ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	WAL-MART #4379	12/10/2013	$19.20
	CABLE & CONNECTIONS	12/11/2013	$43.00
	LOWES #00499	12/17/2013	$5.14
	HARBOR FREIGHT TOOLS 103	12/21/2013	$5.33
			$72.67
ANDREW JAMES	LLR-FIRE ACADEMY	12/17/2013	$11.00
	LLR-FIRE ACADEMY	12/17/2013	$22.00
			$33.00
BARBARA A KELLY	STAMPS.COM	12/01/2013	$24.99
	USPS POSTAGE STAMPS.COM	12/11/2013	$499.72
			$524.71
DANIEL LEACH	ZEAGLERS AUTO SERVICE	11/27/2013	$1,136.25
	GRAHL ELECTRIC SUPPLY CO	12/03/2013	$81.02
	LOWES #00499	12/02/2013	$65.13
	GRAHL ELECTRIC SUPPLY CO	12/05/2013	$17.45
	CMH SPACE FLOORING 044	12/12/2013	$177.74
	LOWES #01064	12/12/2013	$27.90
	238 C-K COLUMBIA	12/12/2013	$2,101.25
	LOWES #00518	12/16/2013	$38.11
	ADVANCED DOOR SYSTEMS	12/16/2013	$510.52
	LOWES #00518	12/17/2013	$56.41
	ADVANCED DOOR SYSTEMS	12/18/2013	$374.33
			$4,586.11
DANNY ODOM	DYNAMIC TRUCK REPAIR	12/13/2013	$266.73
			$266.73
DARLENE W ERSKINE	USAIRWAYS 0372337787079	12/05/2013	$410.30
	USAIRWAYS 0372337755680	12/05/2013	$424.60
	USAIRWAYS 0372337755681	12/05/2013	$424.60
	WESTON MEDICAL PUBLISHING	12/09/2013	$353.05
	BCT SOUTH CAROLINA	12/11/2013	$141.20
	TROPHY AND AWARDS CENT	12/12/2013	$5.35
	FORMS AND SUPPLY - AOPD	12/16/2013	$144.94
	TROPHY AND AWARDS CENT	12/16/2013	$5.35
			$1,909.39
DEAN PRICE	SOUTHEASTERN PAPER GROUP	12/12/2013	$1,092.69
	SUNBELT RENTALS #089	12/16/2013	$468.29
	CAYCE CO INC	12/17/2013	$2,476.08
			$4,037.06
ELIZABETH BARKLEY	TARGET 00019232	12/03/2013	$28.24
	STAPLES 00103911	12/03/2013	$240.07
	LOWES #00626	12/16/2013	$166.32
	STAPLS7110540177000001	12/19/2013	$224.80
			$659.43
ERNESTINE REED	WW GRAINGER	12/04/2013	$182.35

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	12/06/2013	$68.30
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$109.19
	DADE PAPER & BAG - ATLA	12/09/2013	$216.43
	UNIQUE SYSTEMS	12/11/2013	$338.12
	SOUTHEASTERN PAPER GROUP	12/13/2013	$347.76
	WW GRAINGER	12/30/2013	$90.34
	WW GRAINGER	12/30/2013	$64.00
			$1,416.49
EWELL G STURGIS JR	HORSE & GARDEN ACE HAR	11/30/2013	$21.55
	LOWES #01064	12/06/2013	$45.77
	LOWES #01064	12/23/2013	$37.84
	DYNAMIC TRUCK REPAIR	12/19/2013	$235.07
			$340.23
IRA MITCHELL RAY	EARTH CARE RECYCLING	12/04/2013	$2,429.66
	FRANKS DISCOUNT TIRE	12/05/2013	$78.62
	SMITH & JONES JANITORI	12/05/2013	$930.90
	NAPA STORE 1015002	12/09/2013	$625.78
	BLANCHARD EQUIPMENT	12/09/2013	$564.95
	NAPA STORE 1015002	12/09/2013	$148.73
	RED WING SHOE STORE #2	12/10/2013	$116.69
	BLANCHARD EQUIPMENT	12/11/2013	$321.32
	MONROES PWR EQUIPMENT	12/16/2013	$89.87
	BLANCHARD EQUIPMENT	12/18/2013	$1,070.00
			$6,376.52
JACK BRADWELL	EAST COAST METAL DIST 08	12/05/2013	$131.43
	GRAHL ELECTRIC SUPPLY CO	12/05/2013	$68.85
	GRAHL ELECTRIC SUPPLY CO	12/05/2013	$61.28
	GRAHL ELECTRIC SUPPLY CO	12/05/2013	$68.85
	GATEWAY #1 COLA	12/18/2013	$1,696.47
			$2,026.88
JAMES C HARGIS	GRAHL ELECTRIC SUPPLY CO	12/03/2013	$53.92
	GRAHL ELECTRIC SUPPLY CO	12/03/2013	$137.87
	GRAHL ELECTRIC SUPPLY CO	12/03/2013	$78.13
	PORTER PAINTS 9389	12/03/2013	$224.94
	GRAHL ELECTRIC SUPPLY CO	12/03/2013	$613.41
	PORTER PAINTS 9389	12/03/2013	$181.95
	SHUMAN OWENS SUPPLY CO	12/04/2013	$84.24
	SHUMAN OWENS SUPPLY CO	12/04/2013	$63.93
	LOWES #01064	12/05/2013	$65.55
	PORTER PAINTS 9389	12/10/2013	$117.39
	COLUMBIA FLAG & BANNER	12/10/2013	$53.75
	PORTER PAINTS 9389	12/12/2013	$327.30
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$83.46
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$188.32
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$75.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	APPLIED MSS	12/19/2013	$82.62
	APPLIED MSS	12/20/2013	$64.75
			$2,497.29
JAMES O COOK	IGAGE MAPPING CORPORATIO	12/09/2013	$635.51
	CABLE & CONNECTIONS	12/12/2013	$52.43
	AMAZON MKTPLACE PMTS	12/13/2013	$45.17
	ACT SCARC	12/19/2013	$265.00
			$998.11
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	12/18/2013	$1,367.31
			$1,367.31
JOHN CASCIO	CITY ELECTRIC #25	12/04/2013	$152.45
	FASTENAL COMPANY01	12/09/2013	$22.54
	240 C-K SIMPSONV	12/09/2013	$738.82
	LOWES #00667	12/11/2013	$17.65
	238 C-K COLUMBIA	12/12/2013	$352.16
	HOOVER BUILDING SYSTEM	12/17/2013	$47.62
	SERVICE CENTER #22	12/17/2013	$52.90
	HEMINGWAY HARDWARE & SUP	12/19/2013	$14.21
			$1,398.35
JOHN LARRY SNIPES	J2 EFAX PLUS SERVICE	12/22/2013	$199.50
			$199.50
JOSEPH J WILSON	DICK SMITH FORD	12/04/2013	$23.05
	LOWES #01064	12/04/2013	$18.40
	FRASIER TIRE S62800024	12/04/2013	$1,049.25
	CEDAR TERRACE HARDWARE	12/05/2013	$14.36
	BLANCHARD EQUIPMENT	12/09/2013	$358.35
	LOWES #01064	12/10/2013	$25.55
	HORSE & GARDEN ACE HAR	12/10/2013	$6.03
	LOWES #01064	12/12/2013	$82.56
	SHARPES BP	12/20/2013	$289.48
	LOWES #01064	12/30/2013	$204.17
			$2,071.20
JUDY GILCHRIST	WAL-MART #1382	12/12/2013	$164.22
	WAL-MART #1382	12/12/2013	$9.52
			$173.74
KATHY A RODESILER	ULINE SHIP SUPPLIES	12/04/2013	$147.59
	ONLINESTORES.COM	12/03/2013	$352.00
	NRI RUBBERMAID	12/06/2013	$483.56
	EASTBAY	12/08/2013	$1,113.52
	FORMS AND SUPPLY - AOPD	12/06/2013	$602.34
	WAL-MART #2214	12/06/2013	$228.60
	WWW.THESPORTSAUTHORTY.COM	12/10/2013	$259.18
	FITNESS OUTLET	12/16/2013	$2,429.00
	FORMS AND SUPPLY - AOPD	12/17/2013	$2,492.63

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	WW GRAINGER	12/20/2013	$1,778.06
	LOWES #01064	12/21/2013	$698.08
	ART.COM/ALLPOSTERS.COM	12/23/2013	$119.83
	PAYPAL DREAMFORCEL	12/23/2013	$999.75
	FOODSERVICEWAREHOUSEC	12/27/2013	$167.82
	WW GRAINGER	12/27/2013	$83.25
			$11,955.21
KIMBERLY R DIRE	HUBERT COMPANY	12/17/2013	$213.55
			$213.55
LARRY BOSTIC	SUNBELT RENTALS #089	12/04/2013	$468.29
	PROTECTION SERVICES IN	12/09/2013	$481.50
			$949.79
LINDER HARDY	POPE DAVIS TIRE CO #4	12/06/2013	$1,458.03
	WAL-MART #1286	12/11/2013	$66.85
	LCI SSSC 08	12/11/2013	$357.33
	LCI SSSC 08	12/13/2013	$53.85
	SOUTHEASTERN PAPER GROUP	12/13/2013	$58.28
	MOMAR INC.	12/16/2013	$565.09
			$2,559.43
LOLA M BANKS	LOWES #01064	12/03/2013	$26.32
	WAL-MART #1286	12/04/2013	$47.91
	LOWES #01064	12/18/2013	$24.27
			$98.50
LYNNE F AMICK	OFFICEMAX CT IN#219683	12/11/2013	$437.24
			$437.24
MARTHA OWENS	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/27/2013	$8.00
	SC LAW ENFORCEMENT	12/27/2013	$8.00
	SC LAW ENFORCEMENT	12/27/2013	$8.00
			$40.00
MICHAEL BRASWELL	GRAHL ELECTRIC SUPPLY CO	12/10/2013	$37.72
	EAST COAST METAL DIST 08	12/11/2013	$41.39
	UNITED REFRIG BR #U2	12/11/2013	$103.21
	GRAHL ELECTRIC SUPPLY CO	12/12/2013	$1,231.23
	C C DICKSON CO 1100	12/12/2013	$82.02
			$1,495.57
MICHAEL ELIEFF	US INK & TONER	12/04/2013	$705.79
	GODADDY.COM	12/18/2013	$188.97
			$894.76
MICHAEL J WACHOWSKI	LOWES #01064	12/02/2013	$38.93
	STAPLES 00103911	12/03/2013	$68.49
	SC.GOV	12/12/2013	$1,001.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	INTERSTATE ALL BATTERY	12/18/2013	$13.99
	YSI INCORPORATED	12/18/2013	$848.90
	ACT SCARC	12/20/2013	$250.00
	WWW.NEWEGG.COM	12/20/2013	$83.98
	WWW.NEWEGG.COM	12/20/2013	$69.99
	WWW.NEWEGG.COM	12/20/2013	$89.99
			$2,465.27
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/11/2013	$330.35
			$330.35
RAYMOND KELLY	WW GRAINGER	12/06/2013	$52.24
	WW GRAINGER	12/06/2013	$58.60
	WW GRAINGER	12/06/2013	$233.01
	WW GRAINGER	12/06/2013	$567.25
	WW GRAINGER	12/06/2013	$218.43
	HARBOR FREIGHT CATALOG	12/10/2013	$32.84
	WW GRAINGER	12/09/2013	$137.47
	LOWES #01064	12/11/2013	$151.39
	LOWES #01064	12/11/2013	$57.28
	FERGUSON ENTERPRISES 1891	12/11/2013	$139.17
	CAPITAL SUPPLY OF COLUMBI	12/11/2013	$68.54
	SOX FENCE & SUPPLY	12/11/2013	$164.90
	WW GRAINGER	12/16/2013	$144.03
	WW GRAINGER	12/17/2013	$11.67
	WW GRAINGER	12/18/2013	$42.35
	GRAYBAR ELECTRIC COMPANY	12/19/2013	$20.99
	BONITZ INC	12/19/2013	$262.49
	238 C-K COLUMBIA	12/19/2013	$73.61
	WW GRAINGER	12/30/2013	$48.98
	WW GRAINGER	12/30/2013	$65.63
	WW GRAINGER	12/30/2013	$12.55
	WW GRAINGER	12/30/2013	$167.97
	WW GRAINGER	12/30/2013	$113.88
	WW GRAINGER	12/30/2013	$33.31
			$2,878.58
ROBERT L FAULK	INNOVATIVE CREDIT	12/03/2013	$75.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/27/2013	$8.15
			$258.15
SHAWN ZIMMERMAN	Amazon.com	12/03/2013	$174.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	Amazon.com	12/04/2013	$101.98
	AMAZON MKTPLACE PMTS	12/05/2013	$129.16
	AMAZON MKTPLACE PMTS	12/05/2013	$486.28
	BATTERIES PLUS	12/10/2013	$70.57
	XOTIC PC	12/11/2013	$904.01
	Amazon.com	12/12/2013	$99.97
	AMAZON MKTPLACE PMTS	12/12/2013	$49.98
	Amazon.com	12/12/2013	$92.91
	Amazon.com	12/17/2013	$21.83
	Amazon.com	12/20/2013	$156.54
	AMAZON MKTPLACE PMTS	12/19/2013	$139.60
	AMAZON MKTPLACE PMTS	12/20/2013	$29.45
			$2,456.58
STEVE RIESTER	CE COLUMBIA	12/03/2013	$648.03
	CREGGER COMPANY 30	12/03/2013	$67.23
	GATEWAY #1 COLA	12/03/2013	$255.80
	SHARPES SEPTIC TANK AN	12/04/2013	$275.00
			$1,246.06
STEVEN C YOUNG	COLUMBIA FLAG & BANNER	12/20/2013	$1,797.00
	COASTAL GARAGE DOOR SER	12/27/2013	$618.00
			$2,415.00
TEDDY G KNEECE	SHUMAN OWENS SUPPLY CO	12/06/2013	$97.15
	SHUMAN OWENS SUPPLY CO	12/06/2013	$194.29
	LOWES #01064	12/06/2013	$13.31
	LOWES #01064	12/06/2013	$57.11
	SOUTHERN LOCK AND	12/06/2013	$221.25
	SOUTHERN LOCK AND	12/06/2013	$119.70
	LOWES #01064	12/10/2013	$79.11
	PALMETTO METAL PROD IN	12/10/2013	$430.92
	DALLAS KATEC INC	12/11/2013	$93.50
	SHEALY ELECT 803-227-0599	12/12/2013	$1,339.20
	SOUTHERN LOCK AND	12/13/2013	$32.93
	CE COLUMBIA	12/16/2013	$45.36
	GATEWAY #1 COLA	12/16/2013	$376.34
	FERGUSON ENTERPRISES 1887	12/17/2013	$136.76
	HERITAGE CHEV-BUICK	12/17/2013	$377.87
	GATEWAY #1 COLA	12/18/2013	$51.97
	EAST COAST METAL DIST 08	12/19/2013	$83.03
	HERITAGE CHEV-BUICK	12/19/2013	$352.00
	STAPLES 00103911	12/20/2013	$166.02
	THE HOME DEPOT 1110	12/20/2013	$123.87
			$4,391.69
TERRI B GRIMSLEY	FRANKS DISCOUNT TIRE	12/06/2013	$56.54
	SUSTAINABILITY INST	12/09/2013	$350.00
			$406.54

