI	ALLEGRA PRINT AND IMAGIN	08/01/2013	$71.68
	LARRYS TROPHIES & AWAR	08/01/2013	$222.60
	OFFICEMAX CT IN#731698	08/05/2013	$67.07
	OFFICEMAX CT IN#847143	08/09/2013	$27.72
			$389.07

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L SMITH	VERIZON WRLS 0389301	08/08/2013	$52.97
	USTFCCCA	08/15/2013	$700.00
			$752.97
NATALIE L THOMSON	SPRINT WIRELESS	08/01/2013	$292.41
	FORMS AND SUPPLY - AOPD	08/01/2013	$113.40
	VZWRLSS APOCC VISB	08/06/2013	$53.14
	FORMS AND SUPPLY - AOPD	08/09/2013	$12.62
	PINMART, INC	08/09/2013	$156.12
	Amazon.com	08/09/2013	$48.99
	SURVEYMONKEY.COM	08/13/2013	$270.33
	SPRINT WIRELESS	08/21/2013	$26.47
	DIXIE TROPHIES	08/21/2013	$312.23
	STAPLS7104869855000001	08/24/2013	$17.52
	STAPLS7104934651000001	08/28/2013	$52.09
	STAPLS7105024808000001	08/29/2013	$27.60
			$1,382.92
NEAL CLARK	CALENDARS	08/03/2013	$44.26
	ACE HARWARE OF CAYCE	08/02/2013	$943.70
	TROPIC AIRE SANTAS CLOSET	08/14/2013	$1,213.38
	CAROLINA COMFORT SOLUTION	08/16/2013	$2,470.86
	WALKER WHITE INC	08/21/2013	$1,562.00
	CENTRAL EQUIPMENT COMPANY	08/21/2013	$310.00
	CENTRAL EQUIPMENT COMPANY	08/21/2013	$569.00
			$7,113.20
NEAL D SMOAK	WAL-MART #0881	08/17/2013	$78.30
			$78.30
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	08/01/2013	$457.81
	DYNAMIC TRUCK REPAIR	08/01/2013	$395.30
	DYNAMIC TRUCK REPAIR	08/01/2013	$429.47
	DILMAR OIL COMPANY-COLUM	08/08/2013	$81.39
	FRASIER TIRE S62800024	08/09/2013	$1,025.31
	CARQUEST 01013119	08/09/2013	$115.62
	FRASIER TIRE S62800024	08/08/2013	$134.38
	CARQUEST 01013119	08/14/2013	$20.85
	CARQUEST 01013119	08/20/2013	$25.27
	DYNAMIC TRUCK REPAIR	08/21/2013	$240.00
	DYNAMIC TRUCK REPAIR	08/21/2013	$885.27
	DYNAMIC TRUCK REPAIR	08/21/2013	$652.61
			$4,463.28
NETTIE N WHITE	WORLD FUTURE SOCIETY	08/01/2013	$195.00
	SMITH RUBBER STAMP & SEAL	08/09/2013	$32.40
	STAPLS7104388465000001	08/16/2013	$65.05
	ATT BILL PAYMENT	08/23/2013	$71.40
	VZWRLSS IVR VB	08/23/2013	$1,558.42
	SMITH RUBBER STAMP & SEAL	08/23/2013	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
NETTIE N WHITE	USA MOBILITY WIRELE	08/22/2013	$164.83
	HIGHEREDJOBS.COM	08/26/2013	$375.00
	CHRONICLE OF HIGHER EDU	08/29/2013	$285.00
			$2,755.20
NEVELYN- TRUMPETER	AMAZON MKTPLACE PMTS	08/16/2013	$629.85
	Amazon.com	08/16/2013	$118.92
	Amazon.com	08/21/2013	$16.45
	Amazon.com	08/22/2013	$595.90
	Amazon.com	08/28/2013	$36.69
	FTC	08/27/2013	$135.72
			$1,533.53
NIC ULARU	AMAZON MKTPLACE PMTS	08/27/2013	$60.95
			$60.95
NICK E STINES	CLOCKWATCHERS INC	07/31/2013	$19.95
	OFFICE DEPOT #243	08/01/2013	$222.32
	DMI DELL HIGHER EDUC	08/10/2013	$952.54
	AMAZON MKTPLACE PMTS	08/21/2013	$25.43
	AMAZON MKTPLACE PMTS	08/20/2013	$13.65
	PALMETTO ACE AND HOME	08/28/2013	$26.54
			$1,260.43
NICOLE D BERGE	IKA WORKS	07/31/2013	$136.35
	FISHER SCI ATL	08/03/2013	$90.94
	HACH COMPANY	08/07/2013	$507.83
			$735.12
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	08/09/2013	$2,450.00
			$2,450.00
NORMA FRIZZELL	FISHER SCI ATL	07/31/2013	$37.76
	FISHER SCI ATL	08/03/2013	$156.00
	FISHER SCI ATL	08/03/2013	$877.36
	SANTA CRUZ BIOTECHNOLOGY	08/12/2013	$291.73
	DMI DELL HIGHER EDUC	08/15/2013	$91.17
	VWR INTERNATIONAL INC	08/15/2013	$220.61
	SANTA CRUZ BIOTECHNOLOGY	08/14/2013	$269.77
	AASN BIOABCHEM INC.	08/15/2013	$303.00
	VWR INTERNATIONAL INC	08/16/2013	$72.00
	SIGMA ALDRICH US	08/15/2013	$97.55
	BIO RAD	08/27/2013	$321.57
			$2,738.52
NOWRIN H CHAMOK	MINI CIRCUITS-MO	07/31/2013	$116.67
	DKC DIGI KEY CORP	08/01/2013	$14.97
	HAVERHILL CABLE AND MFG C	08/06/2013	$88.00
	TECHNI-TOOL INC	08/17/2013	$161.34
	FEDEX 082094266911	08/29/2013	$16.19
	FEDEX 795822048055	08/29/2013	$17.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$414.44
NUJHAT N CHOUDHURY	CHROMATOGRAPHY RESEARCH	08/01/2013	$70.92
	LP GLASSBLOWING INC	08/01/2013	$1,442.48
	MCMASTER-CARR	08/01/2013	$8.22
	MCMASTER-CARR	08/02/2013	$77.99
	MCMASTER-CARR	08/01/2013	$260.22
	SO.CAROLINA FLUID SYSTM	08/02/2013	$347.54
	MCMASTER-CARR	08/05/2013	$189.56
	MCMASTER-CARR	08/06/2013	$72.17
	TFS COLEPARMERINSTRMNT	08/15/2013	$279.16
	TFS COLEPARMERINSTRMNT	08/20/2013	$532.98
	SO.CAROLINA FLUID SYSTM	08/20/2013	$1,756.57
	ACE HARWARE OF CAYCE	08/26/2013	$16.29
	MCMASTER-CARR	08/27/2013	$124.59
	MCMASTER-CARR	08/28/2013	$34.09
			$5,212.78
OLEG ALEXEEV	OFFICE DEPOT #2196	08/25/2013	$64.19
			$64.19
OLEG UVAROV	OFFICESMART	08/09/2013	$21.95
	B & H PHOTO-VIDEO.COM	08/10/2013	$109.95
	WWW.NEWEGG.COM	08/12/2013	$56.97
	DMI DELL HIGHER EDUC	08/15/2013	$304.19
	AMAZON MKTPLACE PMTS	08/14/2013	$20.42
	WWW.NEWEGG.COM	08/15/2013	$170.97
	DMI DELL HIGHER EDUC	08/16/2013	$940.31
	NEXTWAREHOUSE.COM	08/15/2013	$367.27
	DMI DELL HIGHER EDUC	08/26/2013	$907.21
	DMI DELL HIGHER EDUC	08/28/2013	$1,541.76
	Amazon.com	08/28/2013	$73.05
	AMAZON MKTPLACE PMTS	08/29/2013	$25.51
			$4,539.56
OLIVER TRITTENWEIN	ADIDAS 6194	08/09/2013	$166.18
	ACT IntercollegiateTen	08/16/2013	$980.00
	LOWES #01986	08/21/2013	$53.42
			$1,199.60
OREE ALSTON JR	BEARING DIST - COLUMBIA	08/05/2013	$30.26
	UNITED REFRIG BR #U2	08/19/2013	$726.00
	BAKER DISTRIBUTING #541	08/19/2013	$57.99
	HANDI-CLEAN PRODUCTS	08/20/2013	$154.56
	EPTING DISTRIBUTORS IN	08/19/2013	$396.36
	UNITED REFRIG BR #U2	08/22/2013	$23.68
			$1,388.85
PAIGE N MADRID	LANDS END BUS OUTFITTERS	08/03/2013	$123.35
	WAL-MART #2832	08/14/2013	$225.35

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE N MADRID	DOLRTREE 4059 00040592	08/14/2013	$180.36
	LANDS END BUS OUTFITTERS	08/16/2013	$604.20
			$1,133.26
PAMELA B BOWMAN	MIRAGE SAREES	08/09/2013	$623.00
			$623.00
PAMELA D RUDD	BIO RELIANCE CORPORATION	07/31/2013	$1,045.00
	WAL-MART #1286	08/01/2013	$29.82
	FISHER SCI ATL	08/10/2013	$270.02
	MERRITT VETERINARY SUPPLI	08/14/2013	$421.74
	WAL-MART #1286	08/15/2013	$50.49
	CHARLES RIVER LAB	08/21/2013	$472.50
	BRAINTREE SCIENTIF	08/21/2013	$483.00
	BRAINTREE SCIENTIF	08/21/2013	$20.00
			$2,792.57
PAMELA M S LAWSON	THE STATE NEWSPAPER	08/06/2013	$101.40
	BUSINESS & LEGAL RESOURCE	08/07/2013	$417.00
	BUSINESS & LEGAL RESOURCE	08/07/2013	$367.00
	BUSINESS & LEGAL RESOURCE	08/28/2013	$427.00
			$1,312.40
PAMELA OSMAN	DMI DELL HIGHER EDUC	08/07/2013	$58.49
	AMAZON MKTPLACE PMTS	08/07/2013	$152.26
	AMAZON MKTPLACE PMTS	08/08/2013	$73.24
	FEDEX 870991692509	08/10/2013	$9.80
	DMI DELL HIGHER EDUC	08/14/2013	$1,255.80
	CTC CONSTANTCONTACT.COM	08/14/2013	$252.00
	VZWRLSS APOCC VISB	08/15/2013	$76.02
	VZWRLSS APOCC VISB	08/15/2013	$38.01
	VZWRLSS APOCC VISB	08/15/2013	$76.02
	Amazon.com	08/15/2013	$246.68
	VZWRLSS APOCC VISB	08/15/2013	$38.01
	AMAZON MKTPLACE PMTS	08/16/2013	$24.17
	Amazon.com	08/17/2013	$18.07
	Amazon.com	08/16/2013	$221.87
	Amazon.com	08/20/2013	$15.67
	AIRGAS SOUTH	08/26/2013	$7.03
	AIRGAS SOUTH	08/26/2013	$6.80
	FEDEX 856726076785	08/29/2013	$39.66
			$2,609.60
PAMELA S GILLAM	OFFICEMAX CT IN#783543	08/07/2013	$4.86
	OFFICEMAX CT IN#891808	08/13/2013	$46.64
	DOVE DATA PRODUCTS	08/23/2013	$74.52
	DOVE DATA PRODUCTS	08/23/2013	$83.74
	DELL SALES & SERVICE	08/26/2013	$808.56
	DOVE DATA PRODUCTS	08/26/2013	$36.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,054.36
PATRICIA A BELCHER	ECC DSS-Disc Sch Suppl	08/13/2013	$1,458.93
	MICHAELS STORES 3855	08/19/2013	$5.82
	WAL-MART #2806	08/21/2013	$41.64
			$1,506.39
PATRICIA B MOSS	OFFICEMAX CT IN#698259	08/01/2013	$29.12
	FORMS AND SUPPLY - AOPD	08/01/2013	$897.74
	OFFICEMAX CT IN#882450	08/13/2013	$74.22
	OFFICEMAX CT IN#908420	08/14/2013	$117.70
	FORMS AND SUPPLY - AOPD	08/20/2013	$367.36
	FORMS AND SUPPLY - AOPD	08/20/2013	$70.00
			$1,556.14
PATRICIA D BRABHAM	QUILL CORPORATION	08/05/2013	$342.39
	Amazon.com	08/06/2013	$56.25
	APL APPLE ONLINE STORE	08/10/2013	$571.32
	APL APPLE ONLINE STORE	08/10/2013	$42.12
	AMAZON MKTPLACE PMTS	08/09/2013	$33.24
	WWW.NEWEGG.COM	08/09/2013	$58.07
	QUILL CORPORATION	08/14/2013	$374.49
	US LASER	08/15/2013	$104.72
	AMAZON MKTPLACE PMTS	08/20/2013	$158.45
	JWS WILEY PUBLISHERS	08/20/2013	$1,000.00
	STAPLES DIRECT	08/21/2013	$28.06
	US LASER	08/20/2013	$95.00
	VZWRLSS APOCC VISB	08/21/2013	$664.67
	QUILL CORPORATION	08/21/2013	$377.99
	FORMSTACK, LLC	08/23/2013	$14.00
	ROSE TALBERT	08/26/2013	$78.71
	ATT 287017144112NBI	08/26/2013	$132.27
	LORICK OFFICE PRODUCTS	08/26/2013	$323.97
	CTC CONSTANTCONTACT.COM	08/28/2013	$155.00
			$4,610.72
PATRICIA D JOHN	MURR PRINTING	08/23/2013	$598.90
	COASTAL ART SUPPLY	08/27/2013	$796.33
			$1,395.23
PATRICIA H GILMORE	WWW.LINKEDIN.COM	07/30/2013	$479.40
	WWW.LINKEDIN.COM	08/02/2013	$479.40
	WWW.LINKEDIN.COM	08/14/2013	$49.95
	WWW.LINKEDIN.COM	08/14/2013	$479.40
	WWW.LINKEDIN.COM	08/21/2013	$49.95
			$1,538.10
PATRICIA PETTY	PIEDMONT PLASTICS CL	07/31/2013	$108.00
	GBC ECOMMERCE	08/10/2013	$306.00
	MAC PAPERS INC	08/09/2013	$467.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	GBC ECOMMERCE	08/10/2013	$562.02
	OCE' USA, INC./ITASCA	08/09/2013	$146.03
			$1,589.55
PATRICIA ZIMMER	OFFICEMAX CT IN#933846	08/15/2013	$176.00
	DMI DELL HIGHER EDUC	08/23/2013	$53.19
	OFFICEMAX CT IN#128104	08/26/2013	$27.13
	OFFICEMAX CT IN#124691	08/26/2013	$35.90
			$292.22
PATRICK B O KEEFE	DMI DELL HIGHER EDUC	08/08/2013	$1,483.66
	DMI DELL HIGHER EDUC	08/28/2013	$1,677.93
			$3,161.59
PATRICK J HUFFMAN	LOWES #00499	07/31/2013	$6.06
	WW GRAINGER	08/01/2013	$50.94
	ADVANCE AUTO PARTS #5010	08/06/2013	$42.75
	RICHLAND INDUSTRIAL	08/12/2013	$10.36
	RICHLAND INDUSTRIAL	08/16/2013	$264.45
	LOWES #00499	08/16/2013	$48.62
	PALMETTO LAWN & LEISURE	08/21/2013	$273.87
	RICHLAND INDUSTRIAL	08/21/2013	$38.07
	SHUMAN OWENS SUPPLY CO	08/23/2013	$11.09
	ADVANCE AUTO PARTS #5010	08/22/2013	$16.04
	WAL-MART #1183	08/29/2013	$109.56
	BEST DISTRIBUTING 407	08/28/2013	$291.60
			$1,163.41
PATRICK L FERGUSON	RIDGE VALVE AND FITTING C	08/01/2013	$91.65
	FISHER SCI CCH	08/01/2013	$356.20
	SIGMA ALDRICH US	08/02/2013	$119.07
	THE HOME DEPOT 3620	08/07/2013	$89.10
	SIGMA ALDRICH US	08/19/2013	$40.00
	SIGMA ALDRICH US	08/19/2013	$358.93
	SIGMA ALDRICH US	08/19/2013	$27.90
	SIGMA ALDRICH US	08/19/2013	$29.70
	SIGMA ALDRICH US	08/19/2013	$80.60
	SIGMA ALDRICH US	08/20/2013	$151.10
	RIDGE VALVE AND FITTING C	08/22/2013	$66.25
	SIGMA ALDRICH US	08/26/2013	$25.60
	BIO RAD	08/28/2013	$655.50
	TFS THERMOELECTRONNORT	08/28/2013	$201.00
			$2,292.60
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	08/01/2013	$177.00
	Amazon.com	08/02/2013	$417.86
	DMI DELL HIGHER EDUC	08/06/2013	$288.59
	DMI DELL HIGHER EDUC	08/07/2013	$1,266.48
	AMAZON MKTPLACE PMTS	08/09/2013	$77.97
	Amazon.com	08/19/2013	$74.92

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	Amazon.com	08/21/2013	$301.42
	AMAZON MKTPLACE PMTS	08/27/2013	$134.85
	DMI DELL HIGHER EDUC	08/29/2013	$1,011.74
			$3,750.83
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	08/17/2013	$148.70
	VZWRLSS APOCC VISB	08/26/2013	$95.94
			$244.64
PATTI A MCGRATH	WEBSTER PHOTOGRAPHY	08/01/2013	$79.86
	123RF.COM	08/06/2013	$175.00
	WEBSTER PHOTOGRAPHY	08/08/2013	$500.00
	KEEN SIGNS & GRAPHICS	08/12/2013	$191.52
	MORRIS-LOCAL NEWSPAPER	08/15/2013	$535.00
	SIDELINES INC	08/20/2013	$600.00
	ALLEGRA PRINT & IMAGING	08/20/2013	$357.05
	HOOTSUITE MEDIA INC.	08/25/2013	$5.99
	THE CHRONICLE	08/29/2013	$13.90
			$2,458.32
PAUL D GARGAS	WAL-MART #1035	08/15/2013	$19.02
			$19.02
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	07/31/2013	$156.07
	1140 PERRY MANN	08/02/2013	$183.38
	FERGUSON ENTERPRISES 1891	08/05/2013	$98.78
	GENERAL SALES CO	08/05/2013	$111.78
	FERGUSON ENTERPRISES 1891	08/06/2013	$83.83
	LOWES #00499	08/06/2013	$20.49
	FERGUSON ENTERPRISES 1891	08/06/2013	$589.32
	FERGUSON ENTERPRISES 1891	08/08/2013	$98.40
	FERGUSON ENTERPRISES 1891	08/12/2013	$43.31
	GENERAL SALES CO	08/19/2013	$250.99
	1140 PERRY MANN	08/19/2013	$592.92
			$2,229.27
PAUL HURAY	AT&T TLG GAC	08/23/2013	$104.50
			$104.50
PAUL J WELTE	INSIDE HIGHER ED	08/14/2013	$199.00
			$199.00
PAUL M HEWITT	NEWARK US 00000109	07/31/2013	$366.72
	NEWARK US 00000109	08/02/2013	$56.28
	MCMASTER-CARR	08/01/2013	$58.55
	MCMASTER-CARR	08/14/2013	$84.62
	DKC DIGI KEY CORP	08/20/2013	$101.78
	NEWARK US 00000109	08/20/2013	$605.88
	RADWELL INTERNATIONAL	08/21/2013	$314.77
	BEST BUY 00002642	08/26/2013	$176.52
	BEST BUY 00002642	08/28/2013	$1,619.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,385.11
PAUL R HOUSLEY	ABCAM	08/09/2013	$679.40
	ABCAM	08/16/2013	$466.60
	ABCAM	08/19/2013	$193.60
	SIGMA ALDRICH US	08/19/2013	$470.06
	SIGMA ALDRICH US	08/19/2013	$338.80
			$2,148.46
PAUL SCHMIDT	LOWES #00667	08/25/2013	$463.93
			$463.93
PAUL YAZEL	FEDEX 796409856785	08/17/2013	$12.99
	FEDEX 796409908320	08/17/2013	$12.99
	FEDEX 796410348066	08/20/2013	$12.99
	FEDEX 796410330579	08/20/2013	$12.99
	FEDEX 796410382716	08/20/2013	$12.99
	FEDEX 796410144948	08/22/2013	$12.99
	PAYPAL SUPERSAAS	08/27/2013	$23.00
			$100.94
PAULA A BREWSTER	GAI-TRONICS CORPORATION	08/02/2013	$322.13
	EVIDENT INC	08/07/2013	$138.00
	LOWES #01986	08/12/2013	$9.79
	LOWES #01986	08/13/2013	$31.77
	WAL-MART #2806	08/26/2013	$45.48
			$547.17
PENELOPE M AL EMAM	STAPLES 00103911	08/08/2013	$37.84
			$37.84
PERRY J PELLECHIA	POPE DAVIS TIRE CO #1	08/06/2013	$84.37
	PLUMBINGSUPPLY GROUP LLC	08/08/2013	$69.90
	RADWELL INTERNATIONAL	08/15/2013	$76.24
	APEX SUPERSTORES INC	08/26/2013	$82.33
	FEDEX 439336356	08/28/2013	$9.45
			$322.29
PHILIP T KELLY	INKJETSUPERSTORE.COM	07/31/2013	$162.00
	SANOFI PASTEUR INC	08/29/2013	$700.48
			$862.48
PHILLIP K MIXON	EMSL/LAT TESTING	08/01/2013	$169.05
	Amazon.com	08/28/2013	$76.01
			$245.06
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	07/31/2013	$45.41
	JOHNSTONE SUPPLY-S'BURG	08/01/2013	$22.75
	JOHNSTONE SUPPLY-S'BURG	08/02/2013	$151.16
	JOHNSTONE SUPPLY-S'BURG	08/01/2013	$75.68
	JOHNSTONE SUPPLY-S'BURG	08/01/2013	$813.96
	VERIZON WRLS 0389301	08/07/2013	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	08/08/2013	$55.50
	PATTON'S INC	08/09/2013	$450.45
	MCREY DISTRIBUTORS INC	08/28/2013	$49.10
			$1,679.90
PHYLLIS SHEPPARD	TAX DATA SYSTEMS, INC.	07/30/2013	$149.00
	Amazon.com	08/01/2013	$39.99
	UPS 000022151007202013	08/01/2013	$13.00
	CLUBEXPRSS 8006562611	08/01/2013	$25.00
	AMAZON MKTPLACE PMTS	08/07/2013	$96.89
	GRAYBAR ELECTRIC COMPANY	08/07/2013	$1,714.25
	AMAZON MKTPLACE PMTS	08/08/2013	$191.50
	AT&T PREMIER EBIL	08/12/2013	$1,092.94
	UPS 000022151008102013	08/17/2013	$13.00
	UPS 000022151007272013	08/17/2013	$35.23
	GRAYBAR ELECTRIC COMPANY	08/16/2013	$451.10
	UPS 000022151008032013	08/17/2013	$13.00
	SAMSUNG TELECOM AMERICA	08/19/2013	$47.46
	GRAYBAR ELECTRIC COMPANY	08/21/2013	$1,826.56
	SMARTSIGN	08/21/2013	$406.60
	GRAYBAR ELECTRIC COMPANY	08/24/2013	$490.11
	SUN VALLEY COMMUNICATIO	08/26/2013	$960.00
	VERIZON WRLS 04232-01	08/26/2013	$399.98
	DMI DELL HIGHER EDUC	08/28/2013	$38.99
	AT&T DATA	08/27/2013	$25.00
	AMAZON MKTPLACE PMTS	08/27/2013	$68.00
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$433.34
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$1,274.04
			$9,804.98
PIETRO CAIROLI	PCB FABRICATION	07/30/2013	$162.57
	POLOLU CORPORATION	08/06/2013	$39.95
	DKC DIGI KEY CORP	08/13/2013	$171.44
	NEWARK US 00000109	08/14/2013	$323.37
			$697.33
PING LI	VWR INTERNATIONAL INC	08/02/2013	$14.49
	VWR INTERNATIONAL INC	08/14/2013	$25.99
	VWR INTERNATIONAL INC	08/16/2013	$71.81
			$112.29
PORTER H BRIDGES	1140 PERRY MANN	08/01/2013	$97.09
	1140 PERRY MANN	08/01/2013	$27.91
	1140 PERRY MANN	08/07/2013	$1,998.00
	1140 PERRY MANN	08/12/2013	$48.49
	1140 PERRY MANN	08/16/2013	$5.94
	1140 PERRY MANN	08/22/2013	$141.39
	1140 PERRY MANN	08/28/2013	$895.81
			$3,214.63

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	08/02/2013	$46.62
	RIGAKU AMERICAS CORPOR	08/03/2013	$338.06
	SIGMA ALDRICH US	08/02/2013	$201.92
	VWR INTERNATIONAL INC	08/04/2013	$91.37
	SIGMA ALDRICH US	08/05/2013	$108.58
	VWR INTERNATIONAL INC	08/06/2013	$261.72
	VWR INTERNATIONAL INC	08/06/2013	$18.57
	VWR INTERNATIONAL INC	08/06/2013	$55.62
	FISHER SCI ATL	08/06/2013	$390.96
	ION POWER INC	08/07/2013	$285.00
	VWR INTERNATIONAL INC	08/08/2013	$26.38
	VWR INTERNATIONAL INC	08/13/2013	$583.10
	FISHER SCI ATL	08/15/2013	$333.12
	VWR INTERNATIONAL INC	08/22/2013	$159.85
	VWR INTERNATIONAL INC	08/23/2013	$18.70
	VWR INTERNATIONAL INC	08/28/2013	$173.61
	VWR INTERNATIONAL INC	08/29/2013	$75.32
	VWR INTERNATIONAL INC	08/29/2013	$104.55
	VWR INTERNATIONAL INC	08/29/2013	$112.98
	VWR INTERNATIONAL INC	08/30/2013	$44.39
	VWR INTERNATIONAL INC	08/30/2013	$18.96
			$3,449.38
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	08/20/2013	$157.98
	DMI DELL BUS ONLINE	08/23/2013	$928.79
			$1,086.77
PRISCHILLA S RAMSEY	FEDEX 796389852670	08/14/2013	$50.78
	URI - OCEANOGRAPHY	08/27/2013	$100.00
			$150.78
QIAN WANG	AAAS SCIENCE MAG	08/02/2013	$99.00
	VZWRLSS PRPAY AUTOPAY	08/25/2013	$20.00
			$119.00
QUINTON S BOLIN	AIRGAS SOUTH	08/10/2013	$6.51
	RICHLAND INDUSTRIAL	08/27/2013	$547.37
			$553.88
RACHEL CARR ORTEGON	FEDEXOFFICE 00015024	07/31/2013	$38.10
	FISHER SCI AUTO REC	08/23/2013	$1,458.84
			$1,496.94
RACHEL COLEMAN	DMI DELL HIGHER EDUC	08/28/2013	$299.99
	US INK & TONER	08/27/2013	$734.49
	HP DIRECT-PUBLICSECTOR	08/28/2013	$863.73
			$1,898.21
RACHEL E HOOVER	SURVEYMONKEY.COM	08/06/2013	$204.00
	ACUI	08/20/2013	$72.00
	APL APPLE ITUNES STORE	08/22/2013	$2.28

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E HOOVER	USCB BKST # 1960	08/22/2013	$81.81
			$360.09
RACHEL L MCKEOWN	MICHAELS STORES 2113	08/03/2013	$82.32
	NEW ENGLAND BIOLABS INC	08/22/2013	$101.00
	CELLSIGNAL.COM	08/21/2013	$236.50
	THE CHARLESTON COTTON EX	08/23/2013	$121.09
	GE HEALTHCARE BIO-SCIENC	08/24/2013	$1,356.48
	ELECTRON MICROSCOPY SCIEN	08/26/2013	$137.86
	SANTA CRUZ BIOTECHNOLOGY	08/26/2013	$582.50
	AMERICAN TYPE CULTURE COL	08/27/2013	$482.25
	TFS PROT BIOL PRODUCTS	08/27/2013	$658.00
			$3,758.00
RACHEL N HANSFORD	Amazon.com	07/31/2013	$170.92
	LENOVO GROUP	08/01/2013	$99.00
	LENOVO GROUP	08/03/2013	$1,944.81
	ENVIRONMENTAL INNOVATIONS	08/09/2013	$399.69
	Amazon.com	08/13/2013	$108.08
	AMAZON MKTPLACE PMTS	08/15/2013	$129.45
	TAYLOR & FRANCIS BOOKS	08/16/2013	$219.00
	XEROX SUPPLY TEXAS	08/22/2013	$129.00
	OFFICE MAX	08/26/2013	$97.19
			$3,297.14
RAJA FAYAD	VWR INTERNATIONAL INC	08/08/2013	$116.22
	FEDEX 121096721	08/14/2013	$94.23
	VWR INTERNATIONAL INC	08/23/2013	$28.34
	FEDEX 439018675	08/24/2013	$36.40
			$275.19
RALF W GOTHE	WAL-MART #1164	07/31/2013	$5.16
	TWC TIME WARNER CABLE	08/04/2013	$4.27
	WWW.NEWEGG.COM	08/13/2013	$109.99
			$119.42
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	08/21/2013	$392.18
	SKC COMMUNICATION PRODUCT	08/22/2013	$105.50
			$497.68
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	07/31/2013	$52.51
	Amazon.com	08/06/2013	$5.81
	Amazon.com	08/08/2013	$59.99
	Amazon.com	08/14/2013	$10.60
	GOOGLE Devices	08/14/2013	$290.52
	Amazon.com	08/21/2013	$630.21
	AMAZON MKTPLACE PMTS	08/20/2013	$4.50
	Amazon.com	08/28/2013	$49.99
			$1,104.13
RANDY A TURNER	SIMPSONS ACE HARDWARE	08/08/2013	$57.33

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY A TURNER	PALMETTO TIRE OF SUMTER	08/08/2013	$609.55
	MCCALLS SUPPLY INC 05	08/09/2013	$130.37
	AUTOZONE #0245	08/14/2013	$25.84
	LOWES #00626	08/15/2013	$113.08
	PALMETTO TIRE OF SUMTER	08/16/2013	$79.05
	SIMPSONS ACE HARDWARE	08/20/2013	$182.37
	SIMPSONS ACE HARDWARE	08/22/2013	$60.48
	SIMPSONS ACE HARDWARE	08/23/2013	$19.18
	SIMPSONS ACE HARDWARE	08/28/2013	$171.55
			$1,448.80
RANDY E NEWTON	LOWES #00499	08/01/2013	$34.28
	SOLID SURFACES	08/08/2013	$453.00
			$487.28
RAY J EDMONDS	FARNELL INTERNET	08/03/2013	$198.38
	SPRINT WIRELESS	08/09/2013	$62.98
	NATIONAL INSTRUMENTS CORP	08/16/2013	$39.08
	DKC DIGI KEY CORP	08/17/2013	$203.55
	OFFICE DEPOT #2196	08/24/2013	$85.35
	THE UPS STORE 2675	08/28/2013	$24.29
	ARROW ELECTRONICS	08/28/2013	$159.86
			$773.49
RAYMOND G WISE	SOUTHLAND EQUIPMENT SE	08/06/2013	$135.00
	SOUTHLAND EQUIPMENT SE	08/06/2013	$129.56
			$264.56
RAYMOND THOMPSON	AMAZON MKTPLACE PMTS	07/31/2013	$123.05
	PUBLIC STORAGE 08609	08/02/2013	$69.00
	VWR INTERNATIONAL INC	08/04/2013	$38.22
	LOWES #01064	08/03/2013	$23.03
	VWR INTERNATIONAL INC	08/06/2013	$51.31
	CVS PHARMACY #830	08/09/2013	$10.25
	VWR INTERNATIONAL INC	08/20/2013	$380.30
	VWR INTERNATIONAL INC	08/20/2013	$792.49
	SANTA CRUZ BIOTECHNOLOGY	08/22/2013	$303.50
	INVITROGEN 23507318	08/23/2013	$956.50
	VWR INTERNATIONAL INC	08/24/2013	$403.95
	VWR INTERNATIONAL INC	08/25/2013	$47.03
	INVITROGEN 23507318	08/24/2013	$214.00
	ISC BIOEXPRESS	08/23/2013	$287.51
	MILLIPORE AMERICAS	08/23/2013	$288.00
	PRAXAIR DIST-ACCUPAY	08/26/2013	$220.82
	AMERICAN TYPE CULTURE COL	08/29/2013	$364.00
	AMAZON MKTPLACE PMTS	08/29/2013	$18.25
	FEDERATION OF AMER SOC	08/29/2013	$50.00
			$4,641.21
RAYMOND TORRES	LAPTOP BATTERY EXPRESS	07/30/2013	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	AMAZON MKTPLACE PMTS	07/31/2013	$2.87
	UNIV-OF-SC-BOOKSTORE#2400	07/31/2013	$45.33
	WAL-MART #2214	08/05/2013	$85.32
	IFIXIT	08/19/2013	$31.90
	VZWRLSS APOCC VISE	08/20/2013	$61.57
	VZWRLSS APOCC VISE	08/20/2013	$35.08
	WALGREENS #6262	08/26/2013	$68.20
	DUNCAN PARNELL - N CHARLE	08/26/2013	$302.12
	WPC DIGITALSUBCRIPTION	08/29/2013	$0.99
			$733.28
REBECCA L BRADHAM	DRAMATIC PUBLISHING CO IN	08/13/2013	$36.73
	ALLEGRA PRINT AND IMAGIN	08/14/2013	$172.09
	AMAZON MKTPLACE PMTS	08/14/2013	$61.99
	Amazon.com	08/14/2013	$109.19
	SOUTHEASTERN COLLEGE ART	08/22/2013	$125.00
	FORMS AND SUPPLY - AOPD	08/27/2013	$76.45
			$581.45
REBECCA L PHILLIPS	GCI WOODWIND	08/07/2013	$1,022.00
	GCI WOODWIND	08/09/2013	$499.00
	TRESONA MULTIMEDIA LLC	08/13/2013	$257.50
	TRESONA MULTIMEDIA LLC	08/13/2013	$257.50
	TRESONA MULTIMEDIA LLC	08/13/2013	$257.50
	TRESONA MULTIMEDIA LLC	08/13/2013	$515.00
	TRESONA MULTIMEDIA LLC	08/14/2013	$257.50
	JEWELRY WAREHOUSE 1	08/27/2013	$359.47
	TRESONA MULTIMEDIA LLC	08/27/2013	$291.20
	TRESONA MULTIMEDIA LLC	08/27/2013	$260.00
	OFFICE MAX	08/28/2013	$315.86
			$4,292.53
REBECCA R WESSINGER	VZWRLSS APOCC VISB	08/26/2013	$90.24
			$90.24
REBECCA S MOODY	Amazon.com	08/09/2013	$47.98
	CALENDARS	08/09/2013	$109.07
	LOWES #00499	08/28/2013	$89.53
	WAL-MART #1183	08/28/2013	$5.22
	LOWES #00499	08/28/2013	$40.87
			$292.67
REBECCA S SHRADER	OFFICE DEPOT #2349	07/31/2013	$5.39
			$5.39
REENA PATEL	FEDEX 438013838	08/13/2013	$34.13
	FEDEX 438600379	08/20/2013	$11.58
	FEDEX 438779209	08/21/2013	$43.18
	FEDEX 439147306	08/27/2013	$44.30
			$133.19

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Cardholder	Vendor Name	Purchase Date	Amount
REGENIA A DOWLING	PAYPAL SOUTHCAROLI	07/31/2013	$100.00
	STAPLS7103707229000001	08/02/2013	$46.74
	FEDEXOFFICE 00015024	08/05/2013	$286.74
	FEDEX 90008528	08/07/2013	$87.63
	STAPLS7103707229000003	08/07/2013	$21.77
	FORMS AND SUPPLY - AOPD	08/06/2013	$93.50
	STAPLS7103707229000002	08/07/2013	$12.68
	DEMCO INC	08/08/2013	$37.43
	FEDEXOFFICE 00015024	08/12/2013	$36.99
			$723.48
REGINALD D ROMEO	THE HOME DEPOT 1110	08/04/2013	$161.85
	TRAYCO OF SC INC	08/06/2013	$434.16
	GRAHL ELECTRIC SUPPLY CO	08/08/2013	$193.94
	TUCKER MATERIALS OF COLUM	08/08/2013	$691.90
	G & E PARTS CENTER INC	08/08/2013	$161.35
	LOWES #00499	08/08/2013	$263.19
	ROSE TALBERT	08/14/2013	$33.64
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$681.93
			$2,621.96
REID PLUMMER	ADOBE SYSTEMS, INC.	07/30/2013	$29.99
	Amazon.com	08/01/2013	$69.00
	KIVUTO SOLUTIONS	08/02/2013	$39.99
	KIVUTO SOLUTIONS	08/02/2013	$39.99
	BLU ctedatabase.com	08/05/2013	$49.97
	BLU ctedatabase.com	08/05/2013	$258.16
	TECHSMITH CORPORATION	08/10/2013	$199.00
	TECHSMITH CORPORATION	08/10/2013	$199.00
	MSFT MICROSOFTSTORE	08/12/2013	$447.22
	FORMS AND SUPPLY - AOPD	08/13/2013	$122.22
	SURVEYMONKEY.COM	08/15/2013	$300.00
			$1,754.54
REKHA C PATEL	FISHER SCI ATL	08/03/2013	$324.18
	ABCAM	08/05/2013	$400.00
	AIRGAS SOUTH	08/08/2013	$45.85
	AIRGAS SOUTH	08/08/2013	$45.85
	FISHER SCI ATL	08/09/2013	$247.00
	AIRGAS SOUTH	08/15/2013	$45.85
	INVITROGEN 23492399	08/22/2013	$340.00
	ADDGENE INC	08/23/2013	$85.00
	AIRGAS SOUTH	08/28/2013	$3.37
	AIRGAS SOUTH	08/28/2013	$3.52
	AIRGAS SOUTH	08/29/2013	$3.40
	AIRGAS SOUTH	08/28/2013	$3.37
	AIRGAS SOUTH	08/28/2013	$61.16
			$1,608.55

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7103557627000001	07/31/2013	$76.92
	STAPLES DIRECT	07/31/2013	$254.28
	ENZO LIFE SCIENCES	07/30/2013	$98.00
	OFFICE DEPOT #1214	07/30/2013	$30.58
	STITCH DESIGNS	07/31/2013	$446.26
	BIO BASIC INC	08/01/2013	$384.50
	FISHER SCI ATL	08/01/2013	$599.85
	STAPLS7103666869000001	08/01/2013	$22.60
	SIGMA ALDRICH US	08/02/2013	$208.00
	Galls Intern	08/07/2013	$28.23
	FISHER SCI ATL	08/06/2013	$137.22
	COSIDA	08/07/2013	$120.00
	BSN SPORT SUPPLY GROUP	08/07/2013	$1,111.47
	MORRIS COMMUNICATIONS	08/07/2013	$10.64
	HIGHEREDJOBS.COM	08/07/2013	$195.00
	STAT CREW SOFTWARE INC	08/06/2013	$165.00
	Galls Intern	08/09/2013	$84.71
	STAPLS7104087447000002	08/09/2013	$16.82
	FISHER SCI ATL	08/09/2013	$242.69
	STAPLS7104087447000001	08/09/2013	$39.49
	DEX ONE	08/11/2013	$128.00
	INSIDE HIGHER ED	08/12/2013	$199.00
	STANLEY SECURITY	08/14/2013	$143.64
	WALMART.COM 8009666546	08/14/2013	$674.16
	AMAZON MKTPLACE PMTS	08/15/2013	$18.59
	Amazon.com	08/15/2013	$59.98
	MURR PRINTING	08/14/2013	$387.22
	US INK & TONER	08/19/2013	$124.09
	US INK & TONER	08/19/2013	$654.94
	AACN	08/20/2013	$271.00
	OFFICEMAX CT IN#055377	08/21/2013	$80.97
	PAYPAL GORILLAGRAF	08/21/2013	$770.00
	SOCCER LOCKER OF MIAMI	08/21/2013	$390.00
	OFFICEMAX CT IN#055394	08/21/2013	$29.26
	OFFICEMAX #5510	08/22/2013	$43.03
	SPECIALTY SPORTS	08/21/2013	$840.50
	PROGRESSIVE BUSINESS PUBL	08/22/2013	$432.00
	LUCID SOFTWARE INC	08/23/2013	$9.95
	FISHER SCI ATL	08/23/2013	$118.59
	STAPLS7104835955000001	08/24/2013	$48.32
	ACUSHNET COMPANY	08/26/2013	$1,098.74
	MURR PRINTING	08/27/2013	$535.30
	STAPLES ACCOUN00687632	08/27/2013	$610.15
	MAGNET STREET	08/29/2013	$10.58
			$11,950.27
RENEE L RESCHKE	CORRUGATED CONTAINERS INC	08/08/2013	$54.04

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	08/09/2013	$208.65
	ACADEMIC SUPPLIER OFFICE	08/22/2013	$71.55
	SOUTHWEST PLASTIC	08/22/2013	$807.10
	ULINE SHIP SUPPLIES	08/23/2013	$654.11
	HAGEMEYER NA #57	08/22/2013	$117.99
	PAPER HANDLING SOLUTIO	08/23/2013	$565.00
	WESTERN STATES ENVELOPE &	08/22/2013	$180.78
			$2,659.22
RENEE W OBRIEN	GCI MSCN-FRND-WB	08/06/2013	$59.97
	GCI MSCN-FRND-WB	08/14/2013	$1,648.98
	AMSTAT.ORG	08/14/2013	$15.00
	Amazon.com	08/15/2013	$173.57
	MAGNA PUBLICATIONS, INC	08/19/2013	$99.00
	GCI MSCN-FRND-WB	08/23/2013	$2,118.98
	PAPERCLIP COMMUNICATIONS	08/29/2013	$538.00
			$4,653.50
RHONDA CAMPBELL	LOWES #01986	07/31/2013	$63.54
	DMI DELL HIGHER EDUC	08/01/2013	$46.74
	FARONICS TECHNOLOGIES USA	07/30/2013	$1,520.00
	DMI DELL HIGHER EDUC	08/02/2013	$909.90
	DMI DELL HIGHER EDUC	08/06/2013	$1,970.33
	APL APPLE ONLINE STORE	08/06/2013	$50.00
	APL APPLE ONLINE STORE	08/06/2013	$100.00
	APL APPLE ONLINE STORE	08/07/2013	$104.94
	OFFICEMAX CT IN#779856	08/07/2013	$404.85
	APL APPLE ONLINE STORE	08/07/2013	$104.94
	APL APPLE ONLINE STORE	08/07/2013	$104.94
	APL APPLE ONLINE STORE	08/07/2013	$475.94
	APL APPLE ONLINE STORE	08/07/2013	$475.94
	APL APPLE ONLINE STORE	08/07/2013	$433.54
	CSI CRESTLINE CO INC	08/15/2013	$565.65
	OFFICEMAX CT IN#051968	08/21/2013	$323.88
	OFFICEMAX CT IN#051984	08/21/2013	$323.88
	OFFICEMAX CT IN#056249	08/21/2013	$215.92
	DMI DELL HIGHER EDUC	08/28/2013	$1,423.03
			$9,617.96
RICHARD A LONG	UTAH STATE UNIV BB	08/14/2013	$130.00
			$130.00
RICHARD A WEBB	AIRGAS SOUTH	08/02/2013	$3.15
	PRAXAIR DIST-ACCUPAY	08/13/2013	$508.88
	PRAXAIR DIST-ACCUPAY	08/26/2013	$8.70
	PRAXAIR DIST-ACCUPAY	08/26/2013	$20.40
	FISHER SCI HUS	08/27/2013	$25.40
			$566.53
RICHARD D ADAMS	STREM CHEMICALS INC.	07/30/2013	$418.47

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	08/09/2013	$136.84
	STREM CHEMICALS INC.	08/14/2013	$155.77
			$711.08
RICHARD G ELLIS	CARQUEST 01013119	07/31/2013	$11.43
	CLASSIC FORD OF COLUMBIA	07/31/2013	$763.76
	CARQUEST 01013119	08/01/2013	$10.64
	CARQUEST 01013119	08/01/2013	$27.80
	CARQUEST 01013119	08/05/2013	$252.35
	AUTOZONE #0278	08/05/2013	$55.63
	CLASSIC FORD OF COLUMBIA	08/05/2013	$352.65
	CLASSIC FORD OF COLUMBIA	08/06/2013	$10.09
	CLASSIC FORD OF COLUMBIA	08/07/2013	$614.73
	CARQUEST 01013119	08/07/2013	$17.08
	CARQUEST 01013119	08/07/2013	$27.78
	CARQUEST 01013119	08/08/2013	$6.71
	CARQUEST 01013119	08/08/2013	$24.89
	AUTOZONE #0278	08/09/2013	$23.32
	AUTOZONE #0278	08/09/2013	$25.25
	AUTOZONE #0278	08/09/2013	$81.00
	FRASIER TIRE S62800024	08/09/2013	$89.76
	IBS OF COLUMBIA	08/12/2013	$93.75
	CARQUEST 01013119	08/12/2013	$18.79
	CARQUEST 01013119	08/12/2013	$32.30
	CARQUEST 01013119	08/12/2013	$22.31
	CARQUEST 01013119	08/12/2013	$167.99
	CARQUEST 01013119	08/12/2013	$57.43
	CARQUEST 01013119	08/13/2013	$51.98
	IBS OF COLUMBIA	08/13/2013	$114.27
	DAVES TRANSMISSION	08/14/2013	$125.00
	CARQUEST 01013119	08/14/2013	$132.85
	AUTOZONE #0278	08/14/2013	$29.15
	CARQUEST 01013119	08/14/2013	$2.11
	GALEANA CHRYSLER PARTS	08/13/2013	$25.88
	AUTOZONE #0278	08/15/2013	$21.36
	AUTOZONE #0278	08/15/2013	$39.30
	CARQUEST 01013119	08/15/2013	$15.98
	CARQUEST 01013119	08/15/2013	$76.48
	CARQUEST 01013119	08/15/2013	$90.60
	CARQUEST 01013119	08/15/2013	$4.44
	CARQUEST 01013119	08/15/2013	$16.21
	AUTOZONE #0278	08/16/2013	$23.59
	CARQUEST 01013119	08/16/2013	$348.81
	AUTOZONE #0278	08/19/2013	$37.55
	AUTOZONE #0278	08/19/2013	$56.30
	CARQUEST 01013119	08/23/2013	$30.05
	CARQUEST 01013119	08/29/2013	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	FRASIER TIRE S62800024	08/28/2013	$198.29
			$4,254.61
RICHARD G EVANS	E&D ENTERPRISES INC	08/05/2013	$768.00
	FIRSTLAB	08/16/2013	$233.45
	CAMPBELLS WRECKER SERVICE	08/22/2013	$269.44
	WAL-MART #0881	08/24/2013	$320.94
	IBS OF COLUMBIA	08/26/2013	$91.59
			$1,683.42
RICHARD G VOGT	UI DEV STUDIES HYBR	08/22/2013	$52.00
	AIRGAS SOUTH	08/28/2013	$2.36
	AIRGAS SOUTH	08/28/2013	$3.52
	AIRGAS SOUTH	08/29/2013	$3.40
	AIRGAS SOUTH	08/28/2013	$59.81
			$121.09
RICHARD L FAILE	CDW GOVERNMENT	07/31/2013	$118.03
	CDW GOVERNMENT	08/05/2013	$126.69
	PROVANTAGE LLC	08/28/2013	$254.50
	LOWES #01064	08/28/2013	$10.77
			$509.99
RICHARD L GOODWIN	CASH & TREASURY SER	08/02/2013	$307.50
			$307.50
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	08/02/2013	$1,800.00
	CURTIS W DOWLING JR	08/06/2013	$99.39
	CURTIS W DOWLING JR	08/06/2013	$619.25
	CURTIS W DOWLING JR	08/06/2013	$194.27
	KEY SHOP	08/12/2013	$242.57
	RICHLAND INDUSTRIAL	08/14/2013	$8.74
	CHONGS ALTERATIONS	08/14/2013	$40.00
	KEY SHOP	08/16/2013	$54.00
	HANDI-CLEAN PRODUCTS	08/20/2013	$154.56
	RICHLAND INDUSTRIAL	08/21/2013	$50.57
	CURTIS W DOWLING JR	08/26/2013	$1,267.25
			$4,530.60
RICHARD MOAK	DMI DELL HIGHER EDUC	08/06/2013	$343.18
			$343.18
RICK M CONNOR	LOWES #01064	07/31/2013	$189.37
	WAL-MART #1286	07/31/2013	$5.37
	CMH SPACE FLOORING 044	07/31/2013	$11.48
	TRITEK LLC	07/30/2013	$980.00
	SHERWIN WILLIAMS #2767	07/31/2013	$95.02
	LOWES #01064	08/01/2013	$145.90
	PALMETTO METAL PROD IN	08/01/2013	$35.64
	LOWES #01064	08/01/2013	$88.13
	TRITEK LLC	07/31/2013	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/01/2013	$125.02
	1140 PERRY MANN	08/02/2013	$81.86
	LOWES #01064	08/02/2013	$33.31
	AARO RENTAL CENTERS INC	08/02/2013	$70.66
	LOWES #01064	08/05/2013	$27.91
	LOWES #01064	08/06/2013	$190.47
	LOWES #01064	08/06/2013	$4.29
	LOWES #01064	08/07/2013	$7.19
	LOWES #01064	08/07/2013	$105.84
	LOWES #01064	08/08/2013	$12.01
	238 C-K COLUMBIA	08/08/2013	$321.41
	PALMETTO METAL PROD IN	08/08/2013	$71.28
	PALMETTO METAL PROD IN	08/08/2013	$12.66
	RICHLAND INDUSTRIAL	08/08/2013	$32.24
	LOWES #01064	08/09/2013	$4.04
	LOWES #01064	08/09/2013	$4.95
	LOWES #01064	08/09/2013	$9.68
	SHERWIN WILLIAMS #2767	08/13/2013	$95.02
	SHERWIN WILLIAMS #2767	08/13/2013	$43.29
	LOWES #01064	08/13/2013	$21.56
	1140 PERRY MANN	08/13/2013	$26.99
	PALMETTO METAL PROD IN	08/14/2013	$10.80
	238 C-K COLUMBIA	08/14/2013	$566.79
	MANN TOOL & SUPPLY INC	08/13/2013	$461.01
	HOMEDEPOT.COM	08/15/2013	$308.75
	LOWES #01064	08/16/2013	$9.89
	SHERWIN WILLIAMS #2767	08/18/2013	$380.07
	LOWES #01064	08/19/2013	$19.59
	WAL-MART #1286	08/19/2013	$9.12
	WATER & POWER TECHNOLO	08/19/2013	$605.53
	PALMETTO METAL PROD IN	08/20/2013	$89.64
	LOWES #01064	08/20/2013	$18.34
	INTERSTATE ALL BATTERY	08/23/2013	$21.59
	238 C-K COLUMBIA	08/28/2013	$17.93
	LOWES #01064	08/28/2013	$53.84
	LOWES #01064	08/28/2013	$122.90
	238 C-K COLUMBIA	08/28/2013	$271.86
	LOWES #01064	08/28/2013	$44.04
	LOWES #01064	08/29/2013	$37.38
	LOWES #01064	08/29/2013	$23.59
	KEY SHOP	08/28/2013	$9.72
	GRAHL ELECTRIC SUPPLY CO	08/29/2013	$423.72
			$6,778.69
RICO R REED	VZWRLSS APOCC VISB	08/04/2013	$75.80
	ISTOCK INTERNATIONAL	08/15/2013	$80.74
	ASSOCIATION FOR THE STUDY	08/23/2013	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	JOHN WILEY & SONS PUBL	08/28/2013	$153.50
	ACPA	08/29/2013	$93.00
	ACPA	08/29/2013	$93.00
	THE CHRONICLE	08/29/2013	$76.00
			$702.04
ROB W SCHALLER	FEDEXOFFICE 00015024	08/16/2013	$73.50
			$73.50
ROBERT C THUNELL	RADIOSHACK COR00196360	08/15/2013	$15.11
			$15.11
ROBERT E COTHRAN	LOWES #01986	08/05/2013	$152.13
	HARLEYS ELECTRONICS INC	08/19/2013	$203.52
			$355.65
ROBERT E HELLER	DMI DELL HIGHER EDUC	08/08/2013	$1,288.10
	APL APPLE ONLINE STORE	08/13/2013	$322.92
	APL APPLE ONLINE STORE	08/13/2013	$85.32
	OFFICE DEPOT #2349	08/14/2013	$32.39
	CABLE & CONNECTIONS	08/15/2013	$31.83
	OFFICE DEPOT #2349	08/26/2013	$37.77
	MUTHEN & MUTHEN	08/28/2013	$595.00
			$2,393.33
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	07/29/2013	$748.74
	ROSE TALBERT	08/12/2013	$21.71
	DYNAMIC TRUCK REPAIR	08/12/2013	$1,007.96
	FRASIER TIRE S62800024	08/13/2013	$66.75
	SHEALYS TRUCK CENTER	08/13/2013	$41.45
	CONTAINER SERVICES UNLIMI	08/13/2013	$425.00
	ACE HARWARE OF CAYCE	08/20/2013	$24.58
	FLEETPRIDE 310	08/20/2013	$28.26
	DYNAMIC TRUCK REPAIR	08/23/2013	$582.42
			$2,946.87
ROBERT EASLER	HARBOR FREIGHT TOOLS 319	07/31/2013	$19.59
	NAPA BOILING SPGS0023167	08/01/2013	$127.15
	PALMETTO CYCLE CENTER	08/01/2013	$275.34
	BOILING SPRINGS SMALL ENG	08/01/2013	$56.08
	NAPA BOILING SPGS0023167	08/02/2013	$141.90
	BURNS WELDING & ETC.	08/02/2013	$1,429.75
	NODINE SMALL ENGINE REPAI	08/07/2013	$1,005.94
	BOILING SPRINGS TIRE	08/09/2013	$280.04
	BOILING SPRINGS SMALL ENG	08/09/2013	$489.76
	GOLF CART SERVICE	08/12/2013	$260.60
	GOLF CART SERVICE	08/12/2013	$153.92
	JOHN DEERE LANDSCAPES775	08/15/2013	$1,020.84
	PHASE II POWER EQUIPME.	08/20/2013	$184.04
	BOILING SPRINGS TIRE	08/20/2013	$233.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	BOILING SPRINGS TIRE	08/20/2013	$38.00
	DYNA	08/21/2013	$253.98
	CHEMSEARCH	08/22/2013	$1,428.75
	BOILING SPRINGS SMALL ENG	08/21/2013	$298.56
	POOL & SPA CONNECTION	08/22/2013	$109.16
	MACK FULBRIGHT DIST INC	08/26/2013	$288.64
	PIEDMONT FARM & GARDEN	08/26/2013	$123.44
	JOE CRUISERS L L C	08/29/2013	$423.95
			$8,642.63
ROBERT F LYON	LEEVALLEYTLS8002678735	08/01/2013	$186.65
	LEEVALLEYTLS8002678735	08/09/2013	$196.65
	PURE TIMBER LLC	08/14/2013	$343.50
	LOWES #01064	08/23/2013	$124.55
	LOWES #01064	08/26/2013	$44.49
	THE HOME DEPOT #1109	08/26/2013	$75.32
	AIRGAS SOUTH	08/27/2013	$61.12
			$1,032.28
ROBERT G WEAVER	AMAZON MKTPLACE PMTS	08/07/2013	$34.99
	OFFICE DEPOT #2349	08/06/2013	$9.37
	B & H PHOTO-VIDEO.COM	08/08/2013	$26.74
	CVS PHARMACY #830	08/07/2013	$7.33
	TARGET 00019232	08/08/2013	$16.17
	CVS PHARMACY #830	08/08/2013	$25.11
	ADOBE SYSTEMS, INC.	08/14/2013	$119.00
	CVS PHARMACY #830	08/14/2013	$9.20
	BEST BUY 00002709	08/16/2013	$48.58
	B & H PHOTO-VIDEO.COM	08/21/2013	$487.87
	B & H PHOTO-VIDEO-MO/TO	08/28/2013	$33.24
			$817.60
ROBERT L ELLIS JR	ACADEMIC SUPPLIER OFFICE	07/31/2013	$267.66
	Amazon.com	08/01/2013	$24.33
	AMAZON MKTPLACE PMTS	08/03/2013	$19.19
	AMAZON MKTPLACE PMTS	08/05/2013	$25.24
	AMAZON MKTPLACE PMTS	08/15/2013	$21.99
	APL APPLE ONLINE STORE	08/16/2013	$59.95
	APL APPLE ONLINE STORE	08/21/2013	$1,488.97
	VZWRLSS APOCC VISB	08/26/2013	$64.68
			$1,972.01
ROBERT L PRICE	STAPLES 00103911	08/14/2013	$257.63
	BIO RAD	08/15/2013	$854.10
	STAPLES DIRECT	08/15/2013	$926.40
	OFFICE DEPOT #2196	08/16/2013	$370.79
			$2,408.92
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	07/30/2013	$137.78
	AT&T BILL PAYMENT	08/02/2013	$93.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	AT&T BILL PAYMENT	08/02/2013	$93.58
	CORRUGATED CONTAINERS INC	08/12/2013	$316.98
	NASCO MAIL ORDER	08/13/2013	$639.43
	UPS 00000024876E313	08/21/2013	$24.00
	UPS 00000024876E303	08/21/2013	$36.05
	UPS 00000024876E293	08/21/2013	$36.12
	UPS 00000024876E323	08/21/2013	$24.00
	MHE MCGRAW-HILL ECOMM	08/24/2013	$189.95
	AMAZON MKTPLACE PMTS	08/28/2013	$46.48
	CEDAR TERRACE PAPER CO	08/28/2013	$19.96
			$1,657.91
ROBERT S NORMAN	AIRGAS SOUTH	08/02/2013	$13.13
	BIOTEK SERVICES INC	07/31/2013	$504.00
	TARGET 00019232	08/11/2013	$7.47
	QIAGEN INC	08/16/2013	$584.04
	PET SUPPLIES PLUS #803	08/21/2013	$98.76
	PET SUPPLIES PLUS #803	08/22/2013	$51.78
	PET SUPPLIES PLUS #803	08/23/2013	$21.58
	PRAXAIR DIST-ACCUPAY	08/26/2013	$30.01
	VWR INTERNATIONAL INC	08/28/2013	$55.77
	VWR INTERNATIONAL INC	08/28/2013	$178.27
			$1,544.81
ROBERT SPROUL	FEDEX 437776751	08/10/2013	$96.84
			$96.84
ROBERT T HARMAN	CHESTNUT RIDGE FOAM INC	07/31/2013	$628.24
	AMERICAN HOTEL REG	08/02/2013	$1,520.00
	WW GRAINGER	08/09/2013	$180.93
	WW GRAINGER	08/12/2013	$86.56
	DARNELL CO INC	08/16/2013	$591.30
	MIDLANDS PRESSURE WASHING	08/17/2013	$1,825.00
	LESESNE INDUSTRIES	08/19/2013	$42.12
	SMITH & JONES JANITORI	08/21/2013	$156.03
	D&D ELECTRIC CART	08/23/2013	$1,542.43
	SMITH & JONES JANITORI	08/27/2013	$160.28
	SMITH & JONES JANITORI	08/27/2013	$230.48
	SMITH & JONES JANITORI	08/27/2013	$74.87
			$7,038.24
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	08/01/2013	$1,190.00
	SURVEY SAMPLING INTERNAT	08/26/2013	$783.84
			$1,973.84
ROBERT WATSON	INTEGRATED BIOMETRICS	08/02/2013	$96.75
	TWC TIME WARNER CABLE	08/04/2013	$99.90
	WAL-MART #4379	08/21/2013	$5.85
	STAPLS7104784436000001	08/23/2013	$70.35
	ZAGG	08/22/2013	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	AMAZON MKTPLACE PMTS	08/27/2013	$18.90
			$295.74
ROBERT WIESNER	MY CABLE MART LLC	08/13/2013	$674.52
	BATTERIES PLUS #17	08/27/2013	$787.18
			$1,461.70
ROBERTO PETTI	AMAZON.CO.JP	08/02/2013	$694.30
	TENSO.COM	08/05/2013	$39.46
	AMAZON MKTPLACE PMTS	08/17/2013	$22.85
	AMAZON MKTPLACE PMTS	08/22/2013	$31.34
	AMAZON MKTPLACE PMTS	08/24/2013	$25.00
	Amazon.com	08/27/2013	$123.38
			$936.33
RODDY W WHITAKER	LOWES #00499	07/30/2013	$6.40
	WAL-MART #1183	07/31/2013	$7.12
	LOWES #00385	08/01/2013	$19.38
	FRESHWATER EFILTER	07/31/2013	$57.83
	NORTHERN TOOL EQUIP SC	07/31/2013	$90.34
	LOWES #00499	08/01/2013	$7.64
	WAL-MART #1183	08/04/2013	$29.44
	THE HOME DEPOT 1112	08/01/2013	$4.63
	AMAZON MKTPLACE PMTS	08/05/2013	$12.94
	CVS PHARMACY #4628 Q03	08/05/2013	$7.04
	LOWES #00499	08/07/2013	$22.20
	LOWES #00385	08/08/2013	$16.68
	WW GRAINGER	08/07/2013	$13.77
	JOHN M. ELLSWORTH CO INC.	08/08/2013	$127.12
	THE HOME DEPOT 1112	08/08/2013	$12.92
	LOWES #00385	08/14/2013	$5.90
	LOWES #00385	08/15/2013	$138.15
	WW GRAINGER	08/14/2013	$6.97
	THE HOME DEPOT 1112	08/14/2013	$5.61
	THE HOME DEPOT 1112	08/15/2013	$24.46
	ACE HARWARE OF CAYCE	08/16/2013	$5.34
	LOWES #00385	08/21/2013	$8.15
	SEARS ROEBUCK 2035	08/22/2013	$559.58
	LEE TRANSPORT EQUIPMENT	08/23/2013	$17.28
	LOWES #00385	08/26/2013	$38.64
	ACTION BOLT AND SUPPLY IN	08/26/2013	$81.00
	LOWES #00499	08/27/2013	$11.00
	ACE HARWARE OF CAYCE	08/28/2013	$1.59
	WW GRAINGER	08/28/2013	$41.63
			$1,380.75
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	08/03/2013	$385.50
	GRAYBAR ELECTRIC COMPANY	08/03/2013	$385.50
	LOWES #00499	08/21/2013	$39.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$810.35
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	08/23/2013	$154.25
			$154.25
RONALD C MAXFIELD	KONE INC. - SPARES	07/31/2013	$1,353.38
	KONE INC. - SPARES	07/31/2013	$285.38
	RICHLAND INDUSTRIAL	08/02/2013	$46.34
	MAN-D-TEC, INC.	08/05/2013	$287.70
	SEES INC	08/08/2013	$297.56
	KONE INC. - SPARES	08/08/2013	$232.24
	INTERSTATE ALL BATTERY	08/13/2013	$71.38
	INTERSTATE ALL BATTERY	08/19/2013	$262.31
			$2,836.29
RONALD DEWAYNE GENTRY	RICHLAND INDUSTRIAL	07/31/2013	$59.17
	LOWES #00499	07/31/2013	$141.96
	BRYAN`S RESTURANT SERV	08/01/2013	$362.78
	MIDLANDS SPECIALTY	08/06/2013	$669.38
	MIDLANDS SPECIALTY	08/06/2013	$1,293.15
	TRAYCO OF SC INC	08/06/2013	$1,454.67
	TAYLOR FREEZER SALES	08/20/2013	$93.87
	RICHLAND INDUSTRIAL	08/21/2013	$60.33
			$4,135.31
RONALD J RUSZCZYK	AIRGAS SOUTH	08/01/2013	$78.75
	Amazon.com	08/02/2013	$49.99
	FISHER SCI ATL	08/13/2013	$120.20
	RITE-WEIGHT	08/16/2013	$1,636.20
	FISHER SCI ATL	08/23/2013	$1,609.99
	FISHER SCI ATL	08/23/2013	$45.82
	AIRGAS SOUTH	08/28/2013	$81.38
			$3,622.33
RONALD L CROSS JR	ACE HARWARE OF CAYCE	08/01/2013	$38.42
	HIGHTOWERS CAPITOL FLR	08/02/2013	$114.76
	GATEWAY #1 COLA	08/01/2013	$29.37
	HIGHTOWERS CAPITOL FLR	08/05/2013	$25.95
	LOWES #00499	08/12/2013	$152.31
	ACE HARWARE OF CAYCE	08/13/2013	$9.69
	SOUTHEASTERN DOCK & DOOR	08/12/2013	$435.00
	ACE HARWARE OF CAYCE	08/13/2013	$13.74
	1140 PERRY MANN	08/13/2013	$55.87
	RICHLAND INDUSTRIAL	08/14/2013	$173.00
	1140 PERRY MANN	08/14/2013	$134.48
	SHERWIN WILLIAMS #2076	08/14/2013	$35.05
	1140 PERRY MANN	08/22/2013	$98.15
	LEE TRANSPORT EQUIPMENT	08/22/2013	$421.20
	1140 PERRY MANN	08/26/2013	$25.35
	ACTION BOLT AND SUPPLY IN	08/27/2013	$19.92

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	1140 PERRY MANN	08/28/2013	$54.15
	GATEWAY #1 COLA	08/27/2013	$68.56
	SOUTHEASTERN DOCK & DOOR	08/28/2013	$1,889.46
			$3,794.43
RONALD L HALLMAN	NAPA STORE 1015002	07/31/2013	$45.26
	SOUTHLAND EQUIPMENT SE	07/31/2013	$73.45
	BILMAR STARTERS & ALTERNA	07/31/2013	$141.24
	PALMETTO LAWN & LEISURE	08/01/2013	$28.79
	BEARING DIST - COLUMBIA	08/06/2013	$13.04
	NOR NORTHERN TOOL	08/06/2013	$104.30
	IBS OF COLUMBIA	08/07/2013	$84.03
	NAPA STORE 1015002	08/07/2013	$89.62
	Havird Oil Services LLC	08/08/2013	$205.02
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$1,672.80
	LACAL EQUIPMENT INC	08/08/2013	$440.00
	AMERICAN PRODUCTS INC	08/09/2013	$469.76
	PALMETTO LAWN & LEISURE	08/14/2013	$47.19
	FARM BUREAU PRODUCTS PROG	08/19/2013	$72.59
	NAPA STORE 1015002	08/19/2013	$117.61
	ATLAS OUTDOORS	08/19/2013	$25.68
	IBS OF COLUMBIA	08/20/2013	$327.89
	POWER SYSTEMS, INC.	08/20/2013	$225.00
	WW GRAINGER	08/21/2013	$182.33
	RICHLAND INDUSTRIAL	08/23/2013	$9.87
	SHUMAN OWENS SUPPLY CO	08/23/2013	$16.99
	IBS OF COLUMBIA	08/27/2013	$93.75
	GATEWAY #1 COLA	08/26/2013	$63.17
	1140 PERRY MANN	08/28/2013	$45.79
			$4,595.17
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	08/02/2013	$200.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$64.32
			$264.32
ROSEMARIE M BOOZE	AMAZON MKTPLACE PMTS	08/16/2013	$930.00
	APL APPLE ONLINE STORE	08/19/2013	$50.00
	AUTOMATE SCIENTIFIC INC	08/19/2013	$2,332.61
	APL APPLE ONLINE STORE	08/20/2013	$657.72
	APL APPLE ONLINE STORE	08/20/2013	$42.12
	AT&T DATA	08/26/2013	$30.00
			$4,042.45
ROSIE C MEINDL	VZWRLSS IVR VB	08/29/2013	$91.29
			$91.29
ROXINE CHAPSKI	FISHER SCI ATL	07/31/2013	$738.69
	CLONTECH LABS INC	08/02/2013	$243.00
	FISHER SCI ATL	08/03/2013	$185.54
	ADDGENE INC	08/05/2013	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROXINE CHAPSKI	INVITROGEN 23422044	08/06/2013	$354.56
	NEW ENGLAND BIOLABS INC	08/06/2013	$144.60
	BIO RAD VICHAPSKI8/6/1	08/07/2013	$2,195.00
	STAPLS7103924424000001	08/07/2013	$18.00
	TFS THERMOFISHERBIOSCI	08/08/2013	$93.00
	OFFICEMAX CT IN#351548	08/09/2013	$16.03
	STAPLS7103924424002001	08/11/2013	$18.00
	OFFICEMAX CT IN#848581	08/09/2013	$148.92
	OFFICEMAX CT IN#859675	08/12/2013	$81.24
	TFS THERMOFISHERBIOSCI	08/15/2013	$150.00
	US INK & TONER	08/29/2013	$116.24
	OFFICEMAX CT IN#194852	08/29/2013	$227.71
			$5,305.53
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	08/07/2013	$179.44
	JOHNSTONE SUPPLY-S'BURG	08/14/2013	$21.72
	JOHNSTONE SUPPLY-S'BURG	08/20/2013	$154.21
			$355.37
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	08/08/2013	$56.70
	FEDEXOFFICE 00015024	08/15/2013	$839.20
	SMITH RUBBER STAMP & SEAL	08/15/2013	$211.14
	FORMS AND SUPPLY - AOPD	08/19/2013	$38.91
	SHRED WITH US	08/21/2013	$45.00
	SMITH RUBBER STAMP & SEAL	08/23/2013	$22.68
			$1,213.63
RUSHTON F AUSTIN	1140 PERRY MANN	08/01/2013	$171.72
	HAGEMEYER NA #57	08/03/2013	$27.35
	HAGEMEYER NA #57	08/03/2013	$668.75
	SHEALY ELECT 803-227-0599	07/31/2013	$202.25
	SHEALY ELECT 803-227-0599	07/31/2013	$1,094.61
	1140 PERRY MANN	08/06/2013	$1,570.77
	1140 PERRY MANN	08/07/2013	$261.19
	SHUMAN OWENS SUPPLY CO	08/08/2013	$4.20
	1140 PERRY MANN	08/09/2013	$60.72
	1140 PERRY MANN	08/12/2013	$32.24
	1140 PERRY MANN	08/13/2013	$107.21
	1140 PERRY MANN	08/20/2013	$16.09
	HAGEMEYER NA #57	08/27/2013	$113.21
	1140 PERRY MANN	08/28/2013	$348.93
	1140 PERRY MANN	08/28/2013	$630.67
			$5,309.91
RUSSELL G FREDERICK III	PARTMASTER	08/08/2013	$252.96
	JOHNSON CONTROLS SS	08/26/2013	$595.55
	JOHNSON CONTROLS SS	08/26/2013	$1,199.85
			$2,048.36
RUSSELL TUCKER	SHOP DIRECT BRANDS	07/31/2013	$111.56

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	DMV INTERNET 205	07/31/2013	$6.00
	EMEDCO	08/02/2013	$541.83
	WAL-MART #2832	08/05/2013	$26.18
	WAL-MART #2832	08/05/2013	$2.90
	FERGUSON ENT #589	08/07/2013	$275.14
	FERGUSON ENT #589	08/07/2013	$15.96
	THE HOME DEPOT 1115	08/07/2013	$180.18
	CITY ELECTRIC #41	08/07/2013	$571.45
	LOWES #01533	08/09/2013	$134.01
	CITY ELECTRIC #41	08/09/2013	$54.05
	CITY ELECTRIC #41	08/16/2013	$4.23
	THE HOME DEPOT 1115	08/16/2013	$82.98
	INPRO CORPORATION	08/16/2013	$463.24
	KI	08/16/2013	$625.00
	WESCO FOUNT	08/16/2013	$343.88
	LOWES #01533	08/20/2013	$67.05
	SOUTHERN ELECTRICAL RES	08/21/2013	$455.00
	GLASS DOCTOR OF BEAUFO	08/22/2013	$35.00
	THE HOME DEPOT 1115	08/23/2013	$23.91
	ADVANCE AUTO PARTS 6528	08/23/2013	$17.47
	ALL BATTERY CENTER	08/23/2013	$110.24
	SOUTHEASTERN PAPER GBO	08/27/2013	$1,916.00
	WAL-MART #2832	08/28/2013	$258.85
	LOWES #01533	08/28/2013	$262.46
	CITY ELECTRIC #41	08/28/2013	$1,246.56
	CAROLINA AUTO TRIM INC	08/29/2013	$128.00
			$7,959.13
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	08/02/2013	$657.16
	VWR INTERNATIONAL INC	08/08/2013	$40.50
	VWR INTERNATIONAL INC	08/09/2013	$129.07
	VWR INTERNATIONAL INC	08/09/2013	$122.21
	VWR INTERNATIONAL INC	08/09/2013	$116.69
	VWR INTERNATIONAL INC	08/09/2013	$126.00
	VWR INTERNATIONAL INC	08/09/2013	$113.87
	FISHER SCI CHI	08/10/2013	$149.96
	VWR INTERNATIONAL INC	08/10/2013	$63.35
	VWR INTERNATIONAL INC	08/13/2013	$133.56
	VWR INTERNATIONAL INC	08/13/2013	$225.00
	FISHER SCI CHI	08/14/2013	$2,183.56
	VWR INTERNATIONAL INC	08/29/2013	$42.07
	VWR INTERNATIONAL INC	08/29/2013	$74.18
			$4,177.18
RYAN D BOGGS	OFFICEMAX CT IN#730551	08/05/2013	$85.50
	FORMS AND SUPPLY - AOPD	08/09/2013	$395.40
	FORMS AND SUPPLY - AOPD	08/12/2013	$200.78
	FORMS AND SUPPLY - AOPD	08/12/2013	$558.81

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	GAN 1120GRNVILLENEWCIR	08/14/2013	$263.92
	FORMS AND SUPPLY - AOPD	08/15/2013	$115.14
	FORMS AND SUPPLY - AOPD	08/19/2013	$389.82
	Amazon.com	08/25/2013	$17.91
	OFFICEMAX CT IN#211157	08/29/2013	$97.75
			$2,125.03
RYAN M RADCLIFFE	UNITED REFRIG BR #U2	08/01/2013	$105.12
	SHUMAN OWENS SUPPLY CO	08/01/2013	$30.98
	G & E PARTS CENTER INC	08/01/2013	$121.39
	238 C-K COLUMBIA	08/01/2013	$162.43
	GATEWAY #1 COLA	08/01/2013	$359.63
	LOWES #01064	08/06/2013	$57.76
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$91.90
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$370.86
	SHERWIN WILLIAMS #2076	08/11/2013	$41.77
	GATEWAY #6 HVAC	08/09/2013	$77.35
	LOWES #01064	08/11/2013	$91.55
	GRAHL ELECTRIC SUPPLY CO	08/09/2013	$262.84
	ACE HARWARE OF CAYCE	08/12/2013	$22.44
	ROSE TALBERT	08/13/2013	$47.25
	UNITED REFRIG BR #U2	08/15/2013	$122.33
	LOWES #01064	08/17/2013	$56.96
	ABC SUPPLY 0044	08/19/2013	$88.64
	ACE HARWARE OF CAYCE	08/19/2013	$17.10
	RICHLAND INDUSTRIAL	08/19/2013	$67.56
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$275.03
	GATEWAY #1 COLA	08/27/2013	$453.01
	GRAYBAR ELECTRIC COMPANY	08/29/2013	$117.10
			$3,041.00
RYAN R RYKACZEWSKI	Amazon.com	07/31/2013	$415.99
	VWR INTERNATIONAL INC	08/06/2013	$821.36
	ABEBOOKS.COM	08/20/2013	$12.73
	PAYPAL AMILINECOM	08/21/2013	$19.98
	PAYPAL BOOKCOMPANY	08/20/2013	$50.87
	PAYPAL HALF COM	08/21/2013	$79.98
	ABEBOOKS.COM	08/21/2013	$54.22
	THE SUPPLIES GUYS	08/22/2013	$468.00
	Amazon.com	08/23/2013	$53.49
	AMAZON MKTPLACE PMTS	08/27/2013	$31.98
	AMAZON MKTPLACE PMTS	08/28/2013	$39.58
	AMAZON MKTPLACE PMTS	08/28/2013	$93.50
			$2,141.68
SADDLER J TAYLOR	BESTBUY.COM 00009944	07/31/2013	$85.56
	BESTBUYMKTPLACE	07/31/2013	$58.40
	OFFICE DEPOT #2349	08/07/2013	$48.58

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Cardholder	Vendor Name	Purchase Date	Amount
SADDLER J TAYLOR	Amazon.com	08/27/2013	$229.99
			$422.53
SAMUEL D GROSS	LOWES #00499	08/28/2013	$399.47
			$399.47
SANDRA A THOMAS	WW GRAINGER	08/07/2013	$17.00
	WW GRAINGER	08/09/2013	$25.38
	RICHLAND INDUSTRIAL	08/15/2013	$96.60
	ACE HARWARE OF CAYCE	08/20/2013	$32.06
	INT EXIT SIGN WAREHOUSE	08/20/2013	$1,169.25
			$1,340.29
SANDRA BRINGLEY	VZWRLSS IVR VB	08/08/2013	$156.74
			$156.74
SANDRA E KNOTTS	AIRGAS SOUTH	08/15/2013	$44.84
			$44.84
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	08/01/2013	$85.26
	AHEAD	08/06/2013	$39.00
	BACCHUSGAMMA PEER N	08/13/2013	$119.90
	FORMS AND SUPPLY - AOPD	08/19/2013	$5.64
	FORMS AND SUPPLY - AOPD	08/19/2013	$5.56
	FORMS AND SUPPLY - AOPD	08/20/2013	$42.29
	CAROLINA AWARDS	08/23/2013	$37.45
			$335.10
SANDRA J FANCHER	VZWRLSS IVR VB	08/13/2013	$112.61
			$112.61
SANDRA L SABO	FEDEX 796292262484	07/31/2013	$51.71
	AT&T TLG GAC	08/13/2013	$585.23
			$636.94
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	08/05/2013	$8.12
	OFFICEMAX CT IN#885337	08/13/2013	$27.20
	CHANNING BETE CO AHA	08/16/2013	$283.35
	LOWES #01986	08/16/2013	$47.19
	OFFICEMAX CT IN#114833	08/26/2013	$26.99
	FORMS AND SUPPLY - AOPD	08/26/2013	$10.26
			$403.11
SARA J WILCOX	Amazon.com	08/12/2013	$44.48
			$44.48
SARA M EASLER	ATT 838407448 NBI	08/25/2013	$214.31
			$214.31
SARAH C PRUITT	COGNISTAT	08/14/2013	$75.00
	PSYCHOLOGICAL ASSESSMENT	08/15/2013	$102.30
	OFFICE DEPOT #332	08/14/2013	$1.73
	THE HEART AND SOUL OF CHA	08/16/2013	$199.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C PRUITT	CARTRIDGE WORLD #	08/20/2013	$101.51
			$480.49
SARAH C SCHUMACHER	FISHER SCI CHI	07/31/2013	$928.11
	PARVO MEDICS	08/01/2013	$90.72
	AMAZON MKTPLACE PMTS	08/02/2013	$10.21
	Amazon.com	08/06/2013	$32.16
	AMAZON MKTPLACE PMTS	08/06/2013	$125.98
	YORK TECHNICAL COLLEGE	08/05/2013	$149.00
	YORK TECHNICAL COLLEGE	08/05/2013	$149.00
	FISHER SCI CHI	08/08/2013	$149.73
	PCCABLES.COM	08/12/2013	$24.90
	Staples Tech Soln	08/13/2013	$93.32
	SILICON SOLUTIONS	08/16/2013	$54.00
	WWW.NEWEGG.COM	08/16/2013	$54.99
	FISHER SCI ATL	08/16/2013	$154.14
	WWW.NEWEGG.COM	08/19/2013	$33.57
	KROGER CO 012	08/21/2013	$9.74
	VWR INTERNATIONAL INC	08/23/2013	$312.67
	Amazon.com	08/24/2013	$20.08
	FISHER SCI CHI	08/24/2013	$66.26
	FISHER SCI ATL	08/27/2013	$149.73
	FISHER SCI ATL	08/27/2013	$362.52
	FISHER SCI ATL	08/27/2013	$21.62
	Amazon.com	08/29/2013	$22.66
	AMAZON MKTPLACE PMTS	08/29/2013	$9.49
			$3,024.60
SARAH E KELLY	FORMS AND SUPPLY - AOPD	07/30/2013	$116.04
	CALENDARS	07/31/2013	$61.52
	INNOVATIONS GROUP INC	08/03/2013	$587.98
	FORMS AND SUPPLY - AOPD	08/05/2013	$124.76
	STAPLS7103869261000001	08/07/2013	$336.24
	STAPLS7103877962000002	08/06/2013	$54.11
	ULINE SHIP SUPPLIES	08/06/2013	$48.75
	STAPLS7103877962000001	08/06/2013	$32.16
	STAPLS7104293667000001	08/14/2013	$164.60
	STAPLS7104291715000001	08/14/2013	$24.69
			$1,550.85
SARAH E ROTHENBERG	FISHER SCI ATL	08/01/2013	$73.30
	SYNTER RESOURCE GROUP LL	08/13/2013	$41.89
	AIRGAS SOUTH	08/15/2013	$9.77
	BROOKS RAND INSTRUMENTS	08/20/2013	$1,041.93
	FEDEXOFFICE 00015024	08/22/2013	$13.61
	FISHER SCI ATL	08/23/2013	$500.23
	PRAXAIR DIST-ACCUPAY	08/26/2013	$10.88
	FISHER SCI ATL	08/27/2013	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,729.04
SARAH M GURLEY	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/20/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/29/2013	$25.00
			$275.00
SARAH M HARMON	FISHER SCI ATL	08/10/2013	$60.00
	FISHER SCI ATL	08/13/2013	$95.35
	FISHER SCI ATL	08/15/2013	$105.26
			$260.61
SARAH MORGAN	SMITH RUBBER STAMP & SEAL	08/22/2013	$24.30
			$24.30
SARAH P CALLAHAN	FORMS AND SUPPLY - AOPD	07/31/2013	$72.15
	HOLLANDERS	08/02/2013	$74.69
	Amazon.com	08/06/2013	$39.52
	BENNETT'S POTTERY	08/08/2013	$2,208.40
	TALAS	08/08/2013	$1,524.92
	B & H PHOTO-VIDEO.COM	08/09/2013	$2,017.72
	B & H PHOTO-VIDEO-MO/TO	08/12/2013	$4.96
	B & H PHOTO-VIDEO-MO/TO	08/15/2013	$54.56
	SI AMERICAN ART SUB	08/16/2013	$50.00
	CMA RIGHTS AND REP	08/23/2013	$100.00
	NY HISTORICAL SOCIETY	08/27/2013	$50.00
	COLLEGE ART ASSOC	08/28/2013	$900.00
	CITY ART	08/28/2013	$353.11
	LOWES #00499	08/29/2013	$1,080.82
			$8,530.85
SARAH T LIVINGSTON	LEVENGER CATALOG&WEB	08/06/2013	$41.80
	37S BASECAMP 2043011	08/10/2013	$20.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$1,495.46
	FORMS AND SUPPLY - AOPD	08/21/2013	$39.00
			$1,596.26
SARAH T LONG	LINKEDIN	08/01/2013	$129.34
	ICONTACT CORPORATION	08/01/2013	$79.00
	VZWRLSS IVR VB	08/03/2013	$334.51
	FACEBK 3QBUN4EKD2	08/03/2013	$31.29
	FACEBK F5KXR4WKD2	08/06/2013	$33.97

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	LINKEDIN	08/06/2013	$119.08
	FACEBK BUPSQ4EKD2	08/09/2013	$41.16
	FACEBK HH2ET4WJD2	08/11/2013	$32.25
	LINKEDIN	08/10/2013	$125.89
	FACEBK C2BRR42LD2	08/14/2013	$31.89
	FACEBK 9RN3V4WJD2	08/16/2013	$25.12
	LINKEDIN	08/16/2013	$119.60
	FACEBK UZPGV4JKD2	08/18/2013	$27.47
	FACEBK LD89W4WJD2	08/20/2013	$34.38
	FACEBK GBJU356KD2	08/22/2013	$41.16
	LINKEDIN	08/22/2013	$129.53
	FACEBK RMU3X4JKD2	08/26/2013	$37.19
	FACEBK 8V4QU4EKD2	08/24/2013	$35.00
	FACEBK 35CCV42LD2	08/28/2013	$38.00
	LINKEDIN	08/27/2013	$117.75
	FACEBK XFRVV4AKD2	08/30/2013	$32.91
			$1,596.49
SARAH V PENINGER	CTC CONSTANTCONTACT.COM	08/07/2013	$30.00
	STAPLS7104218327000001	08/13/2013	$30.29
	FORMS AND SUPPLY - AOPD	08/13/2013	$18.00
	RIT FINAN SRVS ONLINE #1	08/27/2013	$120.00
			$198.29
SAURABH CHATTERJEE	SIGMA ALDRICH US	08/05/2013	$61.15
	SIGMA ALDRICH US	08/07/2013	$64.15
	FISHER SCI AUTO REC	08/08/2013	$5.00
	FISHER SCI AUTO REC	08/08/2013	$78.59
	FISHER SCI AUTO REC	08/08/2013	$61.15
	FISHER SCI AUTO REC	08/08/2013	$619.00
	FISHER SCI AUTO REC	08/08/2013	$74.12
	FISHER SCI AUTO REC	08/08/2013	$368.74
	FISHER SCI AUTO REC	08/08/2013	$90.86
	FISHER SCI AUTO REC	08/08/2013	$57.56
	FISHER SCI AUTO REC	08/08/2013	$63.94
	STAPLES DIRECT	08/09/2013	$223.54
	INT LC SCIENCES, LLC	08/13/2013	$1,595.00
	INT LC SCIENCES, LLC	08/14/2013	$1,000.00
	STAPLES 00106567	08/17/2013	$70.57
	PHENIX RESEARCH PRODUCTS	08/20/2013	$93.93
	QIAGEN INC	08/22/2013	$302.33
	FISHER SCI ATL	08/24/2013	$215.32
			$5,044.95
SCOTT A WEISS	DANCEWEAR SOLUTIONS	08/02/2013	$36.41
	PAYPAL PATTAM777	08/02/2013	$625.00
	SHEETMUSICPLUS.COM	08/02/2013	$102.98
			$764.39

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	TUCKER MATERIALS OF COLUM	08/01/2013	$1,304.08
	LOWES #01064	08/06/2013	$33.02
	LOWES #01064	08/10/2013	$35.45
	JA SEXAUER	08/14/2013	$1,067.90
	STAPLES 00103911	08/15/2013	$101.78
	LOWES #01064	08/15/2013	$78.60
	ACE HARWARE OF CAYCE	08/16/2013	$103.77
	ACE HARWARE OF CAYCE	08/21/2013	$64.66
	JA SEXAUER	08/20/2013	$90.66
	ACE HARWARE OF CAYCE	08/22/2013	$61.00
	LOWES #01064	08/23/2013	$106.88
	CITY ELECTRIC REPAIR INC	08/23/2013	$757.40
	GATEWAY #1 COLA	08/27/2013	$180.48
	WAL-MART #1286	08/28/2013	$509.18
			$4,494.86
SCOTT C LINDENBERG	Amazon.com	08/09/2013	$35.02
	STK SHUTTERSTOCK.COM	08/13/2013	$2,149.00
	L2 TECHNOLOGIES	08/23/2013	$169.54
	B & H PHOTO-VIDEO.COM	08/28/2013	$307.45
	PAYPAL AAFMIDLANDS	08/29/2013	$249.00
			$2,910.01
SCOTT C RICKENBAKER	BMI SUPPLY	08/01/2013	$37.50
	PRODUCTION ADVANTAGE INC	08/02/2013	$750.70
	SHERWIN WILLIAMS #2076	08/12/2013	$991.09
	ROSE TALBERT	08/12/2013	$225.09
	FASTENAL COMPANY01	08/13/2013	$6.90
	BI-LO 723	08/13/2013	$12.17
	ACE HARWARE OF CAYCE	08/13/2013	$18.17
	FASTENAL COMPANY01	08/15/2013	$24.20
	ACE HARWARE OF CAYCE	08/27/2013	$24.02
			$2,089.84
SCOTT COOPER	BEARING DIST - COLUMBIA	07/31/2013	$13.17
	KLEEN KARE CLEANERS #7	08/13/2013	$94.96
	ACTION BOLT AND SUPPLY IN	08/13/2013	$173.44
	CAROLINA CHILLERS INC	08/13/2013	$1,985.45
	ACTION BOLT AND SUPPLY IN	08/16/2013	$255.71
			$2,522.73
SCOTT CRITTENDEN	Amazon.com	08/12/2013	$87.66
	AMAZON MKTPLACE PMTS	08/12/2013	$140.35
	Amazon.com	08/16/2013	$130.39
	Amazon.com	08/21/2013	$30.41
	QUANTUM DESIGN INC	08/29/2013	$704.17
			$1,092.98
SCOTT E STURKIE	ACE HARWARE OF CAYCE	08/02/2013	$6.41
	ACE HARWARE OF CAYCE	08/05/2013	$42.76

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	LOWES #00499	08/12/2013	$25.58
	1140 PERRY MANN	08/12/2013	$501.34
	1140 PERRY MANN	08/14/2013	$69.66
	GATEWAY #1 COLA	08/16/2013	$9.64
	LOWES #00499	08/16/2013	$13.88
	RICHLAND INDUSTRIAL	08/16/2013	$51.96
	GATEWAY #1 COLA	08/19/2013	$20.23
	ACE HARWARE OF CAYCE	08/22/2013	$13.24
	GATEWAY #1 COLA	08/21/2013	$26.68
	ACE HARWARE OF CAYCE	08/22/2013	$5.87
	1140 PERRY MANN	08/27/2013	$0.42
			$787.67
SCOTT J RICE	UNITED REFRIG BR #U2	08/01/2013	$7.21
	UNITED REFRIG BR #U2	08/02/2013	$134.58
	CITY ELECTRIC REPAIR INC	08/21/2013	$148.57
	GATEWAY #1 COLA	08/27/2013	$20.05
			$310.41
SCOTT R GOODE	HIGH PURITY STANDARDS	08/10/2013	$7.56
			$7.56
SCOTT W PRILL	OFFICE DEPOT #2349	08/20/2013	$214.35
	INT UNIFORMS AND ACCESSOR	08/28/2013	$263.25
			$477.60
SCOTTY KEDNOCKER	IMAGE INK	08/15/2013	$75.60
	FEDEX 90072084	08/23/2013	$165.99
	MICROSCOPE SERVICE & REPA	08/22/2013	$94.68
	MICROSCOPE SERVICE & REPA	08/28/2013	$1,053.00
			$1,389.27
SEAN A SMITH	WAWAK	08/21/2013	$344.34
			$344.34
SEAN P PLACE	WWW.NEWEGG.COM	08/20/2013	$224.97
			$224.97
SETH G JOHN	FISHER SCI ATL	07/31/2013	$43.85
	PAYPAL STAR ASSET	08/02/2013	$228.66
	FISHER SCI ATL	08/02/2013	$700.45
	AMAZON MKTPLACE PMTS	08/03/2013	$14.99
	CUSTOM EQUIPMENT CO., INC	08/06/2013	$2,490.20
	FISHER SCI ATL	08/06/2013	$230.84
	FISHER SCI ATL	08/14/2013	$377.87
	FISHER SCI ATL	08/16/2013	$242.22
	MCMASTER-CARR	08/19/2013	$22.69
	MCMASTER-CARR	08/19/2013	$206.94
	AMAZON MKTPLACE PMTS	08/20/2013	$55.99
	AMAZON MKTPLACE PMTS	08/21/2013	$84.55
	MCMASTER-CARR	08/21/2013	$49.74

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Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	AMAZON MKTPLACE PMTS	08/22/2013	$49.95
	MCMASTER-CARR	08/21/2013	$11.54
	MCMASTER-CARR	08/28/2013	$124.12
	MCMASTER-CARR	08/28/2013	$25.32
			$4,959.92
SHAHRIAR SALIM	Amazon.com	08/06/2013	$80.27
			$80.27
SHAMAITA S SHETU	AIRGAS SOUTH	08/08/2013	$150.55
	BMI SURPLUS	08/18/2013	$235.32
			$385.87
SHANA F DRY	THE BERRY COMPANY	08/09/2013	$36.00
	COMPORIUM PUBLISHING	08/12/2013	$53.75
	THE HERALD CLASSIFIEDS	08/16/2013	$1,107.00
	THE LANCASTER NEWS	08/19/2013	$125.00
			$1,321.75
SHANE P SONNEFELD	ADI SECURITY PRD CB	08/07/2013	$677.65
	ADI SECURITY PRD CB	08/07/2013	$677.65
	ADI SECURITY PRD CB	08/08/2013	$1,539.96
	ADI SECURITY PRD CB	08/14/2013	$1,577.10
	ADI SECURITY PRD CB	08/15/2013	$1,577.10
	ADI SECURITY PRD CB	08/19/2013	$1,577.10
	ADI SECURITY PRD CB	08/21/2013	$1,569.14
			$9,195.70
SHANNON DAVIS	VWR INTERNATIONAL INC	08/02/2013	$20.90
	VWR INTERNATIONAL INC	08/02/2013	$72.14
	AMAZON MKTPLACE PMTS	08/02/2013	$132.39
	AMAZON MKTPLACE PMTS	08/05/2013	$57.93
	R & D SYSTEMS	08/07/2013	$747.50
	VWR INTERNATIONAL INC	08/09/2013	$142.02
	ADDGENE INC	08/08/2013	$150.00
	NEW ENGLAND BIOLABS INC	08/09/2013	$87.00
	VWR INTERNATIONAL INC	08/10/2013	$37.94
	VWR INTERNATIONAL INC	08/10/2013	$112.70
	VWR INTERNATIONAL INC	08/13/2013	$14.78
	VWR INTERNATIONAL INC	08/13/2013	$74.84
	WP-CLC BIO AS	08/14/2013	$399.00
	VWR INTERNATIONAL INC	08/16/2013	$14.45
	VWR INTERNATIONAL INC	08/16/2013	$21.28
	VWR INTERNATIONAL INC	08/16/2013	$8.00
	FISHER SCI ATL	08/16/2013	$39.60
	VWR INTERNATIONAL INC	08/18/2013	$18.72
	VWR INTERNATIONAL INC	08/18/2013	$39.33
	VWR INTERNATIONAL INC	08/20/2013	$67.74
	VWR INTERNATIONAL INC	08/22/2013	$11.40
	FISHER SCI ATL	08/23/2013	$141.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,411.02
SHANTIA PEARSON	STAPLES 00103911	08/14/2013	$259.17
	US INK & TONER	08/22/2013	$382.89
			$642.06
SHARON W BRANNEN	FORMS AND SUPPLY - AOPD	08/09/2013	$92.87
	FORMS AND SUPPLY - AOPD	08/15/2013	$93.00
	XSTAMPERONLINE.COM	08/16/2013	$23.25
	TROPHIES UNLIMITED	08/23/2013	$19.26
	WALMART.COM 8009666546	08/24/2013	$18.87
	AMAZON MKTPLACE PMTS	08/23/2013	$41.31
	FLINN SCIENTIFIC, I	08/27/2013	$128.87
	DELL SALES & SERVICE	08/30/2013	$399.08
			$816.51
SHAWN D MASTO	YOUNG OFFICE ENVIRONMENTS	08/09/2013	$648.00
	Amazon Video On Demand	08/14/2013	$6.99
	WWW.PRINTSASIA.COM	08/16/2013	$116.99
	Amazon.com	08/20/2013	$16.97
	FORMS AND SUPPLY - AOPD	08/19/2013	$31.54
	PRESS PLUS	08/28/2013	$9.95
			$830.44
SHAWN R BOUCHER	AHEAD	08/13/2013	$39.00
			$39.00
SHAYNE C BARLOW	SMITH & JONES JANITORI	07/31/2013	$408.13
	WOODHILL MALL SELF STORAG	08/02/2013	$388.00
	SMITH & JONES JANITORI	08/26/2013	$229.29
			$1,025.42
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	07/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	08/06/2013	$491.95
	SYX GLOBALGOV/EDSOLUTN	08/06/2013	$329.24
	SYX GLOBALGOV/EDSOLUTN	08/06/2013	$557.12
	SYX GLOBALGOV/EDSOLUTN	08/09/2013	$813.89
	SYX GLOBALGOV/EDSOLUTN	08/19/2013	$537.02
	SYX GLOBALGOV/EDSOLUTN	08/21/2013	$42.03
	SYX GLOBALGOV/EDSOLUTN	08/27/2013	$27.90
			$2,819.14
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	08/01/2013	$384.89
	BESTBUY.COM 00009944	08/07/2013	$48.14
	BESTBUY.COM 00009944	08/07/2013	$48.14
			$481.17
SHEILA P SMOAK	WAL-MART #1358	08/01/2013	$4.25
	CAROLINA MARKING DEVICES	08/05/2013	$81.86
	STAPLES DIRECT	08/16/2013	$526.34
	STAPLES DIRECT	08/17/2013	$482.07
	HOOVER AUTOMOTIVE LLC	08/20/2013	$235.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	SIGN PLUS	08/21/2013	$160.50
	THE PRESS AND STANDARD	08/21/2013	$1,580.00
	COLLETONIAN	08/21/2013	$1,100.00
	LABOR LAW CENTER COM	08/27/2013	$37.90
			$4,208.42
SHELBY L COLLINS	ROCHESTER IMPORTS INC	08/05/2013	$33.22
			$33.22
SHELLEY L COBURN	STAPLES 00103911	08/01/2013	$32.93
	CLARK POWELL ASSOCIATES	08/08/2013	$425.00
			$457.93
SHEREE M MARTIN	DMI DELL HIGHER EDUC	08/17/2013	$1,422.08
	DMI DELL HIGHER EDUC	08/17/2013	$231.78
	A3 COMMUNICATIONS INC.	08/22/2013	$101.22
			$1,755.08
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	08/02/2013	$115.70
	STAPLS7103790754000001	08/03/2013	$64.35
	SHARPERIMAGE.COM	08/05/2013	$81.94
	STAPLS7103874587000001	08/06/2013	$77.89
	Amazon.com	08/06/2013	$26.20
	VZWRLSS MY VZ VB P	08/08/2013	$378.08
	Amazon.com	08/13/2013	$48.13
	STAPLS7104626459000001	08/21/2013	$9.30
			$801.59
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	08/07/2013	$90.78
	KROGER #675	08/13/2013	$26.74
	Amazon.com	08/19/2013	$16.41
			$133.93
SHERRIE L COOK	SMITH RUBBER STAMP & SEAL	08/19/2013	$136.23
			$136.23
SHERRY L FEGGANS	VH STORESMART	07/31/2013	$26.79
	PC NAME TAG	07/31/2013	$43.61
	CTC CONSTANTCONTACT.COM	08/03/2013	$80.00
	Amazon.com	08/02/2013	$251.23
	COSTCAPTAIN.COM, INC.	08/03/2013	$335.94
	LABELVALUE.COM	08/02/2013	$192.00
	HOLLINGER METAL EDGE INC	08/02/2013	$989.87
	MARCIVE INC	08/08/2013	$756.20
	GH GITHUB.COM 1RJTL	08/11/2013	$7.00
	GAYLORD BROS INC	08/09/2013	$44.52
	GAYLORD BROS INC	08/11/2013	$36.54
	GAYLORD BROS INC	08/18/2013	$71.01
	DBC BLICK ART MATERIAL	08/24/2013	$1,079.94
	CHIPCO COMPUTER	08/26/2013	$370.44
	MONOPRICE COM	08/27/2013	$69.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	WWW.NEWEGG.COM	08/27/2013	$111.99
	COMPUTER GIANT	08/27/2013	$349.71
	HP HOME STORE	08/27/2013	$280.79
	ADOBE SYSTEMS, INC.	08/28/2013	$19.99
	B & H PHOTO-VIDEO.COM	08/29/2013	$297.98
			$5,415.42
SHERRY L MORRISON	DMI DELL HIGHER EDUC	08/02/2013	$1,266.40
	FEDEX 796413416176	08/14/2013	$37.74
	ATT 287019424233NBI	08/25/2013	$95.02
	ATT 287024035386NBI	08/25/2013	$74.02
	FEDEX 866929594382	08/28/2013	$36.13
	FEDEX 796530542035	08/29/2013	$39.66
			$1,548.97
SHERYL L WISKUR	FISHER SCI ATL	08/03/2013	$108.38
	VWR INTERNATIONAL INC	08/03/2013	$532.49
	VWR INTERNATIONAL INC	08/10/2013	$209.53
	VWR INTERNATIONAL INC	08/13/2013	$65.02
	VWR INTERNATIONAL INC	08/13/2013	$67.50
	FISHER SCI ATL	08/13/2013	$62.94
	VWR INTERNATIONAL INC	08/23/2013	$28.51
	VWR INTERNATIONAL INC	08/24/2013	$79.25
	DYNAMIC ADSORBENTS	08/27/2013	$686.00
			$1,839.62
SHERYL R STARNES	FEDEX 11596842	08/01/2013	$28.78
	FEDEX 11644458	08/08/2013	$13.90
	FEDEX 11704831	08/15/2013	$22.55
	LOWES #00499	08/22/2013	$42.71
	FORMS AND SUPPLY - AOPD	08/27/2013	$76.40
			$184.34
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/12/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/16/2013	$25.00
	CHEM DRY OF SUMTER	08/17/2013	$150.00
	AMAZON MKTPLACE PMTS	08/19/2013	$55.51
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$405.51
SHIRLEY D NEAL	BOXWOOD TECH	08/12/2013	$495.00
	CAROLINA AWARDS	08/13/2013	$44.94
	FORMS AND SUPPLY - AOPD	08/14/2013	$51.72
			$591.66