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	JET-VAC SEWER EQUIPMENT	12/02/2013	$1,012.88
	CABLE & CONNECTIONS	12/02/2013	$890.86
	LOWES #01751	12/11/2013	$90.49
	LOWES #01751	12/12/2013	$13.39
	LOWES #01751	12/12/2013	$6.07
	REX BYTES	12/13/2013	$135.00
			$2,148.69
WILLIE F CALLAHAM	WHITE HARDWARE 35	12/12/2013	$71.39
			$71.39

Total for ADJUTANT GENERAL: $68,667.07

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	11/29/2013	$13.96
	JUNGLEDISK.COM	12/07/2013	$24.25
			$38.21

Total for ADMINISTRATIVE LAW COURT: $38.21

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	AIRCRAFT TECH PUBLISHER	12/03/2013	$1,365.00
	CLEMENTS FILTER PRODUCTS	12/05/2013	$667.08
	TEX EDWARDS&ASSOCIATES	12/06/2013	$780.17
	AIRGAS SOUTH	12/13/2013	$13.71
	OILMENS EQUIPMENT CORP	12/13/2013	$369.15
	DUNGAREES	12/16/2013	$92.98
	NAPA STORE 1015002	12/17/2013	$3.52
	FAMILY DOLLAR #3817	12/17/2013	$17.12
	AIRCRAFT SPRUCE AND SPECI	12/17/2013	$420.00
			$3,728.73
HUGH TUTTLE	PAYPAL POWERFORLAP	12/11/2013	$56.42
	AT&T 4320	12/13/2013	$32.78
			$89.20
REVE RICHARDSON	PUBLIX #512	12/02/2013	$204.46
	PITNEY BOWES	12/03/2013	$58.84
	OFFICEMAX CT IN#810018	12/05/2013	$49.47
	ACT SCARC	12/11/2013	$360.00
	TROPHY AND AWARDS CENT	12/10/2013	$8.56
	OFFICEMAX CT IN#367259	12/18/2013	$550.88
	OFFICEMAX CT IN#374239	12/18/2013	$32.87
			$1,265.08

Total for AERONAUTICS DIVISION: $5,083.01

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARDONA B SUMMERALL	THE HOME DEPOT 1104	12/18/2013	$15.37
			$15.37
CHRISTOPHER CORTEZ	STAPLES 00106567	12/03/2013	$128.39
	STAPLES 00103911	12/03/2013	$48.59
	OFFICE DEPOT #2349	12/04/2013	$88.53
	EPC, INC.	12/04/2013	$243.00
	STAPLES 00103234	12/07/2013	$50.76
	SILICON SOLUTIONS	12/09/2013	$108.00
	SILICON SOLUTIONS	12/09/2013	$69.00
	QUIKSHIP TONER INC	12/10/2013	$201.45
	DMI DELL K-12/GOVT	12/11/2013	$621.75
	QUIKSHIP TONER INC	12/11/2013	$43.45
	TARGET 00019232	12/15/2013	$21.59
	RADIOSHACK COR00196360	12/18/2013	$21.59
	AMAZON MKTPLACE PMTS	12/18/2013	$47.90
	KMART 4141	12/17/2013	$147.64
	OFFICE DEPOT #2349	12/18/2013	$5.71
	STAPLES 00103911	12/19/2013	$377.99
	BEST BUY 00014662	12/30/2013	$55.62
	BEST BUY 00014662	12/30/2013	$7.99
			$2,288.95
CHRISTOPHER SCOTT	REIDS #2699	12/10/2013	$6.98
	WAL-MART #1183	12/11/2013	$11.44
			$18.42
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 063	12/02/2013	$23.76
	PIGGLY WIGGLY 135	12/30/2013	$18.94
			$42.70
DEBRA LOFTEN	LOWES #00539	12/04/2013	$30.16
	LOWES #00497	12/09/2013	$11.77
	SANTEE IGA #81	12/19/2013	$8.12
			$50.05
EDWARD E BOUGHNIGHT	KROGER CO 012	12/09/2013	$31.12
			$31.12
EVERETTE REYNOLDS	CORNELL UNIV PROD AND SER	12/11/2013	$60.00
	PSA SHOPPING MALL	12/11/2013	$160.00
	UNIV FL ONLINE PMNT	12/12/2013	$58.00
			$278.00
HERMAN T TURNER JR	PUBLIX #656	12/02/2013	$34.89
	KROGER CO 002	12/09/2013	$19.74
			$54.63
JACOB H WISE	BI-LO GROCERY #5555	12/09/2013	$29.76
			$29.76
JAMES E GILLESPIE	PUBLIX #205	12/09/2013	$16.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	WM SUPERCENTER#3191	12/13/2013	$27.79
			$43.99
JERRY K JORDAN	FOOD LION #1595	12/16/2013	$28.04
			$28.04
JOHN P STOKES	LOWES #00499	12/02/2013	$46.35
	OFFICE DEPOT #332	12/02/2013	$87.92
	WW GRAINGER	12/05/2013	$44.83
	OFFICE DEPOT #332	12/11/2013	$85.88
	LOWES #02967	12/18/2013	$4.74
	DANA SAFETY SUPPLY	12/30/2013	$201.14
			$470.86
JOHNNY WEATHERFORD	FOOD LION #0398	12/16/2013	$21.82
			$21.82
JOSEPH L SMITH	WAPER INC	12/03/2013	$91.91
	DOLLAR GENERAL #5733	12/06/2013	$10.17
	LOWES #00499	12/16/2013	$6.21
	FREEZER WEAR STORE	12/19/2013	$252.52
			$360.81
KATHLEEN A PIERCE	IF ITS PAPER 2 LLC	12/04/2013	$16.31
	DOLRTREE 253 00002535	12/07/2013	$12.84
	DOLRTREE 4446 00044461	12/10/2013	$5.40
			$34.55
LANCE J MUDD	FOOD LION #0389	12/03/2013	$28.64
			$28.64
LESTER C BOYD	BI-LO GROCERY #5719	12/03/2013	$13.23
	FOOD LION #0060	12/30/2013	$19.14
			$32.37
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	12/04/2013	$93.06
	FORMS AND SUPPLY - AOPD	12/20/2013	$40.04
	FORMS AND SUPPLY - AOPD	12/20/2013	$91.91
			$225.01
LLOYD GREG FREEMAN	PUBLIX #700	12/02/2013	$32.81
	STAPLES 00108696	12/11/2013	$5.68
	FRESH MKT-048 HH	12/16/2013	$17.95
			$56.44
MARTIN L EUBANKS	BI-LO 655	11/29/2013	$96.32
			$96.32
MARTIN T TIMMS	CORNELL UNIV PROD AND SER	12/12/2013	$60.00
	UNIV FL ONLINE PMNT	12/12/2013	$32.00
	PSA SHOPPING MALL	12/12/2013	$160.00
			$252.00
MILTON T COLEMAN III	BATTERIES PLUS 178	12/04/2013	$12.95

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	LOWES #01120	12/11/2013	$50.73
	HARBOR FREIGHT TOOLS 264	12/10/2013	$52.36
			$116.04
OLIVER E HARRELSON	PIGGLY WIGGLY 090	12/02/2013	$14.25
	FOOD LION #1248	12/16/2013	$26.00
			$40.25
QUINTON E INMAN	BI-LO 550	12/02/2013	$13.69
	FOOD LION #0618	12/16/2013	$27.13
			$40.82
ROBERT E CROSBY	FOOD LION #1691	12/02/2013	$28.10
	HARRIS TEETER #456	12/16/2013	$18.75
			$46.85
ROBERT L MCGEE	OFFICE DEPOT #332	12/06/2013	$171.57
	TFS FISHERSCI ECOM ATL	12/19/2013	$364.55
			$536.12
SONIA BRAZELL	WW GRAINGER	12/20/2013	$104.71
			$104.71
TIFFINI H. VARNADOE	CORNELL UNIV PROD AND SER	12/13/2013	$60.00
	UNIV FL ONLINE PMNT	12/13/2013	$58.00
	PSA SHOPPING MALL	12/17/2013	$135.00
			$253.00
WALTER BROOKS	BI-LO GROCERY #5707	12/09/2013	$16.30
			$16.30
WAYNE B BOOZER	WAL-MART #1183	12/02/2013	$10.67
	LOWES #00499	12/03/2013	$169.80
	CAROLINA POWER EQUIPMENT	12/04/2013	$24.56
	CAROLINA POWER EQUIPMENT	12/11/2013	$75.11
			$280.14
WILLIAM C DRENNON	BI-LO GROCERY #5626	12/02/2013	$17.23
	STAPLES 00118976	12/03/2013	$56.17
			$73.40
WILLIAM GILMER	BI-LO GROCERY #5563	12/09/2013	$13.94
	WAL-MART #0641	12/27/2013	$27.53
			$41.47