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Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	08/03/2013	$46.07
	DATA RECOVERY- OH	08/01/2013	$499.00
	AIRGAS SOUTH	08/08/2013	$46.69
	TOSHIBA DIRECT	08/08/2013	$844.39
	AIRGAS SOUTH	08/15/2013	$56.13
	ADAPCO	08/20/2013	$2,005.00
			$3,497.28
SOHEILA GHARANFOLI	SOUTH CAROLINA BOOKSTORE	08/13/2013	$4.27
	WAL-MART #0881	08/17/2013	$94.62
	WAL-MART #0881	08/19/2013	$54.96
	OFFICE DEPOT #2196	08/21/2013	$60.92
	Amazon.com	08/23/2013	$89.36
			$304.13
SONDRA H BERGER	FISHER SCI ATL	08/27/2013	$144.25
			$144.25
SONYA S BISHOP	FORMS AND SUPPLY - AOPD	08/09/2013	$69.72
	FORMS AND SUPPLY - AOPD	08/09/2013	$88.53
	APL APPLE ITUNES STORE	08/19/2013	$2.99
			$161.24
SONYA S HALL	AMAZON MKTPLACE PMTS	07/31/2013	$99.35
	VZWRLSS IVR VB	07/31/2013	$289.47
	BESTBUY.COM 00009944	08/01/2013	$105.99
	EDUCATION EXPRESS - FO	08/04/2013	$52.90
	ABEBOOKS.COM	08/07/2013	$3.49
	ABEBOOKS.COM	08/07/2013	$17.12
	ABEBOOKS.COM	08/07/2013	$11.94
	ABEBOOKS.COM	08/07/2013	$10.47
	ABEBOOKS.COM	08/08/2013	$12.39
	OFFICEMAX CT IN#853838	08/12/2013	$164.92
	OFFICEMAX CT IN#866970	08/16/2013	$31.35
	ANDERSON STAMP AND ENGRAV	08/20/2013	$72.18
	AMAZON MKTPLACE PMTS	08/26/2013	$4.00
	AMAZON MKTPLACE PMTS	08/26/2013	$4.00
	TPC GOPHER	08/26/2013	$213.81
	AMAZON MKTPLACE PMTS	08/27/2013	$4.00
	AMAZON MKTPLACE PMTS	08/27/2013	$4.00
	AMAZON MKTPLACE PMTS	08/27/2013	$4.00
	AMAZON MKTPLACE PMTS	08/27/2013	$4.00
	SIGN MEDIA INC	08/26/2013	$40.95
	AMAZON MKTPLACE PMTS	08/27/2013	$4.00
	AMAZON MKTPLACE PMTS	08/28/2013	$4.00
	AMAZON MKTPLACE PMTS	08/28/2013	$4.00
			$1,162.33
SOUMITRA GHOSHROY	AIRGAS SOUTH	08/02/2013	$56.13
	AIRGAS SOUTH	08/02/2013	$92.12

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	BEST BUY 00002709	08/02/2013	$43.19
	BEST BUY 00002709	08/02/2013	$109.99
	Amazon.com	08/02/2013	$134.34
	IDEAL VACUUM PRODUCTS, LL	08/05/2013	$259.00
	AIRGAS SOUTH	08/09/2013	$4.77
	AMAZON MKTPLACE PMTS	08/16/2013	$20.48
	PRAXAIR DISTRIBUTION I	08/16/2013	$499.64
	CARL ZEISS MICROSCOPY LLC	08/17/2013	$57.96
	AIRGAS SOUTH	08/23/2013	$4.77
	PAYPAL CANESALESSE	08/27/2013	$1,999.00
			$3,281.39
SOURAV BANERJEE	MCMASTER-CARR	08/06/2013	$13.99
	MCMASTER-CARR	08/08/2013	$120.39
	MCMASTER-CARR	08/13/2013	$64.68
	MCMASTER-CARR	08/21/2013	$17.69
	MCMASTER-CARR	08/26/2013	$25.04
			$241.79
STACEY D MILLS	OFFICE MAX	07/30/2013	$227.98
	OFFICE MAX	07/31/2013	$27.17
	ANDERSON STAMP AND ENGRAV	08/13/2013	$110.18
	4OVER, INC.	08/20/2013	$82.54
			$447.87
STACI J BRETON	LADY'S ISLAND NEWS	08/28/2013	$250.00
			$250.00
STACIE S DAVENPORT	AGB	08/09/2013	$79.00
			$79.00
STACY A SOMERS	THE MILLER MARKETING CO,	08/12/2013	$355.95
	MONOPRICE COM	08/12/2013	$22.17
	STAPLS7104221612000001	08/13/2013	$10.15
	USC EMALL	08/13/2013	$150.00
	PIANOTEK SUPPLY CO	08/16/2013	$90.68
	STAPLS7104482385000001	08/17/2013	$3.50
	MONOPRICE INC	08/16/2013	$8.62
	US INK & TONER	08/20/2013	$101.50
	PANYARD INC	08/22/2013	$179.85
	AMAZON MKTPLACE PMTS	08/24/2013	$119.94
			$1,042.36
STANETTE L BROWN	DMI DELL HIGHER EDUC	08/07/2013	$866.68
	OFFICE DEPOT #2349	08/08/2013	$323.99
			$1,190.67
STANLEY J LARAQUE	WWW.NEWEGG.COM	08/09/2013	$549.95
	WWW.NEWEGG.COM	08/12/2013	$109.99
	ZAGG	08/20/2013	$3.99
	FARONICS TECHNOLOGIES USA	08/23/2013	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	BEST BUY 00002642	08/28/2013	$25.90
			$3,089.83
STANLEY SINCLAIR	LOWES #00499	08/01/2013	$282.42
	LEE TRANSPORT EQUIPMENT	08/05/2013	$2,143.80
	RICHLAND INDUSTRIAL	08/06/2013	$277.54
	RICHLAND INDUSTRIAL	08/07/2013	$14.04
	RICHLAND INDUSTRIAL	08/13/2013	$16.44
	DISTRIBU INTERNA-NEW YORK	08/13/2013	$533.88
	DISTRIBU INTERNA-NEW YORK	08/13/2013	$262.01
	RICHLAND INDUSTRIAL	08/14/2013	$228.61
	RICHLAND INDUSTRIAL	08/16/2013	$72.72
	RICHLAND INDUSTRIAL	08/20/2013	$228.61
	RICHLAND INDUSTRIAL	08/27/2013	$10.80
	DISTRIBU INTERNA-NEW YORK	08/27/2013	$31.75
			$4,102.62
STEFANIE A PIRWITZ	STAPLES 00111906	07/30/2013	$71.01
	VZWRLSS PRPAY AUTOPAY	08/15/2013	$20.00
	VWR INTERNATIONAL INC	08/21/2013	$63.60
			$154.61
STELLA F KNIGHT-SANDLE	THE OFFICE PLACE, INC.	08/12/2013	$1,661.04
	OFFICEFURNITURE.COM	08/15/2013	$179.00
	STAPLS3144754802000	08/15/2013	$561.56
			$2,401.60
STEPHANIE DEJONG	RADIOSHACK COR00196360	07/31/2013	$24.83
	TRC ELECTRONICS	08/02/2013	$624.68
	POLOLU CORPORATION	08/05/2013	$18.95
	VWR INTERNATIONAL INC	08/07/2013	$814.72
	GIH GLOBALINDUSTRIALEQ	08/11/2013	$48.52
	TALAS	08/09/2013	$22.00
	DKC DIGI KEY CORP	08/10/2013	$151.83
	AMAZON MKTPLACE PMTS	08/14/2013	$5.49
	MCMASTER-CARR	08/19/2013	$52.48
	LOWES #00499	08/22/2013	$52.00
	MCMASTER-CARR	08/21/2013	$86.45
	GC ELECTRONICS	08/22/2013	$33.01
	SO.CAROLINA FLUID SYSTM	08/23/2013	$45.68
	LOWES #00499	08/27/2013	$51.15
	EDUCATIONAL WONDERLAND	08/27/2013	$10.72
			$2,042.51
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	08/26/2013	$110.79
			$110.79
STEPHANIE G SANDERS	STAPLES DIRECT	08/29/2013	$488.06
			$488.06
STEPHEN A BORGIANINI	AMAZON MKTPLACE PMTS	08/09/2013	$104.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	WAL-MART #4384	08/14/2013	$17.06
			$121.56
STEPHEN A HARRIS	ATT 820321506 NBI	08/14/2013	$169.19
			$169.19
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	08/01/2013	$191.41
	CARQUEST AUTO PARTS	08/01/2013	$195.80
	MASON TIRE AND AUTO SERVI	08/05/2013	$273.77
	THE BOAT SHED	08/07/2013	$45.63
	SOUTHERN MACHINE & TOOL I	08/08/2013	$344.50
	MCCALLS SUPPLY INC 14	08/14/2013	$184.83
	THE HOME DEPOT 1122	08/21/2013	$84.24
	TAILWALKER MARINE	08/28/2013	$2,002.34
			$3,322.52
STEPHEN L MORGAN	Amazon.com	08/01/2013	$164.49
	THE LAB DEPOT, INC.	08/14/2013	$157.67
	Amazon.com	08/23/2013	$9.22
	Amazon.com	08/26/2013	$29.10
	WW GRAINGER	08/28/2013	$227.83
			$588.31
STEPHEN L THOMPSON	THE HOME DEPOT #1109	07/30/2013	$13.87
	US DIGITAL MEDIA INC	08/06/2013	$327.71
	THE HOME DEPOT #1109	08/07/2013	$72.10
	WALMART.COM 8009666546	08/09/2013	$433.64
	LOWES #01064	08/13/2013	$22.08
	OFFICE DEPOT #2127	08/13/2013	$22.67
	BEST BUY 00015156	08/14/2013	$64.77
			$956.84
STEVEN D SMITH	GODADDY.COM	08/01/2013	$75.87
	GODADDY.COM	08/01/2013	$102.36
			$178.23
STEVEN F DAHM	FROMUTH TENNIS	08/19/2013	$660.46
			$660.46
STEVEN M BORDERS	OFFICE DEPOT #2349	07/30/2013	$28.89
	AIRGAS SOUTH	08/02/2013	$55.10
	BEST BUY 00014662	08/14/2013	$85.59
	CABLE & CONNECTIONS	08/15/2013	$57.78
	RADIOSHACK COR00196360	08/29/2013	$32.38
			$259.74
STEVEN M HUDSON	DILLON SUPPLY COMPANY	07/30/2013	$22.40
	ACE HARWARE OF CAYCE	08/01/2013	$8.01
	PRAXAIR DIST US #863	08/01/2013	$513.90
	LOWES #00499	08/06/2013	$57.72
	SHUMAN OWENS SUPPLY	08/09/2013	$5.02
	LOXCREEN BUILDING	08/15/2013	$146.07

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	LOXCREEN BUILDING	08/15/2013	$151.74
	ACE HARWARE OF CAYCE	08/26/2013	$18.75
	DILLON SUPPLY COMPANY	08/27/2013	$486.59
	MANN TOOL & SUPPLY INC	08/27/2013	$131.47
			$1,541.67
STEVEN P WILSON	GENSCRIPT	08/15/2013	$720.24
			$720.24
STEVEN ROBERTSON	OFFICE DEPOT #1214	08/02/2013	$58.31
	AMAZON MKTPLACE PMTS	08/02/2013	$110.78
	KIVUTO SOLUTIONS	08/06/2013	$49.95
	OFFICE DEPOT #2349	08/06/2013	$387.66
	ONTARIO INV-COMPUTER SALE	08/07/2013	$616.74
	AMAZON MKTPLACE PMTS	08/08/2013	$61.94
	SYX TIGERDIRECT.COM	08/09/2013	$49.77
	DMI DELL HIGHER EDUC	08/14/2013	$1,200.18
	MSFT MICROSOFTSTORE	08/16/2013	$140.39
	MSFT MICROSOFTSTORE	08/16/2013	$927.71
	MSFT MICROSOFTSTORE	08/16/2013	$120.02
	US INK & TONER	08/22/2013	$350.21
	ACCUCONFERENCE	08/27/2013	$282.38
			$4,356.04
SUMMER J YARBOROUGH	PROFESSIONAL PRINTERS	08/08/2013	$955.80
	Amazon.com	08/12/2013	$28.95
	FORMS AND SUPPLY - AOPD	08/16/2013	$399.05
	MANAGEDPRINT	08/16/2013	$64.80
	THE FRAME SHOP	08/19/2013	$351.16
	FORMS AND SUPPLY - AOPD	08/21/2013	$46.67
	BEST BUY 00014662	08/27/2013	$353.09
			$2,199.52
SUNGTAK KIM	MCMASTER-CARR	08/12/2013	$141.07
	VWR INTERNATIONAL INC	08/24/2013	$97.84
	AMAZON MKTPLACE PMTS	08/29/2013	$155.49
			$394.40
SUSAN A PHELPS	OFFICE DEPOT #2349	07/31/2013	$8.27
	HOOTSUITE MEDIA INC.	08/05/2013	$9.99
			$18.26
SUSAN B GREER	WWW.NEWEGG.COM	08/07/2013	$139.02
			$139.02
SUSAN D WILKINSON	UNITED LASER	08/19/2013	$103.68
	UNITED LASER	08/27/2013	$102.60
			$206.28
SUSAN H THOMPSON	Amazon.com	08/04/2013	$101.76
	Amazon.com	08/08/2013	$178.60
	Amazon.com	08/17/2013	$252.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	08/18/2013	$197.05
	Amazon.com	08/18/2013	$17.07
	AMAZON MKTPLACE PMTS	08/17/2013	$14.64
	Amazon.com	08/20/2013	$17.75
	Amazon.com	08/24/2013	$122.30
	AMAZON MKTPLACE PMTS	08/23/2013	$188.43
	AMAZON MKTPLACE PMTS	08/28/2013	$36.15
	Amazon.com	08/28/2013	$76.39
	Amazon.com	08/28/2013	$18.97
			$1,221.87
SUSAN M LOWE	VZWRLSS APOCC VISB	08/23/2013	$100.31
			$100.31
SUSAN P JETT	SPARTANBURG	08/06/2013	$417.85
	LAURENS COUNTY ADVERTISER	08/09/2013	$60.00
	CIVITAS MEDIA LLC	08/09/2013	$84.00
	VZWRLSS APOCC VISB	08/26/2013	$533.26
			$1,095.11
SUSAN R HAILE	Amazon.com	07/31/2013	$28.98
	DMI DELL HIGHER EDUC	08/08/2013	$693.17
	DMI DELL HIGHER EDUC	08/09/2013	$155.99
	Amazon.com	08/10/2013	$28.98
	NAMETAGCOUNTRY COM	08/12/2013	$25.50
	STAPLS7104230213000001	08/14/2013	$2.90
	STAPLS7104230213000002	08/14/2013	$43.95
	ACCUCONFERENCE	08/15/2013	$34.27
	DMI DELL HIGHER EDUC	08/22/2013	$37.49
	STAPLS7104706095000001	08/22/2013	$126.82
	CTO GOTOMYPC.COM	08/25/2013	$10.75
	PAYPAL ESCAPE FIRE	08/26/2013	$411.48
	STAPLS7104903848000001	08/27/2013	$45.07
	STAPLS7104903848000002	08/27/2013	$34.99
	FORMS AND SUPPLY - AOPD	08/27/2013	$153.15
	DMI DELL HIGHER EDUC	08/30/2013	$684.34
			$2,517.83
SUSAN VODICKA	SEI EUROSPORT	08/03/2013	$54.93
	ALLEGRA PRINT & IMAGING	08/07/2013	$799.04
	STAPLES 00108449	08/07/2013	$53.49
	WAL-MART #4487	08/14/2013	$82.66
	ALLEGRA PRINT & IMAGING	08/14/2013	$382.40
	TROPHIES UNLIMITED	08/14/2013	$41.46
	HANNAHS DESIGNS	08/20/2013	$71.69
	HANNAHS DESIGNS	08/27/2013	$129.20
			$1,614.87
SUSAN W QUINN	FASTSPRING VUEMINDER	07/31/2013	$235.83
	CAMCOR INC	08/05/2013	$725.05

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W QUINN	WW GRAINGER	08/06/2013	$46.33
	J M GRACE	08/07/2013	$300.00
	WW GRAINGER	08/20/2013	$35.28
	EMPIRISOFT CORPORATION	08/26/2013	$775.00
	CORPORATE CONCEPTS INC.	08/27/2013	$225.00
			$2,342.49
SUSAN WOOD	LOWES #01064	07/31/2013	$17.74
	FISHER SCI ATL	07/31/2013	$30.03
	APL APPLE ONLINE STORE	08/01/2013	$1.00
	APL APPLE ONLINE STORE	08/01/2013	$1,186.92
	APL APPLE ONLINE STORE	08/01/2013	$127.68
	APL APPLE ONLINE STORE	08/01/2013	$25.76
	SIGMA ALDRICH US	08/01/2013	$86.72
	FISHER SCI ATL	08/03/2013	$62.78
	FISHER SCI ATL	08/03/2013	$235.89
	SIGMA ALDRICH US	08/05/2013	$53.00
	SIGMA ALDRICH US	08/05/2013	$83.20
	VWR INTERNATIONAL INC	08/08/2013	$6.10
	FISHER SCI ATL	08/07/2013	$703.80
	VWR INTERNATIONAL INC	08/08/2013	$75.46
	VWR INTERNATIONAL INC	08/08/2013	$180.41
	INVITROGEN 23444274	08/08/2013	$474.66
	SIGMA ALDRICH US	08/08/2013	$73.00
	FISHER SCI ATL	08/09/2013	$39.85
	FISHER SCI ATL	08/09/2013	$59.06
	FISHER SCI ATL	08/13/2013	$181.92
	BIO SERV	08/14/2013	$30.50
	FISHER SCI ATL	08/15/2013	$190.68
			$3,926.16
SUSAN YUAN	FEDEX 437276677	08/05/2013	$9.33
	FEDEX 438196700	08/14/2013	$11.78
	FEDEX 121107663	08/14/2013	$39.47
			$60.58
SUSANNA MCNEAL YOUNG	FEDEX 120661488	08/01/2013	$146.34
	WUFOO.COM/CHARGE	08/04/2013	$29.95
	RYDER ENGRAVING	08/15/2013	$58.00
	FS joomlatools	08/23/2013	$49.00
	US INK & TONER	08/23/2013	$130.85
			$414.14
SUZANNE M GOODSON	WALTERBORO DO IT B	08/08/2013	$20.84
	LEGO EDUCATION	08/14/2013	$879.09
			$899.93
SWAPAN K RAY	OXFORD UNIVERSITY PRESS	08/07/2013	$32.25
	AIRGAS SOUTH	08/10/2013	$7.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.28
SYEEDUR KHANDKAR	STARTECH.COM	08/16/2013	$79.73
	AIRGAS SOUTH	08/21/2013	$56.68
	AIRGAS SOUTH	08/21/2013	$56.68
	STAPLES 00103911	08/21/2013	$96.39
	MONOPRICE INC	08/21/2013	$56.30
	AIRGAS SOUTH	08/27/2013	$56.68
			$402.46
TABATHA V MCALLISTER	STAPLS7104864939000002	08/24/2013	$160.08
	STAPLS7104864939000001	08/24/2013	$175.10
	STAPLS7104866779000001	08/24/2013	$20.23
			$355.41
TAIXING CUI	MILLIPORE AMERICAS	08/01/2013	$293.00
	CLONTECH LABS INC	07/31/2013	$361.00
	INVITROGEN 79049703	07/31/2013	$307.80
	VWR INTERNATIONAL INC	08/02/2013	$487.45
	INVITROGEN 79049703	08/01/2013	$217.55
	FISHER SCI ATL	08/01/2013	$185.14
	FISHER SCI ATL	08/01/2013	$91.80
	INVITROGEN 79049703	08/02/2013	$123.06
	VWR INTERNATIONAL INC	08/08/2013	$193.46
	VWR INTERNATIONAL INC	08/08/2013	$89.67
	VWR INTERNATIONAL INC	08/08/2013	$23.50
	VWR INTERNATIONAL INC	08/13/2013	$220.48
	WKH LIPPINCOTT WMS/WIL	08/13/2013	$616.12
	INVITROGEN 23462247	08/14/2013	$258.65
	FISHER SCI HUS	08/14/2013	$68.00
	FISHER SCI ATL	08/14/2013	$117.84
	INVITROGEN 23462247	08/15/2013	$67.43
	VWR INTERNATIONAL INC	08/22/2013	$146.70
	VWR INTERNATIONAL INC	08/23/2013	$104.83
	INVITROGEN 23490973	08/22/2013	$46.10
	VWR INTERNATIONAL INC	08/27/2013	$118.02
	PHENIX RESEARCH PRODUCTS	08/26/2013	$69.40
	VWR INTERNATIONAL INC	08/29/2013	$101.61
	INVITROGEN 23518023	08/28/2013	$764.70
			$5,073.31
TAMMIEE S DICKENSON	SCIENTIFIC SOFTWARE INTL	08/28/2013	$250.00
			$250.00
TAMMY CONDREY	WALDENS	07/31/2013	$738.66
	FORMS AND SUPPLY - AOPD	08/01/2013	$14.40
	HD SUPPLY FACILITIES MTNC	08/01/2013	$8.48
	ATCO MANUFACTURING COMPAN	08/02/2013	$951.93
	VZWRLSS APOCC VISB	08/04/2013	$291.73
	CAROLINA FRESH FARMS AIKE	08/05/2013	$1,560.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	THE HOME DEPOT 1117	08/05/2013	$195.98
	ORIENTAL TRADING CO	08/05/2013	$18.75
	HD SUPPLY FACILITIES MTNC	08/06/2013	$886.16
	SIMPLEX GRINNELL WEB P	08/29/2013	$782.00
			$5,448.09
TAMMY F HERRON	HOBBY LOBBY #289	08/19/2013	$25.62
	GAYLORD BROS INC	08/28/2013	$255.00
			$280.62
TAMMY L GEORGE	EASTBAY	08/07/2013	$493.50
	WAL-MART #2806	08/21/2013	$80.09
			$573.59
TAMMY WHALEY	NEWZ GROUP	08/03/2013	$86.50
	WALGREENS #7822	08/06/2013	$7.93
	JOHN WILEY & SONS PUBL	08/08/2013	$127.20
	VZWRLSS APOCC VISB	08/09/2013	$313.50
	B & H PHOTO-VIDEO.COM	08/14/2013	$379.00
	GUIDE BY CELL INC	08/20/2013	$208.33
			$1,122.46
TANG CHUANBING	STREM CHEMICALS INC.	07/31/2013	$158.77
	PROTEOCHEM	07/31/2013	$78.58
	WWW.US-NANO.COM	07/31/2013	$90.00
	POLYMER SOURCE INC	08/02/2013	$170.20
	ZORO TOOLS INC	07/30/2013	$122.94
	AMAZON MKTPLACE PMTS	08/04/2013	$19.19
	ADAIGGER&COMPANYINC	08/07/2013	$45.15
	PAYPAL QUARTZCRYST	08/14/2013	$59.99
	TUDOR SCIENTIFIC GLASS	08/15/2013	$94.16
	TOKU-E COMPANY	08/22/2013	$115.89
	INVITROGEN 23494571	08/24/2013	$400.00
	BRUKER NANO INC	08/24/2013	$601.22
	ZORO TOOLS INC	08/23/2013	$122.94
	POLYMER SOURCE INC	08/26/2013	$169.79
			$2,248.82
TANGALI S SUDARSHAN	OFFICE DEPOT #2349	08/04/2013	$12.06
	BEST BUY 00002709	08/10/2013	$626.38
	VZWRLSS APOCC VISB	08/18/2013	$52.81
			$691.25
TANJA R BLACK	NACSCORP	08/08/2013	$113.70
	LOGO CHAIR INC	08/15/2013	$233.52
	BSI PRODUCTS INC	08/20/2013	$111.57
			$458.79
TANVIR I FAROUK	ALLIED ELECTRONICS INC	08/01/2013	$58.55
	ALLIED ELECTRONICS INC	08/01/2013	$92.96
	WWW.NEWEGG.COM	08/09/2013	$449.65

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	SO.CAROLINA FLUID SYSTM	08/17/2013	$377.99
	THE HOME DEPOT #1109	08/20/2013	$56.30
	B & H PHOTO-VIDEO.COM	08/28/2013	$995.95
			$2,031.40
TAREK M SHAZLY	SCR ALLEGRO	08/05/2013	$27.23
	SIGMA ALDRICH US	08/13/2013	$564.29
	DURECT LACTEL ABSORB	08/14/2013	$290.00
	FISHER SCI ATL	08/23/2013	$39.15
	FISHER SCI ATL	08/23/2013	$92.53
			$1,013.20
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	08/02/2013	$15.19
			$15.19
TAYLOR R GARRICK	SIGMA ALDRICH US	08/28/2013	$817.06
			$817.06
TEDDY D THOMAS	GEORGETOWN HARDWARE	08/08/2013	$99.50
	GEORGETOWN SMALL ENGINES,	08/12/2013	$17.71
	DAWSON LUMBER CO	08/29/2013	$48.64
			$165.85
TEDDY R VARN	BOILING SPRINGS TIRE	07/31/2013	$50.00
	LOWES #01986	08/06/2013	$190.32
	8161-CED	08/07/2013	$498.55
	LOWES #01986	08/14/2013	$30.17
			$769.04
TERESA DONELAN	XBYTE TECHNOLOGIES	07/31/2013	$371.35
	STAPLES DIRECT	08/01/2013	$142.85
	VZWRLSS MY VZ VB P	08/07/2013	$50.64
	WWW.NEWEGG.COM	08/26/2013	$163.98
	PREMIUM AQUATICS	08/28/2013	$103.44
			$832.26
TERESA M MORRISON	APL APPLE ONLINE STORE	08/01/2013	$50.00
	AMAZON MKTPLACE PMTS	08/01/2013	$559.90
	APL APPLE ONLINE STORE	08/03/2013	$484.92
	APL APPLE ONLINE STORE	08/02/2013	$52.92
	DMI DELL HIGHER EDUC	08/13/2013	$634.57
	US LASER	08/12/2013	$427.64
	FORMS AND SUPPLY - AOPD	08/13/2013	$18.14
	US LASER	08/13/2013	$95.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$509.42
	RADIO COMMUNICATIONS SVC	08/19/2013	$141.35
	APPLE STORE #R364	08/23/2013	$52.92
	RADIO COMMUNICATIONS SVC	08/28/2013	$571.96
			$3,598.74
TERESA TRUESDALE	USI ED GOV	08/21/2013	$126.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.59
TERRI B BENTLEY	THE CLINTON CHRONICLE	08/08/2013	$345.00
	WBCU AM 1460	08/08/2013	$560.00
	CHESTER NEWS AND REPORTER	08/14/2013	$250.00
			$1,155.00
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	08/09/2013	$15.44
	FORMS AND SUPPLY - AOPD	08/13/2013	$9.07
	STAPLS7104263826000001	08/14/2013	$44.65
	US INK & TONER	08/22/2013	$116.24
	MICHIGAN STATE UNIVERSIT	08/22/2013	$45.00
	EB GRADUATE SCHOOL AN	08/28/2013	$35.00
	EB ANDERSON UNIVERSIT	08/28/2013	$25.00
			$290.40
THERON W ROBINSON	VWR INTERNATIONAL INC	08/02/2013	$1,475.18
	CAROLINA BIOLOGICAL SPLY	08/13/2013	$76.91
	FEDEX 90032782	08/14/2013	$30.87
	COMPORIUM PUBLISHING	08/14/2013	$141.50
	VZWRLSS IVR VB	08/15/2013	$302.45
	THE HERALD CIRCULATION	08/20/2013	$330.80
			$2,357.71
THOMAS F HUDSON	FEDEXOFFICE 00015024	08/28/2013	$2.70
			$2.70
THOMAS GRIFFIN	LOWES #01064	08/01/2013	$129.69
	1140 PERRY MANN	08/26/2013	$222.58
			$352.27
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	08/05/2013	$514.17
	FASTSIGNS NO 230401	08/09/2013	$59.10
			$573.27
THOMAS J HILBISH	PROMEGACORP. PROMEGA C	08/02/2013	$646.00
	PROMEGACORP. PROMEGA C	08/02/2013	$51.68
	VWR INTERNATIONAL INC	08/02/2013	$585.21
	PROMEGACORP. PROMEGA C	08/20/2013	$386.64
	INTEGRATED DNA TECH	08/20/2013	$31.95
	INTEGRATED DNA TECH	08/21/2013	$22.05
	PROMEGACORP. PROMEGA C	08/30/2013	$276.48
			$2,000.01
THOMAS JOSEPH OWENS	FEDEX 120659618	08/01/2013	$60.58
	UNIV-OF-SC-BOOKSTORE#2400	08/12/2013	$309.94
	VZWRLSS APOCC VISB	08/19/2013	$342.09
	ATT 838453784 NBI	08/26/2013	$213.61
			$926.22
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	07/31/2013	$19.99
	DMI DELL HIGHER EDUC	08/03/2013	$976.31

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	US LASER	08/05/2013	$906.06
	Amazon.com	08/15/2013	$139.99
	DMI DELL HIGHER EDUC	08/20/2013	$1,251.30
	Amazon.com	08/20/2013	$452.76
	US INK & TONER	08/22/2013	$817.46
	DMI DELL HIGHER EDUC	08/26/2013	$325.48
	OFFICEMAX CT IN#091527	08/23/2013	$161.94
	Amazon.com	08/28/2013	$199.99
	STAPLES 00106567	08/28/2013	$38.81
	FEDEX 795822172659	08/29/2013	$20.68
	FEDEX 795822168623	08/29/2013	$11.01
			$5,321.78
THOMAS M CRAWFORD	STAPLES 00106567	07/30/2013	$41.73
	VZWRLSS PRPAY AUTOPAY	08/07/2013	$20.00
	AT&T BILL PAYMENT	08/12/2013	$90.14
			$151.87
THOMAS MAKRIS	INT ACGT, INC.	08/09/2013	$48.00
	INVITROGEN 23448640	08/09/2013	$467.95
	DNA 2 0	08/12/2013	$939.10
	AIRGAS SOUTH	08/14/2013	$3.52
	INTEGRATED DNA TECH	08/14/2013	$81.20
	INT ACGT, INC.	08/14/2013	$60.00
	RESEARCH PRODUCTS INTL	08/14/2013	$80.00
	INTEGRATED DNA TECH	08/15/2013	$18.75
	HAMPTON RESEARCH CORP	08/16/2013	$290.16
	RESEARCH PRODUCTS INTL	08/20/2013	$1,110.00
	HAMPTON RESEARCH CORP	08/27/2013	$240.78
	WWW.NEWEGG.COM	08/27/2013	$174.99
			$3,514.45
THOMAS R STEFANIAK	MIDCO ENTERPRISES INC	07/31/2013	$227.95
	HP HOME STORE	08/01/2013	$269.99
	ADVANCE AUTO PARTS #7601	08/01/2013	$23.76
	ADVANCE AUTO PARTS #7601	08/01/2013	$24.82
	THE GRIEVE CORP	08/14/2013	$118.10
	LOWES #01120	08/14/2013	$305.53
	OFFICE DEPOT #2349	08/16/2013	$75.59
	MIDCO ENTERPRISES INC	08/20/2013	$432.83
	CC VAUGHAN AND SONS	08/23/2013	$497.55
	PRECISION MACHINE00 OF 00	08/22/2013	$1,320.20
			$3,296.32
TIM A GARRETT	WW GRAINGER	08/05/2013	$79.66
	WW GRAINGER	08/23/2013	$1,504.01
			$1,583.67
TIMOTHY E HARMON	LD-123 INKJETS	07/30/2013	$73.98
	RADIOSHACK 00117416	07/31/2013	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	MCM ELECTRONICS INC	07/31/2013	$47.46
	CDW GOVERNMENT	08/05/2013	$127.01
	CRUCIAL.COM	08/06/2013	$198.99
	CDW GOVERNMENT	08/06/2013	$130.48
	Amazon.com	08/13/2013	$50.84
	MCM ELECTRONICS INC	08/14/2013	$68.48
	MCM ELECTRONICS INC	08/12/2013	$50.48
	MCM ELECTRONICS INC	08/13/2013	$180.46
	COLORID RIBBONS	08/20/2013	$131.25
	CREDITCARDSUPPLIES.NET	08/22/2013	$36.42
	CDW GOVERNMENT	08/27/2013	$380.11
	CDW GOVERNMENT	08/28/2013	$43.65
			$1,546.35
TIMOTHY E HEARN	WORLD COURIER GROUP INC	08/01/2013	$342.20
	FEDEX 870719628726	08/01/2013	$94.05
	ANCARE CORP.	08/02/2013	$950.00
	SYSTEMS ENGINEERING	08/02/2013	$300.16
	PHARMACAL RESEARCH LABS	08/05/2013	$363.36
	WORLD COURIER GROUP INC	08/06/2013	$342.20
	WORLD COURIER GROUP INC	08/08/2013	$342.20
	FEDEX 870719628770	08/14/2013	$61.90
	PHARMACAL RESEARCH LABS	08/16/2013	$365.14
	ATT 839912511 NBI	08/26/2013	$105.46
	US INK & TONER	08/26/2013	$108.30
	AIR FILTER SERVICE CO	08/26/2013	$418.16
	DMV INTERNET 205	08/29/2013	$6.00
			$3,799.13
TIMOTHY E HULST	CURTIS W DOWLING JR	08/06/2013	$144.05
	CURTIS W DOWLING JR	08/06/2013	$117.79
	CURTIS W DOWLING JR	08/06/2013	$237.41
			$499.25
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	07/31/2013	$154.24
	LOWES #01986	08/05/2013	$11.96
	BATTERIES PLUS	08/15/2013	$11.65
	8161-CED	08/23/2013	$107.06
			$284.91
TIMOTHY H CRENSHAW	LOWES #00499	08/02/2013	$131.61
	PECKEL MUSIC CO	08/08/2013	$1,000.00
	ACE HARWARE OF CAYCE	08/16/2013	$41.67
	JLSMITHCOMP	08/19/2013	$1,479.85
	PECKEL MUSIC CO	08/27/2013	$30.80
	PECKEL MUSIC CO	08/27/2013	$62.64
	PECKEL MUSIC CO	08/28/2013	$1,880.00
	PECKEL MUSIC CO	08/28/2013	$80.00
			$4,706.57

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	Amazon.com	07/31/2013	$13.62
	FORMS AND SUPPLY - AOPD	07/31/2013	$6.46
	UPS A2769561	08/02/2013	$39.00
	VZWRLSS APOCC VISB	08/08/2013	$53.14
	LOWES #00499	08/08/2013	$32.07
	APL APPLE ONLINE STORE	08/14/2013	$35.64
	JWS WILEY PUBLISHERS	08/14/2013	$40.66
	IBM SWG 9756130	08/15/2013	$861.84
	ACADEMIC SUPPLIER OFFICE	08/22/2013	$124.00
	UPS 0000888W6008172013	08/24/2013	$149.38
	UPS 0000888W6008032013	08/24/2013	$13.00
	UPS 0000888W6008102013	08/24/2013	$16.60
	ACADEMIC SUPPLIER OFFICE	08/27/2013	$41.58
	ACADEMIC SUPPLIER OFFICE	08/27/2013	$148.52
	OFFICE DEPOT #2349	08/27/2013	$145.79
			$1,721.30
TIMOTHY J SHAW	SIGMA ALDRICH US	08/02/2013	$69.75
	AMERICAN CHEMICAL SOCI	08/22/2013	$153.00
			$222.75
TIMOTHY K CROUCH	GATEWAY #1 COLA	07/30/2013	$119.12
	GATEWAY #1 COLA	07/30/2013	$19.08
	GATEWAY #1 COLA	07/31/2013	$35.32
	GATEWAY #1 COLA	08/02/2013	$607.47
	FERGUSON ENTERPRISES 1891	08/05/2013	$122.45
	GATEWAY #1 COLA	08/06/2013	$10.02
	GATEWAY #1 COLA	08/15/2013	$93.39
	GATEWAY #1 COLA	08/16/2013	$44.93
	FERGUSON ENTERPRISES 1891	08/16/2013	$159.97
	GATEWAY #1 COLA	08/15/2013	$62.75
	GATEWAY #1 COLA	08/15/2013	$52.66
	DERRICK INSULATION CO INC	08/20/2013	$250.00
	DERRICK INSULATION CO INC	08/20/2013	$200.00
	GATEWAY #1 COLA	08/26/2013	$18.86
	GATEWAY #1 COLA	08/26/2013	$14.64
			$1,810.66
TIMOTHY M HARMON	JBC AND COMPANY (WEB)	08/01/2013	$46.14
	O'NEAL FLOORING SERVICES	08/12/2013	$1,622.87
	O'NEAL FLOORING SERVICES	08/12/2013	$768.71
	MCWATERS INC.	08/14/2013	$1,777.11
	STRAIGHT LINE PAINTING	08/15/2013	$735.00
	O'NEAL FLOORING SERVICES	08/28/2013	$2,480.00
	OVERHEAD DOOR OF COLUMBIA	08/28/2013	$290.00
	BILT RITE	08/29/2013	$290.00
			$8,009.83
TIMOTHY MOUSSEAU	BDSC	08/09/2013	$28.24

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	INTEGRATED DNA TECH	08/09/2013	$52.75
	VERIZON WRLS 0390801	08/08/2013	$16.19
	HARBOR FREIGHT TOOLS 103	08/18/2013	$13.14
	Amazon.com	08/21/2013	$129.27
	Amazon.com	08/21/2013	$34.99
	COBRA PRODUCTS,INC	08/21/2013	$62.35
	FEDEX 803467356687	08/21/2013	$32.93
	APL APPLE ITUNES STORE	08/22/2013	$149.99
	AT&T DATA	08/25/2013	$14.99
	STAPLES 00103911	08/26/2013	$23.75
	COBRA PRODUCTS,INC	08/27/2013	$16.43
			$575.02
TIMOTHY S LITTLE	APL APPLE ONLINE STORE	08/10/2013	$1,024.92
	APL APPLE ONLINE STORE	08/12/2013	$197.64
	APL APPLE ONLINE STORE	08/12/2013	$1,780.92
	APL APPLE ONLINE STORE	08/20/2013	$74.52
	APL APPLE ONLINE STORE	08/20/2013	$74.52
	APL APPLE ONLINE STORE	08/20/2013	$31.32
			$3,183.84
TINA MANN	AT&T BILL PAYMENT	08/02/2013	$121.68
	FORMS AND SUPPLY - AOPD	08/07/2013	$153.07
	FORMS AND SUPPLY - AOPD	08/13/2013	$35.90
	AT&T BILL PAYMENT	08/26/2013	$122.11
			$432.76
TINA MARIE DEVLIN	DELL SALES & SERVICE	08/17/2013	$194.38
			$194.38
TINA ORMENISAN	FEDEX 438084075	08/14/2013	$16.64
			$16.64
TOBIAS A BRASIER	Amazon.com	08/10/2013	$88.54
			$88.54
TOBY J FREEMAN	DANA SAFETY SUPPLY	07/31/2013	$2,258.75
	FIRESTONE 00251942	07/31/2013	$480.20
	FIRESTONE 00251942	08/01/2013	$1,090.91
	WEST CHATHAM WARNING D	08/05/2013	$2,314.28
	PALMETTO STATE ARMORY	08/09/2013	$138.02
	COLUMBIA FLAG & BANNER	08/09/2013	$1,505.44
	KEY SHOP	08/15/2013	$20.25
	FIRESTONE 00251942	08/20/2013	$627.74
	AUTOZONE #0278	08/21/2013	$32.79
	FIRESTONE 00251942	08/21/2013	$185.35
	NORTHERN TOOL EQUIP SC	08/21/2013	$123.03
	NAPA STORE 1015006	08/22/2013	$211.96
	SPARROW & KENNEDY TRACTOR	08/26/2013	$44.58
	DANA SAFETY SUPPLY	08/28/2013	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	DANA SAFETY SUPPLY	08/28/2013	$62.64
			$9,515.94
TODD W YARBOROUGH	TRACTOR SUPPLY #1521	08/23/2013	$40.63
	FASTENAL COMPANY01	08/27/2013	$64.78
			$105.41
TONIA A JOHNSON	WW GRAINGER	08/09/2013	$55.25
	THE ELECTRODE STORE	08/14/2013	$794.00
	MANAGEDPRINT	08/26/2013	$332.40
			$1,181.65
TONICIA S THOMAS	STAPLES 00103911	08/06/2013	$112.04
			$112.04
TRACY A RABON	THE CODING INSTITUTE NC	07/31/2013	$179.00
	FORMS AND SUPPLY - AOPD	07/30/2013	$107.12
	CUMMINGS MTG CONSULTANTS	07/30/2013	$350.00
	COMPUWORLD INC	07/31/2013	$904.94
	WESTONE LABORATORIES INC	07/31/2013	$266.65
	ELI RESEARCH SUBSCRIPTION	08/08/2013	$92.90
	OAKTREE PRODUCTS	08/07/2013	$68.30
	TOYSRUS-BABIESRUS	08/08/2013	$136.82
	FORMS AND SUPPLY - AOPD	08/07/2013	$321.01
	SUPER DUPER PUBLICATIONS	08/07/2013	$117.61
	WESTONE LABORATORIES INC	08/09/2013	$290.00
	AMAZON MKTPLACE PMTS	08/12/2013	$70.07
	COMPUWORLD INC	08/12/2013	$233.20
	ELECTRONIC NETWORK SYS	08/14/2013	$199.85
	STAPLS7104335756000002	08/15/2013	$14.92
	STAPLS7104335756000001	08/15/2013	$10.55
	ELECTRONIC NETWORK SYS	08/14/2013	$31.00
	STAPLES 00103911	08/15/2013	$225.51
	OAKTREE PRODUCTS	08/15/2013	$200.55
	FORBES REHAB SERVICES INC	08/15/2013	$35.00
	STAPLS7104719701000001	08/22/2013	$30.93
	OAKTREE PRODUCTS	08/22/2013	$149.30
	OAKTREE PRODUCTS	08/23/2013	$25.20
	FOX MEADOWS SOFTWARE LTD	08/27/2013	$453.90
	COMPUWORLD INC	08/27/2013	$132.21
	COMPUWORLD INC	08/27/2013	$577.68
	COMPUWORLD INC	08/27/2013	$299.16
	LEARNING BY DESIGN, INC.	08/28/2013	$519.68
	UNIFORM ADVANTAGE	08/29/2013	$21.98
	OAKTREE PRODUCTS	08/28/2013	$607.80
	OAKTREE PRODUCTS	08/29/2013	$48.30
	MOORE MEDICAL LLC	08/28/2013	$190.34
	FEDEX 872096539870	08/29/2013	$19.43
			$6,930.91