Total for AGRICULTURE DEPARTMENT: $6,008.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GARDNER	STAPLS7109333270000002	12/03/2013	$49.20
	AT&T DATA	12/06/2013	$25.00
	CENTER FOR CREDENTIALING	12/12/2013	$25.00
	CENTER FOR CREDENTIALING	12/12/2013	$25.00
	HANNAHS DESIGNS	12/13/2013	$94.16
	ORIENTAL TRADNG CO	12/16/2013	$137.24
	CENTER FOR CREDENTIALING	12/17/2013	$35.00
	CENTER FOR CREDENTIALING	12/17/2013	$25.00
			$415.60
CHRISTIE DICKEY	STAPLES DIRECT	12/05/2013	$53.49
			$53.49
CRYSTAL RATLIFF	STAPLS7109834642000001	12/05/2013	$34.89
	ACHIEVING THE DREAM	12/16/2013	$525.00
	ACHIEVING THE DREAM	12/16/2013	$525.00
			$1,084.89
DEIDRE BROWN	STAPLS7109671519000002	12/04/2013	$8.67
	STAPLS7109671519000001	12/04/2013	$21.75
	HOBBY LOBBY #289	12/06/2013	$374.49
	AT&T DATA	12/12/2013	$30.00
			$434.91
DORIS J STRAIGHT	STAPLS7109791142000001	12/05/2013	$27.48
	TCT M&N PARTY STORE	12/11/2013	$109.94
	STAPLS7109791142000002	12/18/2013	$59.39
			$196.81
KARI PEYSER	XEROX CORPORATION/RBO	12/09/2013	$4,557.51
	CINTAS 219	12/14/2013	$9.62
	BANCTEC	12/12/2013	$798.24
	CINTAS 219	12/14/2013	$9.62
	CINTAS 219	12/14/2013	$9.62
	CINTAS 219	12/14/2013	$9.62
	AT&T DATA	12/24/2013	$25.00
			$5,419.23
KERRI LENHART	APL APPLE ITUNES STORE	12/04/2013	$3.99
	STAPLS7109959954000001	12/10/2013	$113.42
	FEDEX 12584211	12/12/2013	$58.38
	FEDEX 12584225	12/12/2013	$80.08
	FEDEX 12592712	12/13/2013	$81.93
	ULINE SHIP SUPPLIES	12/13/2013	$79.83
	HERFF JONES SCHOL 9000	12/16/2013	$278.45
	STAPLS7110391956000001	12/17/2013	$375.27
			$1,071.35
MARY K COMMONS	ANIMOTO INC	11/30/2013	$30.00
	AT&T DATA	12/12/2013	$25.00
	SC.GOV	12/16/2013	$51.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.85
MELANIE JOHNSON	CASTLE BRANCH EMPLOY SCR	12/02/2013	$310.00
	HENRY SCHEIN	12/10/2013	$975.69
	SUNDANCE CLEANERS INC	12/12/2013	$123.17
			$1,408.86
MICHAEL BERRY	BOOK APART	12/02/2013	$153.00
	LAMA BOOKS	12/02/2013	$266.16
	ACCA.ORG	12/02/2013	$535.20
	AMZ BNI	12/03/2013	$238.30
	HAPER/ZONDERVN/TNELSON	12/03/2013	$13.00
	FMA TPA NBT	12/02/2013	$495.00
	HAPER/ZONDERVN/TNELSON	12/03/2013	$801.03
			$2,501.69
MICHAEL D DUNCAN	PALMETTO ENVIRONMENTAL	11/29/2013	$532.75
	AUGUSTA JANITORIAL SUPPLI	11/27/2013	$606.38
	AIKEN SYSTEMS UNLIMITE	12/02/2013	$247.00
	UNITED RENTALS #018201	12/02/2013	$1,615.72
	WW GRAINGER	12/02/2013	$145.14
	DURACLEAN N. AUGUSTA	12/03/2013	$160.00
	THE BETTY MILLS COMPANY I	12/02/2013	$86.16
	TYLER'S SANITATION INC	12/04/2013	$325.00
	LOWES #00639	12/05/2013	$31.00
	WW GRAINGER	12/06/2013	$6.90
	AUTOZONE #1019	12/06/2013	$43.85
	LOWES #00639	12/08/2013	$211.86
	POWER EQUIPMENT DIRECT	12/06/2013	$39.49
	LOWES #00639	12/09/2013	$254.57
	TYLER'S SANITATION INC	12/10/2013	$650.00
	BORDEN PEST CONTROL	12/09/2013	$315.00
	ACADEMY SPORTS# 183	12/11/2013	$240.72
	TYLER'S SANITATION INC	12/12/2013	$650.00
	SIMON ROOFING & SHEET ME	12/12/2013	$2,400.00
	CINTAS 219	12/14/2013	$104.67
	CINTAS 219	12/14/2013	$164.33
	CINTAS 219	12/14/2013	$104.67
	KELSAN, INC.	12/12/2013	$554.24
	THYSSENKRUPP ELEV ORACLE	12/16/2013	$892.34
	PROFESSIONAL BOILER SERVI	12/17/2013	$700.63
			$11,082.42
MICHELLE L HALL MOORE	ACHIEVING THE DREAM	12/09/2013	$525.00
	BCT SOUTH CAROLINA	12/12/2013	$90.95
			$615.95
MICHELLE STEINKAMP	AT&T DATA	12/27/2013	$25.00
			$25.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	BCT SOUTH CAROLINA	12/06/2013	$19.30
	AMAZON MKTPLACE PMTS	12/11/2013	$23.98
	Amazon.com	12/13/2013	$97.59
	OCLC	12/16/2013	$121.50
	BOOK APART	12/17/2013	$23.00
	Amazon.com	12/18/2013	$37.27
			$322.64
PATRICIA WHITFIELD	ANOTHER PRINTER INC	12/04/2013	$1,243.62
	HRDQ	12/04/2013	$50.10
	SCORPION SPORTS INC	12/05/2013	$442.10
	AIRGAS SOUTH	12/11/2013	$76.63
	AIRGAS SOUTH	12/11/2013	$139.31
	STAPLS7110183053000001	12/12/2013	$199.61
			$2,151.37
PATSY D FIELDS	STAPLS7109816424000001	12/05/2013	$38.94
	STAPLS7109816424000003	12/05/2013	$29.95
	INNOVATIVE SOLUTIONS	12/11/2013	$60.19
			$129.08
REBECCA EDWARDS	ALLSTAR RENTS, INC.	12/18/2013	$183.34
			$183.34
RHONDA CAREY	DRI GHOST CONTROL	12/05/2013	$34.90
	E-FILLIATE	12/12/2013	$89.69
	LYNDA.COM	12/12/2013	$375.00
	CDW GOVERNMENT	12/13/2013	$559.95
			$1,059.54
TERESA DYAR	LOWES #00639	12/02/2013	$202.02
	LOWES #02207	12/02/2013	$46.10
			$248.12

Total for AIKEN TECHNICAL COLLEGE: $28,511.14

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	Amazon.com	12/12/2013	$39.90
	USPS45840001472981679O	12/12/2013	$2.64
			$42.54
BRENDA HOUSE	STAPLES 00103234	12/05/2013	$10.79
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$35.79
PAUL HARMON	STAMPS.COM	12/07/2013	$26.99
	USPS POSTAGE STAMPS.COM	12/05/2013	$400.00
	STAMPS.COM	12/17/2013	$51.47
	OFFICEMAX CT IN#382890	12/18/2013	$32.46
	LD-123 INKJETS	12/23/2013	$252.00
			$762.92
STEVE TUTTLE	USPS45840001472981679O	12/09/2013	$23.91
	USPS45840001472981679O	12/10/2013	$8.42
	USPS 45181602229801842	12/11/2013	$30.80
	USPS 45181602229801842	12/12/2013	$19.19
	USPS 45181602229801842	12/13/2013	$15.87
	USPS 45181602229801842	12/23/2013	$4.44
	USPS45840001472981679O	12/23/2013	$6.85
			$109.48
W. ERIC EMERSON	ADVANCE AUTO PARTS #5212	12/03/2013	$38.86
	USPS45840001472981679O	12/11/2013	$18.40
			$57.26

Total for ARCHIVES & HISTORY DEPT: $1,007.99

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	GS SURPLUS PROPERTY	12/13/2013	$30.00
			$30.00
R CATHERINE LEE	PUBLIC STORAGE 08656	12/02/2013	$106.00
	PUBLIC STORAGE 08656	12/13/2013	$106.00
	NAT'L ASSEMBLY STATE ARTS	12/16/2013	$75.00
			$287.00
SHAWNA BAUER	GEORGETOWN TIMES	12/03/2013	$41.34
	OFFICE DEPOT #1214	12/13/2013	$7.23
	OFFICE DEPOT #1214	12/13/2013	$30.87
	JETBLUE 2792103716936	12/16/2013	$216.30
			$295.74

Total for ARTS COMMISSION: $612.74

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CASUALMALE.COM	12/01/2013	$178.16
	MAILERMAILERLLC	12/08/2013	$35.00
			$213.16
CHRIS RADCLIFF	SHOOTER'S CHOICE	12/12/2013	$27.82
	SHOOTER'S CHOICE	12/16/2013	$8.56
			$36.38
KIMBERLY BUCKLEY	BCT SOUTH CAROLINA	11/27/2013	$173.29
	ULINE SHIP SUPPLIES	12/05/2013	$648.88
			$822.17
SANDEE SPRANG	MONOPRICE INC	12/04/2013	$669.59
			$669.59
TAMMIE WILSON	AMERICAN BAR ASSOCIATION	12/01/2013	$155.95
	LAWMENS SAFETY SUPPLY IN	11/27/2013	$396.63
	VOC ICONTACTEMAIL MKT SVC	12/02/2013	$754.80
	SC BAR CLE	12/05/2013	$70.20
	STAPLS7109849898000005	12/06/2013	$165.65
	STAPLS7109849898000003	12/06/2013	$257.25
	STAPLS7109849898000004	12/06/2013	$245.81
	JOE HENRY CO INC	12/05/2013	$108.00
	STAPLS7109849898000002	12/06/2013	$596.80
	STAPLS7109849898000001	12/06/2013	$1,220.77
	WUFOO.COM/CHARGE	12/10/2013	$24.00
	HOMEDEPOT.COM	12/05/2013	$194.29
	THE STATE HOUSE GIFT SH	12/13/2013	$150.65
	GAN 1120GRNVILLENEWCIR	12/16/2013	$14.95
	STAPLS7110620948000001	12/20/2013	$96.96
	STAPLS7110620948000002	12/20/2013	$2,267.55
	SHOPLET.COM	12/23/2013	$993.34
	ADOBE SYSTEMS, INC.	12/24/2013	$19.99
	AMA CATALOG ORDER	12/24/2013	$87.26
			$7,820.85
TONY MACK	AMERICAN BUSINESS	12/03/2013	$343.44
	OFFICE DEPOT #332	12/03/2013	$25.91
	KEY SHOP	12/03/2013	$18.86
	ULINE SHIP SUPPLIES	12/05/2013	$108.25
	THE FRAME SHOP	12/12/2013	$111.27
	XEROX SUPPLY TEXAS	12/17/2013	$267.84
	OFFICE DEPOT #332	12/18/2013	$72.35
			$947.92

Total for ATTORNEY GENERAL: $10,510.07

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	THE DIGITAL JEWELRY	12/09/2013	$4.28
	FORMS AND SUPPLY - AOPD	12/17/2013	$221.57
			$225.85
TRACY R BRICE	FRANKLINS PRINTING #128	12/04/2013	$80.19
	MICHELIN CAREER CEN	12/06/2013	$200.00
	CSO RESEARCH INC	12/13/2013	$300.00
	FRANKLINS PRINTING #128	12/17/2013	$4.86
			$585.05

Total for B&C BD-STATE AUDITOR: $810.90

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	PITNEY BOWES	12/06/2013	$279.93
	ADOBE SYSTEMS, INC.	12/07/2013	$21.59
	RADIOSHACK COR00196360	12/09/2013	$21.56
	OFFICE DEPOT #2349	12/09/2013	$140.23
			$463.31
WANDA MILLER	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$50.00

Total for BLIND COMMISSION: $513.31

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	DELTA AIR 0062347108476	12/30/2013	$425.60
	DELTA AIR 0062347108475	12/30/2013	$425.60
	DELTA AIR 0062347108477	12/30/2013	$425.60
			$1,426.80