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	SHI CORP	07/31/2013	$530.09
	INTERSTATE ALL BATTERY	08/08/2013	$583.20
	DMI DELL HIGHER EDUC	08/14/2013	$919.59
	RYDER ENGRAVING	08/13/2013	$42.00
	AMAZON MKTPLACE PMTS	08/15/2013	$42.79
	Amazon.com	08/19/2013	$173.91
	BARNES&NOBLE COM	08/16/2013	$17.24
	APL APPLE ONLINE STORE	08/21/2013	$52.92
	Amazon.com	08/24/2013	$58.54
	DOVE DATA PRODUCTS	08/26/2013	$32.40
			$2,452.68
TRAVIS L WEATHERFORD	DMI DELL HIGHER EDUC	08/15/2013	$968.68
	FORMS AND SUPPLY - AOPD	08/28/2013	$28.32
			$997.00
TRAVIS W KNIGHT	AIRGAS SOUTH	08/09/2013	$20.93
	AIRGAS SOUTH	08/09/2013	$29.31
	Amazon.com	08/16/2013	$114.99
	Amazon.com	08/19/2013	$31.60
			$196.83
TREGINALD COLEMAN	THE HOME DEPOT 1110	07/31/2013	$4.04
	DMI DELL HIGHER EDUC	08/02/2013	$40.79
	CEC	08/07/2013	$142.00
	HOBBYLOBBY.COM	08/12/2013	$100.15
	DMI DELL HIGHER EDUC	08/14/2013	$183.56
	DMI DELL HIGHER EDUC	08/15/2013	$20.39
	VZWRLSS IVR VB	08/14/2013	$614.75
	SPRINT WIRELESS	08/14/2013	$782.07
	SPIRIT TELECOM	08/14/2013	$43.67
	PESI HEALTHCARE	08/16/2013	$179.99
	DMI DELL HIGHER EDUC	08/17/2013	$1,160.25
	DMI DELL HIGHER EDUC	08/26/2013	$1,254.70
	DMI DELL HIGHER EDUC	08/27/2013	$57.78
	DMI DELL HIGHER EDUC	08/30/2013	$91.78
	DMI DELL HIGHER EDUC	08/30/2013	$91.78
			$4,767.70
TROY M HERTER	Amazon.com	08/07/2013	$68.84
	APL APPLE ONLINE STORE	08/22/2013	$106.92
			$175.76
TRUDY L LEAS	GENBOOK INC	07/31/2013	$39.95
	DMI DELL HIGHER EDUC	08/20/2013	$35.34
	Amazon.com	08/21/2013	$139.99
	DMI DELL HIGHER EDUC	08/23/2013	$952.68
	Amazon.com	08/23/2013	$263.17
	SURVEYMONKEY.COM	08/26/2013	$19.95
	DMI DELL HIGHER EDUC	08/27/2013	$373.17

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY L LEAS	DMI DELL HIGHER EDUC	08/28/2013	$1,315.80
			$3,140.05
TSUNEKO TERRY	ICL TELECON IC	08/05/2013	$14.47
	ACADEMY - CDR	08/05/2013	$60.00
	AMAZON MKTPLACE PMTS	08/08/2013	$36.96
	AMAZON MKTPLACE PMTS	08/09/2013	$154.42
	ACADEMY - CDR	08/08/2013	$60.00
	SHRED WITH US	08/19/2013	$30.00
	DMI DELL CORP BUS	08/20/2013	$250.99
	US INK & TONER	08/20/2013	$65.65
	CDW GOVERNMENT	08/22/2013	$35.22
	BATTERY DEPOT INC	08/22/2013	$48.49
	ACADEMY - CDR	08/22/2013	$60.00
	COMFORT CONSULTS, LLC	08/29/2013	$235.00
			$1,051.20
TWYLA A REYNOLDS	SIMULAIDS, INC.	08/06/2013	$385.35
	STAPLES ACCOUN00687632	08/07/2013	$262.49
	MURR PRINTING	08/14/2013	$219.42
	POCKET NURSE ENTERPRISES	08/16/2013	$1,295.37
	POCKET NURSE ENTERPRISES	08/16/2013	$640.52
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$441.87
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$62.01
	STAPLES 00108696	08/24/2013	$397.47
	CAROLINA BIOLOGICAL SPLY	08/29/2013	$119.14
	CAROLINA BIOLOGICAL SPLY	08/29/2013	$552.43
			$4,376.07
TYLER BLEDSOE	DMI DELL HIGHER EDUC	08/02/2013	$64.98
	OTHER WORLD COMPUTING	08/05/2013	$79.97
	DMI DELL HIGHER EDUC	08/05/2013	$1,377.99
	Amazon.com	08/15/2013	$89.14
	Amazon.com	08/15/2013	$122.80
	AMAZON MKTPLACE PMTS	08/21/2013	$93.48
			$1,828.36
TYLER J MACCHIO	VISION WEAR 1	07/31/2013	$66.40
	STAPLS7103838935000001	08/06/2013	$200.11
	STAPLS7103838935000002	08/06/2013	$7.72
	4IMPRINT	08/07/2013	$624.86
	NAFSA ASSOCIATIONOF INTER	08/12/2013	$419.00
	NAFSA ASSOCIATIONOF INTER	08/12/2013	$419.00
	NAFSA ASSOCIATIONOF INTER	08/13/2013	$818.00
	NAFSA ASSOCIATIONOF INTER	08/13/2013	$419.00
	STAPLS7104361331000001	08/15/2013	$9.88
	STAPLS7104361331000002	08/15/2013	$7.72
	NAFSA	08/19/2013	$419.00
	NAFSA	08/19/2013	$419.00

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER J MACCHIO	STAPLS7104494020000001	08/20/2013	$5.07
			$3,834.76
UDAI P SINGH	BIO RAD VISINGH06/14/1	08/15/2013	$2,499.90
	BECTON DICKINSON	08/08/2013	$219.00
			$2,718.90
UGRA S SINGH	AIRGAS SOUTH	08/10/2013	$3.26
	FISHER SCI HUS	08/15/2013	$20.32
	ATLANTA BIOLOGICALS INC	08/21/2013	$254.82
			$278.40
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/01/2013	$2,957.61
	DMI DELL HIGHER EDUC	08/01/2013	$4,574.56
	DMI DELL HIGHER EDUC	08/01/2013	$9,252.09
	DMI DELL HIGHER EDUC	08/03/2013	$1,742.84
	DMI DELL HIGHER EDUC	08/02/2013	$2,967.44
	DMI DELL HIGHER EDUC	08/02/2013	$1,580.74
	DMI DELL HIGHER EDUC	08/06/2013	$510.55
	DMI DELL HIGHER EDUC	08/06/2013	$58,163.40
	DMI DELL HIGHER EDUC	08/08/2013	$6,387.15
	DMI DELL HIGHER EDUC	08/09/2013	$1,103.70
	DMI DELL HIGHER EDUC	08/09/2013	$1,225.55
	DMI DELL HIGHER EDUC	08/09/2013	$1,639.60
	DMI DELL HIGHER EDUC	08/12/2013	$4,950.30
	DMI DELL HIGHER EDUC	08/13/2013	$107.06
	DMI DELL HIGHER EDUC	08/13/2013	$8,199.80
	DMI DELL HIGHER EDUC	08/13/2013	$6,922.08
	DMI DELL HIGHER EDUC	08/15/2013	$210.86
	DMI DELL HIGHER EDUC	08/15/2013	$52.48
	DMI DELL HIGHER EDUC	08/15/2013	$3,779.94
	DMI DELL HIGHER EDUC	08/15/2013	$12,424.35
	DMI DELL HIGHER EDUC	08/19/2013	$3,922.48
	DMI DELL HIGHER EDUC	08/21/2013	$3,035.60
	DMI DELL HIGHER EDUC	08/22/2013	$8,355.00
	DMI DELL HIGHER EDUC	08/23/2013	$2,967.44
	DMI DELL HIGHER EDUC	08/27/2013	$37.39
	DMI DELL HIGHER EDUC	08/27/2013	$67.99
	DMI DELL BUS ONLINE	08/27/2013	$89.99
	DMI DELL HIGHER EDUC	08/27/2013	$61.19
	DMI DELL HIGHER EDUC	08/27/2013	$2,660.16
	DMI DELL HIGHER EDUC	08/28/2013	$3,505.50
	DMI DELL HIGHER EDUC	08/29/2013	$1,384.46
	DMI DELL BUS ONLINE	08/29/2013	$2,908.10
	DMI DELL HIGHER EDUC	08/29/2013	$5,964.90
	DMI DELL HIGHER EDUC	08/30/2013	$107.38
	DMI DELL HIGHER EDUC	08/30/2013	$375.87
			$164,195.55

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	WWW.ALCONECO.COM	08/22/2013	$1,386.35
	MEHRON INC	08/27/2013	$395.05
			$1,781.40
VALERIE R EKUE	1800GOFEDEX 10010007	07/30/2013	$76.95
	APHA EDONOREDUESEPUBS	08/01/2013	$180.00
	OFFICE DEPOT #1165	08/01/2013	$37.21
	FEDEX 437627424	08/07/2013	$42.21
	OFFICE DEPOT #1214	08/08/2013	$42.61
	FEDEX 437841414	08/10/2013	$40.69
	FEDEX 438421520	08/17/2013	$19.10
	FEDEX 438672090	08/20/2013	$21.59
	WWW.NEWEGG.COM	08/23/2013	$41.96
	AT&T BILL PAYMENT	08/29/2013	$452.78
	AMERICAN COLLEGE OF SP	08/29/2013	$230.00
			$1,185.10
VALERIE W ASHFORD	FEDEX 438890017	08/22/2013	$50.93
	FEDEX 439040258	08/24/2013	$25.07
			$76.00
VALERY A VETTER	SCHOOL OUTFITTERS	07/30/2013	$648.02
	WAL-MART #2806	08/08/2013	$212.84
	FORMS AND SUPPLY - AOPD	08/13/2013	$29.49
	ANDERSON STAMP AND ENGRAV	08/13/2013	$16.26
	ANDERSON STAMP AND ENGRAV	08/28/2013	$16.53
			$923.14
VALUNCHA PATERSON	FEDEX 796323359450	07/31/2013	$55.08
			$55.08
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2013	$4.75
	PROGRESSIVE BUSINESS CONF	08/07/2013	$99.00
	PROGRESSIVE BUSINESS CONF	08/07/2013	$199.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/07/2013	$4.75
	I D WHOLESALERS	08/08/2013	$49.87
	ASSN CAREER NETWO00 OF 00	08/12/2013	$768.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/14/2013	$4.75
	JOBTARGET LLC	08/15/2013	$494.00
	JOBTARGET LLC	08/15/2013	$225.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/23/2013	$4.75
			$1,929.87
VANESSA L BYARS	SCHOLASTICA	08/14/2013	$85.00
			$85.00
VARSHA P KULKARNI	BARNES & NOBLE #2688	08/23/2013	$16.03
			$16.03
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	08/08/2013	$150.00
	POWER SYSTEMS, INC.	08/15/2013	$2,066.81
			$2,216.81
VERONICA KUHNS	STAPLS7103583302000002	07/31/2013	$2.29
	OFFICEMAX CT IN#662216	07/31/2013	$85.83
	STAPLS7103583302000001	07/31/2013	$12.70
	STAPLS7103583302000003	07/31/2013	$27.32
	MURR PRINTING	08/20/2013	$291.50
			$419.64
VICKI C BATES	STAPLS7103757772000001	08/02/2013	$17.90
	FORMS AND SUPPLY - AOPD	08/09/2013	$19.18
	FORMS AND SUPPLY - AOPD	08/19/2013	$23.37
			$60.45
VICKI M LEWTER	ROSE TALBERT	08/22/2013	$48.22
	ROSE TALBERT	08/26/2013	$100.58
			$148.80
VICKI SEWELL	FREIGHT MANAGEMENT SYS	07/31/2013	$492.41
	FREIGHT MANAGEMENT SYS	08/02/2013	$1,477.34
	FREIGHT MANAGEMENT SYS	08/19/2013	$823.19
			$2,792.94
VICTOR GIURGIUTIU	UNIV-OF-SC-BOOKSTORE#2400	08/21/2013	$95.00
			$95.00
VICTOR JENKINSON	WWW.NEWEGG.COM	07/31/2013	$434.95
	UPS 295794D4PKK	08/03/2013	$5.89
	WWW.NEWEGG.COM	08/09/2013	$10.98
	WWW.NEWEGG.COM	08/09/2013	$1,854.75
	WWW.NEWEGG.COM	08/13/2013	$454.84
	WWW.NEWEGG.COM	08/14/2013	$909.68
	AMAZON MKTPLACE PMTS	08/19/2013	$40.17
	DMI DELL BUS ONLINE	08/27/2013	$536.77
			$4,248.03

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Cardholder	Vendor Name	Purchase Date	Amount
VINCE E ALEXANDER	NABC	08/07/2013	$150.00
	SMI AWARDS LLC	08/07/2013	$1,977.11
	WAL-MART #4487	08/08/2013	$9.52
	STAPLES 00108449	08/08/2013	$9.41
	FORMS AND SUPPLY - AOPD	08/15/2013	$55.78
			$2,201.82
VINCENT B LOWMAN	GATEWAY #1 COLA	07/31/2013	$886.79
	MERRITT PLUMBING & HEATIN	08/05/2013	$1,800.00
	FERGUSON ENTERPRISES 1891	08/16/2013	$136.21
	FERGUSON ENTERPRISES 1891	08/16/2013	$13.52
			$2,836.52
VINCENT F BUONOCORE	NATIONAL ORIENTATION DIRE	08/26/2013	$100.00
			$100.00
VINCENT M BOCCHINO	EXTENDO BED COMPANY IN	08/05/2013	$20.00
	PRECISION-TIMEMED-SJC	08/06/2013	$456.00
	FIRESTONE 00251942	08/20/2013	$1,064.73
	OFFICE DEPOT #1214	08/21/2013	$79.01
			$1,619.74
VINCENT T HOURIGAN	Amazon.com	08/08/2013	$6.11
	AMAZON MKTPLACE PMTS	08/08/2013	$5.63
	AMAZON MKTPLACE PMTS	08/08/2013	$107.97
	LOWES #00433	08/13/2013	$51.49
	GCI MUSICIAN'S FRIEND	08/15/2013	$742.13
	Amazon.com	08/22/2013	$79.00
	GCI MSCN-FRND-WB	08/22/2013	$49.95
			$1,042.28
VIRGINIA D JOHNS	LMC LAERDAL MEDICAL	08/06/2013	$362.68
	ANDERSON STAMP AND ENGRAV	08/12/2013	$70.32
	SCHOOL NURSE SUPPLY, I	08/22/2013	$939.00
			$1,372.00
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	08/01/2013	$142.75
			$142.75
VIRGINIA H ROGERS	VZWRLSS IVR VB	08/03/2013	$75.16
	FEDEX 437664758	08/07/2013	$19.03
	FEDEX 437664756	08/07/2013	$19.03
	FEDEX 437664755	08/07/2013	$24.23
	FEDEX 437664760	08/07/2013	$26.71
	FEDEX 437664759	08/07/2013	$24.23
	FEDEX 437664757	08/07/2013	$26.71
	COUNCIL ON UNDERGRADUATE	08/13/2013	$300.00
	FEDEX 438333674	08/15/2013	$20.73
			$535.83
VIRGINIA K BAULD	WAL-MART #4379	08/01/2013	$8.53
	MICHAELS CLEANERS	08/08/2013	$27.54

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K BAULD	COCKY TOWN LLC	08/12/2013	$84.24
	HOBBY LOBBY #323	08/13/2013	$19.25
	COLUMBIA FLAG & BANNER	08/20/2013	$59.83
	GOLD LINE FRAMING	08/22/2013	$383.40
	NORTHEAST TROPHIES & A	08/23/2013	$32.40
	THE UPS STORE 3770	08/28/2013	$196.23
			$811.42
VIRGINIA R SHERVETTE	PETSMART INC 1236	08/28/2013	$113.47
			$113.47
W LYNN SHIRLEY	WWW.NEWEGG.COM	08/06/2013	$68.98
	Amazon.com	08/09/2013	$333.32
	THE HOME DEPOT 1112	08/09/2013	$52.18
	APL APPLE ITUNES STORE	08/28/2013	$19.99
			$474.47
WALDEN AI	BIOLINE USA INC	08/01/2013	$674.00
	AMAZON MKTPLACE PMTS	08/02/2013	$71.98
	R & D SYSTEMS	08/05/2013	$326.15
	EBIOSCIENCECORPORATION	08/06/2013	$211.80
	EBIOSCIENCECORPORATION	08/06/2013	$119.15
	AIRGAS SOUTH	08/10/2013	$9.77
	EBIOSCIENCECORPORATION	08/13/2013	$169.30
	EBIOSCIENCECORPORATION	08/13/2013	$72.25
	MILLIPORE AMERICAS	08/14/2013	$289.00
	MILLIPORE AMERICAS	08/15/2013	$289.00
	EBIOSCIENCECORPORATION	08/16/2013	$297.65
	INTEGRATED DNA TECH	08/26/2013	$53.25
	NEW ENGLAND BIOLABS INC	08/26/2013	$83.00
			$2,666.30
WALTER ORR	JOHNSON CONTROLS SS	07/31/2013	$1,374.47
	CANCO	07/31/2013	$1,948.80
	BATTERIES PLUS	08/02/2013	$34.97
	KULLY SUPPLY	08/02/2013	$1,092.83
	BUY FIRE	08/05/2013	$411.61
	HOFFMAN & HOFFMAN INC	08/06/2013	$1,300.82
	TC LIFE SAFETY	08/06/2013	$282.85
	PRO CHEM INC	08/08/2013	$201.84
	JOHNSON CONTROLS SS	08/12/2013	$231.00
	C J COMPTON PLUMBING INC	08/13/2013	$2,360.00
	NATIONAL ENERGY CONTROL	08/12/2013	$71.76
	PATTON'S INC	08/13/2013	$766.52
	WW GRAINGER	08/14/2013	$44.00
	HARVEY AND ASSOCIATES INC	08/15/2013	$2,272.25
	SQ CONTRACT ELECTRIC INC	08/19/2013	$2,270.00
	WW GRAINGER	08/20/2013	$41.28
	NATIONAL ENERGY CONTROL	08/20/2013	$190.41

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	BATHING BRANDS, INC.	08/22/2013	$109.42
	HOFFMAN & HOFFMAN INC	08/22/2013	$1,715.08
	J FRANK BLAKELY COMPANY	08/26/2013	$875.00
	CAPITOL CONSTRUCTION, LLC	08/26/2013	$1,500.00
	JOHNSON CONTROLS SS	08/27/2013	$231.84
	BURNS WELDING & ETC.	08/29/2013	$195.00
			$19,521.75
WALTER T IRIEL	BEST DISTRIBUTING 407	08/05/2013	$255.34
	BEST DISTRIBUTING 407	08/13/2013	$213.80
	RICHLAND INDUSTRIAL	08/14/2013	$19.87
	LOWES #01064	08/15/2013	$72.90
			$561.91
WANDA W FELDER	STAPLES DIRECT	08/01/2013	$915.78
	FORMS AND SUPPLY - AOPD	07/31/2013	$137.89
	STAPLES DIRECT	08/03/2013	$138.22
	STAPLES DIRECT	08/07/2013	$246.19
	FORMS AND SUPPLY - AOPD	08/06/2013	$22.14
	US INK & TONER	08/08/2013	$253.48
	FORMS AND SUPPLY - AOPD	08/08/2013	$109.00
	FORMS AND SUPPLY - AOPD	08/12/2013	$531.00
	FORMS AND SUPPLY - AOPD	08/15/2013	$354.00
	US INK & TONER	08/16/2013	$721.26
	US INK & TONER	08/20/2013	$115.50
			$3,544.46
WARREN N HANKINSON	TFS THERMOASHEVILLE	08/02/2013	$129.91
			$129.91
WARREN P STECKLE	STREM CHEMICALS INC.	07/31/2013	$470.47
	CTECHGLASS	07/31/2013	$77.18
	VWR INTERNATIONAL INC	08/03/2013	$19.89
	RADIOSHACK COR00196279	08/07/2013	$16.04
	MONOMER POLYMER &	08/08/2013	$217.97
	VWR INTERNATIONAL INC	08/10/2013	$113.58
	FISHER SCI ATL	08/10/2013	$195.97
	TCI AMERICA	08/09/2013	$155.13
	VWR INTERNATIONAL INC	08/10/2013	$68.55
	Staples Tech Soln	08/14/2013	$143.88
	COMBI-BLOCKS, INC.	08/15/2013	$442.00
	VWR INTERNATIONAL INC	08/18/2013	$23.31
	VWR INTERNATIONAL INC	08/21/2013	$133.25
	VWR INTERNATIONAL INC	08/22/2013	$37.52
	Staples Tech Soln	08/21/2013	$380.43
	FISHER SCI ATL	08/23/2013	$197.02
	FISHER SCI ATL	08/24/2013	$292.29
	SIGMA ALDRICH US	08/26/2013	$126.08
	FISHER SCI ATL	08/28/2013	$151.66

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	08/30/2013	$117.60
			$3,379.82
WARREN T SPENCE	1140 PERRY MANN	08/01/2013	$42.81
	1140 PERRY MANN	08/05/2013	$345.83
	1140 PERRY MANN	08/08/2013	$225.78
	RICHLAND INDUSTRIAL	08/13/2013	$11.02
	GRAYBAR ELECTRIC COMPANY	08/14/2013	$122.32
	1140 PERRY MANN	08/14/2013	$65.73
	GRAYBAR ELECTRIC COMPANY	08/21/2013	$309.23
	1140 PERRY MANN	08/22/2013	$148.19
			$1,270.91
WAYNE E CARVER	JWS WILEY PUBLISHERS	08/09/2013	$650.00
	JWS WILEY PUBLISHERS	08/09/2013	$540.00
	BIOLEGEND INC	08/13/2013	$130.00
			$1,320.00
WAYNE P BUCKLEY	EICHROM TECHNOLOGIES	08/05/2013	$1,310.00
			$1,310.00
WELDON R HORNE	DROPBOX	08/01/2013	$9.99
	VZWRLSS MY VZ VB P	08/07/2013	$369.74
	Amazon.com	08/08/2013	$93.19
	FORMS AND SUPPLY - AOPD	08/08/2013	$93.05
	FORMS AND SUPPLY - AOPD	08/09/2013	$106.64
	PARCELFORCE WORLDWIDE	08/15/2013	$122.50
	STATACORP LP	08/16/2013	$189.00
	STAPLS7104864774000001	08/24/2013	$84.41
	MANAGEDPRINT	08/26/2013	$127.44
	MANAGEDPRINT	08/27/2013	$491.40
	STAPLS7104967531000001	08/28/2013	$18.67
			$1,706.03
WENDE MILLER	MUTHEN & MUTHEN	08/01/2013	$175.00
	DMI DELL HIGHER EDUC	08/05/2013	$1,695.80
	US INK & TONER	08/07/2013	$398.34
	PRO MED PROD	08/08/2013	$38.81
	DROPBOX	08/08/2013	$9.99
	US INK & TONER	08/14/2013	$454.16
	NETWORK SOLUTIONS, LLC	08/15/2013	$123.68
	NETWORK SOLUTIONS, LLC	08/15/2013	$549.90
	DMI DELL HIGHER EDUC	08/16/2013	$1,824.50
	STAPLES DIRECT	08/16/2013	$343.27
	SOFTTOUCH COM	08/15/2013	$148.60
	STAPLES DIRECT	08/16/2013	$120.93
	US INK & TONER	08/20/2013	$65.65
	ELECTRO CAP INTERNATIONAL	08/21/2013	$106.86
	STAPLES DIRECT	08/23/2013	$211.66
	Amazon.com	08/24/2013	$44.57

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	PAYPAL LUCHSINGERM	08/23/2013	$140.00
	Amazon.com	08/26/2013	$701.38
	AT&T DATA	08/27/2013	$30.00
	AMAZON MKTPLACE PMTS	08/27/2013	$400.31
	Amazon.com	08/28/2013	$45.90
	US INK & TONER	08/28/2013	$66.34
			$7,695.65
WENDELL D PRESCOTT	STAPLS7104369082000001	08/15/2013	$197.31
			$197.31
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	07/30/2013	$93.03
	DMI DELL HIGHER EDUC	08/01/2013	$1,033.80
	ACADEMIC SUPPLIER OFFICE	07/31/2013	$177.06
	FORMS AND SUPPLY - AOPD	07/31/2013	$11.09
	FORMS AND SUPPLY - AOPD	08/02/2013	$35.77
	FREE CONFERENCING CORP	08/06/2013	$12.23
	DELL SALES & SERVICE	08/08/2013	$839.00
	Amazon.com	08/10/2013	$32.15
	FREE CONFERENCING CORP	08/13/2013	$24.73
	AICR ORG CANCER RESEARCH	08/26/2013	$45.00
	FREE CONFERENCING CORP	08/28/2013	$19.55
	ACADEMIC SUPPLIER OFFICE	08/29/2013	$356.42
			$2,679.83
WENDY D PLESSINGER	AIRGAS SOUTH	08/01/2013	$56.13
	WW GRAINGER	07/30/2013	$86.85
	TANK DEPOT	08/01/2013	$239.48
	MCMASTER-CARR	08/05/2013	$559.47
	MCMASTER-CARR	08/05/2013	$308.21
	RUBBER SHEET ROLL - 1	08/06/2013	$164.37
	MCMASTER-CARR	08/05/2013	$12.30
	AIRGAS SOUTH	08/08/2013	$56.13
	RADIOSHACK COR00196279	08/07/2013	$6.41
	VWR INTERNATIONAL INC	08/09/2013	$204.09
	LOWES #00499	08/08/2013	$53.65
	FISHER SCI ATL	08/10/2013	$190.85
	FEDEX 437808764	08/10/2013	$2.45
	FEDEX 438073107	08/14/2013	$21.27
	AIRGAS SOUTH	08/15/2013	$120.75
	ACCUTEK LABORATORIES	08/14/2013	$192.00
	FISHER SCI ATL	08/15/2013	$87.04
	ZORO TOOLS INC	08/16/2013	$7.43
	ISOPURE WATER	07/29/2013	$136.62
	FEDEX 438538638	08/20/2013	$15.61
	MARINE DEPOT	08/21/2013	$159.99
	AIRGAS SOUTH	08/21/2013	$56.13
	MARINE DEPOT	08/21/2013	$321.73

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	MCMASTER-CARR	08/21/2013	$44.20
	CHAMPION LIGHTING & SPLY	08/22/2013	$128.66
	US INK & TONER	08/23/2013	$62.35
	MCMASTER-CARR	08/28/2013	$48.73
			$3,342.90
WENDY HENNESSY	DMI DELL HIGHER EDUC	08/09/2013	$52.24
	DMI DELL HIGHER EDUC	08/09/2013	$53.19
	ATT AT&T TELECONF 08/2	08/13/2013	$125.67
	DMI DELL HIGHER EDUC	08/14/2013	$1,159.83
	DMI DELL HIGHER EDUC	08/15/2013	$1,253.20
	FEDEX 11597875	08/15/2013	$42.79
	VZWRLSS APOCC VISB	08/17/2013	$91.15
	FEDEX 11646734	08/22/2013	$25.40
	VZWRLSS APOCC VISB	08/26/2013	$7.87
			$2,811.34
WENDY R CHILES	STAPLS7103591937000001	07/31/2013	$69.30
			$69.30
WESLEY C BELK	SU LLC	07/31/2013	$753.76
	APL APPLE ONLINE STORE	08/17/2013	$79.50
			$833.26
WESLEY SEIGLER	WP-FIRST&MARKET PARKING	08/04/2013	$8.25
			$8.25
WHITLEY G CROFT	BOXERCRAFT INC	08/12/2013	$846.32
			$846.32
WILLIAM A GLASS	JUS SPORTS	07/31/2013	$341.33
	SOCCER MASTER	08/05/2013	$350.00
	FAMILY DOLLAR #1366	08/08/2013	$38.61
	SOCCER MASTER	08/08/2013	$750.00
	SQ GOODING ADVERTSING	08/19/2013	$1,128.60
	DOLLAR-GENERAL #8019	08/20/2013	$88.83
			$2,697.37
WILLIAM A PORTH	1140 PERRY MANN	07/31/2013	$164.51
	1140 PERRY MANN	08/01/2013	$198.23
	GRAHL ELECTRIC SUPPLY CO	08/02/2013	$39.48
	MAYER710 COLUMBIASC	08/05/2013	$460.17
	1140 PERRY MANN	08/06/2013	$110.47
	1140 PERRY MANN	08/09/2013	$280.40
	PALMETTO TILE DISTRIBUTOR	08/13/2013	$1,249.56
	PRO CHEM INC	08/14/2013	$440.04
	1140 PERRY MANN	08/15/2013	$318.28
	1140 PERRY MANN	08/28/2013	$135.69
	ADI SECURITY PRD CB	08/28/2013	$1,079.98
	JOHNSTONE SUPPLY -394	08/28/2013	$92.09
	JOHNSTONE SUPPLY -394	08/28/2013	$430.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,998.98
WILLIAM A RIGDON	CU ACCTS RCVBL ONLINE	08/01/2013	$200.00
	PRAXAIR DIST-ACCUPAY	08/26/2013	$147.78
			$347.78
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/06/2013	$243.88
	COLLETONIAN	08/08/2013	$150.00
	MORRIS-LOCAL NEWSPAPER	08/09/2013	$248.08
			$641.96
WILLIAM C BRADLEY	ACE HARWARE OF CAYCE	08/01/2013	$10.69
	MCMASTER-CARR	08/01/2013	$26.92
	TRAVERS TOOL CO	08/19/2013	$164.73
	ACE HARWARE OF CAYCE	08/26/2013	$6.40
	TRAVERS TOOL CO	08/27/2013	$38.22
	TRAVERS TOOL CO	08/27/2013	$55.17
			$302.13
WILLIAM E BREWER	SIGMA ALDRICH US	08/12/2013	$113.34
	SIGMA ALDRICH US	08/12/2013	$56.73
	WATER & POWER TECHNOLO	08/19/2013	$428.00
	THE HOME DEPOT 1112	08/20/2013	$55.51
	FISHER SCI ATL	08/24/2013	$2,135.76
			$2,789.34
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SPLY	08/21/2013	$264.52
	STAPLES 00103911	08/23/2013	$258.29
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$94.57
			$617.38
WILLIAM F TINDER	WAL-MART #1281	08/08/2013	$19.04
			$19.04
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	07/31/2013	$40.65
	SHUMAN OWENS SUPPLY	07/31/2013	$21.06
	HINSON CABINET CO INC	08/01/2013	$131.76
	ALPINE SALES INC	08/02/2013	$194.94
	ALPINE SALES INC	08/02/2013	$79.38
	SHERWIN WILLIAMS #2076	08/05/2013	$10.82
	LOWES #00499	08/08/2013	$46.10
	MEYER #007	08/12/2013	$27.21
	ALPINE SALES INC	08/12/2013	$546.91
	ACE HARWARE OF CAYCE	08/12/2013	$11.94
	MEYER #007	08/13/2013	$221.82
	RICHLAND INDUSTRIAL	08/13/2013	$49.70
	KEY SHOP	08/13/2013	$13.99
	MANN TOOL & SUPPLY INC	08/12/2013	$85.59
	ROSE TALBERT	08/15/2013	$45.92
	SHERWIN WILLIAMS #2076	08/19/2013	$11.91
	NAPA STORE 1015006	08/19/2013	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	08/19/2013	$96.21
	ACE HARWARE OF CAYCE	08/22/2013	$6.20
	ALPINE SALES INC	08/26/2013	$234.79
	ALPINE SALES INC	08/26/2013	$23.76
	SHUMAN OWENS SUPPLY	08/26/2013	$144.32
			$2,055.77
WILLIAM H LEWIS	INVITROGEN 23423120	08/03/2013	$1,267.50
	Amazon.com	08/09/2013	$158.49
	Amazon.com	08/21/2013	$171.27
	AMAZON MKTPLACE PMTS	08/27/2013	$567.42
	CORPORATE CONCEPTS INC.	08/28/2013	$1,265.80
	AMAZON MKTPLACE PMTS	08/29/2013	$24.47
			$3,454.95
WILLIAM L WOOLLEY JR	CVS PHARMACY #7338 Q03	07/31/2013	$32.07
	JAI JERRYS CATALOG	08/02/2013	$55.94
	Amazon.com	08/02/2013	$38.55
	Amazon.com	08/05/2013	$15.41
	DKC DIGI KEY CORP	08/08/2013	$498.12
	RV-MALL.COM	08/06/2013	$34.79
	DKC DIGI KEY CORP	08/10/2013	$26.44
	HVR ADVANCED POWER COMPON	08/12/2013	$583.33
	LOWES #00499	08/13/2013	$44.85
	MCMASTER-CARR	08/14/2013	$50.26
	RADIOSHACK COR00196048	08/19/2013	$3.73
	PANTHER MOTORS INC	08/19/2013	$37.56
	LOWES #00499	08/19/2013	$2.27
	ACE HARWARE OF CAYCE	08/21/2013	$3.73
	LOWES #00499	08/24/2013	$12.74
	AIRGAS SOUTH	08/23/2013	$362.84
	AIRGAS SOUTH	08/23/2013	$205.38
	AIRGAS SOUTH	08/28/2013	$48.83
	AIRGAS SOUTH	08/29/2013	$48.30
	AIRGAS SOUTH	08/28/2013	$56.28
	AIRGAS SOUTH	08/28/2013	$26.25
	OFFICE DEPOT #2349	08/27/2013	$107.99
	AIRGAS SOUTH	08/28/2013	$78.12
	SIGNS NOW	08/29/2013	$899.61
			$3,273.39
WILLIAM M CHANCE	LOWES #01064	08/01/2013	$20.70
	LOWES #01064	08/01/2013	$12.74
	HARBOR FREIGHT TOOLS 103	08/07/2013	$9.62
	VWR INTERNATIONAL INC	08/23/2013	$178.26
	FEDEX 439033732	08/24/2013	$24.68
	FEDEX 082093777735	08/24/2013	$4.31
	FEDEX 803467353758	08/29/2013	$31.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$281.45
WILLIAM M EVANS	B & H PHOTO-VIDEO-MO/TO	08/01/2013	$52.99
	DMI DELL ARB BUS	08/12/2013	$1,305.69
	Staples Tech Soln	08/13/2013	$249.17
	US INK & TONER	08/15/2013	$36.93
	ASTM FEES/PUBLICATIONS	08/21/2013	$41.00
	US PLASTICS/NEATLY SMART	08/26/2013	$15.92
	WWW.NEWEGG.COM	08/26/2013	$19.98
	WWW.NEWEGG.COM	08/26/2013	$31.79
	WWW.NEWEGG.COM	08/26/2013	$79.98
			$1,833.45
WILLIAM N HARLEY	CELLULAR SALES EC-FD	08/03/2013	$52.48
	CELLULAR SALES EC-FD	08/03/2013	$9.10
	FEDEXOFFICE 00015024	08/09/2013	$4.31
			$65.89
WILLIAM N MEARES JR	SUPERIOR PRINTING INK	07/30/2013	$991.37
	HARBOR FREIGHT TOOLS 103	08/03/2013	$151.78
	ULINE SHIP SUPPLIES	08/06/2013	$397.09
	HEIDELBERG USA INC	08/06/2013	$327.67
	ULINE SHIP SUPPLIES	08/08/2013	$211.23
	LOWES #00499	08/08/2013	$1.72
	PAPER HANDLING SOLUTIO	08/12/2013	$863.11
	DMI DELL SM BUS	08/14/2013	$431.98
	BEST BUY 00015156	08/14/2013	$43.19
	FREEMAN GRAPHIC SYSTEM	08/14/2013	$1,166.89
	FEDEX FREIGHT EAST INC	08/14/2013	$100.00
	FREEMAN GRAPHIC SYSTEM	08/14/2013	$195.23
	SOUTHWEST PLASTIC	08/14/2013	$109.31
	ULINE SHIP SUPPLIES	08/16/2013	$94.96
	FREEMAN GRAPHIC SYSTEM	08/16/2013	$71.94
	FREEMAN GRAPHIC SYSTEM	08/16/2013	$322.82
	FREEMAN GRAPHIC SYSTEM	08/16/2013	$1,564.20
	FREEMAN GRAPHIC SYSTEM	08/16/2013	$134.50
	BEST BUY 00002709	08/19/2013	$151.19
	RADIOSHACK COR00196360	08/19/2013	$42.51
	SUPERIOR PRINTING INK	08/16/2013	$417.39
	PRINTERS SERVICE	08/21/2013	$277.51
	FREEMAN GRAPHIC SYSTEM	08/28/2013	$1,930.61
			$9,998.20
WILLIAM P FAIRCHILD	CRUCIAL.COM	08/06/2013	$164.14
	TARGET 00019232	08/14/2013	$18.33
	Amazon.com	08/15/2013	$12.99
	AMAZON MKTPLACE PMTS	08/18/2013	$177.58
	Amazon.com	08/15/2013	$31.92
	Amazon.com	08/16/2013	$34.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	08/15/2013	$20.17
	Amazon.com	08/19/2013	$30.69
	AMAZON MKTPLACE PMTS	08/22/2013	$25.00
	APL APPLE ONLINE STORE	08/21/2013	$1,078.92
	AMAZON MKTPLACE PMTS	08/22/2013	$33.98
	Amazon.com	08/22/2013	$10.75
	APL APPLE ONLINE STORE	08/22/2013	$199.80
	OFFICE DEPOT #2349	08/23/2013	$74.60
	AMAZON MKTPLACE PMTS	08/23/2013	$8.75
	APL APPLE ONLINE STORE	08/24/2013	$1,292.76
	AMAZON MKTPLACE PMTS	08/24/2013	$5.95
	AMAZON MKTPLACE PMTS	08/27/2013	$52.95
	Amazon.com	08/29/2013	$262.05
	Amazon.com	08/28/2013	$14.68
	APL APPLE ONLINE STORE	08/28/2013	$172.58
	APL APPLE ONLINE STORE	08/28/2013	$125.28
	OFFICE DEPOT #2349	08/27/2013	$227.86
	RADIOSHACK COR00196360	08/29/2013	$5.37
			$4,082.09
WILLIAM R MACKEY JR	ESAR INC	08/20/2013	$610.00
			$610.00
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	08/01/2013	$39.91
	238 C-K COLUMBIA	08/01/2013	$9.16
	LOWES #00433	08/01/2013	$213.52
	SHUMAN OWENS SUPPLY CO	08/01/2013	$801.05
	LOWES #02356	08/01/2013	$294.54
	AFFORDABLE GLASS A	08/01/2013	$2,120.00
	CMH SPACE FLOORING 044	08/02/2013	$55.02
	CURTIS W DOWLING JR	08/06/2013	$243.90
	SHUMAN OWENS SUPPLY CO	08/07/2013	$228.07
	SHUMAN OWENS SUPPLY CO	08/07/2013	$135.59
	TUCKER MATERIALS OF COLUM	08/07/2013	$869.90
	238 C-K COLUMBIA	08/07/2013	$73.28
	ABC SUPPLY 0044	08/07/2013	$52.92
	SHUMAN OWENS SUPPLY CO	08/08/2013	$55.04
	SHUMAN OWENS SUPPLY CO	08/08/2013	$43.80
	KEY SHOP	08/09/2013	$11.86
	SHUMAN OWENS SUPPLY CO	08/09/2013	$348.62
	SHUMAN OWENS SUPPLY CO	08/12/2013	$140.13
	SHUMAN OWENS SUPPLY CO	08/12/2013	$296.73
	238 C-K COLUMBIA	08/12/2013	$189.00
	ACE GLASS CO	08/14/2013	$102.60
	SHUMAN OWENS SUPPLY CO	08/16/2013	$113.66
	ACE GLASS CO	08/19/2013	$164.45
	ACE GLASS CO	08/22/2013	$122.44
	ACE GLASS CO	08/22/2013	$295.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	AII UZ ENGINEERED PROD	08/23/2013	$218.00
	SHUMAN OWENS SUPPLY CO	08/23/2013	$75.47
	KEY SHOP	08/22/2013	$15.93
	SHUMAN OWENS SUPPLY CO	08/28/2013	$280.69
	CMH SPACE FLOORING 044	08/28/2013	$61.62
	ADVANCED DOOR SYSTEMS	08/28/2013	$1,622.04
			$9,293.94
WILLIAM T FORTNER	SHEALY ELECT 803-227-0599	08/06/2013	$391.49
	1140 PERRY MANN	08/08/2013	$10.47
	1140 PERRY MANN	08/08/2013	$153.04
	GRAHL ELECTRIC SUPPLY CO	08/12/2013	$21.83
	GRAHL ELECTRIC SUPPLY CO	08/12/2013	$26.78
	ADVANCED DOOR SYSTEMS	08/12/2013	$97.20
	1140 PERRY MANN	08/14/2013	$680.40
	GRAYBAR ELECTRIC COMPANY	08/14/2013	$424.04
	GRAYBAR ELECTRIC COMPANY	08/14/2013	$213.47
	ACE HARWARE OF CAYCE	08/14/2013	$15.38
	UNITED REFRIG BR #U2	08/19/2013	$16.96
	1140 PERRY MANN	08/20/2013	$187.27
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$24.61
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$12.83
	GRAHL ELECTRIC SUPPLY CO	08/21/2013	$94.66
	1140 PERRY MANN	08/28/2013	$569.65
			$2,940.08
WILLIE ASHFORD JR	ROSE TALBERT	07/31/2013	$8.44
	ROSE TALBERT	08/01/2013	$25.56
	ROSE TALBERT	08/01/2013	$90.22
	ROSE TALBERT	08/26/2013	$15.93
	SHERWIN WILLIAMS #2076	08/27/2013	$24.60
			$164.75
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	08/07/2013	$1,354.10
	ACTION BOLT AND SUPPLY IN	08/07/2013	$84.49
	RICHLAND INDUSTRIAL	08/09/2013	$360.21
	CONSOLIDATED PIPE-COLUMBI	08/12/2013	$624.16
	RICHLAND INDUSTRIAL	08/15/2013	$69.01
	RICHLAND INDUSTRIAL	08/16/2013	$47.37
	MSI CONSTRUCTION CO.	08/28/2013	$1,084.00
	ACTION BOLT AND SUPPLY IN	08/29/2013	$208.08
			$3,831.42
XIAODONG LI	AIRGAS SOUTH	08/02/2013	$12.60
			$12.60
XIAOMING CHEN	FEDEX 468625815199017	08/21/2013	$8.03
	VWR INTERNATIONAL INC	08/29/2013	$22.94
			$30.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOYU DONG	FISHER SCI ATL	08/01/2013	$190.35
	NEW ENGLAND BIOLABS INC	08/02/2013	$139.00
			$329.35
XINGJIAN XUE	VWR INTERNATIONAL INC	08/16/2013	$33.52
	AMAZON MKTPLACE PMTS	08/24/2013	$6.10
	VWR INTERNATIONAL INC	08/27/2013	$33.15
	VWR INTERNATIONAL INC	08/27/2013	$32.06
			$104.83
XINRUI DUAN	CLICK CHEMISTRY TOOLS	08/05/2013	$97.39
			$97.39
XINYU HUANG	MCMASTER-CARR	07/30/2013	$116.43
	MCMASTER-CARR	08/05/2013	$239.96
	MCMASTER-CARR	08/05/2013	$262.78
	TRAVERS TOOL CO	08/09/2013	$301.62
	OFFICE DEPOT #2127	08/08/2013	$56.96
	MCMASTER-CARR	08/12/2013	$62.39
	MCMASTER-CARR	08/19/2013	$23.13
	MCMASTER-CARR	08/20/2013	$133.44
	MCMASTER-CARR	08/27/2013	$401.39
			$1,598.10
XUEWEN WANG	WWW.NEWEGG.COM	08/13/2013	$41.90
			$41.90
YANHAI DU	Claim ADJ/AIRGAS SOUTH	08/27/2013	$23.84
	AIRGAS SOUTH	08/28/2013	$23.84
			$47.68
YIHAO ZHU	TED PELLA INC	08/05/2013	$41.24
	FISHER SCI ATL	08/07/2013	$35.40
	FISHER SCI CHI	08/16/2013	$28.80
			$105.44
YIMING JI	THE MATHWORKS INC	08/27/2013	$1,260.50
			$1,260.50
YOLANDA J ROBINSON	OFFICE MAX	08/01/2013	$66.67
	FORMS AND SUPPLY - AOPD	08/01/2013	$60.31
	OFFICE MAX	08/06/2013	$13.32
	4IMPRINT	08/16/2013	$1,115.98
	POWERS SOLUTIONS	08/28/2013	$238.50
			$1,494.78
YU CHEN	MERITLINE.COM	08/02/2013	$0.59
	MERITLINE.COM	08/04/2013	$0.59
	SO.CAROLINA FLUID SYSTM	08/02/2013	$11.49
	SO.CAROLINA FLUID SYSTM	08/02/2013	$121.71
	MERITLINE.COM	08/04/2013	$0.59
	AMAZON MKTPLACE PMTS	08/06/2013	$62.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YU CHEN	ALICAT SCIENTIFIC, INC	08/11/2013	$2,292.82
	VWR INTERNATIONAL INC	08/14/2013	$110.99
	TECHNICAL GLASS PRODUCTS	08/13/2013	$372.24
	Amazon.com	08/15/2013	$27.50
	VWR INTERNATIONAL INC	08/22/2013	$176.30
	ONLINECOMPONENTS.COM	08/21/2013	$27.95
	VWR INTERNATIONAL INC	08/23/2013	$248.73
	Amazon.com	08/22/2013	$25.68
	SO.CAROLINA FLUID SYSTM	08/23/2013	$103.55
	PAYPAL COL-INT COM	08/27/2013	$320.00
	QUARTZ SCIENTIFIC INC	08/28/2013	$503.81
			$4,407.53
YVONNE C CONLEY	APL APPLE ONLINE STORE	08/05/2013	$85.32
	APL APPLE ONLINE STORE	08/06/2013	$197.64
	INDEPENDENT PRINTING COM	08/06/2013	$500.00
	INDEPENDENT PRINTING COM	08/06/2013	$1,000.00
	APL APPLE ONLINE STORE	08/06/2013	$1,585.41
	INDEPENDENT PRINTING COM	08/09/2013	$727.00
	DRI MICROSOFT HUP	08/12/2013	$9.95
	Y SOFT NORTH AMERICA, INC	08/21/2013	$1,045.00
	SPECTRA TRUE COLOUR LLC	08/21/2013	$2,132.16
	WWW.ATBATT.COM	08/29/2013	$98.99
			$7,381.47
YVONNE HUI	FISHER SCI ATL	08/01/2013	$81.82
	APL APPLE ONLINE STORE	08/07/2013	$52.92
	SANTA CRUZ BIOTECHNOLOGY	08/07/2013	$1,140.50
	APL APPLE ONLINE STORE	08/07/2013	$646.92
	VWR INTERNATIONAL INC	08/16/2013	$190.94
	FISHER SCI ATL	08/15/2013	$81.43
	FISHER SCI ATL	08/16/2013	$23.83
	INVITROGEN 23481984	08/17/2013	$402.50
	CELLSIGNAL.COM	08/16/2013	$518.00
	BI-LO 282	08/20/2013	$9.37
	STEMCELL TECH INC	08/20/2013	$440.00
	INVITROGEN 23481984	08/20/2013	$226.10
	CELLSIGNAL.COM	08/19/2013	$260.00
	VWR INTERNATIONAL INC	08/23/2013	$74.00
	VWR INTERNATIONAL INC	08/23/2013	$152.19
	CAYMAN CHEMICAL CO. INC	08/26/2013	$275.00
	SANTA CRUZ BIOTECHNOLOGY	08/28/2013	$77.18
	SIGMA ALDRICH US	08/28/2013	$432.08
			$5,084.78

Total for UNIVERSITY OF SOUTH CAROLINA: $2,400,001.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	WW GRAINGER	08/02/2013	$322.64
	WESTBURY ACE HARDWARE	08/07/2013	$58.00
	WW GRAINGER	08/06/2013	$47.44
	WESTBURY ACE HARDWARE	08/09/2013	$63.90
	WAL-MART #1358	08/14/2013	$143.39
			$635.37
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	08/07/2013	$743.75
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2013	$935.00
	FORMS AND SUPPLY - AOPD	08/16/2013	$25.25
	eCampus.com	08/19/2013	$132.31
			$1,836.31
ANTHONY GORDON	LOWES #00639	07/31/2013	$43.66
	LARRYS PLUMBING & IRRIGAT	08/01/2013	$141.24
	THE HOME DEPOT 1117	08/02/2013	$31.00
	KEY CHEMICALS INC	08/02/2013	$386.97
	AIKEN ELECTRICAL	07/17/2013	$64.20
	True Value Harware & Appl	08/21/2013	$7.60
	DERRICK EQUIPMENT	08/22/2013	$9.33
	BI-LO 423	08/28/2013	$3.79
	ADVANCE AUTO PARTS #5260	08/28/2013	$11.72
			$699.51
ARTHUR KEMP	INTERNATIONAL PLASTICS	08/16/2013	$45.62
	INTERNATIONAL PLASTICS	08/15/2013	$238.00
			$283.62
BILLY WILLARD	COMER EQUIPMENT COMPANY	08/05/2013	$61.55
	COMER EQUIPMENT COMPANY	08/06/2013	$57.77
	LOWES #00416	08/14/2013	$65.70
	COMER EQUIPMENT COMPANY	08/19/2013	$220.22
	FOURMAN`S REPAIR SHOP	08/29/2013	$16.48
			$421.72
BRIAN HUDSON	MOSELEY OUTDOOR POWER	08/05/2013	$193.71
	LOWES #01120	08/09/2013	$85.92
	HOUSE OF VACUUMS & SAT	08/14/2013	$13.98
	CAROLINA SUPPLY HOUSE	08/19/2013	$21.74
	SHERWIN WILLIAMS #2368	08/19/2013	$51.00
	ADVANCE AUTO PARTS #5230	08/21/2013	$19.42
	LOWES #01120	08/22/2013	$20.90
			$406.67
CATHIE RUSSELL	AMAZON MKTPLACE PMTS	08/08/2013	$20.99
	AMAZON MKTPLACE PMTS	08/08/2013	$130.50
	AMAZON MKTPLACE PMTS	08/09/2013	$47.88
	AMAZON MKTPLACE PMTS	08/09/2013	$138.26
	AMAZON MKTPLACE PMTS	08/12/2013	$62.57
	Amazon.com	08/13/2013	$79.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	WAL-MART #1183	08/13/2013	$23.48
	Amazon.com	08/21/2013	$149.21
	CABLE & CONNECTIONS	08/21/2013	$103.79
	Amazon.com	08/23/2013	$30.19
	CABLE & CONNECTIONS	08/23/2013	$284.62
			$1,070.93
CHERYL HUDGENS	USPS 45020006229807476	07/31/2013	$22.18
	USPS 45020006229807476	08/01/2013	$46.00
	BLOSSMAN GAS, INC	08/01/2013	$164.83
	USPS 45020006229807476	08/06/2013	$94.64
	USPS 45020006229807476	08/08/2013	$48.72
	DOVE DATA PRODUCTS	08/12/2013	$399.62
	BLOSSMAN GAS, INC	08/14/2013	$138.33
	SHRED WITH US	08/15/2013	$35.00
	USPS 45020006229807476	08/16/2013	$54.46
	CHRISTIAN BOOKSTORE	08/19/2013	$2.12
	DMI DELL K-12/GOVT	08/29/2013	$362.48
			$1,368.38
CHRIS SOUTH	DMI DELL BUS ONLINE	08/01/2013	$96.28
	DMI DELL BUS ONLINE	08/02/2013	$46.00
	HOSTGATOR.COM	08/10/2013	$14.95
	MSFT ONLINE	08/24/2013	$25.68
	EB 2013 SCITDA FALL C	08/28/2013	$330.00
			$512.91
CHUCK SCHORR	LOWES #01521	08/02/2013	$32.98
	LOWES #01521	08/08/2013	$22.61
	YAMAHA OF BEAUFORT	08/13/2013	$7.11
			$62.70
CINDY MCKENZIE	NOR NORTHERN TOOL	08/25/2013	$28.13
			$28.13
DANIELLE JOHNSON	AIRGAS SOUTH	08/13/2013	$70.69
	AIRGAS SOUTH	08/15/2013	$19.44
			$90.13
DARLENE JONES	WAL-MART #1030	07/31/2013	$97.01
	SOUTHERN GAS CO 1905000	08/07/2013	$67.50
	PALLETONE	08/14/2013	$104.00
	PALLETONE	08/14/2013	$204.00
	SOUTHERN GAS CO 1905000	08/15/2013	$67.50
	ULINE SHIP SUPPLIES	08/17/2013	$407.58
	PALLETONE	08/16/2013	$100.00
	TAPE PRODUCTS	08/19/2013	$600.00
	TAPE PRODUCTS	08/20/2013	$544.80
	SOUTHERN GAS CO 1905000	08/26/2013	$67.50
	WAL-MART #1030	08/27/2013	$12.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	PALLETONE	08/28/2013	$90.00
			$2,362.75
DEBBIE SMITH	WAL-MART #0638	07/31/2013	$127.43
	CARDIAC SCIENCE CORPORATI	07/31/2013	$122.89
	METROLIFT PROPANE INC	08/07/2013	$153.70
	AJS EXTERMINATORS INC	08/09/2013	$187.00
	SHRED WITH US	08/09/2013	$90.00
	CARDIAC SCIENCE CORPORATI	08/09/2013	$88.13
	SHRED WITH US	08/09/2013	$60.00
			$829.15
DONNA EDWARDS	USPS 45344095519802685	07/31/2013	$36.80
	ORKIN #396	08/05/2013	$82.43
	AMAZON MKTPLACE PMTS	08/09/2013	$33.94
	SHRED WITH US	08/21/2013	$35.00
			$188.17
DONNA SCOGGINS	LOWES #02358	08/01/2013	$25.02
	CHEROKEE SMALL ENGINE	08/01/2013	$123.39
	PAINTER HVAC	08/07/2013	$88.00
	FORKLIFTS UNLIMITED	08/09/2013	$594.63
	FORKLIFTS UNLIMITED	08/22/2013	$405.16
	HERCULES & HERCULES IN	08/26/2013	$500.60
	SHIPPERS SUPPLY INC	08/26/2013	$351.55
			$2,088.35
EDWARD DAVIS	ONE SOURCE INDUSTRIAL	08/01/2013	$19.25
	MOREHOUSE HUBER INC	08/16/2013	$33.66
	C&D BUILDING SUPPLY	08/23/2013	$9.58
	7-ELEVEN 36825	08/26/2013	$29.92
			$92.41
ELSIE DICKERSON	WWW.NEWEGG.COM	07/31/2013	$73.10
	CAROLINA WIRING SERVICE	08/08/2013	$30.00
	LOWES #00667	08/13/2013	$83.58
	JOHNSONS ACE HARDWARE	08/23/2013	$26.58
			$213.26
FRANK OWENS	LOWES #00518	08/02/2013	$37.44
	TRIANGLE TVHDW	08/06/2013	$69.84
	LOWES #00518	08/06/2013	$113.97
	LOWES #00518	08/06/2013	$98.52
	WW GRAINGER	08/09/2013	$70.13
	TRIANGLE TVHDW	08/12/2013	$38.90
	LOWES #00518	08/14/2013	$38.33
	HANDI-CLEAN PRODUCTS	08/16/2013	$303.96
	LOWES #00518	08/16/2013	$74.09
	QUARLES SUPPLY CO INC	08/19/2013	$65.72
	LOWES #00518	08/20/2013	$90.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	WW GRAINGER	08/19/2013	$179.56
	WW GRAINGER	08/20/2013	$64.87
	WW GRAINGER	08/22/2013	$191.75
			$1,437.51
GEORGE HANDS	TRI STAR	08/02/2013	$36.00
	TRI STAR	08/22/2013	$36.00
	GRAYBAR ELECTRIC COMPANY	08/23/2013	$243.64
	OAKWAY TRACTOR	08/28/2013	$297.43
	TRI-COUNTY ACE BLDRS S	08/29/2013	$172.59
	LOWES #01635	08/29/2013	$68.72
	BLUE RIDGE MACHINE AND	08/26/2013	$45.00
			$899.38
GLENN HESSELBART	LOWES #00626	08/01/2013	$129.02
	WW GRAINGER	08/06/2013	$187.20
	STAPLES 00104042	08/06/2013	$29.13
	STANDARD DISTRIBUTORS, I	08/07/2013	$472.00
	LOWES #00626	08/13/2013	$155.28
	STANDARD DISTRIBUTORS, I	08/14/2013	$90.40
			$1,063.03
GWEN HORNSBY	PFG-INSTITUTION FOOD H	08/02/2013	$618.08
	US FOODS 5D	08/05/2013	$782.80
	US FOODS 5D	08/09/2013	$567.56
	US FOODS 5D	08/09/2013	$923.31
	PFG-INSTITUTION FOOD H	08/09/2013	$515.35
	US FOODS 5D	08/12/2013	$653.75
	FRS INC	08/13/2013	$9.61
	HYMAN PAPER & CHEMICAL	08/14/2013	$277.20
	US FOODS 5D	08/15/2013	$45.34
	US FOODS 5D	08/15/2013	$723.24
	PFG-INSTITUTION FOOD H	08/16/2013	$429.66
	HYMAN PAPER & CHEMICAL	08/16/2013	$73.79
	US FOODS 5D	08/20/2013	$677.14
	PFG-INSTITUTION FOOD H	08/23/2013	$564.40
	HYMAN PAPER & CHEMICAL	08/29/2013	$100.97
			$6,962.20
HANK SIELING	LOWES #00559	08/05/2013	$12.81
	AMERIGAS propane	08/23/2013	$95.50
	TAPE PRODUCTS	08/27/2013	$597.40
	STANDARD DISTRIBUTORS, I	08/28/2013	$107.86
			$813.57
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	07/31/2013	$1,096.91
	SYSCO FOOD SERVICES OF CO	08/01/2013	$113.21
	US FOODS 5D	08/06/2013	$1,401.96
	SYSCO FOOD SERVICES OF CO	08/07/2013	$1,233.58
	US FOODS 5D	08/13/2013	$1,216.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	08/14/2013	$931.30
	US FOODS 5D	08/20/2013	$975.84
	SYSCO FOOD SERVICES OF CO	08/21/2013	$113.21
	SYSCO FOOD SERVICES OF CO	08/21/2013	$1,411.30
	US FOODS 5D	08/27/2013	$2,045.90
	SYSCO FOOD SERVICES OF CO	08/28/2013	$1,332.23
			$11,871.80
HUGH JONES	FASTENAL COMPANY01	07/31/2013	$367.22
			$367.22
IKE MCALHANY	WW GRAINGER	08/06/2013	$38.75
	BULBS.COM INC	08/19/2013	$9.94
	pss_1031 INV 92069445	08/21/2013	$510.68
	IPS PACKAGING INC	08/20/2013	$255.30
	ADVANCE AUTO PARTS #5212	08/21/2013	$16.73
	IPS PACKAGING INC	08/21/2013	$662.27
	SHIPPERS SUPPLY INC	08/22/2013	$259.16
	WALMART.COM 8009666546	08/29/2013	$70.20
			$1,823.03
JAMES DINKINS	SIMPSONS ACE HARDWARE	08/08/2013	$48.30
	SUMTER WRECKER INC	08/08/2013	$250.00
	MOSELEY OUTDOOR POWER	08/12/2013	$64.48
	HYMAN PAPER & CHEMICAL	08/16/2013	$521.10
	NAPA AUTO 022008	08/20/2013	$115.15
	SIMPSONS ACE HARDWARE	08/22/2013	$62.60
	US BLADES LLC	08/21/2013	$416.85
	HYMAN PAPER & CHEMICAL	08/26/2013	$70.98
	SHEALY ELECT 803-227-0599	08/27/2013	$97.14
			$1,646.60
JANET SPIRES	ARC SERVICES/TRAINING	08/07/2013	$247.00
	BRIGGS CORPORATION	08/13/2013	$276.00
	WAL-MART #1183	08/16/2013	$208.36
	BRIGGS CORPORATION	08/23/2013	$160.38
	WW GRAINGER	08/23/2013	$65.59
	WAL-MART #1183	08/23/2013	$99.50
	BRIGGS CORPORATION	08/26/2013	$56.18
	BRIGGS CORPORATION	08/27/2013	$4.67
	BRIGGS CORPORATION	08/27/2013	$81.15
			$1,198.83
JANIE ARMSTRONG	STANDARD DISTRIBUTORS, I	07/31/2013	$223.17
	ADVANCED DOOR SYSTEMS	08/13/2013	$400.00
	SHRED WITH US	08/23/2013	$30.00
			$653.17
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	07/31/2013	$25.00
	LAURENS ELECTRIC COOPE	07/31/2013	$19.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	SUBURBAN PROPANE LP	08/02/2013	$167.72
	BOGGEROS	08/14/2013	$325.00
	SHRED WITH US	08/19/2013	$140.30
			$677.97
JERRY NEEL	ULINE SHIP SUPPLIES	08/17/2013	$496.75
	ASSOCIATEAD MATERIAL HAND	08/20/2013	$263.61
	ASSOCIATEAD MATERIAL HAND	08/21/2013	$179.09
			$939.45
JERRY TAYLOR	KINGSTREE TRUE VALUE HDW	08/07/2013	$47.25
	KINGSTREE TRUE VALUE HDW	08/07/2013	$104.43
	FASTENAL COMPANY01	08/07/2013	$73.74
	WW GRAINGER	08/07/2013	$43.38
	FASTENAL COMPANY01	08/09/2013	$535.00
	CAROLINA FASTNERS INC	08/15/2013	$181.44
			$985.24
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	07/30/2013	$62.32
	GOODLETT EQUIPMENT INC	08/01/2013	$117.70
	FRANKS DISCOUNT TIRE	08/05/2013	$322.86
	SMITH & JONES JANITORI	08/06/2013	$287.64
	WW GRAINGER	08/07/2013	$180.77
	238 C-K COLUMBIA	08/08/2013	$170.04
	BEARING DIST - COLUMBIA	08/20/2013	$130.57
	CAROLINA POWER EQUIPMENT	08/19/2013	$122.37
	LOWES #00499	08/21/2013	$83.09
	WW GRAINGER	08/22/2013	$24.36
	SMITH & JONES JANITOR	08/21/2013	$93.82
	BEARING DIST - COLUMBIA	08/28/2013	$102.84
	WW GRAINGER	08/28/2013	$146.62
	LOWES #00499	08/29/2013	$27.73
			$1,872.73
JOHN MCMURTRIE	WW GRAINGER	07/30/2013	$10.08
	ULINE SHIP SUPPLIES	08/01/2013	$282.16
	HAGEMEYER NA #12	07/31/2013	$140.31
	SCALES SYSTEMS	07/30/2013	$288.50
	WW GRAINGER	08/01/2013	$85.81
	BI-LO 423	08/05/2013	$3.79
	SHERWIN WILLIAMS #2008	08/06/2013	$289.47
	WW GRAINGER	08/07/2013	$43.89
	STANDARD DISTRIBUTORS, I	08/08/2013	$238.31
	BI-LO 423	08/08/2013	$3.79
	LOWES #00639	08/08/2013	$46.48
	FASTENAL COMPANY01	08/12/2013	$9.34
	BI-LO 423	08/12/2013	$3.79
	MSC	08/14/2013	$30.24
	ULINE SHIP SUPPLIES	08/14/2013	$282.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	WW GRAINGER	08/12/2013	$59.64
	WW GRAINGER	08/14/2013	$20.63
	BI-LO 423	08/14/2013	$3.79
	FASTENAL COMPANY01	08/14/2013	$29.76
	FASTENAL COMPANY01	08/16/2013	$27.35
	Palmetto Propane Inc	08/16/2013	$245.71
	WW GRAINGER	08/19/2013	$207.16
	BI-LO 423	08/21/2013	$3.79
	FASTENAL COMPANY01	08/22/2013	$59.70
	WW GRAINGER	08/22/2013	$65.65
	NOR NORTHERN TOOL	08/27/2013	$109.73
	WW GRAINGER	08/28/2013	$92.76
	BI-LO 423	08/29/2013	$3.79
	WW GRAINGER	08/29/2013	$22.09
	True Value Harware & Appl	08/29/2013	$15.89
			$2,725.56
JOHN WRIGHT	THE HOME DEPOT #8913	07/31/2013	$12.65
	MC BRIDE BLDG SPLIES/H	08/05/2013	$10.75
	LOWES #00416	08/12/2013	$23.72
			$47.12
JON ROBINSON	SUPERIOR SCALE INC	07/30/2013	$209.00
	MORRISETTE PAPER COMPA	08/05/2013	$219.76
	LOWES #00416	08/07/2013	$15.43
	MORRISETTE PAPER COMPA	08/21/2013	$184.97
	MORRISETTE PAPER COMPA	08/21/2013	$96.28
	LOWES #00416	08/27/2013	$74.01
	CLAMCO	08/27/2013	$118.91
	SNIPES CO	08/28/2013	$61.12
			$979.48
KAREN ADKINS	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/22/2013	$25.00
	FORMS AND SUPPLY - AOPD	08/23/2013	$109.40
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	AMAZON MKTPLACE PMTS	08/25/2013	$35.36
	AMAZON MKTPLACE PMTS	08/26/2013	$17.68
	SC LAW ENFORCEMENT	08/23/2013	$25.00
	AMAZON MKTPLACE PMTS	08/26/2013	$35.34
	AMAZON MKTPLACE PMTS	08/26/2013	$17.68
			$315.46
KAY ASBILL	USPS 45500000729831963	08/13/2013	$230.00
			$230.00
KEITH RABON	THE JERRY COX CO.	08/01/2013	$176.00
	BUMPER TO BUMPER AUTO	08/28/2013	$8.95
			$184.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	ORKIN #410	07/31/2013	$121.85
	POSITIVE PROMOTIONS	08/09/2013	$72.95
	SHRED - IT	08/19/2013	$62.25
	ORKIN #410	08/23/2013	$121.85
	SHRED - IT	08/28/2013	$107.25
	COMPORIUM-LTC RP	08/29/2013	$22.99
			$509.14
LANIE ROBINSON	SMITH & JONES JANITORI	07/31/2013	$643.85
	WW GRAINGER	08/12/2013	$381.22
	PALMETTO SPECIALITY	08/14/2013	$278.09
	SMITH & JONES JANITORI	08/26/2013	$459.74
			$1,762.90
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	07/31/2013	$62.40
	HANDI-CLEAN PRODUCTS	08/09/2013	$110.60
	OUTDOOR EQUIPMENT PLUS LL	08/12/2013	$343.80
	LOWES #01751	08/26/2013	$18.25
			$535.05
LARRY WILLIAMS	CENTRAL TRUE VALUE	07/31/2013	$110.51
	LOWES #02464	08/01/2013	$37.86
	CENTRAL TRUE VALUE	08/02/2013	$28.88
	THE HOME DEPOT 1120	08/05/2013	$55.33
	PARKS AUTO PARTS INC	08/08/2013	$272.97
	CENTRAL TRUE VALUE	08/14/2013	$39.33
	WAL-MART #2928	08/15/2013	$10.63
	LOW COUNTRY ACE HARDWA	08/22/2013	$41.03
	SUNBELT RENTALS #039	08/22/2013	$58.32
	LOWES #02464	08/29/2013	$19.36
	CENTRAL TRUE VALUE	08/29/2013	$17.26
	DRIGGERS SMALL ENGINE, IN	08/29/2013	$28.00
			$719.48
LEON STALLINGS	LOWES #01751	08/05/2013	$23.51
	FASTENAL COMPANY01	08/16/2013	$37.45
	FASTENAL COMPANY01	08/29/2013	$113.29
			$174.25
LINDA DAVIS	HERALD OFFICE SUPPLY INC	07/30/2013	$29.79
	HERALD OFFICE SUPPLY INC	07/30/2013	$27.32
	WAL-MART #1748	07/31/2013	$19.40
	HERALD OFFICE SUPPLY INC	08/02/2013	$14.90
	HERALD OFFICE SUPPLY INC	08/05/2013	$78.83
	ARROW EXTERMINATORS #5111	08/21/2013	$45.00
	BI-LO 266	08/29/2013	$18.63
			$233.87
LISA GILLESPIE	WAL-MART #1123	07/31/2013	$88.11
	DOLLAR GENERAL #11804	08/01/2013	$8.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA GILLESPIE	WAL-MART #1123	08/07/2013	$69.23
	TRI-COUNTY ACE BLDRS S	08/08/2013	$221.39
	LOWES #01635	08/13/2013	$177.25
	WAL-MART #1123	08/15/2013	$54.48
	STAPLES 00111807	08/15/2013	$147.04
	STAPLES 00111807	08/15/2013	$38.19
	FOOD LION #2209	08/16/2013	$75.22
			$879.21
LUANNE CURRY	SMITH RUBBER STAMP & SEAL	08/15/2013	$161.58
			$161.58
M JANE EMERSON	DOVE DATA PRODUCTS	08/27/2013	$495.02
			$495.02
MARK COUSINS	HUBBARDS HARDWARE	07/30/2013	$8.62
	SUNBELT RENTALS #029	08/19/2013	$295.76
			$304.38
MARK GAMBLE	MAC PAPERS INC	08/01/2013	$1,007.08
	DreamHost dh-fee.com	08/14/2013	$11.95
	CABLE & CONNECTIONS	08/15/2013	$588.86
			$1,607.89
MARK L SPIRES	SMITH & JONES JANITOR	08/20/2013	$149.80
	MIDLANDS LOCK AND KEY	08/28/2013	$644.25
			$794.05
MELISSA WEBER	LOWES #01521	08/07/2013	$5.68
	WAL-MART #1383	08/27/2013	$12.21
			$17.89
MELODY WOODLE	WAL-MART #4457	08/07/2013	$90.27
	WAL-MART #4457	08/12/2013	$150.12
	SHRED WITH US	08/12/2013	$30.00
	SHRED WITH US	08/12/2013	$25.00
			$295.39
MELVIS HENDRIX	DORMA USA INC	07/31/2013	$170.00
	TPM COLUMBIA	07/31/2013	$85.60
	COACHING SYSTEMS LLC	08/12/2013	$25.00
	SMITH RUBBER STAMP & SEAL	08/13/2013	$15.84
	ARC 313	08/14/2013	$39.72
	COACHING SYSTEMS LLC	08/15/2013	$25.00
	ARC 313	08/26/2013	$30.71
			$391.87
MICHAEL BROWN	EPTING DISTRIBUTORS IN	08/02/2013	$62.20
	LOWES #00728	08/08/2013	$12.44
	ANDERSON NAPA AUTO PARTS	08/10/2013	$117.66
	LOWES #00728	08/15/2013	$23.93
	LOWES #00728	08/16/2013	$40.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	LOWES #00728	08/23/2013	$49.67
	ACE HARDWARE	08/26/2013	$76.24
	ACE HARDWARE	08/27/2013	$2.10
			$384.40
MIKE CUPP	COACHING SYSTEMS LLC	07/31/2013	$25.00
	COACHING SYSTEMS LLC	08/06/2013	$25.00
	COACHING SYSTEMS LLC	08/07/2013	$25.00
	COACHING SYSTEMS LLC	08/08/2013	$25.00
	COACHING SYSTEMS LLC	08/09/2013	$25.00
			$125.00
MIKE LANEY	STANDARD DISTRIBUTORS, I	08/05/2013	$147.66
	WW GRAINGER	08/07/2013	$118.97
	UNITED CHEMICAL & SUPP	08/06/2013	$309.81
	WW GRAINGER	08/07/2013	$43.12
	WW GRAINGER	08/08/2013	$159.74
	UNITED CHEMICAL & SUPP	08/09/2013	$962.44
	BAILEY HEATING AND CON	08/08/2013	$88.50
	WW GRAINGER	08/12/2013	$44.99
	MCKINNEY LUMBER & HARDWA	08/14/2013	$11.64
	UNITED CHEMICAL & SUPP	08/13/2013	$684.18
	WW GRAINGER	08/15/2013	$18.40
	INTEGRITY FIRE SFTY	08/16/2013	$197.00
	WW GRAINGER	08/20/2013	$296.61
	UNITED CHEMICAL & SUPP	08/21/2013	$766.72
	MSC	08/24/2013	$176.19
	INTEGRITY FIRE SFTY	08/23/2013	$431.02
	MSC	08/27/2013	$223.11
	ULINE SHIP SUPPLIES	08/27/2013	$172.90
	STANDARD DISTRIBUTORS, I	08/27/2013	$274.78
	G & W EQUIPMENT INC	08/28/2013	$257.40
			$5,385.18
MIKE WERTS	SMITH & JONES JANITOR	08/09/2013	$370.81
	SMITH & JONES JANITOR	08/08/2013	$601.76
	SMITH & JONES JANITOR	08/21/2013	$1,730.56
	SMITH & JONES JANITOR	08/28/2013	$11.24
	SMITH & JONES JANITOR	08/28/2013	$605.94
			$3,320.31
MYLINDER LUKE	SCHOFIELD HARDWARE INC	08/01/2013	$36.44
	SCNSC/ALIVE AT 25	08/01/2013	$279.88
	PEE DEE ENVIRONMENTAL SER	08/05/2013	$225.00
	ULINE SHIP SUPPLIES	08/09/2013	$716.10
	SCNSC/ALIVE AT 25	08/14/2013	$406.02
	AMERIGAS propane	08/15/2013	$514.47
	ASSOCIATEAD MATERIAL HAND	08/20/2013	$253.43
	SCHOFIELD HARDWARE INC	08/20/2013	$50.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	THE JANITORIAL STORE	08/22/2013	$75.00
	SCHOFIELD HARDWARE INC	08/23/2013	$6.46
			$2,563.67
NOLAN SIMMONS	WAL-MART #1358	08/05/2013	$51.76
	OREILLY AUTO 00038836	08/06/2013	$296.08
	WW GRAINGER	08/08/2013	$109.40
	WAL-MART #1358	08/09/2013	$36.84
	WAL-MART #1358	08/21/2013	$52.39
	WW GRAINGER	08/20/2013	$68.84
	WAL-MART #1358	08/26/2013	$59.85
	PLUMBERS FRIEND SUPPLY	08/27/2013	$30.27
	WESTBURY ACE HARDWARE	08/28/2013	$64.69
			$770.12
PAMELA TERRY	DUO-FAST CAROLINAS	07/31/2013	$377.01
	WW GRAINGER	08/01/2013	$70.49
	WAL-MART #1130	08/05/2013	$98.53
	FASTENAL COMPANY01	08/07/2013	$10.40
	SUBURBAN PROPANE LP	08/09/2013	$151.21
	LAURENS ELECTRIC COOPE	08/09/2013	$19.95
	CORDER PEST CONTR01 OF 01	08/09/2013	$65.00
	WAL-MART #1130	08/14/2013	$15.73
	FASTENAL COMPANY01	08/16/2013	$69.08
	SHRED WITH US	08/16/2013	$30.00
	SUBURBAN PROPANE LP	08/16/2013	$128.42
	THE TOOL SHED	08/23/2013	$148.52
	DUO-FAST CAROLINAS	08/23/2013	$403.34
	LAURENS DRUG CO & MEDICAL	08/23/2013	$240.75
	LOWES #00528	08/26/2013	$664.51
	SECURITY LOCK AND SAFE IN	08/28/2013	$439.65
			$2,932.59
PATTIE ENLOE	PFG-INSTITUTION FOOD H	08/02/2013	$1,159.64
	US FOODS 6B	08/06/2013	$1,154.97
	PFG-INSTITUTION FOOD H	08/09/2013	$1,124.52
	US FOODS 6B	08/13/2013	$967.16
	PFG-INSTITUTION FOOD H	08/16/2013	$1,063.30
	PFG-INSTITUTION FOOD H	08/16/2013	$1,021.76
	US FOODS 6B	08/20/2013	$1,544.46
	PFG-INSTITUTION FOOD H	08/23/2013	$1,339.60
	US FOODS 6B	08/27/2013	$1,165.22
			$10,540.63
PERRY PITTS	CAROLINA PEST CONTROL SER	08/01/2013	$50.00
	SHRED - IT	08/02/2013	$35.00
	SIMPLEX GRINNELL WEB P	08/09/2013	$672.38
	A SOUTHERN NURSERY	08/12/2013	$630.00
	LOWES #01718	08/13/2013	$7.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	LOWES #00469	08/15/2013	$114.46
	WAL-MART #0631	08/15/2013	$22.65
	WAL-MART #0641	08/16/2013	$32.45
	UNITED CHEMICAL & SUPP	08/21/2013	$512.40
	WAL-MART #0641	08/28/2013	$16.79
	WAL-MART #0641	08/28/2013	$26.96
	INGLES MARKETS #74	08/28/2013	$2.65
			$2,123.71
PHILLIP ADAMS	THE HOME DEPOT 1118	07/30/2013	$58.99
	LOWCOUNTRY MULCH INC	07/31/2013	$206.15
	LOWES #00655	08/01/2013	$74.73
	FASTENAL COMPANY01	08/06/2013	$467.44
	LOWES #00655	08/06/2013	$70.03
	LOWCOUNTRY MULCH INC	08/13/2013	$363.48
	WW GRAINGER	08/15/2013	$73.99
	WW GRAINGER	08/14/2013	$394.54
	WW GRAINGER	08/14/2013	$166.48
	WW GRAINGER	08/15/2013	$52.32
	LOWES #00655	08/16/2013	$98.63
	WAL-MART #2348	08/17/2013	$25.00
	LOWES #00655	08/20/2013	$30.71
	LOWES #00655	08/20/2013	$30.87
	LOWES #00655	08/21/2013	$4.75
	LOWES #00655	08/22/2013	$424.07
	LOWES #00655	08/22/2013	$321.84
	SELLARS HARDWARE	08/22/2013	$28.69
	SELLARS HARDWARE	08/22/2013	$19.45
	BERLINS RESTAURANT SUPPLY	08/26/2013	$128.57
	LOWES #00655	08/29/2013	$19.11
			$3,059.84
PRINCINE REID	SMARTSTOP SELF STORAGE	08/01/2013	$60.80
	WAL-MART #1183	08/08/2013	$9.50
	COLUMBIA FLAG & BANNER	08/22/2013	$116.96
			$187.26
RAYMOND WHITAKER	Amazon.com	07/31/2013	$31.18
	LOWES #00499	08/11/2013	$14.21
	BOXWOOD TECH	08/15/2013	$349.00
	LOWES #00433	08/22/2013	$70.08
	Amazon.com	08/27/2013	$14.99
	LOWES #00499	08/27/2013	$13.77
	JOANN FABRIC #1126	08/28/2013	$21.39
			$514.62
REBECCA FARR	MWW MONSTER.COM	08/05/2013	$395.00
	VERIFIED PERSON INC	08/13/2013	$810.00
	WWW.CAMPUSAVE.COM	08/12/2013	$96.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	WWW.CAMPUSAVE.COM	08/12/2013	$66.00
	GEIGER O'CAIN	08/20/2013	$1,326.21
	GEIGER O'CAIN	08/20/2013	$928.76
	GEIGER O'CAIN	08/27/2013	$1,040.13
	GEIGER O'CAIN	08/27/2013	$1,162.74
			$5,824.84
RHONDA LAIRD	TERMINIX SERVICE INC	07/30/2013	$65.00
	AMERIGAS propane	08/28/2013	$59.82
			$124.82
ROB WIGGINS	LOWES #02464	08/22/2013	$28.77
			$28.77
ROBBY SHEALY	AMERICAN POOLS	08/05/2013	$68.48
	LANIER POOLS LLC	08/12/2013	$80.95
	LOWES #00499	08/21/2013	$31.16
	CABLE & CONNECTIONS	08/21/2013	$25.68
			$206.27
ROSALIND ELLIOT	SHRED-IT CHARLESTON	07/31/2013	$32.10
	PALMETTO EXTERMINATORS	08/14/2013	$684.00
	PALMETTO EXTERMINATORS	08/16/2013	$194.00
	PITNEY BOWES	08/21/2013	$279.16
			$1,189.26
SAMUEL D HAMILTON	WWW.NEWEGG.COM	08/02/2013	$21.98
	Amazon.com	08/15/2013	$65.98
			$87.96
SARAH NESBITT	SHRED WITH US	08/08/2013	$90.00
	CITY OF GREENVILLE REVEN	08/08/2013	$50.00
	THE BLOSSMAN COMPANIES, I	08/08/2013	$124.50
	SPENCER PEST CONTROL CO O	08/08/2013	$50.00
			$314.50
SCOTT MOORE	THE TRANE COMPANY	08/06/2013	$45.98
	JOHNSTONE SUPPLY -394	08/07/2013	$81.16
	THE TRANE COMPANY	08/07/2013	$354.50
	THE TRANE COMPANY	08/08/2013	$19.95
	LOWES #00499	08/13/2013	$29.89
	CAROLINA POWER EQUIPMENT	08/20/2013	$82.84
	HOFFMAN & HOFFMAN	08/21/2013	$286.76
	LOWES #00499	08/22/2013	$23.34
	MMM CAYCE QUARRY	08/26/2013	$72.23
	HOFFMAN & HOFFMAN INC	08/27/2013	$1,808.30
			$2,804.95
SHERRY THOMASSON	SHRED WITH US	08/01/2013	$35.00
	AIKEN PEST CONTROL INC	08/01/2013	$80.00
	AIKEN PEST CONTROL INC	08/01/2013	$55.00
	AIKEN PEST CONTROL INC	08/01/2013	$55.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	BI-LO 423	08/02/2013	$22.97
	AIKEN PEST CONTROL INC	08/23/2013	$55.00
	SHRED WITH US	08/23/2013	$45.00
	AIKEN PEST CONTROL INC	08/23/2013	$49.00
	SMITH RUBBER STAMP & SEAL	08/28/2013	$105.58
			$502.55
STEVE ACKERMAN	INDUSTRIAL TRUCK INC	08/14/2013	$484.29
	LOWES #00728	08/20/2013	$16.09
	ACE HARDWARE	08/24/2013	$24.98
	ACE HARDWARE	08/28/2013	$12.69
			$538.05
TERRY BOYLES	FLORENCE DARLINGTON TECH	08/07/2013	$90.00
	LOWES #02803	08/13/2013	$199.69
			$289.69
TIM GARY	NAPA AUTO PARTS	07/31/2013	$25.65
	TRACTOR SUPPLY #1444	08/05/2013	$59.88
	BIG LOTS STORES - #5124	08/05/2013	$101.65
			$187.18
TIM GETER	ULINE SHIP SUPPLIES	08/08/2013	$203.24
	WAL-MART #1281	08/09/2013	$73.84
	FORKLIFTS UNLIMITED	08/10/2013	$393.97
	THE HOME DEPOT #1129	08/22/2013	$35.80
	SHIPPERS SUPPLY INC	08/27/2013	$406.00
	OVERHEAD DOOR COMPANY	08/28/2013	$213.75
			$1,326.60
TODD BLAKE	RELIABLE PAPER INC	08/20/2013	$43.57
	INTERIOR DESIGN CONCEPTS	08/29/2013	$551.05
			$594.62
TONYA BARKLEY	FOOD LION #1681	08/01/2013	$10.70
	WW GRAINGER	08/14/2013	$230.34
	SUBURBAN PROPANE LP	08/28/2013	$305.20
	SHRED WITH US	08/28/2013	$45.00
	SUBURBAN PROPANE LP	08/28/2013	$65.95
	FEDEX 90086937	08/29/2013	$3.98
	UPS 0000001X34X0323	08/29/2013	$105.29
			$766.46
TRACY AVIN	FASTENAL COMPANY01	07/31/2013	$281.98
	Florida RSO	07/30/2013	$357.20
	WAL-MART #0630	08/06/2013	$76.20
	PALMETTO GLASS INC	08/05/2013	$269.32
	TWC TIME WARNER CABLE	08/11/2013	$81.57
	TWC TIME WARNER CABLE	08/11/2013	$81.57
	COASTAL SANITARY SUPPL	08/08/2013	$88.50
	JOHNSON'S REFRIGERATION,	08/13/2013	$101.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY AVIN	JOHNSON'S REFRIGERATION,	08/13/2013	$320.00
	FOOD LION #0830	08/20/2013	$24.38
	WAL-MART #0630	08/23/2013	$187.39
	SHRED WITH US	08/27/2013	$25.00
	PROPANE SERVICES	08/27/2013	$317.13
			$2,211.24
TRACY FOUNTAIN	ULINE SHIP SUPPLIES	08/01/2013	$161.42
	UFIRST LAUNDRY SVCS	08/07/2013	$34.95
	SUBURBAN PROPANE LP	08/07/2013	$67.06
	SUBURBAN PROPANE LP	08/09/2013	$67.06
	PACKCO, INC	08/21/2013	$253.50
	SUBURBAN PROPANE LP	08/22/2013	$93.45
			$677.44
VASSIE MILLIGAN	LOWES #01705	07/31/2013	$108.24
	LOWES #01705	08/12/2013	$68.26
			$176.50
WADE JOHNSON	DMI DELL K-12/GOVT	08/01/2013	$220.24
	DMI DELL K-12/GOVT	08/01/2013	$9.17
	DMI DELL K-12/GOVT	08/01/2013	$601.82
	DMI DELL K-12/GOVT	08/01/2013	$9.21
	CDW GOVERNMENT	07/31/2013	$64.60
	DMI DELL K-12/GOVT	08/02/2013	$121.49
	DMI DELL K-12/GOVT	08/08/2013	$239.27
	DMI DELL K-12/GOVT	08/08/2013	$9.00
	DMI DELL K-12/GOVT	08/08/2013	$215.17
	DMI DELL K-12/GOVT	08/13/2013	$24.29
	DMI DELL K-12/GOVT	08/13/2013	$9.08
	DMI DELL K-12/GOVT	08/13/2013	$217.20
	DMI DELL K-12/GOVT	08/15/2013	$241.37
	DMI DELL K-12/GOVT	08/15/2013	$230.27
	DMI DELL K-12/GOVT	08/15/2013	$165.35
	DMI DELL K-12/GOVT	08/16/2013	$219.23
	DMI DELL K-12/GOVT	08/16/2013	$56.69
	GRAPHIC PRODUCTS INC	08/14/2013	$520.33
	DMI DELL K-12/GOVT	08/16/2013	$59.91
	DMI DELL K-12/GOVT	08/16/2013	$1,754.78
	DMI DELL K-12/GOVT	08/16/2013	$9.49
	DMI DELL K-12/GOVT	08/17/2013	$26.41
	DMI DELL K-12/GOVT	08/20/2013	$215.17
	DMI DELL K-12/GOVT	08/20/2013	$111.93
	DMI DELL K-12/GOVT	08/22/2013	$9.32
	DMI DELL K-12/GOVT	08/23/2013	$30.61
	DMI DELL K-12/GOVT	08/23/2013	$215.17
	DMI DELL K-12/GOVT	08/23/2013	$16.04
	DMI DELL K-12/GOVT	08/23/2013	$16.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	08/23/2013	$6.93
	DMI DELL K-12/GOVT	08/23/2013	$33.57
	HP DIRECT-PUBLICSECTOR	08/25/2013	$528.24
	CDW GOVERNMENT	08/23/2013	$319.85
	DMI DELL K-12/GOVT	08/24/2013	$169.25
	DMI DELL K-12/GOVT	08/24/2013	$1,128.21
	DMI DELL K-12/GOVT	08/27/2013	$296.50
	DMI DELL K-12/GOVT	08/27/2013	$9.41
	DMI DELL K-12/GOVT	08/28/2013	$217.20
	DMI DELL K-12/GOVT	08/28/2013	$1,086.00
	DMI DELL K-12/GOVT	08/28/2013	$217.20
	DMI DELL K-12/GOVT	08/28/2013	$9.41
	DMI DELL K-12/GOVT	08/28/2013	$165.35
	DMI DELL K-12/GOVT	08/28/2013	$521.52
			$10,348.03
WALTER WEST	FASTENAL COMPANY01	08/06/2013	$125.48
	COASTAL CORRUGATED INC	08/12/2013	$1,321.30
	FASTENAL COMPANY01	08/22/2013	$518.62
	JOHN EDWARDS CO INC	08/22/2013	$774.99
			$2,740.39
WHITNEY CROMER	SC.GOV	08/07/2013	$301.00
	Amazon.com	08/14/2013	$46.95
	S&S WORLDWIDE	08/14/2013	$248.08
	AMAZON MKTPLACE PMTS	08/16/2013	$45.79
	AIRGAS SOUTH	08/21/2013	$6.86
	PCI PATTERSON MEDICAL	08/22/2013	$27.51
	PCI PATTERSON MEDICAL	08/22/2013	$22.10
	FOOD LION #2120	08/27/2013	$40.20
			$738.49
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	07/31/2013	$25.00
	SC LAW ENFORCEMENT	08/01/2013	$25.00
	SC LAW ENFORCEMENT	08/07/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/08/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/09/2013	$25.00
	SC LAW ENFORCEMENT	08/13/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00
	SC LAW ENFORCEMENT	08/14/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/15/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/27/2013	$25.00
	SC LAW ENFORCEMENT	08/28/2013	$25.00
			$525.00

Total for VOCATIONAL REHABILITATION: $123,877.68

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	USPS 45139001629800851	08/02/2013	$138.00
	SOUTH CAROLINA ASSOCIA	08/12/2013	$60.00
	CAROLINA CUTLERY SERVICE	08/15/2013	$48.75
	LOWES #00499	08/15/2013	$30.79
			$277.54
DANA HARLEY	ACE HARWARE OF CAYCE	08/03/2013	$38.51
	LOWES #01066	08/08/2013	$173.06
	LOWES #00499	08/12/2013	$205.62
	LOWES #01066	08/13/2013	$426.07
	LOWES #00499	08/14/2013	$42.76
	ROC ROCKLER WDWRK HDWE	08/20/2013	$124.28
	LOWES #01066	08/21/2013	$103.63
	WALMART.COM 8009666546	08/23/2013	$59.96
			$1,173.89
GARY NEWSOME	WAL-MART #1183	08/03/2013	$41.88
			$41.88
GLORIA ROBINSON	AIRPORT PHARMACY INC	08/09/2013	$480.00
	KMART 4141	08/23/2013	$157.01
			$637.01
JACK KILGORE	LOWES #00499	08/02/2013	$115.34
	LOWES #00499	08/07/2013	$471.73
	OREILLY AUTO 99007502	08/09/2013	$107.79
	FASTENAL COMPANY01	08/12/2013	$10.80
	FASTENAL COMPANY01	08/14/2013	$23.27
	FASTENAL COMPANY01	08/19/2013	$15.41
	KIMBALL MIDWEST	08/19/2013	$621.74
			$1,366.08
JEFF HOOK	DISCOUNT TIRE	07/31/2013	$440.09
	CAROLINA POWER EQUIPMENT	07/31/2013	$154.49
	LOWES #00499	08/06/2013	$148.54
	MIDLANDS TECH COLLEGE	08/06/2013	$525.00
	TRAYCO OF SC INC	08/06/2013	$324.63
	CAROLINA SODDING SERV LLC	08/07/2013	$1,233.75
	OREILLY AUTO 00016287	08/07/2013	$93.58
	BAKER DISTRIBUTING #541	08/07/2013	$122.60
	SMITH & JONES JANITORI	08/07/2013	$291.35
	CITY ELECTRIC REPAIR INC	08/07/2013	$34.05
	NAPA STORE 1015002	08/08/2013	$127.80
	MOMAR INC.	08/09/2013	$591.32
	OREILLY AUTO 00016287	08/09/2013	$39.00
	LOWES #00499	08/09/2013	$376.67
	NAPA STORE 1015002	08/09/2013	$191.53
	NAPA STORE 1015002	08/13/2013	$405.47
	LOWES #00499	08/15/2013	$640.06
	NAPA STORE 1015002	08/20/2013	$202.52

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORI	08/20/2013	$1,040.52
	LOWES #00499	08/22/2013	$47.48
	LOWES #00499	08/22/2013	$63.45
	HOBART SERVICE-SE	08/22/2013	$219.03
	LOWES #00499	08/23/2013	$146.88
	THE HOME DEPOT 1112	08/27/2013	$186.54
	SMITH & JONES JANITORI	08/28/2013	$233.77
	LOWES #00499	08/29/2013	$200.81
			$8,080.93
LARRY ROSE	HD SUPPLY WATERWORKS 552	08/08/2013	$8.20
	LOWES #00499	08/16/2013	$273.88
	SHERWIN WILLIAMS #2076	08/21/2013	$121.56
			$403.64
MELISSA RAE THURSTIN	STAPLS7103656663000001	08/01/2013	$62.77
	STAPLS7103749159000001	08/02/2013	$91.74
	SOUTH CAROLINA ASSOCIA	08/06/2013	$60.00
	BCT SOUTH CAROLINA	08/06/2013	$18.48
	CKW CHECKWORKS	08/08/2013	$185.99
	USPS POSTAL ST66100207	08/08/2013	$109.74
	USPS.COM CLICK66100611	08/12/2013	$8.09
	ACADEMIC SUPPLIER OFFICE	08/13/2013	$1,116.25
	ACADEMIC SUPPLIER OFFICE	08/14/2013	$103.98
	STAPLS7104387092000002	08/16/2013	$287.93
	BCT SOUTH CAROLINA	08/16/2013	$55.44
	USPS.COM CLICK66100611	08/16/2013	$5.05
	STAPLS7104387092000001	08/29/2013	$10.84
			$2,116.30
PAT G SMITH	OFFICE DEPOT #332	08/12/2013	$90.67
			$90.67
SCOTT GAINES	OFFICE DEPOT #332	07/31/2013	$88.53
	THE SUPPLY ROOM 01 OF 01	08/05/2013	$213.50
	SURPLUS TWO WAY RADIOS	08/08/2013	$47.46
	WAL-MART #1183	08/12/2013	$433.49
	THE SUPPLY ROOM 01 OF 01	08/12/2013	$206.00
	MISTY MOUNTAIN	08/14/2013	$1,216.30
	THE SUPPLY ROOM 01 OF 01	08/13/2013	$5.00
	REI COM	08/14/2013	$965.41
	Amazon.com	08/16/2013	$31.97
	Amazon.com	08/19/2013	$127.36
	Amazon.com	08/20/2013	$83.86
	Amazon.com	08/21/2013	$246.69
	VISTAPR WWW WEBS COM	08/22/2013	$179.46
	Amazon.com	08/22/2013	$117.90
	Amazon.com	08/22/2013	$62.74
	Amazon.com	08/24/2013	$8.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	PURELAND SUPPLY LLC	08/22/2013	$617.70
	WALMART.COM 8009666546	08/25/2013	$542.76
	SHELL OIL 57542045703	08/22/2013	$7.82
	SIGNAZON.COM	08/27/2013	$365.31
	Amazon.com	08/29/2013	$62.04
	MINIINTHEBOX COM	08/28/2013	$242.75
			$5,873.04
SHANNAN C WOOVIS	SCASA 00 OF 00	08/01/2013	$500.00
	SCASA 00 OF 00	08/01/2013	$500.00
	MARCO MEETING	08/26/2013	$464.33
			$1,464.33
SHERYL LORICK	UNIFORM ADVANTAGE	08/09/2013	$48.11
	ADOBE SYSTEMS, INC.	08/11/2013	$19.99
	STAPLS7104848919000001	08/24/2013	$131.94
	STAPLS7104848919000003	08/24/2013	$18.03
	STAPLS7104848919000002	08/27/2013	$9.88
			$227.95
SONYA WHITE	MOORE MEDICAL LLC	08/09/2013	$276.71
			$276.71
STEVEN B MATHIS	LOWES #01066	07/31/2013	$60.35
	FERGUSON ENTERPRISES 1887	08/12/2013	$80.44
	LOWES #00499	08/12/2013	$120.72
	NORTHERN TOOL EQUIP SC	08/13/2013	$64.16
	LOWES #01066	08/14/2013	$90.27
	LOWES #01066	08/14/2013	$435.19
	WW GRAINGER	08/14/2013	$620.49
	LOWES #00499	08/19/2013	$33.85
	NB HANDY 150	08/19/2013	$165.25
	LOWES #00499	08/20/2013	$242.21
	LOWES #00499	08/21/2013	$32.70
	ACE HARWARE OF CAYCE	08/22/2013	$9.05
	CREGGER COMPANY 30	08/22/2013	$47.71
	WHALEY FOODSERVICE	08/26/2013	$817.71
	LOWES #00499	08/27/2013	$161.62
	GATEWAY #1 COLA	08/26/2013	$592.51
	LOWES #00499	08/27/2013	$134.55
	MANN TOOL & SUPPLY INC	08/26/2013	$732.81
			$4,441.59
TIM MAPLES	CABLE & CONNECTIONS	07/31/2013	$400.00
	LOWES #00499	08/05/2013	$104.03
	CABLE & CONNECTIONS	08/05/2013	$111.71
	CABLE & CONNECTIONS	08/05/2013	$170.25
	LOWES #00499	08/06/2013	$5.67
	LOWES #00499	08/06/2013	$37.52
	CABLE & CONNECTIONS	08/06/2013	$21.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	LUXOR DIRECT	08/20/2013	$219.90
	MICRO ADVANTAGE LLC	08/20/2013	$449.37
	WEB NETSOL8775579693	08/26/2013	$76.95
	MICRO ADVANTAGE LLC	08/27/2013	$106.98
	LOWES #00499	08/28/2013	$19.28
			$1,722.66
TONZA THOMAS	STAPLS7103804525000001	08/03/2013	$92.31
	MOMAR INC.	08/12/2013	$183.48
	SAVE A LOT #490	08/16/2013	$13.25
	THE HAPPY CHEF INC	08/20/2013	$98.85
			$387.89