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,426.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	Amazon.com	12/09/2013	$38.42
			$38.42
ANGIE KEISLER	USPS.COM CLICK66100611	12/04/2013	$26.20
	POLLOCK COMPANY	12/05/2013	$131.56
	USPS.COM CLICK66100611	12/05/2013	$58.05
	USPS.COM CLICK66100611	12/10/2013	$77.55
	USPS.COM CLICK66100611	12/12/2013	$43.15
	FORMS AND SUPPLY - AOPD	12/11/2013	$232.78
	USPS.COM CLICK66100611	12/16/2013	$7.50
	USPS.COM CLICK66100611	12/19/2013	$37.85
	USPS.COM CLICK66100611	12/19/2013	$17.55
	SMITH RUBBER STAMP & SEAL	12/19/2013	$10.28
	USPS.COM CLICK66100611	12/20/2013	$68.10
			$710.57
C PAUL ROSS	GATEWAY #1 COLA	11/27/2013	$17.39
	GATEWAY #1 COLA	11/27/2013	$14.71
	LOWES #00433	12/05/2013	$51.24
	GATEWAY #1 COLA	12/09/2013	$26.40
	GATEWAY #1 COLA	12/10/2013	$245.31
	RED WING SHOE STORE #1	12/11/2013	$100.05
	TRAYCO CORP	12/11/2013	$79.19
	GATEWAY #1 COLA	12/13/2013	$7.51
	GATEWAY #1 COLA	12/16/2013	$7.51
	GATEWAY #1 COLA	12/16/2013	$38.77
	GATEWAY #1 COLA	12/16/2013	$92.20
	GATEWAY #1 COLA	12/19/2013	$50.61
	FERGUSON ENTERPRISES 1891	12/23/2013	$32.37
	GATEWAY #1 COLA	12/23/2013	$45.03
	GATEWAY #1 COLA	12/27/2013	$10.91
			$819.20
CHRIS PRESSLEY	CURTIS W DOWLING JR	12/27/2013	$369.12
	CURTIS W DOWLING JR	12/27/2013	$97.74
	CURTIS W DOWLING JR	12/27/2013	$582.54
	CURTIS W DOWLING JR	12/27/2013	$126.23
			$1,175.63
CHRIS VINSON	FRESHWATER EFILTER	12/02/2013	$447.52
	NTSUPPLY.COM	12/03/2013	$89.70
	NTSUPPLY.COM	12/03/2013	$179.60
	LOWES #00499	12/09/2013	$8.54
	LOWES #00499	12/13/2013	$301.61
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$191.85
	GUARDIAN FENCE SUPPLIERS	12/13/2013	$151.20
			$1,370.02
CORA CAMPBELL	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
			$200.00
CRAIG MEFFORD	PURELAND SUPPLY LLC	12/02/2013	$433.60
	KYLE SWITCH PLATES	12/18/2013	$35.75
	ADVANCE AUTO PARTS #5010	12/18/2013	$12.82
	GATEWAY #1 COLA	12/20/2013	$24.51
			$506.68
DANNY CANNON	GRAYBAR ELECTRIC COMPANY	12/20/2013	$22.47
			$22.47
DANNY HAMMOND	GRAHL ELECTRIC SUPPLY CO	12/02/2013	$218.75
	1140 PERRY MANN	12/06/2013	$309.29
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$47.12
	1140 PERRY MANN	12/06/2013	$309.29
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$417.43
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$441.18
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$335.12
	HDS POWER SOLUTIONS #5G	12/11/2013	$273.38
	SHUMAN OWENS SUPPLY CO	12/12/2013	$28.92
	ADVANCED DOOR SYSTEMS	12/16/2013	$400.25
	ROSE TALBERT	12/18/2013	$30.79
			$2,811.52
DEAN MABE	FERGUSON ENTERPRISES 1891	12/05/2013	$48.06
	FERGUSON ENTERPRISES 1891	12/17/2013	$986.04
	GATEWAY #1 COLA	12/17/2013	$266.90
	C C DICKSON CO 1002	12/23/2013	$5.14
			$1,306.14
DEBORAH L GLENN	D J WALL-ST-JOURNAL	12/16/2013	$22.99
	STAPLS7110571040000001	12/19/2013	$162.59
	STAPLS7110653287000001	12/20/2013	$24.71
			$210.29
DENNIS HAIGLER	LOWES #00499	12/01/2013	$142.10
	SEARS ROEBUCK 2035	12/10/2013	$38.50
	WAL-MART #1183	12/12/2013	$31.42
	LOWES #00499	12/20/2013	$38.13
			$250.15
DOUG E. RILEY	ADVANCED DOOR SYSTEMS	12/02/2013	$164.16
	GRAYBAR ELECTRIC COMPANY	12/03/2013	$176.55
	NORTHEAST WORKWEAR	12/09/2013	$120.00
	NORTHEAST WORKWEAR	12/09/2013	$97.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	1140 PERRY MANN	12/30/2013	$371.06
			$928.96
GAIL SKINNER	Amazon.com	12/03/2013	$233.51
	US INK & TONER	12/03/2013	$104.33
	FEDEX 12520243	12/04/2013	$20.59
			$358.43
GRACE KUBILISZ	OFFICEMAX CT IN#148060	12/06/2013	$22.34
	OFFICEMAX CT IN#148354	12/06/2013	$44.66
			$67.00
HARRY FIELDS	AIRGAS SOUTH	12/03/2013	$25.39
	LOWES #00499	12/02/2013	$49.15
	LOWES #00499	12/04/2013	$24.57
	UNITED REFRIG BR #U2	12/12/2013	$100.69
	C C DICKSON CO 1002	12/16/2013	$172.80
	CE COLUMBIA	12/20/2013	$60.30
			$432.90
JAMES E JOHNSON	KEY SHOP	12/02/2013	$12.85
	BEARING DIST - COLUMBIA	12/03/2013	$15.01
	CITY ELECTRIC REPAIR INC	12/03/2013	$13.48
	C C DICKSON CO 1002	12/05/2013	$8.71
	Carolina Material Corp	12/06/2013	$12.00
	C C DICKSON CO 1002	12/11/2013	$27.36
	C C DICKSON CO 1002	12/11/2013	$41.79
	LOWES #00433	12/11/2013	$2.07
	JOHNSTONE SUPPLY -394	12/11/2013	$38.17
	C C DICKSON CO 1002	12/13/2013	$45.60
	SOX FENCE & SUPPLY	12/12/2013	$56.95
	ADVANCED DOOR SYSTEMS	12/17/2013	$232.04
	SOX FENCE & SUPPLY	12/18/2013	$81.96
	LOWES #00385	12/23/2013	$23.73
	C C DICKSON CO 1002	12/30/2013	$62.16
			$673.88
JAMIE L DOOLEY	ROSE TALBERT	11/27/2013	$14.65
	CMH SPACE FLOORING 044	12/12/2013	$312.20
	ACE HARWARE OF CAYCE	12/17/2013	$23.50
	CENTURY GLASS	12/18/2013	$94.83
	C C DICKSON CO 1002	12/18/2013	$226.15
	C C DICKSON CO 1002	12/18/2013	$422.10
	RICHLAND INDUSTRIAL	12/18/2013	$383.84
	RICHLAND INDUSTRIAL	12/18/2013	$69.00
			$1,546.27
JEANNE SMITH	GIH GLOBALINDUSTRIALEQ	11/30/2013	$31.09
	LIFESAVERS INC	12/03/2013	$147.41
	OFFICE DEPOT #1214	12/05/2013	$55.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	OFFICE DEPOT #1214	12/12/2013	$60.89
	OFFICE DEPOT #1214	12/16/2013	$90.70
			$385.87
JEREMY APPLEWHITE	SHUMPERTS LOCK & KEY	12/04/2013	$120.00
	NAPA STORE 1015002	12/12/2013	$15.38
	HPA # 07	12/17/2013	$21.60
			$156.98
KEVIN WOODS	W.P.LAW, INC	12/04/2013	$318.97
	LOWES #00499	12/09/2013	$22.97
	WAL-MART #1183	12/09/2013	$10.61
	SPORTSMANS WAREHOUSE 155	12/12/2013	$243.94
	LOWES #00499	12/27/2013	$38.48
			$634.97
KURT PATRICK	WW GRAINGER	12/16/2013	$243.42
	WW GRAINGER	12/30/2013	$163.82
	WW GRAINGER	12/30/2013	$1,524.35
	WW GRAINGER	12/30/2013	$60.65
	APPLIED MSS	12/30/2013	$49.00
			$2,041.24
MARK HENSON	GRAYBAR ELECTRIC COMPANY	12/03/2013	$47.32
	CITY ELECTRIC REPAIR INC	12/05/2013	$533.53
	GATEWAY #1 COLA	12/10/2013	$26.42
	C C DICKSON CO 1002	12/11/2013	$14.71
	GATEWAY #1 COLA	12/11/2013	$13.20
	C C DICKSON CO 1002	12/13/2013	$330.02
	CITY ELECTRIC REPAIR INC	12/12/2013	$202.82
	LOWES #00433	12/17/2013	$23.89
	CITY ELECTRIC REPAIR INC	12/17/2013	$260.73
	WW GRAINGER	12/19/2013	$176.55
	BEARING DIST - COLUMBIA	12/20/2013	$72.21
	LOWES #00433	12/30/2013	$4.06
			$1,705.46
MARK SMITH	238 C-K COLUMBIA	12/04/2013	$40.79
	GRAHL ELECTRIC SUPPLY CO	12/06/2013	$54.57
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$135.82
	ROSE TALBERT	12/10/2013	$31.86
	ROSE TALBERT	12/12/2013	$8.34
	ADVANCED DOOR SYSTEMS	12/12/2013	$464.08
	NORTHEAST WORKWEAR	12/13/2013	$107.99
	ROSE TALBERT	12/16/2013	$20.14
	CC DICKSON CO #1140	12/20/2013	$52.15
			$915.74
MARK STASIO	CITY ELECTRIC REPAIR INC	12/04/2013	$164.62
	ROSE TALBERT	12/06/2013	$31.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	ROSE TALBERT	12/19/2013	$35.99
	ROSE TALBERT	12/27/2013	$9.62
	ROSE TALBERT	12/30/2013	$25.34
			$267.43
MATT SMITH	ACE HARWARE OF CAYCE	12/03/2013	$4.27
	SEVEN OAKS PLANT SHOP	12/04/2013	$83.40
	LOWES #00433	12/13/2013	$16.17
			$103.84
MICHAEL LAKE	GRAYBAR ELECTRIC COMPANY	12/18/2013	$6.47
	GRAYBAR ELECTRIC COMPANY	12/18/2013	$27.60
			$34.07
MIKE THOMPSON	LAKE MURRAY FLOOR COVER	12/02/2013	$50.25
	STATE CHEMIC STATE CHE	12/05/2013	$542.17
	HESCO INC	12/10/2013	$270.77
	XPEDX-INTL PAPER	12/17/2013	$896.87
	DADE PAPER & BAG - ATLA	12/23/2013	$1,609.92
			$3,369.98
MIKE WAITS	CARQUEST 01013119	12/02/2013	$180.93
	CARQUEST 01013119	12/03/2013	$258.55
	WW GRAINGER	12/06/2013	$558.15
			$997.63
PAMELA M. MEACHAM	STAPLS7109735499000002	12/04/2013	$53.77
	STAPLS7109735499000001	12/04/2013	$407.87
	STAPLS7109801353000001	12/05/2013	$70.29
			$531.93
PAUL SINNOTT	JANPAK 04 COLUMBIA	12/23/2013	$549.06
	WAPER INC	12/30/2013	$49.35
			$598.41
PEGGY WINFREY	SC BAR CLE	12/09/2013	$113.40
			$113.40
ROB MALPASS	OFFICE DEPOT #2349	12/05/2013	$139.31
			$139.31
ROBERT BRADBERRY	NORTHEAST WORKWEAR	11/27/2013	$97.19
	FERGUSON ENTERPRISES 1887	12/03/2013	$253.54
	ELECTRIC MOTOR AND REPAI	12/03/2013	$318.86
	1140 PERRY MANN	12/04/2013	$24.73
	1140 PERRY MANN	12/04/2013	$24.82
	RICHLAND INDUSTRIAL	12/05/2013	$42.35
	RICHLAND INDUSTRIAL	12/05/2013	$10.14
	CITY ELECTRIC REPAIR INC	12/05/2013	$277.41
	C C DICKSON CO 1002	12/10/2013	$192.61
	GRAYBAR ELECTRIC	12/13/2013	$44.03
	CITY ELECTRIC REPAIR INC	12/12/2013	$108.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	GRAYBAR ELECTRIC COMPANY	12/17/2013	$256.30
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$461.81
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$94.16
	FAULKNER HAYNES & ASSOC	12/17/2013	$27.79
	238 C-K COLUMBIA	12/18/2013	$28.54
	LOWES #01064	12/18/2013	$18.48
	LOWES #00499	12/20/2013	$110.17
			$2,390.93
ROBERT HUFF	ACE HARWARE OF CAYCE	12/04/2013	$11.13
	INDUSTRIAL FIRE SYSTEMS	12/04/2013	$216.14
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$51.53
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$80.50
	ADI-CB	12/18/2013	$43.74
			$403.04
ROBIN NABORS	STAPLS7109629408000001	12/03/2013	$226.20
	STAPLS7110419946000002	12/17/2013	$8.90
	STAPLS7110419946000001	12/17/2013	$156.00
	US INK & TONER	12/23/2013	$65.65
			$456.75
RODNEY LEWIS	CE COLUMBIA	12/09/2013	$144.54
	C C DICKSON CO 1002	12/13/2013	$14.93
	NOVA LIGHTING	12/17/2013	$251.45
	AUTOZONE #0278	12/20/2013	$4.85
	C C DICKSON CO 1002	12/27/2013	$1,540.42
			$1,956.19
RONNIE TAYLOR	RICHLAND INDUSTRIAL	12/04/2013	$134.67
	C & C BOILER SALES &SVC	12/04/2013	$1,657.37
	BEARING DIST - COLUMBIA	12/04/2013	$30.78
	KEY SHOP	12/05/2013	$53.73
	RICHLAND INDUSTRIAL	12/10/2013	$18.12
	C & C BOILER SALES &SVC	12/11/2013	$301.36
	C C DICKSON CO 1002	12/11/2013	$8.49
	WAL-MART #1183	12/13/2013	$14.01
	MATT MARSHALL AND COMPANY	12/16/2013	$440.08
	BEARING DIST - COLUMBIA	12/16/2013	$140.83
	MATT MARSHALL AND COMPANY	12/17/2013	$240.74
	C & C BOILER SALES &SVC	12/19/2013	$269.87
	MATT MARSHALL AND COMPANY	12/20/2013	$1,253.05
	FERGUSON ENTERPRISES 1891	12/20/2013	$85.43
	RICHLAND INDUSTRIAL	12/20/2013	$65.15
	BEARING DIST - COLUMBIA	12/20/2013	$30.13
			$4,743.81
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	12/13/2013	$782.60
	BEARING DIST - COLUMBIA	12/19/2013	$33.96
	THE TRANE COMPANY	12/20/2013	$72.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	FERGUSON ENTERPRISES 1891	12/20/2013	$267.49
	FERGUSON ENTERPRISES 1891	12/20/2013	$101.38
	LOWES #00499	12/20/2013	$49.18
	RICHLAND INDUSTRIAL	12/20/2013	$301.38
			$1,608.69
SCOTT BOLSER	ACE HARWARE OF CAYCE	12/16/2013	$11.75
	KENNYS AUTO PARTS	12/16/2013	$322.72
			$334.47
SEAN A JOHNSON	WWW.NEWEGG.COM	12/04/2013	$88.97
			$88.97
SHEARON HORRY	FORMS AND SUPPLY - AOPD	12/10/2013	$195.67
	FORMS AND SUPPLY - AOPD	12/23/2013	$35.96
			$231.63
SHIRLEY D SCHOONOVER	GRAYBAR ELECTRIC COMPANY	12/21/2013	$153.57
	GRAYBAR ELECTRIC COMPANY	12/21/2013	$172.76
	GRAYBAR ELECTRIC COMPANY	12/21/2013	$229.19
			$555.52
TALLY ADAMS	LOWES #01064	12/02/2013	$10.55
	LOWES #00433	12/04/2013	$6.48
	SHUMAN OWENS SUPPLY CO	12/06/2013	$53.95
	C C DICKSON CO 1002	12/12/2013	$36.37
			$107.35
THOMAS EICHELBERGER	WAPER INC	12/06/2013	$13.17
	SOUTHEASTERN PAPER GROUP	12/14/2013	$562.14
	WAPER INC	12/18/2013	$194.78
			$770.09
TOMMY PINCKNEY	1140 PERRY MANN	12/02/2013	$117.72
	KEY SHOP	12/04/2013	$243.00
	C C DICKSON CO 1002	12/27/2013	$259.48
			$620.20
VALERIE WILKIE	USPS458400014729816790	12/02/2013	$14.66
	USPS458400014729816790	12/03/2013	$6.97
	BUSINESS & LEGAL RESOURCE	12/03/2013	$313.95
	USPS458400014729816790	12/05/2013	$2.52
	USPS458400014729816790	12/10/2013	$26.36
	USPS458400014729816790	12/12/2013	$6.31
	USPS458400014729816790	12/17/2013	$92.00
	USPS458400014729816790	12/19/2013	$10.67
			$473.44
WILLIAM WARREN CRAWFORD	NORTHEAST WORKWEAR	12/10/2013	$120.00
	GATEWAY #1 COLA	12/16/2013	$151.19
	MANER BUILDERS SUPPLY 5	12/23/2013	$2,384.00
			$2,655.19