Total for WIL LOU GRAY OPPORTUN SCH: $28,582.11

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	OFFICE MAX	08/22/2013	$534.99
	MICROSCOPE SERVICES OF	08/23/2013	$871.50
			$1,406.49
ERIC BROWN	PAYPAL POLYMATHLLC	08/21/2013	$300.00
			$300.00
MELISSA A COKER	LOGICAL OPERATIONS	08/22/2013	$191.75
	LOGICAL OPERATIONS	08/24/2013	$178.00
			$369.75
TYRONE THOMAS	HEMINGWAY POWER EQUIPMENT	08/15/2013	$44.58
	HEMINGWAY HARDWARE & SUP	08/15/2013	$40.17
	PAYPAL OCI ONLINE	08/27/2013	$89.99
	PAYPAL LAWNCUTTERS	08/27/2013	$11.99
	PEE DEE HARDWARE	08/27/2013	$29.49
			$216.22

Total for WILLIAMSBURG TECH COLL: $2,292.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	B & H PHOTO-VIDEO.COM	08/06/2013	$50.54
	UTRECHT ART 8004471892	08/20/2013	$123.11
	BINDERS ART SUPPLIES AND	08/20/2013	$162.79
	ROCK HILL GLASS COMPAN	08/21/2013	$70.62
	LOWES #00416	08/25/2013	$18.66
	LOWES #00416	08/26/2013	$24.32
	CHEAP JOE'S ART-CHARLOTTE	08/28/2013	$114.75
			$564.79
AIMEE KLINE	LOWES #00416	08/08/2013	$194.59
	WAL-MART #0585	08/14/2013	$151.88
	WAL-MART #4593	08/15/2013	$30.27
			$376.74
ALBERT HELMS JR	LOWES #00416	07/31/2013	$16.03
	JOHNSTONE SUPPLY INC	08/02/2013	$56.01
	C C DICKSON CO 1020	08/05/2013	$133.03
	REPAIRCLINIC.COM	08/08/2013	$72.20
	EMPIRE EQUIPMENT DIST	08/22/2013	$1,061.41
	BAKER DISTRIBUTING #577	08/27/2013	$85.94
	BUSBY ELECTRIC MOTOR SERV	08/26/2013	$181.00
	BAKER DISTRIBUTING #577	08/27/2013	$47.58
	BUSBY ELECTRIC MOTOR SERV	08/26/2013	$486.00
			$2,139.20
ALEX MILLER	PRINTING SERVICES	08/01/2013	$182.78
	PARADIGM IMAGING GROUP	08/02/2013	$122.71
	PRINTING SERVICES	08/09/2013	$314.84
	HOMEDEPOT.COM	08/09/2013	$106.99
	ENTERPRISE RENT-A-CAR	08/14/2013	$88.93
	OCHARLEYS905ROCKHIL	08/14/2013	$348.10
	US NATIONAL WHITEWATER	08/17/2013	$20.00
	US NATIONAL WHITEWATER	08/15/2013	$1,010.00
	THE PRINT SHOPPE	08/19/2013	$185.91
	HOMEDEPOT.COM	08/19/2013	$106.99
			$2,487.25
ALEXANDRA PERSSON	PRESTO DIRECT INC	08/05/2013	$34.99
	HAMPTON INN ROCK HILL	08/20/2013	$109.89
			$144.88
ALICIA HUFF	BOOKS A MILLIO00007948	07/30/2013	$19.21
	HOBBY LOBBY #383	07/30/2013	$23.53
	STAPLS7103597086000001	07/31/2013	$237.93
	STAPLS7103601575000001	08/03/2013	$171.09
	MICHAELS STORES 2723	08/05/2013	$20.39
	WAL-MART #0585	08/07/2013	$73.35
	WAL-MART #0585	08/14/2013	$23.51
			$569.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	WAL-MART #0585	08/09/2013	$155.91
	MOE'S SOUTHWESTERN GRI	08/11/2013	$292.52
	LEDO PIZZA & PASTA	08/15/2013	$118.97
	FATZ CAFE #27	08/15/2013	$13.93
			$581.33
ALLEN F BLACKMON	DISPLAYS2GOCOM	08/07/2013	$38.92
			$38.92
ALYSON POMPEO	PESI CMI	08/14/2013	$139.99
			$139.99
AMANDA HACKNEY	STAPLS7103790920000001	08/03/2013	$226.18
	STAPLS7104129710000001	08/11/2013	$22.10
	STAPLS7104129710000002	08/11/2013	$58.70
	CONTAINERSTORE.COM	08/16/2013	$154.25
			$461.23
AMANDA MCGARITY	STAPLS7104623330000001	08/21/2013	$30.75
	STAPLS7104816560000002	08/23/2013	$47.65
	DISH NETWORK-ONE TIME	08/28/2013	$118.70
			$197.10
AMANDA WERTS	ENTERPRISE RENT-A-CAR	07/31/2013	$56.03
	STAPLES 00111211	08/07/2013	$11.52
	ENTERPRISE RENT-A-CAR	08/09/2013	$126.57
	ENTERPRISE RENT-A-CAR	08/23/2013	$71.15
			$265.27
AMANDA WOOLWINE	WWW.NO-WIRES.NET	08/07/2013	$8.50
	FACEBK JLYBR4AK32	08/25/2013	$9.56
			$18.06
ANDREW STUBBS	ACT IntercollegiateTen	08/06/2013	$125.00
	BESTBUYMKTPLACE	08/10/2013	$27.62
	BESTBUYMKTPLACE	08/15/2013	$33.98
	TENNISRECRUTING NET	08/16/2013	$225.00
	CYTOSPORT INC	08/15/2013	$108.30
			$519.90
ANN BIGGERSTAFF	STAPLS7103570919000001	07/31/2013	$30.39
	AMERICAN ACCTNG ASSOC	08/05/2013	$230.00
	AICPA AICPA	08/06/2013	$225.00
	AICPA AICPA	08/06/2013	$100.00
	RYDER ENGRAVING	08/07/2013	$12.50
	AMERICAN ACCTNG ASSOC	08/13/2013	$250.00
	STAPLS7104199212000001	08/13/2013	$83.88
	STAPLS7104199212000002	08/13/2013	$5.66
	AMERICAN MARKETING ASSOC	08/14/2013	$245.00
	AMERICAN MARKETING ASSOC	08/14/2013	$245.00
	STAPLS7104367945000001	08/15/2013	$21.57
	SIGN TECHNIQUES	08/20/2013	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	C-SCAPE CONSULTING	08/23/2013	$199.90
	SURVEYMONKEY.COM	08/22/2013	$204.00
			$2,013.40
ANNA BURRIS	IBT IIS FINGERPRINT COM	08/13/2013	$34.50
	IBT IIS FINGERPRINT COM	08/20/2013	$34.50
	IBT IIS FINGERPRINT COM	08/20/2013	$34.50
	IBT IIS FINGERPRINT COM	08/20/2013	$34.50
	IBT IIS FINGERPRINT COM	08/20/2013	$34.50
	IBT IIS FINGERPRINT COM	08/20/2013	$34.50
	IBT IIS FINGERPRINT COM	08/23/2013	$34.50
	IBT IIS FINGERPRINT COM	08/23/2013	$34.50
	IBT IIS FINGERPRINT COM	08/23/2013	$34.50
	IBT IIS FINGERPRINT COM	08/26/2013	$34.50
			$345.00
APRIL LOVEGROVE	THE NATIONAL LIBRA	08/02/2013	$1,365.00
	WAL-MART #3733	08/05/2013	$49.83
	COUNCIL OF GRAD SCHOOL	08/12/2013	$850.00
	USAIRWAYS 0377298874701	08/12/2013	$474.30
	TARGET 00013714	08/13/2013	$74.46
	SPIRIT TELECOM	08/15/2013	$3.06
			$2,816.65
BARB YEAGER	USPS 45752009132308454	08/05/2013	$4.87
	MANAGEDPRINT	08/16/2013	$81.32
	WAL-MART #0585	08/16/2013	$19.10
	AMAZON MKTPLACE PMTS	08/19/2013	$72.99
	Amazon.com	08/20/2013	$96.36
	WOODBURN PRESS	08/20/2013	$34.50
	WAL-MART #0585	08/23/2013	$56.48
	ETS GRE Test Services	08/24/2013	$185.00
	STAPLS7104985812000004	08/28/2013	$274.23
	STAPLS7104985812000001	08/28/2013	$113.12
	STAPLS7104985812000002	08/28/2013	$469.91
	LIVESCRIBE INC	08/28/2013	$245.85
			$1,653.73
BARBARA BAKER	STAPLS7104018065000002	08/08/2013	$16.25
	STAPLS7104018065000003	08/08/2013	$8.15
	STAPLS7104018065000001	08/08/2013	$147.03
	RYDER ENGRAVING	08/08/2013	$170.00
	STAPLES 00111211	08/12/2013	$7.06
	STAPLS7104676437000001	08/21/2013	$141.42
	SURVEYMONKEY.COM	08/21/2013	$24.00
	TAYLOR SPORTS LLC	08/23/2013	$580.48
			$1,094.39
BARBARA EMERY	STAPLS7103997951000001	08/08/2013	$89.16
	NCOFS HORSHAM	08/20/2013	$1,462.89

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA EMERY	NCOFS HORSHAM	08/21/2013	$1,462.89
			$3,014.94
BARRIE PLATT	WUFOO.COM/CHARGE	08/04/2013	$29.95
	HP HOME STORE	08/12/2013	$95.28
	STAPLS7103381020000001	08/13/2013	$256.79
	ACTIVATE PROMOTIONS AND M	08/14/2013	$1,870.29
	THE HERALD CIRCULATION	08/16/2013	$107.40
	USAIRWAYS 0377279448024	08/23/2013	$568.30
	USAIRWAYS 0377279448025	08/23/2013	$568.30
	AMERICAN AI 0017301356093	08/23/2013	$452.10
	AMERICAN AI 0017301372069	08/23/2013	$533.10
	EXPEDIA Expedia.com	08/24/2013	$14.00
	AMERICAN AI 0017301372068	08/23/2013	$533.10
	USAIRWAYS 0377279448023	08/23/2013	$568.30
	DELTA AIR 0062339070789	08/27/2013	$634.10
	USAIRWAYS 0372326618664	08/27/2013	$656.10
			$6,887.11
BECKY CROWLEY	STAPLS7104353990000001	08/15/2013	$25.32
	STAPLS7104823377000001	08/24/2013	$36.90
	RYDER ENGRAVING	08/27/2013	$17.50
			$79.72
BEN PAXTON	CALENDARS	08/08/2013	$10.79
	LEHIGH UNIV ALUMNI ASSOC	08/14/2013	$500.00
	U SAVE AUTO RENTAL	08/16/2013	$329.28
	U SAVE AUTO RENTAL	08/16/2013	$329.28
	U SAVE AUTO RENTAL	08/26/2013	$82.33
	U SAVE AUTO RENTAL	08/26/2013	$82.33
			$1,334.01
BEN ROACH	STAPLES 00111211	07/30/2013	$244.78
	LOWES #00416	08/27/2013	$289.93
			$534.71
BERNADETTE FAGARANG	USFSP STUDENT LIFE	08/16/2013	$30.00
	USAIRWAYS 0372325976419	08/21/2013	$367.80
	USAIRWAYS 0372325954318	08/21/2013	$440.30
	USAIRWAYS 0372326066574	08/22/2013	$340.30
	KANGAROO EXPRESS 797	08/28/2013	$76.74
			$1,255.14
BETH G COSTNER	WUFOO.COM/CHARGE	08/01/2013	$14.95
	DOLRTREE 4062 00040626	08/17/2013	$42.80
	CONTAINERSTORECHARLOTT	08/15/2013	$213.43
	STAPLES 00111211	08/22/2013	$18.17
			$289.35
BETHANY MARLOWE	STAPLES 00111211	08/02/2013	$63.86
	EL CARIBE SUNSET CAFE	08/16/2013	$43.01

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Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	VZWRLSS APOCC VISB	08/17/2013	$59.33
	ARAMARK WINTHROP UNIVERSI	08/19/2013	$14.16
			$180.36
BETTY TRIPLETT	BB ARTS COUNCIL YC	08/02/2013	$500.00
	D J WALL-ST-JOURNAL	08/06/2013	$12.00
	OFFICE DEPOT #342	08/05/2013	$52.39
	STAPLES 00111211	08/05/2013	$33.41
	SMITHSONIAN MAG	08/06/2013	$12.00
	USAIRWAYS 0372324266813	08/07/2013	$725.00
	NY TIMES NATL SALES	08/12/2013	$22.60
	NY TIMES NATL SALES	08/12/2013	$22.60
	BALLANTYNE LIMO	08/18/2013	$139.16
	BUSINESS-SUPPLY.COM	08/20/2013	$76.95
	TARGET 00013714	08/27/2013	$32.62
			$1,628.73
BIFF EDGE	LOWES #00416	08/20/2013	$20.30
	THE HOME DEPOT 1114	08/23/2013	$123.61
	LOWES #00416	08/26/2013	$13.61
	THE HOME DEPOT 1114	08/26/2013	$176.21
	THE HOME DEPOT 1114	08/28/2013	$56.24
			$389.97
BLAIR LIGON	COUNTRY INN	07/29/2013	$138.04
	WAL-MART #0585	08/15/2013	$57.43
	ROCK HILL CITGO	08/24/2013	$4.69
	PIZZA HUT #014516	08/24/2013	$109.00
	DOLLAR GENERAL #10365	08/24/2013	$12.11
			$321.27
BOBBY SNYDER	LOWES #00416	08/06/2013	$202.91
	CAROLINA ELECTRICAL	08/05/2013	$218.93
	PURAQUA	08/06/2013	$523.44
	C C DICKSON CO 1020	08/15/2013	$257.28
	LOWES #00416	08/15/2013	$14.08
	LOWES #00416	08/20/2013	$10.63
	C C DICKSON CO 1020	08/21/2013	$247.29
	NORTHERN TOOL EQUIP-SC	08/21/2013	$100.54
			$1,575.10
BOYD JONES	WHITE HORSE RESTAURANT	08/17/2013	$234.02
	STAPLES 00111211	08/16/2013	$22.30
	WHITE HORSE RESTAURANT	08/16/2013	$105.04
	OFFICE DEPOT #342	08/18/2013	$5.82
	APPLEBEES 878439187844	08/19/2013	$136.94
	WHITE HORSE RESTAURANT	08/19/2013	$221.35
	WHITE HORSE RESTAURANT	08/20/2013	$152.08
	WHITE HORSE RESTAURANT	08/22/2013	$163.34
	WHITE HORSE RESTAURANT	08/25/2013	$156.53

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Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	CHILI'S ROCK HILL	08/25/2013	$164.41
			$1,361.83
BRIAN GOOD	SNIPES CO	07/30/2013	$139.10
	THE HOME DEPOT 1114	07/30/2013	$46.95
	SNIPES CO	08/06/2013	$98.27
	THE HOME DEPOT 1114	08/09/2013	$33.07
	SNIPES CO	08/09/2013	$56.12
	THE HOME DEPOT 1114	08/14/2013	$23.47
	WW GRAINGER	08/22/2013	$777.48
	BATTERIES PLUS 422	08/29/2013	$123.45
			$1,297.91
BRITTANY PEARCE	CHARLOTTE CATHOLIC HIGH S	08/12/2013	$100.00
	CACRAO	08/12/2013	$130.00
	CACRAO	08/12/2013	$35.00
	CACRAO	08/12/2013	$265.00
	MARYVILLE COLLEGE-INTERNE	08/13/2013	$30.00
			$560.00
BRUCE ATKINSON	STAPLS7103965085000001	08/08/2013	$128.49
	DELTA AIR 0067267808237	08/13/2013	$307.14
	DELTA AIR 0067267808234	08/13/2013	$307.14
	DELTA AIR 0067266387822	08/13/2013	$307.14
	DELTA AIR 0067267808231	08/13/2013	$307.14
	DELTA AIR 0067267808233	08/13/2013	$307.14
	DELTA AIR 0067267808238	08/13/2013	$307.14
	DELTA AIR 0067267808240	08/13/2013	$307.14
	DELTA AIR 0067266387821	08/13/2013	$307.14
	DELTA AIR 0067267808236	08/13/2013	$307.14
	DELTA AIR 0067267808230	08/13/2013	$307.14
	DELTA AIR 0067266387824	08/13/2013	$307.14
	AGENT FEE 8900600280897	08/13/2013	$380.00
	DELTA AIR 0067266387820	08/13/2013	$307.14
	DELTA AIR 0067266387823	08/13/2013	$307.14
	DELTA AIR 0067266387826	08/13/2013	$307.14
	DELTA AIR 0067267808232	08/13/2013	$307.14
	DELTA AIR 0067266387825	08/13/2013	$307.14
	DELTA AIR 0067267808235	08/13/2013	$307.14
	DELTA AIR 0067266387827	08/13/2013	$307.14
	DELTA AIR 0067267808239	08/13/2013	$307.14
			$6,344.15
CAROL SCHLABACH	FOUNDATION FOR CRITICAL T	08/22/2013	$923.77
			$923.77
CAROLYN A SUMNER	B & H PHOTO-VIDEO.COM	08/20/2013	$119.81
	STAPLS7104715541000001	08/22/2013	$154.96
			$274.77

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE VOLK JOHNSTON	STAPLES 00111211	08/20/2013	$81.30
			$81.30
CARRIE WHITESIDE	MCDONALD'S F3909	08/13/2013	$57.13
			$57.13
CHAD DRESBACH	HALF PRICE BOOKS #091	08/02/2013	$39.85
	BEST BUY 00008946	08/20/2013	$112.32
	COSTCAPTAIN.COM, INC.	08/26/2013	$299.90
			$452.07
CHAD RUSSELL	ROCK HILL GLASS COMPAN	07/30/2013	$9.63
	LOWES #00416	08/01/2013	$10.59
	FASTENAL COMPANY01	08/12/2013	$71.44
	THETELECOMSPOT.COM	08/15/2013	$92.99
	LOWES #00416	08/15/2013	$10.19
	LOWES #00416	08/19/2013	$5.35
	LOWES #00416	08/19/2013	$117.61
	LOWES #01776	08/20/2013	$235.23
	WEBDIRECTBRANDS.COM	08/20/2013	$40.16
	WURTH WOOD GROUP - CHARLO	08/20/2013	$2,092.98
	WADE DOOR SERVICES LLC	08/21/2013	$493.75
	BATTERIES PLUS 422	08/28/2013	$96.30
	WW GRAINGER	08/28/2013	$29.43
			$3,305.65
CHARLENE BOGGS	STAPLES 00111211	08/05/2013	$518.68
			$518.68
CHARLES L LARSEN JR	TILLMAN MUSIC SOUND INC	08/08/2013	$64.22
	RADIOSHACK COR00117614	08/10/2013	$7.48
	SEARS ROEBUCK 2807	08/10/2013	$21.38
	RADIOSHACK COR00119073	08/26/2013	$81.45
			$174.53
CHARLES SIMPSON	AUTOZONE #1017	07/31/2013	$66.44
	NAPA AUTO PARTS 0000722	07/31/2013	$37.34
	FOURMAN`S REPAIR SHOP	08/02/2013	$429.85
	FOURMAN`S REPAIR SHOP	08/05/2013	$496.39
	COMER EQUIPMENT CO. INC.	08/07/2013	$148.83
	JAMES RIVER EQUIPMENT	08/07/2013	$267.93
	FOURMAN`S REPAIR SHOP	08/12/2013	$141.07
	AUTOZONE #1017	08/13/2013	$27.81
	FOURMAN`S REPAIR SHOP	08/14/2013	$31.03
	AUTOZONE #1017	08/16/2013	$166.62
	AUTOZONE #1017	08/19/2013	$36.34
	FOURMAN`S REPAIR SHOP	08/20/2013	$38.68
	JAMES RIVER EQUIPMENT	08/21/2013	$15.62
	THE HOME DEPOT 1114	08/21/2013	$38.49
	JAMES RIVER EQUIPMENT	08/26/2013	$401.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,343.88
CHARLES WALLACE	CAROLINA ELECTRICAL	08/07/2013	$58.85
	MATT MARSHALL AND COMPANY	08/08/2013	$702.00
	RICHBURG SUPPLY CO	08/21/2013	$44.46
			$805.31
CHARLIE MCDONALD	SMITH TURF & IRRAGTION	08/06/2013	$402.18
	THE HOME DEPOT 1114	08/06/2013	$21.37
	FARMERS EXCHANGE	08/12/2013	$240.75
	FARMERS EXCHANGE	08/14/2013	$120.38
	THE HOME DEPOT 1114	08/23/2013	$61.84
	FARMERS EXCHANGE	08/23/2013	$74.90
	SHERWIN WILLIAMS #2582	08/28/2013	$100.31
			$1,021.73
CHERYL A TAYLOR	SPIRIT TELECOM	08/07/2013	$5.36
	STAPLS7104449090000001	08/17/2013	$77.38
	AT&T DATA	08/27/2013	$25.00
	STAPLS7105024269000001	08/29/2013	$77.28
			$185.02
CHERYL B HINGLE	STAPLS7104230770000001	08/14/2013	$146.63
	RYDER ENGRAVING	08/16/2013	$12.50
	STAPLS7104734814000002	08/22/2013	$70.03
	STAPLS7104734814000001	08/22/2013	$51.51
	STAPLS7104897298000001	08/27/2013	$11.12
	SURVEYMONKEY.COM	08/28/2013	$300.00
			$591.79
CHERYL FORTNER WOOD	BEST WESTERN HOTELS	07/30/2013	$123.91
	AMAZON MKTPLACE PMTS	08/04/2013	$30.75
	Amazon.com	08/05/2013	$147.51
	Amazon.com	08/02/2013	$180.29
	HARRIS TEETER #0149	08/15/2013	$7.94
	AMAZON MKTPLACE PMTS	08/15/2013	$9.92
	STAPLES 00111211	08/20/2013	$708.44
	USPS 45752109432342438	08/26/2013	$36.80
	BEST BUY 00008946	08/26/2013	$139.09
	BEST BUY 00008946	08/26/2013	$139.09
	AMAZON MKTPLACE PMTS	08/27/2013	$43.94
	AMAZON MKTPLACE PMTS	08/27/2013	$37.74
	ENTERPRISE RENTACAR TO	08/26/2013	$9.45
	AMAZON MKTPLACE PMTS	08/28/2013	$56.05
	AMAZON MKTPLACE PMTS	08/28/2013	$160.53
			$1,831.45
CHERYL GOMEZ	STAPLS7104087628000001	08/09/2013	$172.78
	ENTERPRISE RENT-A-CAR	08/26/2013	$56.49
			$229.27

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ROUSSEAU	ROCK HILL INDUSTRIAL	08/06/2013	$260.00
			$260.00
CHRISTINE ROBBINS	WAL-MART #4593	08/04/2013	$4.97
	RESOUCES FOR EDUCATORS	08/26/2013	$105.00
			$109.97
CHRISTINE S FISHER	VZWRLSS APOCC VISB	08/06/2013	$33.34
	EXXONMOBIL 42205963	08/15/2013	$32.80
	AT&T DATA	08/17/2013	$29.99
	ENTERPRISE RENT-A-CAR	08/16/2013	$97.01
	SC ALLIANCE FOR ARTS	08/24/2013	$310.00
			$503.14
CHRISTINE SCHILFF	STAPLES 00111211	08/14/2013	$83.45
			$83.45
CHRISTOPHER S ONEILL	WOODY`S MUSIC	08/01/2013	$80.25
			$80.25
CHUCK DUNCAN	OFFICEMAX CT IN#670552	07/31/2013	$2,439.60
	CAROLINA ELECTRICAL	07/30/2013	$609.90
	ACS INC	08/01/2013	$549.51
	ACS INC	08/01/2013	$79.69
	STATE LINE LIGHTING	08/01/2013	$1,203.27
	MARTRONICS INC	08/02/2013	$595.75
	SNIPES CO	08/01/2013	$1,170.02
	SNIPES CO	08/01/2013	$278.20
	HAGEMEYER NA #M3	08/06/2013	$1,120.72
	HAGEMEYER NA #M3	08/07/2013	$319.93
	CAROLINA ELECTRICAL	08/06/2013	$121.98
	C C DICKSON CO 1020	08/08/2013	$2,349.34
	STATE LINE LIGHTING	08/08/2013	$504.18
	CAROLINA ELECTRICAL	08/08/2013	$139.10
	GRAYBAR ELECTRIC COMPANY	08/09/2013	$1,422.14
	HAGEMEYER NA #M3	08/10/2013	$19.01
	SNIPES CO	08/09/2013	$230.48
	AMERICAN HOTEL REG	08/13/2013	$940.91
	ACE BUILDERS HDWE	08/17/2013	$372.02
	SNIPES CO	08/16/2013	$339.02
	CHROMATE INDUSTRIAL CORP	08/15/2013	$230.59
	HAGEMEYER NA #M3	08/16/2013	$44.34
	FASTENAL COMPANY01	08/19/2013	$743.44
	STATE LINE LIGHTING	08/19/2013	$88.28
	GATEWAY #3 RH	08/19/2013	$1,298.22
	SNIPES CO	08/20/2013	$340.77
	OAKES APPLIANCE	08/21/2013	$318.86
	HAGEMEYER NA #M3	08/22/2013	$386.42
	GREEN RESOURCE OF SOUTH C	08/21/2013	$529.65
	SHERWIN WILLIAMS #2582	08/22/2013	$1,204.29

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	CAROLINA ELECTRICAL	08/23/2013	$55.53
	OFFICEMAX CT IN#093910	08/23/2013	$2,439.60
	CAROLINA ELECTRICAL	08/26/2013	$130.54
			$22,615.30
CID CARVALHO	TENNISRECRUTING NET	08/16/2013	$225.00
			$225.00
CLIFTON P CALLOWAY	FISHER SCI ATL	08/06/2013	$13.59
	DMI DELL HIGHER EDUC	08/17/2013	$767.79
			$781.38
COURTNEY STARRETT	WWW.NEWEGGBUSINESS.COM	08/12/2013	$149.99
	WWW.NEWEGGBUSINESS.COM	08/12/2013	$76.14
	Amazon.com	08/13/2013	$40.43
	SIR RAMIC JEN KEN KILNS	08/14/2013	$399.01
	WW GRAINGER	08/14/2013	$166.50
	RIO GRANDE ECOMM	08/15/2013	$471.12
	THE CONTENTI CO	08/16/2013	$233.84
	PARAGON INDUSTRIES L	08/16/2013	$130.00
	AIRGAS SOUTH	08/20/2013	$10.45
	Amazon.com	08/20/2013	$63.03
	Thompson Enamel Inc	08/20/2013	$65.75
	WP-FEE.COM	08/22/2013	$26.00
	MICHAELS STORES 2723	08/26/2013	$19.20
	PAYPAL CENTERFORCR	08/28/2013	$35.00
	STAPLES 00111211	08/28/2013	$13.09
	JMC ENTERPRISES	08/29/2013	$117.70
			$2,017.25
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	08/01/2013	$8.29
	AMAZON MKTPLACE PMTS	08/02/2013	$2.73
	Amazon.com	08/26/2013	$1,486.99
			$1,498.01
CRYSTAL BOWENS	UD WEBB PAYMENT	08/15/2013	$70.00
			$70.00
CURLENE R MOISE	STAPLS7104584425000001	08/20/2013	$234.85
	STAPLS7104814186000001	08/23/2013	$232.41
	STAPLS7104909848000001	08/27/2013	$47.27
			$514.53
CURTIS HOLDER	COOK & BOARDMAN LLC	08/02/2013	$710.82
	LOWES #00416	08/02/2013	$83.01
	COOK & BOARDMAN LLC	08/20/2013	$1,666.76
			$2,460.59
DAN MURRAY	THE HOME DEPOT 1114	08/08/2013	$76.03
	MICHAELS STORES 2723	08/16/2013	$14.48
	LOWES #00416	08/16/2013	$6.27
	LOWES #00416	08/29/2013	$568.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$664.95
DANIEL DRANE	AMAZON MKTPLACE PMTS	08/27/2013	$20.83
			$20.83
DANIEL LUNDY	STAPLS7103643324000001	08/01/2013	$615.99
	LAMARS STARTER AND ALTERN	08/09/2013	$176.50
	STAPLS7104810317000002	08/23/2013	$189.52
	STAPLS7104810317000001	08/23/2013	$27.70
			$1,009.71
DARLENE LEDWELL	RYDER ENGRAVING	08/06/2013	$12.50
	HOBBY LOBBY #383	08/07/2013	$2.14
	STAPLS7104458090000002	08/17/2013	$5.04
	STAPLS7104458090000001	08/17/2013	$235.53
	NASAD	08/26/2013	$375.00
	GASTON COLLEGE	08/27/2013	$400.00
			$1,030.21
DAVID ROLLINGS	4IMPRINT	08/15/2013	$1,413.51
	USAIRWAYS 0372325679609	08/19/2013	$546.05
	STAPLES 00111211	08/27/2013	$84.55
	POST UP STAND INC	08/29/2013	$312.51
			$2,356.62
DEBBIE GARRICK	ENTERPRISE RENT-A-CAR	08/12/2013	$159.20
			$159.20
DEBORAH MINK	TARGET 00013714	08/09/2013	$43.96
			$43.96
DEBORAH STRAHORN	PARADIGM IMAGING GROUP	07/31/2013	$231.06
	WAL-MART #0585	08/11/2013	$105.72
	STU STUMPS	08/12/2013	$63.97
	STAPLES 00111211	08/11/2013	$7.95
	STU STUMPS	08/13/2013	$23.36
	HAMILTON & MOORE	08/16/2013	$737.55
	STU STUMPS	08/20/2013	$56.58
	JIMMY JOHNS - 1777	08/20/2013	$82.75
	LEDO PIZZA & PASTA	08/21/2013	$35.12
	Amazon Digital Svcs	08/23/2013	$1.29
	Amazon Digital Svcs	08/23/2013	$2.58
	WHITE HORSE RESTAURANT	08/23/2013	$268.57
			$1,616.50
DEBORAH WELLS	STAPLS7103391284000004	08/07/2013	$9.57
	STAPLS7104156520000001	08/11/2013	$376.82
	STAPLS7104218767000001	08/13/2013	$109.19
	RYDER ENGRAVING	08/15/2013	$183.75
	STAPLS7104695742000001	08/22/2013	$149.56
	STAPLS7104967162000001	08/28/2013	$220.73
	STAPLS7105040649000001	08/29/2013	$125.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.24
DEBRA C BOYD	VZWRLSS APOCC VISB	08/06/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	08/02/2013	$99.83
	DRAPE KINGS DC	08/08/2013	$172.00
			$271.83
DIANE B WRIGHT	NCAA FULFILLMENT	08/07/2013	$273.45
	U SAVE AUTO RENTAL	08/09/2013	$47.54
	STAPLS7104280962000001	08/14/2013	$280.39
	STAPLS7104807437000001	08/23/2013	$65.84
			$667.22
DONALD DAVIS	THE HOME DEPOT 1114	07/30/2013	$3.02
	WW GRAINGER	08/01/2013	$246.35
	C C DICKSON CO 1020	08/02/2013	$8.00
	CAROLINA ELECTRICAL	08/01/2013	$471.79
	MCCALLS SUPPLY INC 18	08/02/2013	$28.39
	C C DICKSON CO 1020	08/07/2013	$159.00
	JOHNSTONE SUPPLY INC	08/09/2013	$1,511.08
	C C DICKSON CO 1020	08/13/2013	$249.46
	INT INTERIOR PURCHASING,	08/13/2013	$249.01
	THE HOME DEPOT 1114	08/13/2013	$14.96
	THE HOME DEPOT 1114	08/15/2013	$9.62
	THE HOME DEPOT 1114	08/19/2013	$59.79
	INT INTERIOR PURCHASING,	08/20/2013	$184.16
	INT INTERIOR PURCHASING,	08/21/2013	$69.98
	THE HOME DEPOT 1114	08/23/2013	$65.42
	REPAIRCLINIC.COM	08/29/2013	$118.92
	THE HOME DEPOT 1114	08/27/2013	$425.86
	CAROLINA ELECTRICAL	08/28/2013	$262.49
			$4,137.30
DONALD M ROGERS	APPLE STORE #R083	08/07/2013	$31.10
			$31.10
DONNA GUERRA	STAPLS7103570435000001	07/31/2013	$198.78
	STAPLES DIRECT	07/31/2013	$197.94
	STAPLS7103570435000002	07/31/2013	$3.11
	WALGREENS #4842	08/09/2013	$35.60
	USPS 45752009132308454	08/09/2013	$9.20
	STAPLS7104194506000001	08/13/2013	$310.30
	STAPLS7104579126000002	08/20/2013	$28.07
	STAPLS7104648413000001	08/21/2013	$17.69
	J W PEPPER	08/23/2013	$53.99
	J W PEPPER	08/23/2013	$53.99
	STAPLS7104579126000001	08/23/2013	$99.01
	SHAR PRODUCTS	08/23/2013	$29.70

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	DOVE DATA PRODUCTS	08/23/2013	$88.18
	AMAZON MKTPLACE PMTS	08/26/2013	$149.96
			$1,275.52
DOROTHY BARBER	BRODART SUPPLIES	08/07/2013	$234.41
	BRODART SUPPLIES	08/08/2013	$232.81
	BRODART SUPPLIES	08/15/2013	$352.03
	STAPLS7104398267000002	08/16/2013	$37.17
	STAPLS7104398267000003	08/16/2013	$23.10
	STAPLS7104398267000001	08/16/2013	$214.81
	HOLLINGER METAL EDGE INC	08/27/2013	$934.30
	SERVICE PLUS	08/27/2013	$2,137.00
	U SAVE AUTO RENTAL	08/27/2013	$76.24
			$4,241.87
DR ANTHONY J DIGIORGIO	KANGAROO 3487	08/02/2013	$57.00
	THE CITY CLUB OF ROCK H	08/01/2013	$105.28
	AT&T DATA	08/02/2013	$30.00
	AT&T DATA	08/05/2013	$120.00
	AT&T DATA	08/08/2013	$25.00
	NY TIMES NATL SALES	08/12/2013	$208.00
	AAA MEMBERSHIP RENEWAL	08/15/2013	$149.00
	GOGOAIR.COM	08/25/2013	$44.95
	AT&T DATA	08/24/2013	$30.00
			$769.23
DR FRANK ARDAIOLO	USAIRWAYS 0372324871885	08/12/2013	$662.30
			$662.30
DR IRENE BOLAND	OFFICE DEPOT #342	08/22/2013	$77.89
			$77.89
DR KAREN KEDROWSKI	JWS WILEY PUBLISHERS	08/29/2013	$48.15
			$48.15
DWIGHT DIMACULANGAN	CAROLINA BIOLOGICAL SPLY	08/27/2013	$510.28
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$452.46
			$962.74
EDDIE WALKER	FERGUSON ENT #123	08/15/2013	$117.59
	LOWES #00416	08/17/2013	$13.87
	GATEWAY #3 RH	08/23/2013	$10.05
	THE HOME DEPOT 1114	08/22/2013	$32.07
	HUNTER PIPE AND SUPPLY IN	08/27/2013	$12.73
			$186.31
ELIZABETH OSWALD-SEASE	STAPLS7103646498000001	08/01/2013	$4.19
	STAPLS7103741518000002	08/02/2013	$28.89
	STAPLS7103741518000001	08/02/2013	$247.38
	STAPLS7103646498000002	08/14/2013	$10.84
	STAPLS7104247382000001	08/14/2013	$226.86
	4IMPRINT	08/20/2013	$714.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	STAPLS7104623789000002	08/21/2013	$35.34
	STAPLS7104623789000001	08/21/2013	$49.09
	STAPLS7105029467000002	08/29/2013	$3.45
	STAPLS7105029467000001	08/29/2013	$178.14
			$1,498.21
ELLIN MCDONOUGH	OFFICE DEPOT #342	08/23/2013	$102.38
			$102.38
EMILY TOBIN	TARGET 00013714	08/27/2013	$37.41
			$37.41
ERICA FEEMSTER CRAWFORD	STAPLS7103880454000001	08/06/2013	$209.17
	STAPLS7103880454000002	08/06/2013	$130.84
			$340.01
FRANK PULLANO	STAPLES 00111211	08/11/2013	$137.71
	STAPLES 00111211	08/18/2013	$42.24
			$179.95
FRANKIE BELL	CITY BUILDERS SERVICE	07/31/2013	$404.65
	LOWES #00416	08/27/2013	$19.78
			$424.43
GAIL LITTLE	TEXON II INC	08/06/2013	$154.40
	STAPLS7104324277000001	08/15/2013	$52.62
	HITTINGWORLD.COM	08/16/2013	$378.00
	WILLIAMS STRENGTH PRODUC	08/22/2013	$613.05
	DELTA AIR 0062338888641	08/22/2013	$359.60
	WILLIAMS STRENGTH PRODUC	08/22/2013	$223.45
	AMERICAN AI 0012382062876	08/27/2013	$608.30
	ENTERPRISE RENT-A-CAR	08/28/2013	$204.58
	STAPLS7104964910000001	08/28/2013	$124.59
	AMERICAN AI 0012382062877	08/27/2013	$608.30
			$3,326.89
GARLAND BROWN	CITY ELECTRIC #29	08/05/2013	$280.81
	THE HOME DEPOT 1114	08/19/2013	$40.56
			$321.37
GENA SMITH	BOOKWORM AT WINTHROP #822	08/16/2013	$132.00
	AHEAD	08/20/2013	$39.00
			$171.00
GERARD KRZEMIEN	CITY ELECTRIC #29	08/08/2013	$76.01
	GRAYBAR ELECTRIC	08/21/2013	$44.77
	CITY ELECTRIC #29	08/28/2013	$63.55
			$184.33
GINA G JONES	CACRAO	08/21/2013	$100.00
			$100.00
GLORIA JONES	NNG NING INC	08/18/2013	$0.10

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	NNG NING INC	08/20/2013	$2.95
			$3.05
GRANT SCURRY	VZWRLSS APOCC VISB	08/06/2013	$38.03
	POPES SLIP INN	08/07/2013	$75.00
	SHELL OIL 57542561907	08/06/2013	$67.50
	ENTERPRISE RENT-A-CAR	08/10/2013	$320.94
	EXXONMOBIL 47902267	08/08/2013	$71.50
	SHELL OIL 91002192013	08/09/2013	$41.00
	AMAZON MKTPLACE PMTS	08/24/2013	$156.49
			$770.46
GRETCHEN BALDWIN	WAL-MART #4593	08/07/2013	$56.16
	PESI CMI	08/15/2013	$139.99
			$196.15
HAYES GALITSKI	STAPLS7103791699000001	08/03/2013	$37.61
	DOUBLE B GRAPHIX INC	08/13/2013	$60.99
			$98.60
HEATHER EVANS-ANDERSON	FINTASTIC	08/20/2013	$103.21
	OXFORD UNIVERSITY PRESS	08/27/2013	$87.25
	FINTASTIC	08/28/2013	$87.78
			$278.24
HOWARD SEIDLER	VZWRLSS APOCC VISB	08/02/2013	$250.00
	PALMETTO TIRE AND SERVICE	08/14/2013	$63.85
	QUICK C #106	08/14/2013	$4.78
	WAL-MART #4237	08/15/2013	$16.87
	THE HOME DEPOT 1114	08/18/2013	$501.81
	THE HOME DEPOT 1114	08/18/2013	$651.08
	BIGTRAY COM	08/20/2013	$1,259.00
			$2,747.39
JACK FROST	STAPLS7104462518000001	08/17/2013	$3.21
	VZWRLSS IVR VB	08/16/2013	$38.01
	STAPLS7104462518000002	08/22/2013	$8.71
	SYX TIGERDIRECT.COM	08/26/2013	$134.26
	STAPLS7104908849000001	08/27/2013	$8.71
	COSIDA	08/28/2013	$240.00
	COSIDA	08/30/2013	$40.00
			$472.90
JACKIE BROCKINGTON	STAPLS7104020709000003	08/08/2013	$115.73
	STAPLS7104020709000001	08/08/2013	$8.73
	STAPLS7104020709000002	08/21/2013	$33.49
	STAPLS7104674712000001	08/21/2013	$166.64
	STAPLS7104903898000001	08/27/2013	$36.32
			$360.91
JAMES HAMMOND	C C DICKSON CO 1020	07/31/2013	$168.03
	RADIOSHACK COR00119073	08/02/2013	$3.73

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	RADIOSHACK COR00119073	08/09/2013	$85.58
	AT&T DATA	08/23/2013	$30.00
			$287.34
JAMES WATTS	LOWES #00416	08/12/2013	$16.20
	C C DICKSON CO 1020	08/12/2013	$1.30
	SHERWIN WILLIAMS #2582	08/13/2013	$47.87
	BUSBY ELECTRIC MOTOR SERV	08/12/2013	$328.00
	SHERWIN WILLIAMS #2582	08/13/2013	$23.74
	ACE BUILDERS HDWE	08/14/2013	$13.86
	ACE BUILDERS HDWE	08/15/2013	$9.61
	FERGUSON ENT #123	08/15/2013	$4.08
	ACE BUILDERS HDWE	08/19/2013	$5.78
	SHERWIN WILLIAMS #2582	08/20/2013	$16.48
	FASTENAL COMPANY01	08/20/2013	$13.04
	SHERWIN WILLIAMS #2582	08/20/2013	$21.44
	FASTENAL COMPANY01	08/21/2013	$100.55
	C C DICKSON CO 1020	08/27/2013	$380.92
			$982.87
JAMIE LARSEN	USAIRWAYS 0372326465751	08/26/2013	$334.30
	USAIRWAYS 0372326465750	08/26/2013	$334.30
			$668.60
JAMIE LOW	U SAVE AUTO RENTAL	08/06/2013	$195.15
	PAYPAL IAFOR	08/07/2013	$656.53
	ACADEMIC SUPPLIER OFFICE	08/07/2013	$114.20
	ACADEMIC SUPPLIER OFFICE	08/09/2013	$217.34
	U SAVE AUTO RENTAL	08/12/2013	$21.84
	JOC ODWYER PR PUBS	08/16/2013	$101.00
	DEEP SURPLUS	08/19/2013	$53.44
	STAPLS7104556040000001	08/20/2013	$75.79
	STAPLS7104556040000002	08/20/2013	$7.00
	BESTBATT.COM	08/28/2013	$270.63
			$1,712.92
JANE BAILEY	HRM USA 800.403.8285	08/07/2013	$1,350.00
	Amazon.com	08/15/2013	$51.51
	STAPLS7104349030000001	08/15/2013	$15.14
	RED CROSS STORE	08/19/2013	$290.36
			$1,707.01
JANE RAWLS	STAPLS7103870987000001	08/06/2013	$56.89
	PREMIER TECHNOLOGY	08/28/2013	$213.33
			$270.22
JANELL STEVENS	STAPLES 00111211	08/05/2013	$32.09
	TARGET 00013714	08/12/2013	$18.35
	STAPLES 00111211	08/20/2013	$175.11
			$225.55

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA MICHELE ROTHSCHILD	ADOLPH KIEFER AND ASSOCIA	08/05/2013	$268.81
	PANDORA INTERNET RADIO	08/13/2013	$38.52
	AMERICAN FITNESS FIT	08/14/2013	$6.30
	AEROBIC & FITNESS AFAA	08/14/2013	$99.00
	DISCOUNTMUGS.COM	08/16/2013	$115.37
	LOGOLENSES	08/16/2013	$310.00
	DISCOUNTMUGS.COM	08/28/2013	$214.59
			$1,052.59
JASON HURLBERT	NEW ENGLAND BIOLABS INC	08/01/2013	$146.00
	STAPLES 00111211	08/27/2013	$31.21
			$177.21
JAYNE MARIE COMSTOCK	INN AT USC WYNDHAM GARDEN	08/16/2013	$129.87
	MILLSTONE PIZZA & TAP	08/17/2013	$85.01
			$214.88
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	08/06/2013	$92.38
			$92.38
JENNIFER FRICKE	AACTE	08/20/2013	$900.00
	AACTE	08/20/2013	$300.00
	AACTE	08/21/2013	$900.00
	UNITED 0162377709682	08/23/2013	$294.60
	AACTE	08/23/2013	$300.00
	UNITED 0162377603721	08/22/2013	$265.10
	EXPEDIA Expedia.com	08/27/2013	$21.00
	UNITED 0167301789201	08/26/2013	$455.60
	UNITED 0167301789199	08/26/2013	$455.60
	DELTA AIR 0067301798034	08/26/2013	$397.10
	UNITED 0167301789200	08/26/2013	$455.60
			$4,744.60
JENNIFER JORDAN	OFFICE MAX	08/18/2013	$103.45
	Amazon.com	08/21/2013	$943.03
	NEW WORLD CREATIONS	08/21/2013	$878.80
	Amazon.com	08/21/2013	$85.73
	PORTER PAINTS 9245	08/23/2013	$201.10
			$2,212.11
JENNIFER L DISNEY	AM POL SCI ASSN	08/15/2013	$254.00
	ENTERPRISE RENT-A-CAR	08/29/2013	$170.58
			$424.58
JENNIFER MCDANIEL MILLIKEN	KOHL'S #1138	08/24/2013	$12.26
	STAPLES 00111211	08/23/2013	$160.21
			$172.47
JENNIFER SANDLER	NAFSA ASSOCIATIONOF INTER	08/20/2013	$399.00
	NAFSA ASSOCIATIONOF INTER	08/26/2013	$206.58
			$605.58

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	EPSON STORE	08/01/2013	$30.00
	GAMEFLY MEMBERSHIP	08/18/2013	$39.54
	SOUTHPAW SCREEN PRINTI	08/16/2013	$460.64
	WAL-MART #4593	08/25/2013	$45.10
			$575.28
JESSICA LYNN	APL APPLE ONLINE STORE	08/16/2013	$42.78
	HAMILTON & MOORE	08/16/2013	$321.96
	APPLE STORE #R083	08/23/2013	$138.35
	STAPLES 00111211	08/26/2013	$144.33
	WALGREENS #4842	08/28/2013	$15.50
			$662.92
JESSICA MARTIN	DOUBLE B GRAPHIX INC	08/08/2013	$172.32
			$172.32
JESSICA PEPPEL	ATT 287247477898NBI	07/31/2013	$613.67
	SPIRIT TELECOM	08/01/2013	$18.98
	SPIRIT TELECOM	08/01/2013	$319.63
	SPIRIT TELECOM	08/01/2013	$1,197.14
	SPIRIT TELECOM	08/01/2013	$8,400.00
	VZWRLSS APOCC VISB	08/06/2013	$88.05
	STAPLS7104059653000001	08/09/2013	$3.42
	XEROX CORPORATION/RBO	08/12/2013	$3,080.07
	COMPORIUM-RHTC RP	08/14/2013	$199.36
	COMPORIUM-RHTC RP	08/21/2013	$761.95
	COMPORIUM-RHTC RP	08/21/2013	$598.98
	OFFICE MAX	08/26/2013	$85.59
			$15,366.84
JILL STUCKEY	CHARLOTTE SAW AND KNIF	08/01/2013	$60.00
	US INK & TONER	08/13/2013	$715.95
	STAPLS7104392752000002	08/16/2013	$55.63
	STAPLS7104392752000003	08/16/2013	$36.69
	STAPLS7104392752000001	08/16/2013	$3.96
	COMPORIUM-RHTC RP	08/21/2013	$52.30
	STAPLS7104797052000001	08/23/2013	$25.33
	STAPLS7104392752000004	08/23/2013	$75.05
	OFFICEMAX CT IN#187314	08/28/2013	$94.16
	OFFICEMAX CT IN#190382	08/29/2013	$38.41
			$1,157.48
JIM CONNELL	HIGHWATER CLAYS INC	08/05/2013	$2,076.64
	LOWES #00416	08/19/2013	$63.63
	LOWES #00416	08/22/2013	$40.42
	LOWES #00416	08/24/2013	$21.31
	HIGHWATER CLAYS INC	08/27/2013	$740.56
	CAROLINA CLAY CONNECTION	08/28/2013	$79.90
			$3,022.46