Total for BUDGET AND CONTROL BOARD:	**$42,821.06**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	12/17/2013	$70.23
	FOOD LION #0179	12/18/2013	$25.54
			$95.77
ALLISON JEFFORDS	WAL-MART #0634	12/06/2013	$94.93
	WAL-MART #0634	12/09/2013	$93.48
			$188.41
ANN COOPER	FOOD LION #0179	12/17/2013	$8.35
			$8.35
AUSTIN FLOYD	WAL-MART #0511	12/02/2013	$24.31
	WAL-MART #0511	12/02/2013	$26.09
	DOLRTREE 2498 00024984	12/02/2013	$18.36
	VISTAPR VistaPrint.com	12/04/2013	$85.20
	FOOD LION #0179	12/05/2013	$15.51
	WAL-MART #0511	12/06/2013	$29.12
	DOLRTREE 2498 00024984	12/06/2013	$14.04
	FOOD LION #0179	12/09/2013	$45.60
	LOWES #00626	12/09/2013	$42.25
	SAVE A LOT #571	12/09/2013	$171.82
	RENTAL CENTER	12/14/2013	$64.80
	GARYS FLORIST LLC	12/17/2013	$11.80
	WAL-MART #0511	12/17/2013	$53.56
	MICHAELS STORES 1036	12/17/2013	$23.34
	WAL-MART #0511	12/18/2013	$102.80
	SUMTER CASH & CARRY	12/18/2013	$23.94
	WAL-MART #0511	12/19/2013	$28.56
	WAL-MART #0511	12/20/2013	$21.78
			$802.88
AXEL REIS	AIRGAS SOUTH	12/05/2013	$194.40
	STAPLES 00104042	12/09/2013	$256.83
	LOWES #01751	12/11/2013	$176.30
	AIRGAS SOUTH	12/11/2013	$98.58
	SIMPSONS ACE HARDWARE	12/17/2013	$70.63
			$796.74
BEVERLY OSBORNE	ACT PROGRAMS	12/03/2013	$166.50
	NOCTI BUSINESS SOLUTIONS	12/10/2013	$272.50
	ACT PROGRAMS	12/18/2013	$70.00
			$509.00
BRENT RUSSELL	STAPLES 00104042	12/09/2013	$48.01
	STAPLES 00104042	12/09/2013	$56.42
			$104.43
CHERYL ALLEN LINT	GAUMARD SCIENTIFIC CO INC	12/03/2013	$8,790.00
	BRANDERS.COM	12/04/2013	$2,163.00
	STORMWIND LLC	12/04/2013	$2,990.00
	TFS FISHERSCI ECOM CHI	12/10/2013	$7,595.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SPECTRA SERVICES INC	12/13/2013	$1,603.20
	ACCO BRANDS DIRECT	12/17/2013	$39.94
	STAPLES 00104042	12/16/2013	$26.98
			$23,208.72
CHRIS WATKINS	LOWES #00626	12/05/2013	$100.62
	LOWES #00626	12/09/2013	$17.26
	FIELDPIECEI	12/10/2013	$886.32
	MCCALLS SUPPLY INC 05	12/16/2013	$176.82
	AIRGAS SOUTH	12/17/2013	$56.02
	ESCO INSTITUTE	12/16/2013	$39.88
			$1,276.92
CHRISTI MCELVEEN	PTK MEMBERSHIP	12/04/2013	$60.00
	SC BAR	12/09/2013	$435.00
	STAPLES DIRECT	12/19/2013	$59.09
	STAPLES DIRECT	12/19/2013	$298.07
			$852.16
DECEIA GALUPPI	STAPLES DIRECT	12/17/2013	$533.44
			$533.44
DENISE ROBINSON	WAL-MART #1030	12/01/2013	$24.42
	KANTOLA PRODUCTIONS LLC	12/03/2013	$126.00
	HERALD OFFICE SUPPLY INC	12/04/2013	$18.35
	RITTENHOUSE BOOK DIST	12/05/2013	$224.10
	RITTENHOUSE BOOK DIST	12/05/2013	$161.10
	Amazon.com	12/08/2013	$74.21
	THOMSON WEST TCD	12/16/2013	$261.00
	STAPLES DIRECT	12/17/2013	$86.39
	Amazon.com	12/19/2013	$20.78
	THE MANNING TIMES	12/27/2013	$25.00
			$1,021.35
DIANA REARDON	UNIVERSITY OF S CAR	12/03/2013	$8.00
	COLLEGE TRANSCRIPT	12/19/2013	$9.25
			$17.25
DONNA COKER	US INK & TONER	12/02/2013	$74.85
	US INK & TONER	12/02/2013	$816.86
	STAPLES DIRECT	12/03/2013	$37.79
	OFFICE ACCESSORIES PLU	12/05/2013	$138.00
	STAPLES DIRECT	12/05/2013	$18.89
	BARNES&NOBLE COM	12/07/2013	$46.62
	PROGRESSIVE BUSIN	12/06/2013	$241.95
	WAL-MART #0511	12/06/2013	$23.91
	BARNES&NOBLE COM	12/07/2013	$14.53
	NASCO MAIL ORDER	12/09/2013	$356.33
	MOORE MEDICAL LLC	12/10/2013	$875.06
	STAPLES DIRECT	12/12/2013	$41.41