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	THE HOME DEPOT 1114	08/06/2013	$21.39
	WW GRAINGER	08/23/2013	$306.72
	SUNBELT RENTALS INC PCG	08/28/2013	$1,114.98
	WW GRAINGER	08/28/2013	$31.35
	RADIOSHACK COR00119073	08/28/2013	$7.47
			$1,481.91
JOAN WEIR	MICHAELS STORES 5021	08/14/2013	$167.98
	FOOD LION #1084	08/16/2013	$11.33
	STAPLS7104740027000001	08/22/2013	$217.85
			$397.16
JOANN GILLEY	RYDER ENGRAVING	08/20/2013	$11.50
			$11.50
JOANNA KEY	OFFICE DEPOT #342	07/30/2013	$29.95
	CURTAINS AND COMPANY	08/02/2013	$150.00
	CURTAINS AND COMPANY	08/05/2013	$37.54
	CURTAINS AND COMPANY	08/05/2013	$321.70
	CURTAINS AND COMPANY	08/05/2013	$402.19
	DECORATIVE LIGHTING INC	08/07/2013	$13.87
	LOWES #00416	08/16/2013	$98.54
	DECORATIVE LIGHTING INC	08/26/2013	$442.34
			$1,496.13
JODI WENDT	ADVANTAGENUTRITION	07/31/2013	$234.90
	WAL-MART #4593	08/16/2013	$56.71
	GOLFSTAT INC	08/15/2013	$265.00
	US GOLF ASSOCIATION	08/23/2013	$14.95
			$571.56
JOE GOODMAN	IMPERIAL POOLS & PA	08/02/2013	$181.86
	BEARING DIST - ROCK HILL	08/05/2013	$33.11
	C C DICKSON CO 1020	08/06/2013	$46.32
	C C DICKSON CO 1020	08/06/2013	$50.30
	WATER CONDITIONING INC	08/06/2013	$561.00
	WW GRAINGER	08/07/2013	$416.02
	C C DICKSON CO 1020	08/08/2013	$79.01
	WW GRAINGER	08/07/2013	$153.95
	FASTENAL COMPANY01	08/09/2013	$109.77
	NORTHERN TOOL EQUIP-SC	08/09/2013	$139.09
	C C DICKSON CO 1020	08/13/2013	$113.09
	C C DICKSON CO 1020	08/14/2013	$41.04
	BEARING DIST - ROCK HILL	08/15/2013	$22.80
	LOWES #00416	08/15/2013	$124.12
	C C DICKSON CO 1020	08/19/2013	$36.88
	LOWES #00416	08/23/2013	$17.10
	C C DICKSON CO 1020	08/23/2013	$17.77
	C C DICKSON CO 1020	08/26/2013	$21.85
	C C DICKSON CO 1020	08/26/2013	$18.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	08/27/2013	$153.37
	THE HOME DEPOT 1114	08/28/2013	$160.34
	LOWES #00416	08/29/2013	$19.20
			$2,516.53
JOHN GASTON	TWELVE SOUTH LLC	08/08/2013	$37.96
	STAPLS7104652601000002	08/21/2013	$12.82
	STAPLS7104652601000001	08/21/2013	$47.74
			$98.52
JOHN PAUL MCKEE	YORK COUNTY	08/01/2013	$1,230.06
	VZWRLSS APOCC VISB	08/02/2013	$59.70
	VZWRLSS APOCC VISB	08/07/2013	$57.34
			$1,347.10
JOHN SUNG	OVERTIME MEDIA INC.	08/01/2013	$60.00
	WALMART.COM 8009666546	08/16/2013	$48.41
			$108.41
JOHN TIMMONS	PALMETTO TIRE AND SERVICE	08/12/2013	$63.85
	SIGN TECHNIQUES	08/13/2013	$2,435.81
	SECOND NATURE PROMOTIONS	08/14/2013	$1,580.25
	RYDER ENGRAVING	08/20/2013	$12.50
	SIGN TECHNIQUES	08/21/2013	$37.45
			$4,129.86
JOHN WILLIAM CLICK	NY TIMES NATL SALES	08/19/2013	$37.92
			$37.92
JONATHAN MARX	AMAZON MKTPLACE PMTS	08/29/2013	$36.78
			$36.78
JOSEPH RUSINKO	AMERICAN AI 0012381959674	08/23/2013	$246.10
			$246.10
JOSHUA BISTROMOWITZ	MARATHON PETRO126888	08/04/2013	$41.61
	EXXONMOBIL 42285817	08/05/2013	$49.60
	ENTERPRISE RENT-A-CAR	08/06/2013	$195.76
	SOUTHERN ASSOCIATION	08/07/2013	$35.00
	AMZ Smart Sign	08/14/2013	$890.01
	NJ ASSOCATIAN FOR COLLEG	08/17/2013	$150.00
	USAIRWAYS 0372325858979	08/20/2013	$845.22
	LANDS END BUS OUTFITTERS	08/21/2013	$283.25
	ENNECT PAYMENT SERVICES	08/21/2013	$210.00
	INDEPENDENT EDUCATIONAL C	08/22/2013	$295.00
	CHARLOTTE AREA TRANSIT	08/24/2013	$4.00
	SOUTHPAW SCREEN PRINTI	08/23/2013	$915.92
	BURROS PROMOTIONAL PRO	08/27/2013	$1,462.00
	CAMPUS PRIDE	08/28/2013	$100.00
	PAYPAL EFPBC	08/28/2013	$100.00
	STAPLES 00111211	08/28/2013	$245.50
	STAPLES DIRECT	08/29/2013	$130.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,953.10
JUDY PAZERA	STAPLS7104393400000003	08/16/2013	$62.27
	STAPLS7104393400000001	08/17/2013	$319.17
	STAPLS7104848504000001	08/24/2013	$54.81
	STAPLS7104959420000002	08/28/2013	$6.52
	STAPLS7104959420000001	08/28/2013	$150.32
			$593.09
JULIANNE SCHRADER	DOLRTREE 2298 00022988	08/08/2013	$35.47
			$35.47
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	08/17/2013	$228.06
			$228.06
KAREN C JONES	WAL-MART #4593	08/25/2013	$106.94
			$106.94
KAREN DERKSEN	LOWES #00416	07/31/2013	$104.23
	STAPLES 00111211	07/31/2013	$599.66
	MISTERART.COM LP	07/31/2013	$15.64
	DBC BLICK ART MATERIAL	08/06/2013	$169.01
	APPLE STORE #R083	08/11/2013	$138.35
	WWW.1AND1.COM	08/13/2013	$59.97
	THE HOME DEPOT 1114	08/17/2013	$39.46
	BULBSTER	08/20/2013	$270.00
	BEST BUY 00008946	08/20/2013	$128.39
	LOWES #00416	08/20/2013	$24.57
	THE HOME DEPOT 1114	08/20/2013	$35.09
	RADIOSHACK COR00119073	08/27/2013	$52.39
			$1,636.76
KAREN MILLER	AMAZON MKTPLACE PMTS	07/31/2013	$18.99
	ABEBOOKS.COM	07/31/2013	$98.28
	Amazon.com	08/01/2013	$371.95
	Amazon.com	08/03/2013	$163.08
	AMAZON MKTPLACE PMTS	08/03/2013	$46.99
	Amazon.com	08/02/2013	$439.52
	AMAZON MKTPLACE PMTS	08/03/2013	$46.99
	Amazon.com	08/04/2013	$262.70
	AMAZON MKTPLACE PMTS	08/03/2013	$573.03
	BLS Conduit	08/05/2013	$29.00
	4IMPRINT	08/06/2013	$962.69
	UNM MARKETPLACE	08/07/2013	$300.00
	THE UPS STORE 4411	08/08/2013	$7.42
	Amazon.com	08/08/2013	$337.55
	STAPLS7104118062000001	08/11/2013	$1,261.57
	POLL EVERYWHERE, INC.	08/12/2013	$65.00
	UNM MARKETPLACE	08/19/2013	$300.00
	UNM MARKETPLACE	08/19/2013	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	AMERICAN AI 0012381825440	08/19/2013	$452.10
	AMERICAN AI 0012381825439	08/19/2013	$452.10
	Amazon.com	08/27/2013	$59.70
	Amazon.com	08/26/2013	$125.58
	Amazon.com	08/28/2013	$294.71
	Amazon.com	08/28/2013	$29.85
			$6,998.80
KATHERINE MARY CAHILL	WAL-MART #4593	08/22/2013	$71.29
			$71.29
KATHIE A SNYDER	TARGET 00007625	08/02/2013	$10.71
			$10.71
KATHRYN BOULWARE	STAPLS7103616304000001	07/31/2013	$52.07
	CYTOSPORT INC	08/07/2013	$201.60
	CYTOSPORT INC	08/08/2013	$1,108.80
	AMERICAN AI 0017256653361	08/13/2013	$288.10
	STAPLS7104286207000001	08/14/2013	$12.01
	AMERICAN AI 0017256653363	08/13/2013	$288.10
	AMERICAN AI 0017256653362	08/13/2013	$288.10
	PAYPAL FFSERVES	08/16/2013	$584.70
	STAPLS7104466641000001	08/17/2013	$45.96
	PAYPAL WALMART COM	08/16/2013	$55.73
	AMAZON MKTPLACE PMTS	08/17/2013	$173.53
	PAYPAL FFSERVES	08/16/2013	$989.75
	LAUNDRY LOOPS INC	08/22/2013	$145.20
	STAPLS7104740791000001	08/22/2013	$6.69
	OFFICE DEPOT #1214	08/22/2013	$879.50
	STORE SUPPLY	08/26/2013	$68.87
	DELTA AIR 0062339457453	08/28/2013	$472.30
	DELTA AIR 0062339457452	08/28/2013	$472.30
			$6,133.31
KATHRYN RICHARDSON	STAPLES 00111211	08/26/2013	$135.40
			$135.40
KATHRYN WILSON	STAPLS7103782162000001	08/03/2013	$82.02
			$82.02
KATHY LYON	DOUBLE B GRAPHIX INC	08/02/2013	$851.99
	WAL-MART #4593	08/15/2013	$63.54
	NATIONAL COLLEGIATE HONO	08/20/2013	$375.00
	USAIRWAYS 0372325993238	08/21/2013	$410.30
			$1,700.83
KATIE DYKHUIS	REACHLOCAL INC.	08/08/2013	$1,100.00
	REACHLOCAL INC.	08/13/2013	$700.00
	DOLRTREE 230 00002303	08/14/2013	$21.84
	THE UPS STORE 4411	08/15/2013	$25.20
	EB NEWBERRY COLLEGE G	08/23/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	REACHLOCAL INC.	08/28/2013	$1,100.00
			$2,972.04
KATIE SARDELLI	PAPA JOHNS 305	07/31/2013	$21.78
	DD/BR #336908 Q35	08/01/2013	$6.86
	MICHAELS STORES 2723	08/05/2013	$3.85
	MICHAELS STORES 2723	08/07/2013	$19.25
	HOBBY LOBBY #383	08/07/2013	$4.26
	STAPLES 00111211	08/07/2013	$21.98
	HOBBY LOBBY #383	08/12/2013	$17.09
	DD/BR #336908 Q35	08/14/2013	$31.78
			$126.85
KAY STEWART	CARDINAL HEALTH MP&S	08/22/2013	$479.88
	INFOLAB	08/23/2013	$53.64
	CARDINAL HEALTH MP&S	08/23/2013	$60.62
	CARDINAL HEALTH MP&S	08/26/2013	$362.42
	CARDINAL HEALTH MP&S	08/26/2013	$10.38
	MERCEDES MEDICAL INC	08/27/2013	$142.61
			$1,109.55
KEITH WILLIAMS	SIGN TECHNIQUES	08/07/2013	$117.04
	CONDER FLAG COMPANY INC	08/07/2013	$382.47
	SIGN TECHNIQUES	08/08/2013	$59.92
	SIGN TECHNIQUES	08/09/2013	$53.50
	SIGN TECHNIQUES	08/19/2013	$66.75
	CONDER FLAG COMPANY INC	08/20/2013	$406.80
	SIGN TECHNIQUES	08/21/2013	$176.86
			$1,263.34
KELLY HUBER	INTERIOR RESOLUTIONS	07/31/2013	$141.94
	WALGREENS #4842	07/31/2013	$17.29
	WILSONS NURSERY & GARD	07/31/2013	$8.55
	VZWRLSS APOCC VISB	08/02/2013	$50.64
	GARDEN RIDGE - 013	08/02/2013	$32.15
	WILSONS NURSERY & GARD	08/01/2013	$26.74
	UNFINISHED FURNITURE S	08/01/2013	$500.00
	BLACKHAWK HARDWARE INC	08/06/2013	$42.89
	TARGET 00013714	08/08/2013	$22.23
	FERGUSON ENT #123	08/12/2013	$387.54
	VERIZON/A WIRELESS	08/12/2013	$64.18
	THE UPS STORE 4411	08/20/2013	$24.60
	BAL BALLARD DESIGNS	08/22/2013	$232.95
	BLACKHAWK HARDWARE INC	08/29/2013	$185.13
	DECORATIVE LIGHTING INC	08/28/2013	$312.29
	BLACKLION	08/29/2013	$641.25
			$2,690.37
KELLY MCGINNIS	PCI PATTERSON MEDICAL	08/02/2013	$30.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.97
KELLY MICHELLE MITCHAM	STAPLS7103783718000002	08/03/2013	$11.32
	STAPLS7103783718000001	08/03/2013	$77.71
	WAL-MART #0585	08/14/2013	$15.83
	RYDER ENGRAVING	08/15/2013	$12.50
	STAPLS7104663991000001	08/21/2013	$79.47
	STAPLS7104718146000001	08/22/2013	$10.97
	STAPLS7104718146000002	08/22/2013	$152.77
	STAPLS7105059633000001	08/29/2013	$17.26
			$377.83
KELLY SHELTON	GAN USA TODAY	08/08/2013	$132.48
	AMERICAN HOTEL REG	08/23/2013	$117.38
			$249.86
KEN SCOGGINS	OFFICE DEPOT #342	07/30/2013	$22.99
			$22.99
KENNY GALLAGHER	THE HOME DEPOT 1114	07/30/2013	$67.74
	THE HOME DEPOT 1114	08/01/2013	$59.60
	THE HOME DEPOT 1114	08/08/2013	$95.06
	LOWES #00416	08/13/2013	$213.66
	LOWES #00416	08/13/2013	$91.72
	LOWES #00416	08/16/2013	$62.82
	ACTION BOLT AND SUPPLY IN	08/23/2013	$556.89
	THE HOME DEPOT 1114	08/22/2013	$51.26
	LOWES #00416	08/27/2013	$149.48
	THE HOME DEPOT 1114	08/27/2013	$38.39
			$1,386.62
KENYATTA WHEELER	MARATHON PETRO126888	08/29/2013	$28.23
			$28.23
KEVIN AMARO	FERGUSON ENT #123	07/31/2013	$139.06
	HUNTER PIPE AND SUPPLY IN	08/01/2013	$40.94
	FERGUSON ENT #123	08/05/2013	$157.97
	ACS INC	08/08/2013	$378.31
	GATEWAY #3 RH	08/12/2013	$442.26
	FERGUSON ENT #123	08/15/2013	$94.95
	GATEWAY #3 RH	08/19/2013	$104.85
	FERGUSON ENT #123	08/22/2013	$59.25
			$1,417.59
KEVIN PENDLEY	GOLFWEEK EVENTS	08/02/2013	$1,250.00
	CLUB GLOVE SCHEYDEN	08/08/2013	$937.41
	ENTERPRISE RENT-A-CAR	08/13/2013	$145.52
	ACUSHNET COMPANY	08/28/2013	$232.49
			$2,565.42
KIMBERLY PITTMAN	CALENDARS	08/02/2013	$21.99
	SPIRIT TELECOM	08/01/2013	$31.21

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	RYDER ENGRAVING	08/05/2013	$14.60
	NETWORK FOR GOOD - INV	08/06/2013	$29.95
	SCASA 00 OF 00	08/07/2013	$500.00
	WUFOO.COM/CHARGE	08/09/2013	$69.95
	STAPLS7104146129000001	08/11/2013	$35.17
	PAYPAL NEWCAROLINA	08/13/2013	$75.00
	STAPLS7104420505000001	08/16/2013	$12.37
	STAPLS7104454062000001	08/17/2013	$46.07
	ENTERPRISE RENT-A-CAR	08/16/2013	$392.93
	BLS Conduit	08/25/2013	$23.00
	BLS Conduit	08/25/2013	$23.00
	STAPLS7104919200000001	08/27/2013	$331.79
	STAPLS7104987166000001	08/28/2013	$126.87
			$1,733.90
KINYATA ADAMS BROWN	MICHAELS STORES 9536	08/03/2013	$53.09
	AMAZON MKTPLACE PMTS	08/16/2013	$3.95
	VZWRLSS APOCC VISB	08/17/2013	$38.07
	WALGREENS #4842	08/28/2013	$7.20
			$102.31
LARRY STEVENS	STAPLS7103533736000001	08/06/2013	$63.86
	DELTA AIR 0062337295244	08/09/2013	$388.10
	DELTA AIR 0062337295245	08/09/2013	$388.10
	STAPLS7104402632000003	08/16/2013	$37.20
	NORTHEAST TROPHIES & A	08/15/2013	$9.18
	SPIRIT TELECOM	08/16/2013	$0.08
	STAPLS7104402632000002	08/16/2013	$33.18
	VZWRLSS APOCC VISB	08/17/2013	$38.01
	STAPLES DIRECT	08/16/2013	$54.53
	OVERNIGHTPRINTS	08/17/2013	$33.70
	ASSOC SML BUS DEV C	08/21/2013	$695.00
	USAIRWAYS 0372325861657	08/20/2013	$378.60
	STAPLS7104647574000001	08/21/2013	$123.38
	USAIRWAYS 0372325854644	08/20/2013	$338.30
	ASSOC SML BUS DEV C	08/21/2013	$695.00
	USAIRWAYS 0372325842451	08/20/2013	$378.60
	STAPLS7104402632000001	08/22/2013	$1,013.79
	YORK COUNTY REGIONAL C	08/22/2013	$40.00
	WAL-MART #4593	08/21/2013	$32.01
	NORTHEAST TROPHIES & A	08/23/2013	$18.36
	STAPLES 00111211	08/22/2013	$256.79
			$5,015.77
LAURA DUFRESNE	STAPLES 00111211	08/20/2013	$208.38
			$208.38
LAURA FOSTER	WRIST-BAND COM	08/10/2013	$170.80
	DOLRTREE 4062 00040626	08/20/2013	$8.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	WAL-MART #4593	08/23/2013	$28.56
	WALGREENS #4842	08/24/2013	$29.10
	DOLRTREE 4062 00040626	08/24/2013	$7.49
			$244.65
LAURA GARDNER	BOXCAR PRESS INCORPORATED	08/12/2013	$80.74
	QI VINE.COM	08/17/2013	$20.63
	STAPLES 00118406	08/24/2013	$20.33
			$121.70
LAURA JOHNSON	CVS PHARMACY #3809 Q03	08/02/2013	$34.22
	THE FITNESS REPAIR COMPAN	08/05/2013	$170.00
	FASTENAL COMPANY01	08/05/2013	$93.97
	PENN STATION ROCK HILL	08/13/2013	$381.50
	THE FITNESS REPAIR COMPAN	08/15/2013	$2,434.22
	BI-LO 701	08/18/2013	$13.82
	BRANDPRO	08/20/2013	$1,997.16
	ZUMBA FITNESS	08/21/2013	$30.00
	WAL-MART #4593	08/26/2013	$82.40
	THE FITNESS REPAIR COMPAN	08/29/2013	$2,490.00
			$7,727.29
LEE Q MILLER	DOVE DATA PRODUCTS	07/31/2013	$101.65
	DOVE DATA PRODUCTS	08/02/2013	$24.60
	STAPLES 00111211	08/13/2013	$148.99
	DOVE DATA PRODUCTS	08/23/2013	$236.47
			$511.71
LEON WILLIAMS	C C DICKSON CO 1020	08/07/2013	$117.28
	C C DICKSON CO 1020	08/07/2013	$36.92
	C C DICKSON CO 1020	08/08/2013	$50.30
	C C DICKSON CO 1020	08/09/2013	$53.42
	THE HOME DEPOT 1114	08/15/2013	$201.80
	C C DICKSON CO 1020	08/21/2013	$13.21
			$472.93
LINDA MASON	STAPLS7103601476000001	07/31/2013	$126.93
	RYDER ENGRAVING	08/08/2013	$31.90
	STAPLS7104346535000001	08/15/2013	$90.04
	CALENDARS	08/21/2013	$23.53
	STAPLS7104805471000001	08/23/2013	$86.84
	STAPLS7104811846000001	08/23/2013	$19.14
	STAPLS7105004269000001	08/28/2013	$30.81
	MANAGEDPRINT	08/28/2013	$308.16
			$717.35
LINDA MCKEOWN	FISHER SCI ATL	08/01/2013	$115.33
	FISHER SCI ATL	08/02/2013	$98.67
	QIAGEN INC	08/06/2013	$2,499.40
	APS WATER	08/07/2013	$100.25

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TRIARCH INC	08/08/2013	$97.25
	GILSON, INC	08/08/2013	$2,082.40
	GILSON, INC	08/08/2013	$315.00
	GILSON, INC	08/08/2013	$292.50
	LOWES #00416	08/11/2013	$7.47
	CAROLINA BIOLOGICAL SPLY	08/12/2013	$169.43
	VWR INTERNATIONAL INC	08/13/2013	$89.10
	FINE SCIENCE TOOLS (USA)	08/12/2013	$511.50
	VWR INTERNATIONAL INC	08/14/2013	$33.38
	MILLIPORE AMERICAS	08/15/2013	$258.00
	FISHER SCI ATL	08/15/2013	$157.68
	FISHER SCI ATL	08/15/2013	$706.41
	VWR INTERNATIONAL INC	08/18/2013	$198.15
	AIRGAS SOUTH	08/19/2013	$48.43
	CAROLINA BIOLOGICAL SPLY	08/21/2013	$44.78
	VWR INTERNATIONAL INC	08/23/2013	$280.24
	JOHNNY'S SELECTED SEED	08/21/2013	$23.40
	CAROLINA BIOLOGICAL SPLY	08/22/2013	$134.82
	BIO RAD	08/22/2013	$90.00
	VWR INTERNATIONAL INC	08/23/2013	$100.84
	FISHER SCI ATL	08/24/2013	$295.69
	FISHER SCI ATL	08/24/2013	$398.25
	FISHER SCI ATL	08/23/2013	$640.88
	STAPLS7104818885000001	08/23/2013	$12.67
	FISHER SCI ATL	08/23/2013	$31.22
	CAROLINA BIOLOGICAL SPLY	08/23/2013	$1,283.29
	VWR INTERNATIONAL INC	08/27/2013	$43.29
	VWR INTERNATIONAL INC	08/27/2013	$79.36
	VWR INTERNATIONAL INC	08/27/2013	$79.36
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$344.30
	SCIENCE LAB SUPPLIES	08/26/2013	$134.86
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$410.83
	VWR INTERNATIONAL INC	08/27/2013	$74.07
	CAROLINA BIOLOGICAL SPLY	08/26/2013	$37.25
	FISHER SCI ATL	08/27/2013	$62.46
	VWR INTERNATIONAL INC	08/28/2013	$114.44
	VWR INTERNATIONAL INC	08/28/2013	$416.58
	FISHER SCI ATL	08/27/2013	$56.57
	VWR INTERNATIONAL INC	08/29/2013	$257.67
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$5.93
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$84.92
	VWR INTERNATIONAL INC	08/29/2013	$18.88
	CAROLINA BIOLOGICAL SPLY	08/28/2013	$234.82
	VWR INTERNATIONAL INC	08/29/2013	$13.28
			$13,585.30
LINDA OCONNOR	STAPLS7103643349000001	08/01/2013	$436.89

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7103643349000002	08/02/2013	$2.41
	NCOFS HORSHAM	08/27/2013	$773.19
			$1,212.49
LINDA PICKETT	WAL-MART #4593	08/18/2013	$140.00
	TARGET.COM	08/22/2013	$85.60
	EDUCATIONAL INNOVATIONS	08/21/2013	$155.85
			$381.45
LISA BENJAMIN	STAPLS7104814925000001	08/23/2013	$12.90
	STAPLS7104814925000002	08/23/2013	$11.12
			$24.02
LISA BRODY	TARGET 00013714	08/01/2013	$25.66
	TARGET 00013714	08/01/2013	$80.18
	RYDER ENGRAVING	08/13/2013	$12.50
	STAPLS7104461282000001	08/17/2013	$226.80
	THE CHRONICLE	08/21/2013	$87.00
	STAPLS7104626937000001	08/21/2013	$703.80
	RYDER ENGRAVING	08/21/2013	$12.50
	STAPLS7105003568000001	08/28/2013	$100.84
			$1,249.28
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	08/01/2013	$431.16
	STAPLS7103927243000001	08/07/2013	$9.62
	COMPORIUM COMMUNICATIONS	08/09/2013	$245.01
			$685.79
MARGARET ANNE COMER	STAPLS7103937516000001	08/07/2013	$34.23
	CLEANERS ENTERPRISES LLC	08/16/2013	$20.00
	ORIENTAL TRADING CO	08/15/2013	$97.99
			$152.22
MARIA GELABERT	GORDON RESEARCH	08/02/2013	$80.00
			$80.00
MARK COOKE	THE HOME DEPOT 1114	08/07/2013	$20.41
	THE HOME DEPOT 1114	08/15/2013	$90.77
			$111.18
MARK HAMILTON	ADORAMA INC	08/19/2013	$483.33
	TETHER TOOLS	08/19/2013	$169.67
	KEH	08/21/2013	$129.72
	B & H PHOTO-VIDEO.COM	08/26/2013	$119.85
			$902.57
MARK Y HERRING	Amazon.com	08/09/2013	$35.78
	VZWRLSS APOCC VISB	08/20/2013	$51.11
	PROGRESSIVE BUSINESS CONF	08/29/2013	$199.00
			$285.89
MARVIN MACKEY	EXXONMOBIL 42205963	07/31/2013	$60.50
	CAROLINA UPHOLSTERY	08/01/2013	$128.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	QUICK "C" CARWASH	08/01/2013	$480.00
	AIRGAS NATIONAL C01 OF 01	08/02/2013	$309.66
	STATELINE CHRYSLER JEEP	08/08/2013	$959.32
	EXXONMOBIL 42205963	08/08/2013	$23.63
	CHERRY ROAD LUBE	08/12/2013	$34.76
	CHERRY ROAD LUBE	08/12/2013	$34.76
	CHERRY ROAD LUBE	08/12/2013	$39.03
	E S AND Y AUTO REPAIR	08/13/2013	$603.01
	E S AND Y AUTO REPAIR	08/13/2013	$337.08
	AIRGAS SOUTH	08/16/2013	$6.86
	PALMETTO TIRE AND SERVICE	08/15/2013	$585.59
	EXXONMOBIL 42205963	08/14/2013	$55.32
	PALMETTO TIRE AND SERVICE	08/17/2013	$795.21
	AUTOZONE #1017	08/17/2013	$27.80
	WILKERSON FUEL CO	08/15/2013	$546.89
	DRUMS TIRE AND BATTERY SE	08/19/2013	$14.50
	EXXONMOBIL 42205963	08/19/2013	$48.00
	CHERRY ROAD LUBE	08/21/2013	$39.03
	EXXONMOBIL 42205963	08/20/2013	$38.02
	DRUMS TIRE AND BATTERY SE	08/22/2013	$18.50
	BATTERIES PLUS 422	08/26/2013	$35.30
	PEPBOYS STORE 98	08/26/2013	$160.49
	HOWARD'S AUTOMOTIVE	08/26/2013	$75.00
	HOWARD'S AUTOMOTIVE	08/28/2013	$75.00
			$5,531.76
MARY CHAMBERLAIN	MICHAELS STORES 2723	08/05/2013	$102.64
	TARGET 00013714	08/05/2013	$54.36
	ECC DSS-Disc Sch Suppl	08/05/2013	$461.69
	MICHAELS STORES 2723	08/05/2013	$42.15
	PRESENT PERFECT	08/05/2013	$58.56
	STAPLS7103848213000001	08/06/2013	$60.27
	WAL-MART #0585	08/11/2013	$81.70
	PETSMART INC 405	08/12/2013	$73.21
	HARRIS TEETER #0149	08/14/2013	$52.96
	ECC DSS-Disc Sch Suppl	08/14/2013	$28.66
	MICHAELS STORES 2723	08/16/2013	$18.16
	WALGREENS #4842	08/24/2013	$14.98
			$1,049.34
MARY ELIZABETH MCNELLY	ECC DSS-Disc Sch Suppl	08/14/2013	$263.33
	Discount School Supply	08/22/2013	$19.25
			$282.58
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	08/05/2013	$27.98
	AMAZON MKTPLACE PMTS	08/13/2013	$9.89
	WAL-MART #4593	08/14/2013	$6.36
	STAPLS7104748018000001	08/22/2013	$184.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	STAPLS7104926092000001	08/27/2013	$80.49
	STAPLS7104926092000002	08/27/2013	$4.06
	Amazon.com	08/29/2013	$96.00
			$408.91
MARY F WATSON	PRESENT PERFECT	08/10/2013	$18.17
	PRESENT PERFECT	08/14/2013	$13.67
	TARGET 00013714	08/18/2013	$46.78
	PETSMART INC 405	08/18/2013	$31.23
	PETSMART INC 405	08/15/2013	$58.04
	CHILDGARDEN EQUIP & FURN	08/22/2013	$165.00
	BI-LO 701	08/25/2013	$45.66
	SCHOLASTIC MAGAZINES	08/27/2013	$94.05
			$472.60
MATT BROWN	BAKER DISTRIBUTING #577	08/05/2013	$46.99
	C C DICKSON CO 1020	08/06/2013	$136.96
	C C DICKSON CO 1020	08/07/2013	$345.10
	THE HOME DEPOT 1114	08/12/2013	$16.70
	WALGREENS #4842	08/14/2013	$36.89
	THE HOME DEPOT 1114	08/16/2013	$40.88
	WALGREENS #4842	08/26/2013	$23.41
	C C DICKSON CO 1020	08/28/2013	$14.77
			$661.70
MATTHEW COUSINEAU	ADOBE SYSTEMS, INC.	08/05/2013	$19.99
	GOOGLE ADWS9304830523	08/28/2013	$17.35
			$37.34
MEGAN ROLF	NACAC	07/31/2013	$330.00
	NACAC	07/31/2013	$60.00
	USAIRWAYS 0377256631842	08/13/2013	$545.45
	SOUTHPAW SCREEN PRINTI	08/15/2013	$239.68
			$1,175.13
MELVIN YOUNG	SMARTER SYSTEMS	08/20/2013	$1,005.59
	MP COMPUTER SERVICES INC	08/29/2013	$85.00
			$1,090.59
MICHAEL THOMAS	LOWES #00416	08/01/2013	$33.38
	GATEWAY #3 RH	08/02/2013	$53.66
	LOWES #00416	08/12/2013	$18.15
	THE HOME DEPOT 1114	08/12/2013	$9.90
	THE HOME DEPOT 1114	08/12/2013	$42.78
	LOWES #00416	08/17/2013	$12.80
	GATEWAY #3 RH	08/22/2013	$7.35
			$178.02
MICHELE PETERSON	SHOPBLT.COM	08/01/2013	$50.73
	AFLV	08/01/2013	$254.95
	KRISPY KREME DOUGH	08/22/2013	$65.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	WAL-MART #1464	08/22/2013	$21.85
	SHOPBLT.COM	08/23/2013	$50.73
			$444.13
MICHELE SMITH	OFFICE DEPOT #342	08/08/2013	$24.60
			$24.60
MICHELLE HARE	NASFAA	08/13/2013	$1,612.00
	PAYPAL SASFAA	08/29/2013	$35.00
			$1,647.00
MICHELLE WOLF	TARGET 00010876	08/06/2013	$14.21
	MICHAELS STORES 5032	08/06/2013	$12.87
	TARGET 00013714	08/06/2013	$7.96
	MICHAELS STORES 9886	08/06/2013	$47.40
	WAL-MART #3733	08/07/2013	$40.00
	ROSS STORE #583	08/10/2013	$19.24
	PROMO DIRECT	08/08/2013	$206.70
	GROOVY CANDIES	08/12/2013	$184.50
	OFFICE DEPOT #342	08/15/2013	$42.76
			$575.64
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	08/05/2013	$182.50
	COOK & BOARDMAN LLC	08/06/2013	$881.34
	HERBERT FLAKE CO LTD	08/09/2013	$232.65
	HERBERT FLAKE CO LTD	08/09/2013	$233.24
	BATTERIES PLUS 422	08/12/2013	$26.70
	COOK & BOARDMAN LLC	08/14/2013	$304.74
	COOK & BOARDMAN LLC	08/14/2013	$474.57
	LOWES #00416	08/15/2013	$10.67
			$2,346.41
MIKE LAVINE	DBC BLICK ART MATERIAL	08/13/2013	$677.58
	LOWES #00416	08/19/2013	$201.78
	DEWALT FCTRY STORE #042	08/19/2013	$17.57
	FARRIS BELT & SAW COMPANY	08/19/2013	$66.06
	LOWES #00416	08/27/2013	$801.70
			$1,764.69
MIRANDA KNIGHT	TARGET 00013714	08/05/2013	$38.38
	WALGREENS #4842	08/19/2013	$28.29
	WAL-MART #4593	08/22/2013	$41.26
	ACUHO-I	08/23/2013	$495.00
	CVS PHARMACY #3809 Q03	08/21/2013	$12.75
	PAPA JOHNS 308	08/23/2013	$220.34
	WALGREENS #4842	08/27/2013	$9.27
			$845.29
MITZI STEWART	EMSL/LAT TESTING	08/05/2013	$74.05
	EMSL/LAT TESTING	08/05/2013	$244.70
	EMSL/LAT TESTING	08/05/2013	$206.90

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	EMSL/LAT TESTING	08/05/2013	$610.75
	EMSL/LAT TESTING	08/05/2013	$122.35
	SC.GOV	08/05/2013	$26.00
	THE HOME DEPOT 1114	08/12/2013	$37.13
	SCIENTIFIC ANALYTICAL	08/13/2013	$555.00
	BENNETT'S C&D LANDFILL	08/28/2013	$75.00
			$1,951.88
MONICA BENNETT	CINEVATE	08/01/2013	$850.48
	LENSRENTALS.COM	08/06/2013	$490.10
	RED GIANT	08/05/2013	$99.00
			$1,439.58
MONICA MITROVICH	BALLOON SUPPLY.COM	07/31/2013	$49.72
	RYDER ENGRAVING	08/06/2013	$66.00
	PAPA JOHNS 308	08/13/2013	$72.29
	C.P.P INC	08/14/2013	$208.65
	SECOND NATURE PROMOTIONS	08/22/2013	$1,217.45
	SECOND NATURE PROMOTIONS	08/22/2013	$798.19
			$2,412.30
NANCY R SCURRY	STAPLS7103564006000003	07/31/2013	$60.47
	STAPLS7103564006000001	07/31/2013	$677.91
	BESTBUY.COM 00009944	08/12/2013	$117.69
	STAPLS7103564006000002	08/13/2013	$84.52
	THE ASSOC FOR INST RES	08/15/2013	$135.00
	THE ASSOC FOR INST RES	08/15/2013	$135.00
	STAPLS7105009557000001	08/28/2013	$462.15
	AACRAO	08/27/2013	$1,030.00
			$2,702.74
NANCY VIENNA	SOUTHPAW SCREEN PRINTI	07/31/2013	$1,912.63
	SPIRIT TELECOM	08/01/2013	$15.53
	DS WATERS STANDARD COFFEE	08/03/2013	$157.01
	AIRGAS SOUTH	08/20/2013	$10.45
	IBM SWG 9757395	08/20/2013	$387.02
	ONE CALL NOW	08/22/2013	$2,244.00
	LYNDA.COM	08/28/2013	$250.00
			$4,976.64
NEIL OSTLUND	SIGNSDIRECT	08/01/2013	$217.33
	FUEL PIZZA - CINEMA DR	08/16/2013	$59.75
	PAPA JOHNS 308	08/18/2013	$163.50
	PAPA JOHNS 308	08/24/2013	$112.82
	WAL-MART #0585	08/23/2013	$12.73
	BRANDPRO	08/23/2013	$644.92
	BRANDPRO	08/28/2013	$1,002.30
			$2,213.35
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	08/08/2013	$464.52

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	08/09/2013	$65.86
	OPERON BIOTECHNOLOGIES I	08/15/2013	$19.54
	VWR INTERNATIONAL INC	08/27/2013	$256.68
	OPERON BIOTECHNOLOGIES I	08/26/2013	$15.00
	VWR INTERNATIONAL INC	08/29/2013	$53.69
			$875.29
NIKKI FORD	UNIFIRST CORPORATION	08/22/2013	$7.93
	UNIFIRST CORPORATION	08/22/2013	$7.93
	UNIFIRST CORPORATION	08/22/2013	$7.93
	NATIONALSAFETYCOMPL	08/22/2013	$137.08
	WAL-MART #4593	08/22/2013	$59.84
	UNIFIRST CORPORATION	08/27/2013	$7.93
			$228.64
PAGE BOWDEN	Amazon.com	08/26/2013	$20.46
	Amazon.com	08/26/2013	$409.20
			$429.66
PAMELA JACO	AIRGAS SOUTH	08/14/2013	$1,284.14
	AIRGAS SOUTH	08/14/2013	$309.00
	AIRGAS SOUTH	08/23/2013	$581.22
	INT SPECTRECOLOGY LLC	08/23/2013	$863.60
			$3,037.96
PAMELA PURSER	Russo Dumpst 18651	08/09/2013	$400.00
	LOWES #00416	08/12/2013	$40.49
	CIF ORGANICS	08/15/2013	$1,292.56
	FARMERS EXCHANGE	08/19/2013	$244.65
	WAL-MART #4593	08/19/2013	$12.65
	Russo Dumpst 18716	08/22/2013	$400.00
	FOURMAN`S REPAIR SHOP	08/28/2013	$87.90
			$2,478.25
PAMELA T VARRASO	SKILLPATH SEMINARS MAIN	08/06/2013	$171.55
	WAL-MART #0585	08/09/2013	$129.18
	WAL-MART #0585	08/09/2013	$129.10
	WAL-MART #0585	08/09/2013	$103.05
	STAPLES 00111211	08/09/2013	$166.33
	CROMERS	08/19/2013	$233.66
			$932.87
PANSY M PHILLIPS	PAYPAL COTTONMANCO	08/08/2013	$27.00
	ORIENTAL TRADING CO	08/08/2013	$27.00
	KAPLAN EARLY LEARN	08/15/2013	$36.95
	AMAZON MKTPLACE PMTS	08/19/2013	$33.99
	Amazon.com	08/27/2013	$113.49
	MAGNA PUBLICATIONS, INC	08/27/2013	$599.00
	STAPLS7105066519000002	08/29/2013	$85.26
	STAPLS7105066519000001	08/29/2013	$18.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$940.72
PATRICE BRUNEAU	RYDER ENGRAVING	08/20/2013	$12.50
			$12.50
PATRICE BURLESON	OFFICE DEPOT #342	08/20/2013	$5.35
			$5.35
PAUL MARTYKA	LOWES #00416	08/21/2013	$88.81
	G-M WOOD/GRAPHICS	08/23/2013	$241.50
	TUBE LITE COMPANY	08/22/2013	$260.81
	GRAPHIC CHEMICAL & INK	08/26/2013	$63.34
			$654.46
PAULA LALLI	STAPLS7104428779000001	08/16/2013	$151.49
	SOUTHEASTERN COLLEGE ART	08/23/2013	$160.00
	STAPLS7104929519000001	08/27/2013	$153.64
	AASHE #3- CONFERENCE	08/29/2013	$550.00
	STAPLS7105009067000001	08/28/2013	$53.11
	KEEP AMERICA BEAUTIFUL	08/28/2013	$65.00
	AASHE #3- CONFERENCE	08/30/2013	$75.00
			$1,208.24
PHIL MOODY	BEST BUY 00008946	08/17/2013	$41.70
	PHOTOGRAPHERS FORMULARY I	08/27/2013	$418.05
			$459.75
PHYLLIS STROUD	OFFICE DEPOT #342	08/15/2013	$49.20
	FOOD LION #1580	08/27/2013	$12.80
			$62.00
RALINDA REGISTER	NAMI ONLINE	08/05/2013	$31.17
	AMAZON MKTPLACE PMTS	08/07/2013	$19.61
	NATL SCHOLASTIC PRESS	08/09/2013	$129.00
	STAPLS7104076903000001	08/09/2013	$208.12
	STAPLS7104072289000001	08/09/2013	$42.34
	STAPLES DIRECT	08/14/2013	$192.59
	STAPLS7104297156000001	08/14/2013	$14.82
	STAPLS7104076903000002	08/15/2013	$12.51
	DOLRTREE 2298 00022988	08/17/2013	$13.70
	PAPA JOHNS 308	08/15/2013	$58.79
	BK BOOKS WEB	08/16/2013	$69.00
	ENTERPRISE RENT-A-CAR	08/19/2013	$55.73
	ENTERPRISE RENT-A-CAR	08/20/2013	$137.24
	ENTERPRISE RENT-A-CAR	08/21/2013	$55.73
	STAPLS7104722765000001	08/22/2013	$207.26
	BLU mytjnow.com	08/23/2013	$119.88
	BLU mytjnow.com	08/24/2013	$14.99
	ENTERPRISE RENT-A-CAR	08/26/2013	$55.73
	ENTERPRISE RENT-A-CAR	08/26/2013	$55.73
	STAPLS7104931542000001	08/27/2013	$31.40

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	STAPLS7104931542000003	08/27/2013	$3.26
	STAPLS7104931542000002	08/28/2013	$4.58
			$1,533.18
RAMONA KUNDL	MANAGEDPRINT	08/02/2013	$282.48
	EDUCATIONAL THEATRE ASSOC	08/05/2013	$75.00
	NAST	08/06/2013	$400.00
	NDEO	08/08/2013	$98.00
	THE KENNEDY CTR	08/09/2013	$675.00
	STAPLS7104219096000001	08/13/2013	$105.93
	STAPLS7104219096000002	08/13/2013	$53.49
	STAPLS7104219096000003	08/13/2013	$9.36
	NAST	08/12/2013	$1,273.00
	TCG	08/13/2013	$150.00
	DELTA AIR 0067299263998	08/14/2013	$220.10
	NASD	08/14/2013	$350.00
	BIG LOTS STORES - #1961	08/17/2013	$11.02
	RYDER ENGRAVING	08/20/2013	$21.25
	SAVE A LOT #594	08/21/2013	$16.19
	STAPLS7104965508000001	08/28/2013	$33.38
	MANAGEDPRINT	08/27/2013	$162.64
	STAPLS7104996131000001	08/28/2013	$19.71
			$3,956.55
RANDY GROVES	HUNTER PIPE AND SUPPLY IN	07/31/2013	$39.98
	FERGUSON ENT #123	08/05/2013	$611.32
	LOWES #02442	08/12/2013	$289.95
	LOWES #00416	08/16/2013	$15.79
	FERGUSON ENT #123	08/20/2013	$280.97
	LOWES #00416	08/20/2013	$20.16
	HUNTER PIPE AND SUPPLY IN	08/27/2013	$45.42
	VALLEY PROTEINS INC	08/27/2013	$295.00
			$1,598.59
RAY LOGAN	PORTER PAINTS 9245	08/01/2013	$270.75
	PORTER PAINTS 9245	08/06/2013	$24.95
	PORTER PAINTS 9245	08/06/2013	$121.55
	SHERWIN WILLIAMS #2582	08/07/2013	$307.40
	PORTER PAINTS 9245	08/08/2013	$29.98
	LOWES #00416	08/09/2013	$4.19
	SHERWIN WILLIAMS #2582	08/12/2013	$19.63
	SHERWIN WILLIAMS #2582	08/12/2013	$21.62
	SHERWIN WILLIAMS #2582	08/12/2013	$209.55
	PORTER PAINTS 9245	08/13/2013	$19.66
	PORTER PAINTS 9245	08/13/2013	$36.47
	PORTER PAINTS 9245	08/13/2013	$69.56
	SHERWIN WILLIAMS #2582	08/15/2013	$110.32
	PORTER PAINTS 9245	08/16/2013	$23.49