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLES DIRECT	12/13/2013	$28.16
	FULL SLATE	12/13/2013	$439.45
	UNIVERSITY OF S CAR	12/16/2013	$8.00
	UNIVERSITY OF S CAR	12/16/2013	$8.00
	STAPLES DIRECT	12/18/2013	$30.22
			$3,200.03
ELIZABETH WILLIAMS	WAL-MART #0511	12/02/2013	$36.94
	PAYPAL EBAY SALES	12/04/2013	$13.50
	STAPLES 00104042	12/04/2013	$16.15
	SUMTER PRINTING COMPANY	12/16/2013	$72.50
	TEXTBOOKS.COM	12/18/2013	$45.34
	AMAZON MKTPLACE PMTS	12/20/2013	$115.56
			$299.99
EMILY FREELAND	CARNEGIE COMMUNICATI	12/06/2013	$10.00
	WWW.INNOVATIVEEDUCATOR	12/12/2013	$345.00
	WOODBURN PRESS	12/18/2013	$270.60
			$625.60
EMMA RICKARD	FOOD LION #0179	12/04/2013	$37.88
			$37.88
ERIN ELMORE	JOHN WILEY & SONS PUBL	12/16/2013	$184.00
	STAPLS7110395511000001	12/17/2013	$71.16
			$255.16
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	12/03/2013	$32.35
	HYMAN PAPER & CHEMICAL	12/05/2013	$54.99
	WAL-MART #1017	12/05/2013	$11.83
	M AND M ENTERPRISES	12/05/2013	$23.98
	SIMPSON MANNING HDWE I	12/09/2013	$34.87
	CLARENDON AUTO PARTS	12/09/2013	$49.79
	AUTOZONE #3925	12/12/2013	$9.70
			$217.51
GWENDOLYN PADMORE	FTC	12/06/2013	$263.57
	FTC	12/06/2013	$421.48
	ITEM,THE	12/11/2013	$110.60
	VZWRLSS IVR VB	12/12/2013	$278.50
	WM EZPAY	12/11/2013	$417.34
	FTC	12/11/2013	$163.86
	FTC	12/11/2013	$252.55
	STERICYCLE	12/17/2013	$532.11
	FTC	12/17/2013	$189.45
	BLACK RIVER ELECTRIC COOP	12/17/2013	$134.61
	BLACK RIVER ELECTRIC COOP	12/17/2013	$431.58
	SPIRIT TELECOM	12/17/2013	$6,867.17
	FTC	12/17/2013	$2,163.84
	SPIRIT TELECOM	12/17/2013	$288.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	THE STATE NEWSPAPER	12/18/2013	$850.56
	CAMDEN MEDIA CO	12/20/2013	$26.40
			$13,392.50
GWENDOLYN PARKER	STAPLES 00104042	12/05/2013	$111.97
	COMPANSOL / RACHOUSTON	12/21/2013	$299.00
			$410.97
HARRY QUALTROUGH	SHERWIN WILLIAMS #2712	12/03/2013	$110.56
	RICHBOURGS RENTALS	12/06/2013	$460.67
	POLLARD WATER.COM	12/06/2013	$339.00
	COTTONS GARAGE	12/09/2013	$136.31
	MCKENZIE PAINT & DECO	12/09/2013	$73.42
	STAPLES DIRECT	12/12/2013	$37.63
	BATTERIES PLUS #23	12/17/2013	$69.11
	SHERWIN WILLIAMS #2712	12/17/2013	$66.51
	SHERWIN WILLIAMS #2712	12/18/2013	$33.25
	MCKENZIE PAINT & DECO	12/17/2013	$24.83
	MCKENZIE PAINT & DECO	12/18/2013	$220.26
	SHERWIN WILLIAMS #2712	12/19/2013	$33.25
	KF GROUP	12/20/2013	$303.83
	MCKENZIE PAINT & DECO	12/19/2013	$395.50
			$2,304.13
HENRIETTA SCOTT	STAPLES DIRECT	12/05/2013	$311.02
	JOSTENS AR-USD	12/16/2013	$147.81
			$458.83
HYBERT HANCOCK	TELEMEDIA, INC	12/16/2013	$60.00
	LOWES #00626	12/17/2013	$25.38
			$85.38
JACLYN EVANS	BURLINGTON FINANCE CENTER	12/06/2013	$25.00
	USPS 45852001529800778	12/10/2013	$6.11
			$31.11
JENNIFER JONES	OFFICE CHURCH SCHOOL SUPP	12/16/2013	$9.39
			$9.39
JENNIFER SZUPKA	STAPLES 00104042	12/16/2013	$3.49
			$3.49
JOHN MARTIN	LOWES #00626	12/04/2013	$20.28
	ADVANCE AUTO PARTS #5363	12/12/2013	$14.37
	ADVANCE AUTO PARTS #5363	12/12/2013	$4.09
			$38.74
JONATHAN M NEIL	BI-LO 417	12/07/2013	$68.67
	OFFICEMAX CT IN#205781	12/11/2013	$1,165.98
	RAYMOND GEDDES	12/17/2013	$155.88
	SUMTER CASH & CARRY	12/19/2013	$361.42
			$1,751.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	ASSOCIATION OF BOARDS	12/03/2013	$708.64
			$708.64
JOYCE L WILSON	STAPLES DIRECT	12/13/2013	$28.05
	STAPLES DIRECT	12/17/2013	$37.23
	STAPLES DIRECT	12/18/2013	$25.91
	SUMTER PRINTING COMPANY	12/18/2013	$243.60
	OFFICE DEPOT #1127	12/18/2013	$129.58
			$464.37
LEILA PARKER	NATIONAL PEN	12/02/2013	$206.40
			$206.40
LINDA MCLANE	SMITH RUBBER STAMP & SEAL	12/03/2013	$29.79
			$29.79
LYNNETTE WICK	SCANTRON CORPORATION	12/06/2013	$281.05
	DOLLAR-GENERAL #8228	12/12/2013	$114.48
	OFFICE CHURCH SCHOOL SUPP	12/17/2013	$89.49
			$485.02
NATASHA COVINGTON	WAL-MART #0511	12/16/2013	$12.37
			$12.37
NEAL CROTTS	37S BASECAMP 1327794	12/02/2013	$49.00
	GOOGLE ADWS1123589788	12/03/2013	$500.00
	LOWES #00626	12/04/2013	$37.78
	MICHAELS STORES 1036	12/04/2013	$11.31
	PINE PRESS PRINTING	12/04/2013	$146.02
	CAMDEN MEDIA CO	12/05/2013	$350.00
	ISTOCK INTERNATIONAL	12/05/2013	$230.99
	MIDLANDS PRINTING	12/04/2013	$1,216.66
	THE MANNING TIMES	12/04/2013	$200.00
	LYNDA.COM	12/05/2013	$25.00
	KERSHAW RADIO CORPORATION	12/05/2013	$226.00
	KERSHAW RADIO CORPORATION	12/05/2013	$49.00
	ARV ARVIXE	12/10/2013	$7.00
	RENTAL CENTER	12/10/2013	$22.25
	LOWES #00626	12/11/2013	$120.54
	MAXWAY #1884	12/10/2013	$9.00
	PINE PRESS PRINTING	12/10/2013	$103.62
	MIDLANDS PRINTING	12/10/2013	$1.00
	SUMTER CASH & CARRY	12/11/2013	$19.33
	ITEM,THE	12/16/2013	$2,103.00
	STAPLES 00104042	12/16/2013	$8.09
	CAMDEN MEDIA CO	12/20/2013	$350.00
	GOOGLE ADWS1123589788	12/23/2013	$500.00
	ANIMOTO INC	12/28/2013	$39.00
			$6,324.59
RALPH TURNER	CONTROL MANAGEMENT INC	12/02/2013	$523.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HANDI-CLEAN PRODUCTS	12/06/2013	$188.64
	AUTO PARTS OF SUMTER, INC	12/09/2013	$8.80
	SOUTH CAROLINA SAFETY CO	12/09/2013	$130.26
	VALLEY SPRING WATER & COF	12/09/2013	$73.29
	ANDREWS SMALL ENGINES	12/13/2013	$10.74
			$935.40
REBECCA SMALL	WAL-MART #0511	12/04/2013	$13.22
			$13.22
REBECCA VIPPERMAN	WAL-MART #1017	12/04/2013	$34.47
	WAL-MART #1017	12/09/2013	$137.89
	WAL-MART #0511	12/28/2013	$13.63
			$185.99
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	12/05/2013	$97.18
	VACUUMS & MORE	12/09/2013	$21.59
	SIMPSONS ACE HARDWARE	12/23/2013	$75.58
	SIMPSONS ACE HARDWARE	12/24/2013	$19.42
			$213.77
RONALDA STOVER	NATIONAL DOCUMENT SOLUTIO	12/05/2013	$187.19
	THE DIGITAL JEWELRY	12/09/2013	$416.82
	STAPLES 00104042	12/12/2013	$20.83
			$624.84
SHASTITY HARLEY	STAPLES 00104042	12/11/2013	$515.83
			$515.83
SHERRY COKER	SALLY BEAUTY #3063	12/02/2013	$82.67
	NCS GED EXAM	12/04/2013	$30.00
	STAPLS7109872651000001	12/06/2013	$31.31
	BURMAX CO	12/06/2013	$178.51
	Amazon.com	12/06/2013	$23.73
	PHARMARK, INC.	12/05/2013	$350.00
	MYBINDING COM	12/09/2013	$195.98
	Discount School Supply	12/09/2013	$268.69
	NCS GED EXAM	12/12/2013	$150.00
	NCS GED EXAM	12/11/2013	$150.00
	STAPLS7110094945000001	12/11/2013	$154.95
	NCS GED EXAM	12/17/2013	$150.00
	ACT PROGRAMS	12/17/2013	$24.00
	BURMAX CO	12/18/2013	$15.75
	NCS GED EXAM	12/19/2013	$60.00
	NCS GED EXAM	12/30/2013	$30.00
	NCS GED EXAM	12/30/2013	$30.00
	NCS GED EXAM	12/30/2013	$30.00
	NCS GED EXAM	12/30/2013	$30.00
			$1,985.59
TIFFANY WILSON	STAPLES DIRECT	12/21/2013	$140.17

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$140.17
TRACI TUDERS	DOLLAR-GENERAL MKT #4450	12/12/2013	$64.80
			$64.80
VANESSA GRAY	WAL-MART #1017	12/09/2013	$49.26
			$49.26
VICKY HOOKS	US INK & TONER	12/10/2013	$681.24
			$681.24
WILLODINE JAMES	FOOD LION #0179	12/17/2013	$14.73
			$14.73

Total for CENTRAL CAROLINA TEC: $66,194.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	NAPA AUTO 0031503	12/09/2013	$133.54
	AMAZON MKTPLACE PMTS	12/10/2013	$553.31
	NAPA AUTO 0031503	12/10/2013	$126.27
	NORTHERN TOOL EQUIP	12/10/2013	$61.75
	LOWES #00661	12/12/2013	$369.99
	NAPA AUTO 0031503	12/12/2013	$13.33
	DOUGHERTY EQUIPMENT CO	12/17/2013	$288.00
	BLANCHARD EQUIPMENT	12/19/2013	$884.19
			$2,430.38
ALAN COKER	NACAS	12/19/2013	$895.00
			$895.00
ALICIA MARTIN	ASEE INTERNET SALES #1	12/02/2013	$137.00
	MINTED LLC	12/03/2013	$154.05
	STAPLS7109766586000001	12/04/2013	$765.58
	OFFICE DEPOT #145	12/11/2013	$11.92
	ASEE INTERNET SALES #1	12/12/2013	$69.00
			$1,137.55
ANDREA E ALLEN	THE POST AND COURIER CIRC	12/04/2013	$133.60
	STAPLS7110069031000001	12/10/2013	$561.01
	STAPLS7110069031000002	12/10/2013	$33.62
	SHRM MEMBER600170935	12/17/2013	$185.00
	OFFICEMAX CT IN#401196	12/18/2013	$117.14
			$1,030.37
ANGIE ROCHESTER	BOXWOOD TECH	12/06/2013	$275.00
	THE POST AND COURIER	12/06/2013	$289.80
	DECISION SCIENCES INSTIT	12/11/2013	$350.00
	CHRONICLE OF HIGHER EDU	12/12/2013	$295.00
	THE POST AND COURIER	12/18/2013	$229.08
	BOXWOOD TECH	12/18/2013	$375.00
	JOBTARGET LLC	12/18/2013	$315.00
			$2,128.88
ASHLYN BURKE	MICHAELS STORES 1060	12/04/2013	$32.48
	WAL-MART #4384	12/04/2013	$92.43
	SIGN IT QUICK	12/16/2013	$146.04
	DILLARD'S 161 CITADEL MAL	12/18/2013	$36.89
			$307.84
BARBARA H PIKE	OFFICE DEPOT #2002	12/05/2013	$86.79
	OFFICEMAX CT IN#337046	12/16/2013	$87.85
	FORMS AND SUPPLY - AOPD	12/16/2013	$40.51
	VANGUARD INDUSTRIES EAST	12/16/2013	$999.70
			$1,214.85
BART KNAPP	LOWES #00661	12/03/2013	$15.63
	LOWES #00661	12/03/2013	$32.97
	ASP OF THE LOW COUNTRY	12/03/2013	$44.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	MOUSER ELECTRONICS DIS	12/05/2013	$63.13
	ROBOTSHOP.COM	12/06/2013	$15.54
	SERVOCITY	12/10/2013	$116.97
	ROBOTSHOP.COM	12/11/2013	$19.54
	MOUSER ELECTRONICS DIS	12/11/2013	$49.80
	AMAZON MKTPLACE PMTS	12/18/2013	$74.77
	ROBOTSHOP.COM	12/18/2013	$60.54
			$493.36
BRENDA PELHAM	BESTBUY.COM 00009944	12/09/2013	$233.26
	Amazon.com	12/10/2013	$148.17
	SC.GOV	12/12/2013	$88.12
	APPALACHIAN SPRINGS	12/13/2013	$108.32
	MIDLANDS X RAY SALES	12/12/2013	$395.88
	INGENIX INC.	12/12/2013	$96.48
	OFFICE DEPOT #1214	12/17/2013	$121.31
			$1,191.54
BRENT A STEWART	HOOTSUITE MEDIA INC.	12/01/2013	$9.99
	APPALACHIAN SPRINGS	12/13/2013	$25.98
	PAYPAL TALENTMARKS	12/18/2013	$25.95
			$61.92
CARLA M MCINTYRE	STAPLS7109889834000001	12/06/2013	$157.31
			$157.31
CARMELA D TREZ	CITADEL BOOKSTR5220	12/13/2013	$55.60
			$55.60
CAROL MITCHELL	OFFICEMAX CT IN#415054	12/19/2013	$14.32
			$14.32
CHRIS FLOYD	GIH GLOBALINDUSTRIALEQ	12/10/2013	$112.14
	FULLER SUPPLY CO. INC.	12/11/2013	$240.60
	STAPLS7108766839000003	12/12/2013	$6.35
			$359.09
CHRISTINA MORTTI	STAPLES DIRECT	12/11/2013	$123.68
	MAILCHIMP	12/11/2013	$250.00
	STAPLES 00115832	12/13/2013	$190.39
	CITADEL BOOKSTR5220	12/17/2013	$64.31
	Amazon.com	12/18/2013	$31.99
			$660.37
CHRISTINE O'TOOLE	OFFICE MAX	12/02/2013	$97.62
			$97.62
CLARICE STARKS	PETER MUNLEY CHURCH GOODS	12/02/2013	$492.50
	MUSC UNIVERSITY PRESS	12/04/2013	$1,976.00
	CHARLESTON IMAGING	12/05/2013	$19.81
	OFFICEMAX CT IN#068705	12/05/2013	$58.57
	CHARLESTON IMAGING	12/11/2013	$44.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,591.21
CONYERS BULL	WWW.NEWEGG.COM	12/09/2013	$179.48
	WWW.NEWEGG.COM	12/09/2013	$418.00
	WULBERN-KOVAL CO.	12/10/2013	$323.33
			$920.81
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	12/02/2013	$575.05
	LOWES #00661	12/04/2013	$53.97
	SHEALY ELECT 803-227-0599	12/06/2013	$2,204.13
	LOWES #00661	12/06/2013	$32.90
	HDS POWER SOLUTIONS #5H	12/10/2013	$229.13
	LOWES #00661	12/16/2013	$67.83
	HDS POWER SOLUTIONS #5H	12/16/2013	$790.64
	LOWES #00661	12/16/2013	$14.81
	LOWES #00661	12/20/2013	$40.51
	SHEALY ELECT 803-227-0599	12/23/2013	$433.40
			$4,442.37
DEBORAH HOWARD	THORLABS	12/04/2013	$683.86
	STAPLS7109786980000001	12/05/2013	$506.61
	STAPLS7109786980000002	12/06/2013	$899.41
	AMAZON MKTPLACE PMTS	12/06/2013	$17.90
	AMAZON MKTPLACE PMTS	12/07/2013	$49.62
	SUNSTONECIR	12/04/2013	$136.85
	Amazon.com	12/07/2013	$42.60
	SUNSTONECIR	12/04/2013	$136.85
	ARAMARK THE CITADEL	12/06/2013	$38.09
	SUNSTONECIR	12/04/2013	$136.85
	OFFICEMAX CT IN#255087	12/12/2013	$46.17
	AIRGAS SOUTH	12/12/2013	$40.69
	STAPLS7110184957000003	12/13/2013	$69.15
	OFFICEMAX CT IN#277350	12/13/2013	$55.29
	STAPLES 00108266	12/16/2013	$43.31
	OFFICEMAX CT IN#384340	12/18/2013	$58.57
	STAPLS7110184957000002	12/19/2013	$16.26
	WWW.MAKERBOT.COM	12/20/2013	$2,102.82
	AMAZON MKTPLACE PMTS	12/22/2013	$21.00
	AMAZON MKTPLACE PMTS	12/20/2013	$5.59
	AMAZON MKTPLACE PMTS	12/20/2013	$37.77
	AMAZON MKTPLACE PMTS	12/20/2013	$12.95
	SYX TIGERDIRECT.COM	12/20/2013	$135.37
	AMAZON MKTPLACE PMTS	12/21/2013	$18.86
	SYX TIGERDIRECT.COM	12/23/2013	$31.47
	GREAT LAKES ORTHODONTIC	12/20/2013	$119.52
			$5,463.43
DENNIS J FALLON	STUDENTDISCOUNTS.COM	12/24/2013	$102.99
			$102.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	12/07/2013	$138.53
	MOLUFS SUPPLY INC	12/09/2013	$134.54
	EMPIRE EQUIPMENT DIST	12/09/2013	$182.20
	LOWES #00539	12/10/2013	$6.05
	GIH GLOBALINDUSTRIALEQ	12/20/2013	$117.31
			$578.63
EMMA BENNETT-WILLIAMS	CITADEL BOOKSTR5220	12/04/2013	$21.69
			$21.69
EUGENE CRESON	KMART 3606	11/29/2013	$5.87
			$5.87
FREDERICK W LEWIS	C C DICKSON CO 1077	12/16/2013	$47.78
	MCCALLS SUPPLY INC 06	12/16/2013	$28.24
			$76.02
GEORGE C RUSS	OFFICE DEPOT #145	12/11/2013	$43.39
			$43.39
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	12/16/2013	$36.00
			$36.00
GINO GALUTERA	OFFICE DEPOT #1214	12/07/2013	$24.94
	OFFICE DEPOT #1214	12/05/2013	$33.59
	THE CITADEL/ONE CAR	12/11/2013	$150.00
			$208.53
GLENDA LA RUE	PDH ONLINE	12/10/2013	$29.50
	EB IPSEC 2014	12/22/2013	$50.00
	USAIRWAYS 0372339564662	12/21/2013	$306.60
	PDH ONLINE	12/23/2013	$17.50
	PDH ONLINE	12/23/2013	$17.50
	PDH ONLINE	12/23/2013	$74.50
			$495.60
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	12/05/2013	$99.61
	CITADEL BOOKSTR5220	12/10/2013	$14.60
	FORMS AND SUPPLY - AOPD	12/12/2013	$40.67
			$154.88
GUY TOUBIANA	AMAZON MKTPLACE PMTS	12/03/2013	$19.98
	Amazon.com	12/03/2013	$11.60
	Amazon.com	12/03/2013	$16.55
	Amazon.com	12/04/2013	$10.08
	Amazon.com	12/04/2013	$22.37
	STAPLS7110526976000002	12/19/2013	$120.91
	STAPLS7110526976000001	12/19/2013	$220.07
			$421.56
HARRY S CARTER	Amazon Services-Kindle	12/01/2013	$7.69
	Amazon.com	11/30/2013	$12.98
	AMAZON MKTPLACE PMTS	11/29/2013	$13.10