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	08/16/2013	$31.57
	SHERWIN WILLIAMS #2582	08/16/2013	$30.38
	SHERWIN WILLIAMS #2582	08/20/2013	$154.44
	SHERWIN WILLIAMS #2582	08/21/2013	$32.36
	PORTER PAINTS 9245	08/21/2013	$29.91
	PORTER PAINTS 9245	08/27/2013	$19.66
	THE HOME DEPOT 1114	08/27/2013	$16.86
	PORTER PAINTS 9245	08/27/2013	$56.35
	PORTER PAINTS 9245	08/29/2013	$44.75
			$1,685.40
REBECCA BERBERICH	STAPLES 00111211	07/31/2013	$149.56
	FREIGHTWATCH INTERNATION	08/02/2013	$19.90
	LOWES #00416	08/05/2013	$82.25
	CAROLINA GOLF CARS	08/07/2013	$128.40
	STREICHER'S MO	08/08/2013	$320.87
	STREICHER'S MO	08/08/2013	$34.73
	STRATOS COMMUNICATIONS	08/08/2013	$49.95
	COMPORIUM-RHTC	08/12/2013	$3.33
	STAPLS7104177466000001	08/13/2013	$324.36
	LAWMENS SAFETY SUPPLY IN	08/12/2013	$308.37
	BI-LO 701	08/14/2013	$45.57
	STAPLS7104354093000001	08/15/2013	$145.32
	VZWRLSS IVR VB	08/15/2013	$370.00
	VIEVU	08/16/2013	$58.00
	STAPLES 00111211	08/20/2013	$11.06
	PCCABLES.COM	08/23/2013	$29.95
	ATT BILL PAYMENT	08/24/2013	$174.10
	MOBILE VISION	08/23/2013	$57.57
	ACADEMY SPORTS #137	08/28/2013	$85.59
			$2,398.88
REBECCA MASTERS	VZWRLSS APOCC VISB	08/02/2013	$50.04
			$50.04
REGINA GUY	STAPLS7103197037000002	08/13/2013	$21.57
	STAPLS7103197037000003	08/13/2013	$50.08
	STAPLES 00111211	08/14/2013	$155.02
	THE HOME DEPOT 1114	08/23/2013	$19.19
	CALENDARS	08/24/2013	$18.18
	SWEETSERVICES.COM	08/24/2013	$65.86
	PAYPAL ORIENTALTRA	08/23/2013	$65.00
			$394.90
RENEE MCKEE	STAPLS7104992174000001	08/28/2013	$50.61
			$50.61
RENEE SHUGART	STAPLS7103595239000001	07/31/2013	$40.93
	XEROX CORPORATION/RBO	08/02/2013	$1,466.05
	XEROX CORPORATION/RBO	08/19/2013	$1,466.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,973.03
RHETT HERRON	AUTOZONE #1017	08/01/2013	$27.62
	FARMERS EXCHANGE	08/08/2013	$65.25
	LOWES #00416	08/22/2013	$645.58
	FARMERS EXCHANGE	08/26/2013	$28.33
	WILSONS NURSERY & GARD	08/26/2013	$22.45
	FARMERS EXCHANGE	08/27/2013	$68.48
	LOWES #00416	08/29/2013	$162.98
			$1,020.69
RICH POSIPANKO	BEST BUY 00008946	08/21/2013	$419.41
			$419.41
RICHARD PARRISH	MAC PAPERS INC	07/31/2013	$244.81
	MAC PAPERS INC	08/05/2013	$75.41
	MAC PAPERS INC	08/07/2013	$1,397.17
	MAC PAPERS INC	08/07/2013	$781.28
	MAC PAPERS INC	08/08/2013	$359.87
	MAC PAPERS INC	08/13/2013	$642.09
	MAC PAPERS INC	08/14/2013	$156.63
	MAC PAPERS INC	08/15/2013	$799.29
	MAC PAPERS INC	08/19/2013	$799.29
	MAC PAPERS INC	08/19/2013	$264.83
	MAC PAPERS INC	08/20/2013	$113.05
	MAC PAPERS INC	08/21/2013	$338.77
	MAC PAPERS INC	08/23/2013	$379.42
	MAC PAPERS INC	08/27/2013	$597.76
	MAC PAPERS INC	08/29/2013	$422.14
			$7,371.81
ROBERT DELLIBOVI	PAYPAL CLEAR AD	08/07/2013	$57.45
	PACAC	08/09/2013	$90.00
	PAPA JOHNS 308	08/17/2013	$142.02
	BI-LO 701	08/16/2013	$34.05
	4IMPRINT	08/20/2013	$1,410.00
	RYDER ENGRAVING	08/21/2013	$146.50
	4IMPRINT	08/23/2013	$1,007.91
	STAPLES 00111211	08/28/2013	$274.25
			$3,162.18
ROBERT M OHARA	DOMINO'S 5630	08/18/2013	$122.37
	WAL-MART #4593	08/22/2013	$47.20
	MICHAELS STORES 2723	08/23/2013	$66.27
			$235.84
ROBERT MCELRATH	CITY ELECTRIC #29	07/31/2013	$36.30
	CITY ELECTRIC #29	08/02/2013	$124.93
	CAROLINA ELECTRICAL	08/01/2013	$237.54
	CAROLINA ELECTRICAL	08/05/2013	$40.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	08/12/2013	$596.03
	GRAYBAR ELECTRIC	08/13/2013	$27.86
	CITY ELECTRIC #29	08/17/2013	$32.58
	THE HOME DEPOT 1114	08/19/2013	$11.64
	CAROLINA ELECTRICAL	08/19/2013	$70.89
	CITY ELECTRIC #29	08/20/2013	$51.31
	THE HOME DEPOT 1114	08/21/2013	$40.98
	CAROLINA ELECTRICAL	08/22/2013	$15.52
	CAROLINA ELECTRICAL	08/23/2013	$665.54
	GRAYBAR ELECTRIC	08/27/2013	$224.17
	GRAYBAR ELECTRIC	08/27/2013	$213.47
			$2,389.74
ROBIN WHITE	LOWES #00416	08/19/2013	$70.69
			$70.69
ROGER D WEIKLE	VZWRLSS APOCC VISB	08/02/2013	$71.89
	STAPLES 00111211	08/02/2013	$130.97
	BUDGET TRUCK1808175762819	08/15/2013	$153.54
			$356.40
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	07/31/2013	$10.85
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$7.85
	GRAYBAR ELECTRIC COMPANY	08/01/2013	$169.86
	GRAYBAR ELECTRIC COMPANY	08/02/2013	$339.93
	ATCOM INC	08/06/2013	$1,676.00
	GRAYBAR ELECTRIC COMPANY	08/08/2013	$25.78
			$2,230.27
ROSE GRAY	WAL-MART #3733	07/31/2013	$10.67
	BJ WHOLESALE #0114	08/07/2013	$596.77
	PUBLIX #1419	08/08/2013	$28.64
	H & H PUBLISHING CO INC	08/08/2013	$364.50
	C.P.P INC	08/08/2013	$880.00
	VZWRLSS APOCC VISB	08/17/2013	$76.02
	OFFICEMAX CT IN#024219	08/20/2013	$1,182.87
	STAPLES 00111211	08/20/2013	$764.34
			$3,903.81
ROSIE HOPKINS CAMPBELL	WAL-MART #0585	08/23/2013	$9.13
			$9.13
RYAN SHEEHAN	USAIRWAYS 0377278317197	08/05/2013	$223.30
	USAIRWAYS 0377278317198	08/05/2013	$223.30
			$446.60
SARAH TOTHEROW	PROVANTAGE LLC	08/13/2013	$265.00
	Red Oxygen	08/14/2013	$198.56
	ROCK HILL CITGO	08/15/2013	$9.02
			$472.58
SCOTT HUFFMON	SPIRIT TELECOM	08/14/2013	$572.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$572.85
SEAN BLACKBURN	PROGRESSIVE BUSIN	08/15/2013	$195.00
			$195.00
SHARON LEWIS	VZWRLSS APOCC VISB	08/06/2013	$491.59
	ENTERPRISE RENT-A-CAR	08/07/2013	$43.94
	MARATHON PETRO126888	08/07/2013	$14.28
	MARATHON PETRO126888	08/11/2013	$29.05
	ENTERPRISE RENT-A-CAR	08/13/2013	$166.96
			$745.82
SHAUN CASSIDY	THE HOME DEPOT 1114	08/15/2013	$65.74
	MICHAELS STORES 2723	08/24/2013	$28.87
	DBC BLICK ART MATERIAL	08/29/2013	$103.26
	THE HOME DEPOT 1114	08/28/2013	$130.53
			$328.40
SHEILA R NEELY	STAPLS7104659714000001	08/21/2013	$97.46
	STAPLS7104659714000002	08/21/2013	$11.51
	STAPLS7104815924000001	08/23/2013	$62.47
	DEMCO INC	08/27/2013	$27.52
	STAPLS7104996426000001	08/28/2013	$14.53
	STAPLS7104996426000002	08/28/2013	$21.40
	STAPLS7104996426000004	08/28/2013	$1.93
			$236.82
SHELLEY JONES	QUICK CANDLES	07/31/2013	$142.48
	DS WATERS STANDARD COFFEE	08/03/2013	$14.39
	APL APPLE ITUNES STORE	08/10/2013	$4.26
	TARGET 00013714	08/16/2013	$42.41
	APL APPLE ITUNES STORE	08/16/2013	$1.29
	Amazon.com	08/24/2013	$43.31
	Amazon.com	08/26/2013	$27.00
	HARRIS TEETER #0149	08/29/2013	$12.84
			$287.98
SHERELL M FULLER	STAPLS7104170232000001	08/13/2013	$186.22
	STAPLS7104170232000002	08/13/2013	$27.04
	STAPLS7104212098000001	08/13/2013	$174.75
	PUBLIX #1419	08/18/2013	$41.99
	DOLRTREE 1534 00015347	08/17/2013	$38.61
	DOLRTREE 2298 00022988	08/18/2013	$10.70
	BI-LO 701	08/22/2013	$34.54
			$513.85
SPENCER SMITH	KMART 7043	08/15/2013	$129.97
	STAPLS7104592875000001	08/20/2013	$3.11
	DIGITAL TEC SOLUTIONS	08/21/2013	$500.00
			$633.08
STACEY DAVIDSON	STAPLES 00111211	08/18/2013	$38.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	LOWES #00416	08/21/2013	$22.40
	MARTIN ART & FRAME	08/27/2013	$13.44
	JAI JERRYS CATALOG	08/28/2013	$237.47
			$311.77
STEVEN SCHUH	BI-LO 701	08/17/2013	$17.13
	WAL-MART #0585	08/17/2013	$43.40
			$60.53
SUSAN CURRENCE	STAPLS7104651220000002	08/21/2013	$2.50
	STAPLS7104651220000001	08/21/2013	$272.08
			$274.58
SUSAN GUNDERSON	ROYALL PMT	08/01/2013	$295.00
	AMERICAN MARKETING ASSOC	08/26/2013	$255.00
			$550.00
SUSAN HYATT	SOUTHERN SOCIOLOGICAL SO	08/12/2013	$50.00
	STAPLES 00111211	08/14/2013	$51.32
	STAPLES 00111211	08/14/2013	$211.83
	MICHAELS STORES 2723	08/15/2013	$21.37
	Amazon.com	08/17/2013	$45.24
	STAPLS7104383691000001	08/16/2013	$274.51
	STAPLS7104383691000002	08/16/2013	$6.20
	COMPUSULT INC	08/19/2013	$31.30
	ANC Ancestry.com	08/27/2013	$155.40
	STAPLS7104956651000001	08/28/2013	$34.59
	MANAGEDPRINT	08/28/2013	$49.22
	MANAGEDPRINT	08/28/2013	$24.61
			$955.59
SUSAN R BALDWIN	RYDER ENGRAVING	08/26/2013	$83.00
	RYDER ENGRAVING	08/27/2013	$73.50
			$156.50
SUSAN SISTAR	ENTERPRISE RENT-A-CAR	08/05/2013	$276.70
	MAPCO-EXPRESS #3320	08/04/2013	$31.00
	KANGAROO EXPRESS 3961	08/04/2013	$30.00
	WAL-MART #4593	08/19/2013	$14.56
	STAPLS7104695320000001	08/22/2013	$1,063.17
	FOOD LION #2537	08/23/2013	$33.70
			$1,449.13
SUZANNE SPROUSE	THE STITCH AND FRAME SHOP	08/02/2013	$134.33
	APL APPLE ITUNES STORE	08/09/2013	$11.94
	APL APPLE ITUNES STORE	08/09/2013	$11.94
	APL APPLE ITUNES STORE	08/09/2013	$29.94
	APL APPLE ITUNES STORE	08/09/2013	$11.94
	APL APPLE ITUNES STORE	08/09/2013	$11.88
	APL APPLE ITUNES STORE	08/09/2013	$11.88
	APL APPLE ITUNES STORE	08/20/2013	$59.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SPROUSE	APL APPLE ITUNES STORE	08/20/2013	$59.94
	TARGET.COM	08/22/2013	$513.56
	TOTAL MEETING CONCEP	08/21/2013	$110.00
			$967.29
SYLVIA SZYMANSKI	STAPLS7103606484000001	07/31/2013	$98.85
	STAPLS7103606484000002	07/31/2013	$38.35
	BI-LO 701	07/31/2013	$116.78
	OFFICE DEPOT #342	07/31/2013	$25.66
	DIAMOND SPRINGS WATER	08/02/2013	$91.34
	NATIONAL ASSOC OF COLL	08/07/2013	$495.00
	STAPLS7104242466000001	08/14/2013	$170.10
	STAPLS7104242466000002	08/14/2013	$5.25
	STAPLS7104353062000001	08/15/2013	$244.08
	C.P.P INC	08/14/2013	$155.70
	TONERPRICEC	08/23/2013	$132.15
			$1,573.26
TAKITA FELDER SUMTER	SOM PATH PHOTO & GRAPHIC	08/09/2013	$424.00
	VWR INTERNATIONAL INC	08/24/2013	$116.58
	VWR INTERNATIONAL INC	08/25/2013	$189.80
			$730.38
TARA COMER	STAPLS7103738973000001	08/02/2013	$172.05
	DARKNESSLIG	08/15/2013	$58.29
	SALUDA SHOALS PARK	08/20/2013	$190.00
	AMERICAN AI 0012382085313	08/28/2013	$338.10
			$758.44
TENISHA POWELL	WAL-MART #3733	08/29/2013	$57.81
			$57.81
THOMAS CARNEY	STAPLS7103780287000001	08/03/2013	$75.05
	DMI DELL HIGHER EDUC	08/14/2013	$1,369.56
	AMAZON MKTPLACE PMTS	08/14/2013	$51.08
	SMARTER SYSTEMS	08/15/2013	$545.23
	ADVANCED VIDEO GROUP INC	08/15/2013	$933.04
			$2,973.96
TIM HILL	LOWES #00416	08/09/2013	$31.00
	GALA AFFAIRS PARTY RENTAL	08/20/2013	$1,604.47
			$1,635.47
TOM INJAYCHOCK	ORIENTAL TRADING CO	08/01/2013	$66.49
	KMART 7043	08/20/2013	$35.70
			$102.19
TOM STANLEY	ROCK HILL CITGO	08/08/2013	$67.73
	THE HOME DEPOT 1114	08/07/2013	$149.83
	SLEEP INN GREENVILLE	08/09/2013	$72.50
	LUCKY EXPRESS	08/10/2013	$52.62
	ENTERPRISE RENT-A-CAR	08/12/2013	$220.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	LOWES #00416	08/22/2013	$159.22
	4OVER, INC.	08/25/2013	$156.63
	4OVER, INC.	08/25/2013	$74.09
			$953.53
TOMMY EDWARDS	STAPLS7103756520000001	08/02/2013	$789.60
	STAPLS7103756094000001	08/02/2013	$931.14
	STAPLES 00111211	08/06/2013	$327.11
			$2,047.85
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	08/07/2013	$43.94
	QT 1099 97010995	08/07/2013	$14.35
			$58.29
VICTORIA CHARLES	CSI CRESTLINE CO INC	07/31/2013	$1,531.68
	WHINDO	08/01/2013	$3.96
			$1,535.64
VIRGINIA H TAWSE	STAPLS7103024793000002	08/07/2013	$92.12
	NAFSA REG 8	08/06/2013	$75.00
	BJ WHOLESALE #0114	08/09/2013	$75.97
	BJ WHOLESALE #0114	08/12/2013	$91.93
	PARTY CITY #70	08/12/2013	$13.03
	NAFSA ASSOCIATIONOF INTER	08/13/2013	$399.00
	AMER ASSOC OF STATE CLLG	08/14/2013	$685.00
	U SAVE AUTO RENTAL	08/14/2013	$111.71
	U SAVE AUTO RENTAL	08/15/2013	$135.71
	U SAVE AUTO RENTAL	08/15/2013	$123.71
	RYDER ENGRAVING	08/27/2013	$12.50
			$1,815.68
WALTER HARDIN	Amazon.com	08/07/2013	$109.70
	AMAZON MKTPLACE PMTS	08/08/2013	$12.34
	STAPLES DIRECT	08/08/2013	$711.49
	STAPLES DIRECT	08/08/2013	$100.57
	LOWES #00416	08/09/2013	$41.63
	SC.GOV	08/09/2013	$468.30
	SIGN TECHNIQUES	08/21/2013	$118.13
	SIGN TECHNIQUES	08/21/2013	$308.16
			$1,870.32
WAYNE FRANCOEUR	NATIONAL ENERGY CONTRO	08/01/2013	$161.01
	BATTERIES PLUS 422	08/02/2013	$145.31
	KELE INC	08/02/2013	$123.21
	WW GRAINGER	08/01/2013	$57.00
	LOWES #00416	08/06/2013	$42.77
	NEWARK US 00000109	08/06/2013	$133.73
	PAYPAL ALEXISRQ	08/08/2013	$15.47
	PAYPAL RSTCLAIR1	08/09/2013	$32.00
	WW GRAINGER	08/09/2013	$24.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL GERNERTG	08/13/2013	$490.46
	WW GRAINGER	08/12/2013	$46.76
	PAYPAL ASPENMANUFA	08/15/2013	$80.95
	WW GRAINGER	08/16/2013	$180.75
	Amazon.com	08/24/2013	$73.47
	KELE INC	08/26/2013	$628.53
	ENERGY EQUIPMENT AND CON	08/27/2013	$361.89
	PAYPAL SIMOVEHARAN	08/27/2013	$182.00
	LOWES #00416	08/28/2013	$59.83
			$2,839.97
WENDI HEVELOW	WAL-MART #4593	08/16/2013	$104.62
			$104.62
WES LOVE	PORTER PAINTS 9245	08/02/2013	$243.28
	PORTER PAINTS 9245	08/02/2013	$25.72
	CITY BUILDERS SERVICE	08/05/2013	$24.35
	THE HOME DEPOT 1114	08/05/2013	$9.04
	SHERWIN WILLIAMS #2582	08/06/2013	$76.14
	ROCK HILL GLASS COMPAN	08/05/2013	$267.50
	PORTER PAINTS 9245	08/27/2013	$61.90
			$707.93
WESLEY WILES	Galls Intern	08/13/2013	$120.35
	AUTOZONE #1017	08/13/2013	$22.76
	AUTOZONE #1017	08/13/2013	$9.82
	WALGREENS #4842	08/17/2013	$10.10
	STREICHER'S MPLS	08/19/2013	$109.28
	OFFICE DEPOT #342	08/22/2013	$27.80
	Galls Intern	08/24/2013	$45.59
	ACADEMY SPORTS #137	08/26/2013	$85.58
	Galls Intern	08/29/2013	$609.92
	STAPLES 00111211	08/28/2013	$26.74
			$1,067.94
WILLIAM DAHLGREN	APL APPLE ITUNES STORE	08/03/2013	$10.98
			$10.98
WILLIE AIKEN	SIGMA ALDRICH US	08/02/2013	$249.43
	CINTAS 200	08/03/2013	$30.63
	WAL-MART #0585	08/05/2013	$30.33
	WAL-MART #0585	08/05/2013	$30.33
	FISHER SCI ATL	08/06/2013	$1,127.75
	CINTAS 200	08/10/2013	$30.63
	VWR INTERNATIONAL INC	08/13/2013	$403.96
	VWR INTERNATIONAL INC	08/13/2013	$49.00
	VWR INTERNATIONAL INC	08/13/2013	$163.47
	VWR INTERNATIONAL INC	08/13/2013	$99.20
	VWR INTERNATIONAL INC	08/13/2013	$256.68
	VWR INTERNATIONAL INC	08/13/2013	$84.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	08/13/2013	$58.68
	VWR INTERNATIONAL INC	08/14/2013	$18.72
	VWR INTERNATIONAL INC	08/14/2013	$35.35
	VWR INTERNATIONAL INC	08/14/2013	$381.82
	VWR INTERNATIONAL INC	08/14/2013	$133.29
	VWR INTERNATIONAL INC	08/15/2013	$79.36
	VWR INTERNATIONAL INC	08/15/2013	$129.15
	VWR INTERNATIONAL INC	08/15/2013	$97.40
	VWR INTERNATIONAL INC	08/15/2013	$33.52
	FISHER SCI ATL	08/14/2013	$218.78
	VWR INTERNATIONAL INC	08/15/2013	$46.71
	FISHER SCI ATL	08/14/2013	$304.91
	VWR INTERNATIONAL INC	08/16/2013	$47.38
	VWR INTERNATIONAL INC	08/16/2013	$17.42
	VWR INTERNATIONAL INC	08/18/2013	$19.44
	VWR INTERNATIONAL INC	08/18/2013	$9.67
	CINTAS 200	08/17/2013	$30.62
	VWR INTERNATIONAL INC	08/18/2013	$1.62
	FISHER SCI ATL	08/16/2013	$216.68
	VWR INTERNATIONAL INC	08/20/2013	$26.17
	VWR INTERNATIONAL INC	08/23/2013	$14.20
	CINTAS 200	08/24/2013	$30.62
	FISHER SCI ATL	08/23/2013	$197.16
	BIO RAD	08/27/2013	$188.75
	FISHER SCI ATL	08/27/2013	$23.15
	FISHER SCI ATL	08/27/2013	$33.07
	HARTFORD GLASS COM	08/28/2013	$119.55
			$5,068.68

Total for WINTHROP UNIVERSITY: $359,438.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	ANC Ancestry.com	08/02/2013	$77.70
	STAPLS7103936726000002	08/07/2013	$91.00
	STAPLS7103197252000001	08/08/2013	$42.79
	STAPLS7102545084000001	08/08/2013	$11.68
	STAPLS7103936726000003	08/13/2013	$54.14
	OFFICE MAX	08/16/2013	$397.53
	STAPLS7104781413000001	08/23/2013	$42.14
	STAPLS7104781413000002	08/23/2013	$55.90
	CASE - MAIN	08/29/2013	$1,020.00
	STAPLS7105059384000002	08/29/2013	$72.11
	STAPLS7105059384000003	08/29/2013	$21.52
			$1,886.51
BARBARA LEWIS	STAPLES 00111211	08/06/2013	$9.39
			$9.39
BENJAMIN ROSS	EZELL HARDWARE INC	07/30/2013	$109.50
	CARDINAL RUBBER & SEAL IN	08/09/2013	$45.14
	CARDINAL RUBBER & SEAL IN	08/09/2013	$10.38
	ALTEC CORPORATE 2	08/21/2013	$274.25
	SAMS HOME CENTER	08/22/2013	$63.91
	COMER EQUIPMENT CO. INC.	08/29/2013	$38.84
			$542.02
BRIAN GALLIEN	STAPLS3144695475000	07/31/2013	$320.99
	ALABAMA CARD SYSTEMS INC	08/02/2013	$366.00
	METROLINA COMPUTER	08/01/2013	$82.39
	CDW GOVERNMENT	08/05/2013	$278.15
	BEST BUY 00008946	08/13/2013	$42.78
	DMI DELL HIGHER EDUC	08/27/2013	$68.20
			$1,158.51
BRIAN MCNAUGHTON	GODADDY.COM	08/22/2013	$299.95
			$299.95
BRIDGETT GOLMAN	BI-LO 701	08/07/2013	$37.81
	YORK TECH COLLEGE ST#0320	08/09/2013	$100.00
	PANERA BREAD #849	08/20/2013	$29.63
			$167.44
CHUCK GREENE	OREILLY AUTO 00016303	08/01/2013	$119.44
	ALLIED ELECTRONICS INC	08/02/2013	$13.66
	TARGET 00013714	08/02/2013	$3.99
	OREILLY AUTO 00016303	08/06/2013	$12.06
	OREILLY AUTO 00016303	08/07/2013	$7.99
	HARBOR FREIGHT TOOLS 240	08/26/2013	$224.07
			$381.21
CREE STOUT	SHOW ME CABLES	07/31/2013	$22.02
	AMAZON MKTPLACE PMTS	07/31/2013	$89.48
	ACT National Coalition	08/05/2013	$450.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CREE STOUT	RADIOSHACK COR00117614	08/05/2013	$55.98
	LOWES #00416	08/05/2013	$91.54
	SEARS ROEBUCK 2807	08/05/2013	$10.72
	AUTOZONE #1002	08/13/2013	$7.48
	FACTORY DIRECT EQUIPMENT	08/13/2013	$165.21
	WWW.MAKERBOT.COM	08/23/2013	$156.54
	AUTOMATIONDIRECT COM INC	08/20/2013	$299.00
	LARAMY PRODUCTS LLC	08/08/2013	$50.00
	LOWES #00416	08/26/2013	$7.00
	WW GRAINGER	08/26/2013	$131.46
	DOLRTREE 230 00002303	08/26/2013	$10.70
	AUTOMATIONDIRECT COM INC	08/26/2013	$60.50
			$1,607.63
DEBBIE BAILEY	AMAZON MKTPLACE PMTS	08/05/2013	$929.69
			$929.69
DEWEY GLICK	HAGEMEYER NA #M3	08/10/2013	$361.66
	NORIA CORPORATION	08/22/2013	$222.95
			$584.61
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	08/23/2013	$101.00
	NCS NC NURSE AIDE EXAM	08/23/2013	$101.00
	MSC	08/27/2013	$407.19
	MATCO TOOLS	08/27/2013	$1,084.35
			$1,693.54
EDIE DILLE	CTC CONSTANTCONTACT.COM	08/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	08/01/2013	$155.00
			$185.00
EDWARD SCOTT MOSLEY	MULCH YARD SC	08/01/2013	$96.30
	FOURMAN`S REPAIR SHOP	08/02/2013	$299.56
	CAROLINA FRESH FAR	08/09/2013	$78.00
	NOR NORTHERN TOOL	08/13/2013	$2,139.99
	NORTHERN TOOL EQUIP-SC	08/12/2013	$98.41
	EQUIP RENTAL & SALES LANC	08/24/2013	$16.19
	LOWES #00416	08/27/2013	$193.35
	UNITED RENTALS	08/27/2013	$91.46
			$3,013.26
EDWARD T MOORE JR	OFFICEMAX CT IN#838974	08/09/2013	$162.77
	LOWES #00416	08/15/2013	$20.31
			$183.08
ERINNAE BAKER	CVS PHARMACY #2736 Q03	08/01/2013	$0.33
	AMAZON MKTPLACE PMTS	08/09/2013	$7.97
	YORK TECH COLLEGE ST#0320	08/12/2013	$1,418.20
	AMAZON MKTPLACE PMTS	08/13/2013	$7.98
	Amazon.com	08/13/2013	$14.40
	Amazon.com	08/12/2013	$25.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE BAKER	Amazon.com	08/12/2013	$16.10
	YORK TECH COLLEGE ST#0320	08/13/2013	$1,353.95
	YORK TECH COLLEGE ST#0320	08/16/2013	$213.75
	YORK TECH COLLEGE ST#0320	08/21/2013	$124.00
	Amazon.com	08/23/2013	$41.64
			$3,224.28
EUGENE ROACH	OFFICE DEPOT #342	08/08/2013	$4.27
	WAL-MART #0585	08/21/2013	$2.68
	STAPLES 00111211	08/21/2013	$5.66
			$12.61
GEORGE RUSSELL	FREDPRYOR CAREERTRACK	07/31/2013	$99.00
	FOOD LION #1590	08/08/2013	$8.49
	FOOD LION #1590	08/13/2013	$42.41
	BARNES & NOBLE	08/19/2013	$25.02
			$174.92
HEZEKIAH BARNETTE	NORTHERN TOOL EQUIP-SC	08/01/2013	$171.98
	CAROLINA ELECTRICAL	08/09/2013	$69.13
	AIRGAS SOUTH	08/16/2013	$871.30
	HUNTER PIPE AND SUPPLY IN	08/19/2013	$1,076.32
	NORTHERN TOOL EQUIP-SC	08/23/2013	$102.55
	AIRGAS SOUTH	08/23/2013	$1,102.98
			$3,394.26
JAMES L MROZ	DRUMS TIRE AND BATTERY SE	08/05/2013	$57.00
	DRUMS TIRE AND BATTERY SE	08/09/2013	$115.50
			$172.50
JAMES REEVES	LOWES #00416	08/05/2013	$32.23
	CAROLINA GOLF CARS	08/14/2013	$129.36
			$161.59
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	07/31/2013	$291.02
	CARQUEST AUTO 01013424	07/31/2013	$54.36
	OREILLY AUTO 00016303	07/31/2013	$120.67
	OREILLY AUTO 00016303	07/31/2013	$211.61
	CARQUEST AUTO 01013424	07/31/2013	$54.36
	CARQUEST AUTO 01013424	08/05/2013	$54.36
	OREILLY AUTO 00016303	08/06/2013	$34.65
	OREILLY AUTO 00016303	08/06/2013	$61.82
	CARQUEST AUTO 01013424	08/06/2013	$27.18
	OREILLY AUTO 00016303	08/06/2013	$30.91
	OREILLY AUTO 00016303	08/06/2013	$19.99
	WHATEVER IT TAKES TRANS	08/08/2013	$376.19
	OREILLY AUTO 00016303	08/22/2013	$13.90
	AIRGAS SOUTH	08/23/2013	$31.01
	FASTENAL COMPANY01	08/26/2013	$336.98
	OREILLY AUTO 00016303	08/27/2013	$42.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	08/28/2013	$190.87
	OREILLY AUTO 00016303	08/28/2013	$43.58
	WHATEVER IT TAKES TRANS	08/28/2013	$86.21
			$2,081.69
JEFFERY A CLADE	HUNTER PIPE AND SUPPLY IN	08/13/2013	$174.84
	LABVOLT SYSTEMS INC	08/19/2013	$899.52
	ACT National Coalition	08/20/2013	$450.00
	ESR MOTOR SYSTEMS, LLC	08/20/2013	$937.32
	LOWES #00416	08/27/2013	$37.30
			$2,498.98
JEFFREY WADE	BATTERIES PLUS 422	08/01/2013	$6.41
	BATTERIES PLUS 422	08/14/2013	$115.35
	LOWES #00416	08/29/2013	$25.29
	BEST BUY 00008946	08/29/2013	$112.32
			$259.37
JENNIFER GAMMON	MCALISTERS DELI 1066	08/05/2013	$50.16
	HOBBY LOBBY #383	08/07/2013	$28.86
	NORMAN HEGE JEWELER INC	08/13/2013	$54.78
	HOBBY LOBBY #383	08/13/2013	$12.79
	WESTIN SEATTLE	08/25/2013	$800.17
	ACCT MEETING 4	08/23/2013	$1,010.00
			$1,956.76
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	07/30/2013	$216.90
	OFFICEMAX CT IN#781285	08/07/2013	$37.68
	OFFICEMAX CT IN#923921	08/14/2013	$72.05
	OFFICEMAX CT IN#970812	08/16/2013	$399.11
	XEROX CORPORATION/RBO	08/21/2013	$595.17
	OFFICEMAX CT IN#071829	08/22/2013	$94.37
	OFFICEMAX CT IN#102360	08/23/2013	$55.63
	OFFICEMAX CT IN#122574	08/26/2013	$304.95
			$1,775.86
JOANN KELLY	CAROLINA BIOLOGICAL SPLY	08/01/2013	$353.93
	FISHER SCI CHI	08/03/2013	$134.18
	CAROLINA BIOLOGICAL SPLY	08/02/2013	$967.14
	OFFICEMAX CT IN#740901	08/05/2013	$30.50
	OFFICEMAX CT IN#740892	08/05/2013	$83.42
	OFFICEMAX CT IN#788669	08/07/2013	$91.83
	FEDEXOFFICE 00017988	08/08/2013	$306.54
	OFFICEMAX CT IN#827836	08/09/2013	$243.96
	OFFICEMAX CT IN#828084	08/09/2013	$259.67
	FISHER SCI CHI	08/09/2013	$11.25
	B & H PHOTO-VIDEO.COM	08/13/2013	$1,374.95
	ACS EXAMS INSTITUTE	08/15/2013	$244.00
	CAROLINA BIOLOGICAL SPLY	08/19/2013	$43.28
	OFFICEMAX CT IN#745326	08/20/2013	$72.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	PRECISION DATA PRODUCTS	08/21/2013	$117.54
	STAPLS7104636014000001	08/21/2013	$67.95
	OFFICEMAX CT IN#071619	08/22/2013	$221.66
	FORMS AND SUPPLY - AOPD	08/23/2013	$9.62
	SCANTRON CORPORATION	08/23/2013	$202.87
	OFFICEMAX CT IN#127317	08/26/2013	$776.12
	PRECISION DATA PRODUCTS	08/28/2013	$168.19
			$5,780.86
JOHN HAYES	TARGET 00013714	08/08/2013	$75.17
	TARGET 00013714	08/16/2013	$210.86
			$286.03
JOHN MCGILL	DOLRTREE 2298 00022988	08/23/2013	$7.35
	WAL-MART #0585	08/29/2013	$10.57
			$17.92
JONATHON STEWARD	OREILLY AUTO 00016303	07/31/2013	$413.04
	AUTOZONE #1017	08/06/2013	$236.97
	NAPA AUTO PARTS 0000722	08/07/2013	$212.29
	LOWES #00416	08/10/2013	$442.49
	WHATEVER IT TAKES TRANS	08/27/2013	$26.00
	WHATEVER IT TAKES TRANS	08/27/2013	$396.17
	OREILLY AUTO 00014506	08/28/2013	$54.54
	WHATEVER IT TAKES TRANS	08/29/2013	$67.76
	OREILLY AUTO 00016303	08/29/2013	$9.94
			$1,859.20
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	07/31/2013	$82.52
	CDW GOVERNMENT	08/01/2013	$23.29
	FORMS AND SUPPLY - AOPD	07/31/2013	$122.16
	FORMS AND SUPPLY - AOPD	07/31/2013	$9.48
	CDW GOVERNMENT	08/02/2013	$93.99
	CDW GOVERNMENT	08/05/2013	$29.90
	OFFICEMAX CT IN#772357	08/06/2013	$30.50
	DOLLAR-GENERAL #4153	08/14/2013	$46.97
	CONTAINERSTORE.COM	08/29/2013	$171.39
	OFFICEMAX CT IN#217158	08/29/2013	$61.74
			$671.94
KENNETH STRICKLAND	SHELL OIL 57543791404	07/31/2013	$15.00
	OREILLY AUTO 00016303	08/07/2013	$7.25
	TRACTOR SUPPLY #1163	08/08/2013	$106.99
	ADVANCE AUTO PARTS #6451	08/07/2013	$28.31
	NEWPORT HARDWARE	08/07/2013	$38.10
	OSHAONLINEEDUCATION	08/12/2013	$474.00
	WAL-MART #1603	08/13/2013	$106.96
	ADVANTAGE TRUCK CENTER	08/12/2013	$155.95
	ADVANCE AUTO PARTS #5910	08/13/2013	$58.83
	VY VY MART	08/15/2013	$6.12

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	ADVANCE AUTO PARTS #6451	08/15/2013	$3.24
			$1,000.75
LINDA BOLICK	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	SC LAW ENFORCEMENT	08/05/2013	$25.00
	WORLDPOINT ECC	08/09/2013	$449.08
	STAPLES 00111211	08/20/2013	$423.56
	SOUTHEASTERN EMERGENCY	08/22/2013	$127.87
	POCKET NURSE ENTERPRISES	08/27/2013	$29.05
			$1,379.56
LOWANNA TURNER	CITY OF ROCK HILL	08/01/2013	$247.19
	CITY OF ROCK HILL	08/01/2013	$24,228.49
	CITY OF ROCK HILL	08/01/2013	$24.65
	CITY OF ROCK HILL	08/01/2013	$29,935.57
	CITY OF ROCK HILL	08/01/2013	$1,230.32
	CITY OF ROCK HILL	08/01/2013	$268.86
	CITY OF ROCK HILL	08/01/2013	$13,876.97
	CITY OF ROCK HILL	08/01/2013	$4,237.56
	CITY OF ROCK HILL	08/01/2013	$274.09
	CITY OF ROCK HILL	08/01/2013	$1,418.39
	CITY OF ROCK HILL	08/01/2013	$28.53
	CITY OF ROCK HILL	08/01/2013	$77.19
	CITY OF ROCK HILL	08/01/2013	$197.71
	CITY OF ROCK HILL	08/01/2013	$78.98
	CITY OF ROCK HILL	08/01/2013	$120.78
	CITY OF ROCK HILL	08/01/2013	$6,436.21
	VZWRLSS IVR VB	08/02/2013	$33.98
	SPIRIT TELECOM	08/01/2013	$38.72
	SPIRIT TELECOM	08/01/2013	$467.91
	SPEEDPAY:DUKE-ENERGY	08/07/2013	$22.64
	SPEEDPAY:DUKE-ENERGY	08/07/2013	$4,427.94
	COMPORIUM-LTC	08/07/2013	$49.15
	COMPORIUM-RHTC	08/07/2013	$74.76
	COMPORIUM-RHTC	08/07/2013	$74.52
	COMPORIUM-RHTC	08/07/2013	$700.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	08/08/2013	$75.01
	SPEEDPAY:DUKE-ENERGY	08/08/2013	$384.38
	COMPORIUM-RHTC	08/07/2013	$28.37
	SPEEDPAY:DUKE-ENERGY	08/13/2013	$235.15
	SPEEDPAY:DUKE-ENERGY	08/13/2013	$22.92
	COMPORIUM-RHTC	08/12/2013	$16,956.37
	SPEEDPAY:DUKE-ENERGY	08/13/2013	$658.53
	COMPORIUM COMMUNICATIONS	08/14/2013	$13.49
	COMPORIUM COMMUNICATIONS	08/14/2013	$48.45
	COMPORIUM-FMTC	08/14/2013	$48.45
	COMPORIUM COMMUNICATIONS	08/14/2013	$17.50
	COMPORIUM COMMUNICATIONS	08/14/2013	$19.12
	COMPORIUM-RHTC	08/14/2013	$37.47
	COMPORIUM-LTC	08/14/2013	$77.95
	COMPORIUM-RHTC	08/14/2013	$19.09
	COMPORIUM COMMUNICATIONS	08/14/2013	$33.49
	COMPORIUM-RHTC	08/14/2013	$52.01
	COMPORIUM-RHTC	08/14/2013	$285.95
	TRUVISTA COMMUNICATION	08/14/2013	$26.99
	TRUVISTA COMMUNICATION	08/14/2013	$157.67
	PAYPAL CHESTER GAS	08/14/2013	$42.10
	TRUVISTA COMMUNICATION	08/14/2013	$271.78
	TRUVISTA COMMUNICATION	08/14/2013	$1,141.91
	TRUVISTA COMMUNICATION	08/14/2013	$49.87
	WSC Windstream Pmt&Fee	08/20/2013	$212.75
	COMPORIUM-LTC	08/21/2013	$66.29
	VZWRLSS IVR VB	08/21/2013	$52.27
	COMPORIUM-LTC	08/21/2013	$23.89
	COMPORIUM-LTC	08/21/2013	$49.95
	SCDOR-E SALES	08/20/2013	$1,160.00
	COMPORIUM-LTC	08/21/2013	$49.95
	COMPORIUM LONG DISTANCE	08/23/2013	$2,302.48
	YORK GAS-WWW.YCNGA	08/26/2013	$554.00
	YORK GAS-WWW.YCNGA	08/26/2013	$10.17
	CITY OF ROCK HILL	08/28/2013	$975.75
	CITY OF ROCK HILL	08/28/2013	$20.99
	COMPORIUM-RHTC	08/28/2013	$50.73
	COMPORIUM-LTC	08/28/2013	$66.11
	CITY OF ROCK HILL	08/28/2013	$1,147.08
	CITY OF ROCK HILL	08/29/2013	$87.31
	CITY OF ROCK HILL	08/29/2013	$28,802.66
	YORK GAS-WWW.YCNGA	08/28/2013	$4,680.00
	YORK GAS-WWW.YCNGA	08/28/2013	$380.00
	YORK GAS-WWW.YCNGA	08/28/2013	$74.00
	YORK GAS-WWW.YCNGA	08/28/2013	$261.00
	SPEEDPAY:DUKE-ENERGY	08/30/2013	$4,664.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	08/29/2013	$76.64
	CITY OF ROCK HILL	08/29/2013	$12,926.05
	YORK GAS-WWW.YCNGA	08/28/2013	$2,849.00
	CITY OF ROCK HILL	08/29/2013	$207.63
	CITY OF ROCK HILL	08/29/2013	$4,219.47
	YORK GAS-WWW.YCNGA	08/28/2013	$2,237.00
	YORK GAS-WWW.YCNGA	08/28/2013	$466.00
	CITY OF ROCK HILL	08/29/2013	$121.56
	CITY OF ROCK HILL	08/29/2013	$323.20
	CITY OF ROCK HILL	08/29/2013	$28.53
	CITY OF ROCK HILL	08/29/2013	$1,227.69
	YORK GAS-WWW.YCNGA	08/28/2013	$255.00
	YORK GAS-WWW.YCNGA	08/28/2013	$793.00
	CITY OF ROCK HILL	08/29/2013	$1,493.16
	YORK GAS-WWW.YCNGA	08/28/2013	$445.00
	YORK GAS-WWW.YCNGA	08/28/2013	$318.00
	CITY OF ROCK HILL	08/29/2013	$344.43
	CITY OF ROCK HILL	08/29/2013	$21,991.46
	CITY OF ROCK HILL	08/29/2013	$23.16
	CITY OF ROCK HILL	08/29/2013	$6,901.39
	YORK GAS-WWW.YCNGA	08/28/2013	$1,367.00
			$213,581.40
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#657809	07/31/2013	$60.99
	FORMS AND SUPPLY - AOPD	07/31/2013	$37.35
	FORMS AND SUPPLY - AOPD	08/05/2013	$16.07
	OFFICEMAX CT IN#896460	08/13/2013	$119.84
	KMART 7043	08/13/2013	$26.74
	OFFICEMAX CT IN#955529	08/15/2013	$55.75
			$316.74
LYNNE FANTRY	INFOLAB	08/22/2013	$266.82
	OFFICEMAX CT IN#184985	08/29/2013	$68.25
			$335.07
MAGGIE WALKER	LUND EQUIPMENT CO. INC.	07/30/2013	$48.39
	Galls Intern	08/07/2013	$174.50
	STAPLS7103910073000001	08/07/2013	$109.66
	STAPLES 00111211	08/19/2013	$11.12
	OFFICEMAX CT IN#141611	08/27/2013	$873.15
			$1,216.82
MELANIE JONES	LUCKY EXPRESS	08/19/2013	$6.36
	WAL-MART #0585	08/19/2013	$34.54
	SQ CHARLOTTE IPHONE REPA	08/20/2013	$160.00
			$200.90
MICHAEL BRUMBACH	CROWN AWARDS INC	08/13/2013	$31.35
	CROWN AWARDS INC	08/13/2013	$109.80
	LOWES #00416	08/13/2013	$15.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	STAPLES 00111211	08/13/2013	$29.65
	STAPLES 00111211	08/21/2013	$102.07
			$288.41
MICHAEL MCCLAIN	ACT National Coalition	08/05/2013	$485.00
	WAL-MART #0585	08/14/2013	$10.64
	WAL-MART #0585	08/14/2013	$36.32
	WAL-MART #0585	08/22/2013	$25.34
			$557.30
MICHELE WELLS	ARMSTRONG MDCL IND INC	07/29/2013	$130.92
	SC RADIATION QLTY STNDRDS	08/09/2013	$50.00
	FORMS AND SUPPLY - AOPD	08/14/2013	$20.48
	SOURCEONE HEALTHCARE	08/27/2013	$218.04
			$419.44
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	08/09/2013	$13.90
	LOWES #00416	08/16/2013	$37.44
	RADIOSHACK COR00119073	08/23/2013	$14.95
			$66.29
PENNY WARD	PAYPAL POSTSECONDA	08/02/2013	$174.00
			$174.00
PHILLIP BLAKE HAYNES	LOWES #00416	08/07/2013	$16.49
	BEST BUY 00008946	08/12/2013	$15.50
	BEST BUY 00008946	08/21/2013	$16.03
	STAPLES 00111211	08/21/2013	$33.54
			$81.56
RANDY ROSE	CARDINAL RUBBER & SEAL IN	08/01/2013	$256.47
	CARDINAL RUBBER & SEAL IN	08/12/2013	$83.05
	CARDINAL RUBBER & SEAL IN	08/12/2013	$161.30
	SAMS HOME CENTER	08/15/2013	$7.55
	GATEWAY #3 RH	08/19/2013	$93.71
	FERGUSON ENT #123	08/20/2013	$61.51
	GATEWAY #3 RH	08/21/2013	$547.73
	GATEWAY #3 RH	08/21/2013	$560.68
	LOWES #00416	08/26/2013	$21.04
			$1,793.04
RICHARD SANTORO	STAPLES 00111211	08/16/2013	$87.94
	NORTHERN TOOL EQUIP-SC	08/23/2013	$44.92
	OFFICEMAX CT IN#077068	08/23/2013	$282.81
	GAL GAGE CO	08/27/2013	$812.01
			$1,227.68
ROOSEVELT DIXON JR	OFFICEMAX CT IN#768738	08/07/2013	$58.51
	WW GRAINGER	08/08/2013	$1,390.58
	SOUTHEASTERN PAPER GROUP	08/17/2013	$1,103.39
	MSC	08/22/2013	$1,029.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,582.00
ROSLYN HUGHES	STAPLS7103786023000001	08/03/2013	$138.54
	OFFICEMAX CT IN#821969	08/08/2013	$152.48
	FORMS AND SUPPLY - AOPD	08/09/2013	$65.88
	FORMS AND SUPPLY - AOPD	08/13/2013	$159.41
	KMART 7043	08/13/2013	$33.46
	AACRAO	08/15/2013	$350.00
	FORMS AND SUPPLY - AOPD	08/28/2013	$10.74
	FORMS AND SUPPLY - AOPD	08/28/2013	$153.12
			$1,063.63
ROY B POLK JR	LOWES #00416	08/08/2013	$128.07
	FOURMAN`S REPAIR SHOP	08/08/2013	$96.72
	CARQUEST AUTO 01013424	08/13/2013	$104.82
	DRUMS TIRE AND BATTERY SE	08/13/2013	$26.95
	NORTHERN TOOL EQUIP-SC	08/13/2013	$42.79
	FOURMAN`S REPAIR SHOP	08/14/2013	$34.51
	NORTHERN TOOL EQUIP-SC	08/16/2013	$687.66
	LOWES #00416	08/22/2013	$32.06
			$1,153.58
SANDRA FARLEY	SCANTRON CORPORATION	08/15/2013	$213.06
	CARDINAL HEALTH MP&S	08/16/2013	$936.79
	CARDINAL HEALTH MP&S	08/16/2013	$192.74
			$1,342.59
SHAHRAM MAZHARI	STAPLES 00111211	08/06/2013	$23.39
			$23.39
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	08/01/2013	$58.40
	OFFICEMAX CT IN#860107	08/12/2013	$57.76
	FORMS AND SUPPLY - AOPD	08/13/2013	$123.09
	STAPLES 00111211	08/19/2013	$17.15
	PMC RETAIL PHARMACY	08/20/2013	$259.50
			$515.90
SHELLY MYERS	OFFICEMAX CT IN#840045	08/09/2013	$164.91
	OFFICEMAX CT IN#037134	08/21/2013	$50.80
	OFFICEMAX CT IN#578176	08/21/2013	$9.43
			$225.14
STEPHEN L WARD	Amazon.com	08/06/2013	$22.50
	PUBLIC RELATIONS SOCIE	08/06/2013	$96.25
	FACEBK LK8UN46EW2	08/05/2013	$11.95
	Amazon.com	08/06/2013	$55.68
	ACADEMIC IMPRESSIONS INC	08/05/2013	$75.00
	CASE - MAIN	08/06/2013	$655.00
	POST UP STAND INC	08/20/2013	$1,184.05
	FOOD LION #1590	08/20/2013	$38.85
	JMC ENTERPRISES	08/21/2013	$421.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L WARD	FORMSTACK, LLC	08/29/2013	$16.31
			$2,577.17
STEVE BRENNAN	COVEY COMMUNICATIONS CORP	08/07/2013	$95.00
	METROGRAPHICS	08/20/2013	$60.00
			$155.00
STEVE MCARTHUR	GRAYBAR ELECTRIC	08/10/2013	$53.59
	LOWES #00416	08/22/2013	$64.96
	MCM ELECTRONICS INC	08/23/2013	$110.14
	LOWES #00416	08/28/2013	$99.35
			$328.04
STEVE OSBORNE	CONTROL STOP	08/23/2013	$58.68
			$58.68
SUSAN FEEMSTER	STAPLES 00111211	08/26/2013	$7.48
	STAPLES 00111211	08/28/2013	$60.93
			$68.41
TAMMY PATE	OFFICEMAX CT IN#458741	07/31/2013	$144.51
	STAPLS7103070080000006	08/06/2013	$11.40
	GROVE MEDICAL INC	08/06/2013	$65.72
	LAKESHORE LEARNING MATER	08/08/2013	$781.09
	WAL-MART #0585	08/13/2013	$22.18
	STAPLS7101424637000003	08/15/2013	$13.32
	KAPLAN EARLY LEARN	08/17/2013	$122.82
	STAPLS7104567414000001	08/20/2013	$20.02
	OFFICEMAX CT IN#149097	08/27/2013	$34.34
	IBT IIS FINGERPRINT COM	08/28/2013	$43.00
	SC.GOV	08/28/2013	$9.14
			$1,267.54
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	07/30/2013	$196.10
	FORMS AND SUPPLY - AOPD	07/31/2013	$57.65
	DOLRTREE 2298 00022988	08/06/2013	$63.13
	DOLRTREE 989 00009894	08/06/2013	$20.33
	Amazon.com	08/11/2013	$167.37
	HOBBY LOBBY #383	08/13/2013	$31.71
	Amazon.com	08/24/2013	$60.79
	FORMS AND SUPPLY - AOPD	08/28/2013	$92.56
			$689.64
TERRY MOBLEY	MASTER MAGNETS	08/07/2013	$155.72
	OFFICEMAX CT IN#820007	08/08/2013	$57.76
	OFFICEMAX CT IN#815667	08/08/2013	$173.28
	STAPLS7104230250000001	08/14/2013	$62.66
			$449.42
TIM TURNEY	NAFECO OF SC	08/01/2013	$33.44
			$33.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	08/05/2013	$49.98
	STAPLS7103917390000001	08/07/2013	$66.51
	OFFICEMAX CT IN#785051	08/08/2013	$189.15
	INTERSTATE SUPPLY COMPANY	08/23/2013	$260.83
	THE ATLANTA DENTAL SUPPLY	08/26/2013	$38.24
	THE ATLANTA DENTAL SUPPLY	08/26/2013	$328.66
	THE ATLANTA DENTAL SUPPLY	08/26/2013	$70.56
			$1,003.93
VON ROBERTSON	ROCKHURST UNIVERSITY CONT	08/05/2013	$149.00
	CTC CONSTANTCONTACT.COM	08/19/2013	$35.00
	FORMS AND SUPPLY - AOPD	08/26/2013	$75.65
	OFFICEMAX CT IN#185893	08/28/2013	$53.92
			$313.57
WANDA LANGLEY	OFFICEMAX CT IN#656138	07/31/2013	$71.91
	FEDEX 11598437	07/31/2013	$51.73
	UPS 000000226115313	08/06/2013	$26.65
	CARDINAL HEALTH MP&S	08/07/2013	$465.65
	FEDEX 11647680	08/07/2013	$13.25
	CARDINAL HEALTH MP&S	08/08/2013	$216.85
	CARDINAL HEALTH MP&S	08/08/2013	$228.15
	CARDINAL HEALTH MP&S	08/09/2013	$92.31
	CARDINAL HEALTH MP&S	08/09/2013	$117.91
	CARDINAL HEALTH MP&S	08/09/2013	$53.75
	CARDINAL HEALTH MP&S	08/09/2013	$109.31
	UPS 000000226115333	08/20/2013	$29.63
	FEDEX 11739726	08/20/2013	$105.66
	UPS 000000226115323	08/20/2013	$210.92
	HERFF JONES SCHOL 9000	08/20/2013	$218.82
	STAPLS7103291761000003	08/21/2013	$354.12
	OFFICEMAX CT IN#119163	08/26/2013	$54.12
	CARDINAL HEALTH MP&S	08/27/2013	$206.49
	UPS 000000226115343	08/27/2013	$42.11
	FEDEX 11802084	08/28/2013	$6.03
			$2,675.37

Total for YORK TECHNICAL COLLEGE: $277,136.01

Total for STATE: **$13,949,653.42**