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	AMAZON MKTPLACE PMTS	12/03/2013	$15.48
	Amazon.com	12/05/2013	$15.84
	Amazon.com	12/05/2013	$41.37
	Amazon.com	12/10/2013	$190.40
	Amazon.com	12/10/2013	$327.75
	Amazon.com	12/10/2013	$111.44
	Amazon.com	12/10/2013	$47.76
			$783.81
HENRY BOUTON	PARTSELECT.COM XXXXXXXXXX	12/04/2013	$44.93
	LOWES #00661	12/04/2013	$9.92
	AMAZON MKTPLACE PMTS	12/04/2013	$5.25
	AMAZON MKTPLACE PMTS	12/05/2013	$4.30
	COSMED USA INC	12/05/2013	$1,332.90
	A MORGAN GLASS	12/06/2013	$529.75
	FITBIT, INC.	12/10/2013	$165.00
	OFFICEMAX CT IN#159668	12/10/2013	$439.26
	SURVEYMONKEY.COM	12/16/2013	$599.00
	STAPLES DIRECT	12/17/2013	$784.42
			$3,914.73
JAMES MAFFETT	LOWES #00661	12/02/2013	$64.93
	LOWES #00661	12/02/2013	$76.69
	LOWES #00661	12/03/2013	$17.19
	LOWES #00661	12/03/2013	$75.91
	HUGHES LUMBER & BUILDI	12/04/2013	$30.34
	SHERWIN WILLIAMS #2293	12/06/2013	$77.04
	LOWES #00661	12/09/2013	$46.29
	LOWES #00661	12/16/2013	$27.30
			$415.69
JAMES MCANALLY	MXN CORPORATION	12/03/2013	$683.94
	THE CITADEL-CADET STORE	12/02/2013	$0.10
	DATA NETWORK SOLUTIONS	12/13/2013	$685.83
	E-FILLIATE	12/16/2013	$66.49
	AMAZON MKTPLACE PMTS	12/16/2013	$17.10
	AMAZON MKTPLACE PMTS	12/16/2013	$60.49
	GRAYBAR ELECTRIC COMPANY	12/21/2013	$342.32
	HP SERVICES	12/21/2013	$31.02
			$1,887.29
JANE CLEGG	JAMALIGARDEN ONLINE	11/29/2013	$70.00
	Amazon.com	12/02/2013	$96.40
	GOOGLE ADWS2324945285	12/02/2013	$500.00
	WAL-MART #2348	12/02/2013	$17.07
	AMAZON MKTPLACE PMTS	12/03/2013	$11.75
	Amazon.com	12/03/2013	$139.99
	Amazon.com	12/04/2013	$19.98
	COLLEGEBOARD PRODUCTS	12/04/2013	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	THE HOME DEPOT 1118	12/03/2013	$1,508.11
	HYAMS GARDEN AND ACCENTS	12/04/2013	$194.76
	AMAZON MKTPLACE PMTS	12/04/2013	$32.93
	STAPLS7109827928000002	12/05/2013	$50.91
	STAPLS7109827928000001	12/05/2013	$23.35
	BLK YWCA CHARLESTON	12/06/2013	$1,500.00
	FEDEX 12528287	12/10/2013	$60.10
	MUSC UNIVERSITY PRESS	12/11/2013	$37.06
	GOOGLE ADWS2324945285	12/12/2013	$500.00
	THE UPS STORE 3069	12/12/2013	$115.54
	OFFICEMAX CT IN#265986	12/12/2013	$117.14
	SHRED 360	12/16/2013	$15.00
	CR CONSUMERREPORTS.OR	12/18/2013	$30.00
	GOOGLE ADWS2324945285	12/22/2013	$500.00
	FEDEX 12634702	12/24/2013	$80.15
	JOHN WILEY & SONS PUBL	12/24/2013	$184.00
			$6,129.24
JANE M WARNER	PAYPAL RAHULKUMAR1	12/02/2013	$26.30
	PAYPAL RAKUTEN.COM	12/13/2013	$18.64
	PAYPAL CPICKET2	12/13/2013	$9.99
	OFFICEMAX CT IN#333548	12/16/2013	$87.85
	PAYPAL LOWCOUNTRYB	12/20/2013	$47.00
	PP NEWEGG-EBAY	12/20/2013	$259.99
	PAYPAL SQUARETRADE	12/20/2013	$44.97
	PAYPAL GARDENANGEL	12/20/2013	$44.95
	PAYPAL IBOOKSMART	12/20/2013	$64.79
	AMAZON MKTPLACE PMTS	12/23/2013	$406.02
			$1,010.50
JERRY MCINTYRE	STAPLS7109625607000003	12/03/2013	$281.88
	STAPLS7109625607000001	12/03/2013	$157.98
	RKO TOTAL GRAPHICS	12/03/2013	$46.11
	STAPLS7109782199000001	12/05/2013	$291.89
	STAPLS7109879094000001	12/06/2013	$242.56
	STAPLS7110176920000001	12/12/2013	$90.01
	STAPLS7110176920000002	12/12/2013	$60.32
	STAPLS7110248158000001	12/13/2013	$324.12
	GARRETTS DISCOUNT GOLF CA	12/13/2013	$97.65
	AMERA-CHEM INC	12/16/2013	$26.97
	STAPLS7110390960000002	12/17/2013	$154.03
	STAPLS7110390960000001	12/17/2013	$88.16
	Amazon.com	12/18/2013	$114.88
	STAPLS7110623790000001	12/20/2013	$161.64
			$2,138.20
JO ANN ALSTON	OFFICEMAX CT IN#160265	12/09/2013	$117.14
	STAPLS7109326164000004	12/13/2013	$98.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.20
JOHN E ALLEGOOD	TRAYCO CORP	12/04/2013	$337.20
	POOL SUPPLY WORLD	12/18/2013	$723.99
	LOWES #00661	12/19/2013	$33.23
	CHARLESTON RUBBER AND GA	12/20/2013	$87.16
			$1,181.58
JOHN E GARDNER	STAPLES 00108266	12/02/2013	$50.12
	OFFICE DEPOT #2002	12/12/2013	$43.39
			$93.51
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	12/05/2013	$591.33
	GARRETTS DISCOUNT GOLF CA	12/05/2013	$244.13
	OREILLY AUTO 00019802	12/06/2013	$92.62
	RICK HENDRICK CHEVROLET	12/06/2013	$210.72
	HAY TIRE	12/10/2013	$64.95
	NAPA AUTO 0031503	12/09/2013	$6.55
	FRASIER TIRE S62800040	12/09/2013	$207.94
	NAPA AUTO 0031503	12/10/2013	$7.31
	NAPA AUTO 0031503	12/10/2013	$32.31
	RICK HENDRICK CHEVROLET	12/13/2013	$75.98
	GOLF CARS OF CHARLESTON	12/16/2013	$41.66
	GARRETTS DISCOUNT GOLF CA	12/17/2013	$77.04
	NAPA AUTO 0031503	12/16/2013	$12.95
	HAY TIRE	12/18/2013	$40.00
	NAPA AUTO 0031503	12/17/2013	$103.47
	PEPBOYS STORE 38	12/18/2013	$14.09
	NAPA AUTO 0031503	12/18/2013	$12.58
	NAPA AUTO 0031503	12/18/2013	$110.67
			$1,946.30
JOHN MICHAEL ALVERSON	PAPA JOHN'S #03756	12/11/2013	$428.19
	THEINSTRUMENTDOC	12/13/2013	$2,164.15
	BAGPIPE SUPPLIES	12/13/2013	$491.45
	WENGER CORPORATION	12/13/2013	$1,759.87
	EIGHTH NOTE PUBLICATIONS	12/18/2013	$24.00
			$4,867.66
JOHN STEVEN BITTERS	LOWES #00661	12/03/2013	$279.47
	HUMBOLDT MFG CO	12/03/2013	$378.52
	DUNCAN PARNELL - N CHARLE	12/05/2013	$471.54
	OFFICE DEPOT #145	12/05/2013	$39.28
	LOWES #00661	12/11/2013	$27.52
	GARDNER DENVER THOMAS	12/17/2013	$49.80
	TFS FISHER SCI RAR	12/17/2013	$456.26
			$1,702.39
JOHN VOGES	WW GRAINGER	12/09/2013	$101.66
	WW GRAINGER	12/09/2013	$86.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	WW GRAINGER	12/12/2013	$178.46
			$367.04
JOSEPH C SINGLETON	LOWES #00661	12/10/2013	$183.47
			$183.47
JUAN SANTIAGO	BLANCHARD MACHINERY CO	12/03/2013	$923.26
	CONTROL MANAGEMENT INC	12/06/2013	$1,059.36
	OFFICE DEPOT #145	12/12/2013	$149.49
	SWEETWATER SOUND INC	12/14/2013	$597.41
	CONTROL MANAGEMENT INC	12/18/2013	$891.00
	PAYPAL HIFISOUNDCO	12/28/2013	$297.00
			$3,917.52
JUDY EELMAN	WW GRAINGER	12/04/2013	$226.98
	HYAMS GARDEN AND ACCENTS	12/10/2013	$43.30
			$270.28
JUSTIN PALMER	AMAZON MKTPLACE PMTS	12/17/2013	$38.98
	WWW.NEWEGG.COM	12/17/2013	$14.70
	WWW.NEWEGG.COM	12/17/2013	$165.31
			$218.99
KAREM BRYANT	STAPLES DIRECT	12/14/2013	$78.61
			$78.61
KAREN PRESSLEY	NIGP	12/11/2013	$445.00
	OLSON & IVES INC.	12/13/2013	$189.00
			$634.00
KELLEY KINNEY	OFFICE DEPOT #1214	12/04/2013	$75.34
	OFFICE DEPOT #1214	12/05/2013	$5.41
	ROOMS TO GO 1902	12/18/2013	$1,036.11
			$1,116.86
KEVIN BOWER	WWW.NEWEGG.COM	12/04/2013	$23.97
	STAPLS7109825957000001	12/05/2013	$281.28
	OHAUS CORPORATION	12/10/2013	$60.75
	UA EDUCATION 2053481151	12/16/2013	$35.88
	TFS FISHER SCI ATL	12/17/2013	$795.64
	TFS FISHER SCI ATL	12/18/2013	$97.50
	PAYPAL SWEREGIOND	12/20/2013	$180.00
	AMER SOC CIVIL ENGINEERS	12/27/2013	$25.00
	AMER SOC CIVIL ENGINEERS	12/27/2013	$50.00
	AMER SOC CIVIL ENGINEERS	12/27/2013	$25.00
	AMER SOC CIVIL ENGINEERS	12/27/2013	$25.00
	AMER SOC CIVIL ENGINEERS	12/27/2013	$25.00
			$1,625.02
KIMBERLY BLACK	HOLIDAY CLASSIC	12/07/2013	$153.61
	AACSB INTERNATIONAL	12/09/2013	$1,145.00
	ACAD OF POLITICAL SCNC	12/19/2013	$49.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,347.61
LAURAIE ZEALY	STAPLS7109698719000001	12/04/2013	$164.05
	STAPLS7109927278000002	12/06/2013	$54.20
	STAPLS7109927278000001	12/07/2013	$185.32
	STAPLS7109927278000003	12/06/2013	$10.65
	ALL AMERICAN AWARDS	12/10/2013	$15.44
	STAPLS7109698719000002	12/20/2013	$9.48
			$439.14
LINDA W GODSEY	STAPLS7109755717000001	12/04/2013	$78.51
	VANGUARD INDUSTRIES EAST	12/05/2013	$11.70
	LOW COUNTRY VACCUM AND	12/13/2013	$629.27
	OFFICEMAX CT IN#391798	12/18/2013	$29.28
			$748.76
LOK LEW YAN VOON	STAPLES DIRECT	12/04/2013	$43.39
	CITADEL BOOKSTR5220	12/10/2013	$37.06
	CITADEL BOOKSTR5220	12/12/2013	$18.53
			$98.98
LYNN CLARK	SC DHEC/BUREAU OF F	12/03/2013	$20.00
	ETON BIOSCIENCE, INC.	12/04/2013	$153.56
	ACCO BRANDS DIRECT	12/05/2013	$49.88
	TFS FISHER SCI ATL	12/10/2013	$307.44
	GENE CODES CORP	12/10/2013	$325.00
	STAPLS7110119336000001	12/11/2013	$162.70
	GE HEALTHCARE BIO-SCIENC	12/11/2013	$431.83
	TFS FISHER SCI ATL	12/21/2013	$73.41
			$1,523.82
LYNN MEADOR	OFFICEMAX CT IN#074272	12/04/2013	$322.12
	SHRED 360	12/04/2013	$15.00
	MSFT MICROSOFTSTORE	12/04/2013	$86.79
	MSFT MICROSOFTSTORE	12/04/2013	$100.00
	MSFT MICROSOFTSTORE	12/04/2013	$88.96
	MSFT MICROSOFTSTORE	12/05/2013	$39.05
	STAPLS7109725389000001	12/05/2013	$69.40
	MSFT MICROSOFTSTORE	12/06/2013	$975.52
	STAPLS7109905290000001	12/06/2013	$80.03
	HALO BRANDED SOLUTIONS	12/10/2013	$502.43
	JOHN DEERE LANDSCAPES462	12/11/2013	$205.72
	MUSC UNIVERSITY PRESS	12/11/2013	$129.63
	MUSC UNIVERSITY PRESS	12/11/2013	$74.12
	STAPLS7110177085000001	12/12/2013	$111.17
	FASTENAL COMPANY01	12/13/2013	$109.08
	THE SPORTSMAN SHOP T&T	12/13/2013	$520.42
	RKO TOTAL GRAPHICS	12/13/2013	$1,215.50
	SMITH TURF & IRRAGTION	12/13/2013	$467.15
	STAPLS7110279105000001	12/13/2013	$114.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CORPORATE LANGUAGE SERVIC	12/13/2013	$1,699.15
	INDIANA BASKETBALL HALL O	12/11/2013	$200.00
	CLEANING SOLUTIONS & SU	12/16/2013	$504.28
	CLEANING SOLUTIONS & SU	12/16/2013	$1,500.10
	RYA CORP.	12/17/2013	$2,315.19
	MUSC UNIVERSITY PRESS	12/18/2013	$129.63
	MUSC UNIVERSITY PRESS	12/18/2013	$88.78
	OUTER CIRCLE SPORTS LL	12/17/2013	$841.18
			$12,504.76
MARGARET GANNON	Amazon.com	12/13/2013	$80.76
	SOLARWORKS GROUP INC	12/13/2013	$930.00
	Amazon.com	12/16/2013	$24.28
	AMAZON MKTPLACE PMTS	12/17/2013	$10.83
	USMARKERBOARD	12/17/2013	$555.75
	Amazon.com	12/18/2013	$19.67
	STAPLS7110579663000001	12/19/2013	$149.06
	STAPLS7110579663000002	12/19/2013	$184.44
	AMAZON MKTPLACE PMTS	12/19/2013	$112.38
			$2,067.17
MARK CHRISTENBERRY	LOWES #00661	12/03/2013	$246.84
	LOWES #00661	12/13/2013	$168.38
			$415.22
MARK MAGNUSSEN	ASTD MEMBERSHIP	12/03/2013	$56.95
	CITADEL BOOKSTR5220	12/05/2013	$29.21
	B & H PHOTO-VIDEO.COM	12/15/2013	$77.35
	ASTD MEMBERSHIP	12/28/2013	$109.95
			$273.46
MARY ADAMS	STAPLS7109792245000002	12/05/2013	$166.27
	STAPLS7109792245000001	12/05/2013	$10.22
	STAPLS7109951716000001	12/07/2013	$69.44
	SEPA	12/09/2013	$119.00
	SEPA	12/10/2013	$119.00
			$483.93
MARY ANN LAKES	Amazon.com	12/03/2013	$16.33
	Amazon.com	12/03/2013	$38.65
	Amazon.com	12/03/2013	$15.21
	STAPLS7109719604000002	12/04/2013	$48.66
	Amazon.com	12/04/2013	$35.05
	STAPLS7109719604000001	12/04/2013	$16.58
	OFFICEMAX CT IN#046388	12/04/2013	$175.71
	Amazon.com	12/04/2013	$51.03
	AMAZON MKTPLACE PMTS	12/05/2013	$21.09
	STAPLS7109955957000001	12/07/2013	$116.65
	HP DIRECT - SMB	12/10/2013	$130.47
	AMAZON MKTPLACE PMTS	12/11/2013	$10.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	12/11/2013	$26.07
	AMAZON MKTPLACE PMTS	12/11/2013	$9.35
	AMAZON MKTPLACE PMTS	12/12/2013	$4.00
	AMAZON MKTPLACE PMTS	12/12/2013	$23.29
	QUILL CORPORATION	12/11/2013	$208.90
	Amazon.com	12/12/2013	$30.51
	Amazon.com	12/12/2013	$447.00
	Amazon.com	12/13/2013	$14.00
	AMAZON MKTPLACE PMTS	12/13/2013	$7.99
	Amazon.com	12/18/2013	$12.79
	THOMSON WEST TCD	12/18/2013	$671.26
	AMAZON.ES Payments	12/19/2013	$52.66
	Amazon.com	12/20/2013	$14.97
	QUILL CORPORATION	12/19/2013	$282.85
	Amazon.com	12/20/2013	$104.53
			$2,585.75
MARY ELLEN HUDDLESTON	USASHOOTING	12/06/2013	$40.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	USASHOOTING	12/06/2013	$30.00
	CAMBRIA SPORTS LLC	12/09/2013	$1,158.78
			$1,498.78
MARY GAME	STAPLS7109659103000001	12/03/2013	$293.04
	STAPLS7110184104000001	12/12/2013	$227.46
	STAPLS7110475054000001	12/18/2013	$67.68
	STAPLS7110475054000002	12/18/2013	$157.31
			$745.49
MARY MAGHAKIAN	STAPLS7109833444000002	12/05/2013	$479.53
	STAPLS7109833444000001	12/05/2013	$230.60
	OFFICEMAX CT IN#254425	12/13/2013	$175.71
	Amazon.com	12/16/2013	$95.33
	Amazon.com	12/16/2013	$9.59
	Amazon.com	12/17/2013	$19.55
	ROHOHO INC.	12/17/2013	$114.45
	STAPLS7110461425000001	12/18/2013	$265.29
	Amazon.com	12/19/2013	$39.62
			$1,429.67
MICHAEL DUNKERLEY	DRIGGERS SMALL ENGINE, IN	12/17/2013	$285.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNKERLEY	J&J INDUSTRIES	12/16/2013	$459.45
			$744.66
MICHAEL E INGLE	DOUGHERTY EQUIPMENT CO	11/26/2013	$306.76
	CENTRAL IRRIGATION SUPPLY	12/02/2013	$2,301.85
	DOUGHERTY EQUIPMENT CO	12/02/2013	$1,030.88
	DOUGHERTY EQUIPMENT CO	12/05/2013	$135.63
	DOUGHERTY EQUIPMENT CO	12/12/2013	$83.56
			$3,858.68
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	12/10/2013	$45.03
			$45.03
NANCY BRIGHT	NAME TAG	12/09/2013	$39.70
			$39.70
NATHANIEL COLLETON	SPECTRUM PAINT 31	12/11/2013	$75.13
			$75.13
NED DISCOLA	HDS POWER SOLUTIONS #5H	12/02/2013	$197.69
	HDS POWER SOLUTIONS #5H	12/04/2013	$174.69
	SHEALY ELECT 803-227-0599	12/12/2013	$646.66
	COLONIAL SHEET METAL	12/19/2013	$375.00
			$1,394.04
PATRICIA A LEE	PAYPAL B H PHOTO	12/06/2013	$2,044.86
	CTC CONSTANTCONTACT.COM	12/07/2013	$15.00
	PUBLIC RELATIONS SOCIE	12/10/2013	$320.00
	THE POST AND COURIER CIRC	12/10/2013	$258.40
	OFFICEMAX CT IN#278764	12/12/2013	$283.92
	GODADDY.COM	12/14/2013	$4.99
	AMAZON MKTPLACE PMTS	12/15/2013	$37.34
	OFFICEMAX CT IN#721075	12/13/2013	$53.78
	GODADDY.COM	12/16/2013	$79.99
	GOLF CARS OF CHARLESTON	12/19/2013	$221.90
	VOC PRWEB NEWS SVC	12/21/2013	$369.00
	SUMMERVILLE COMM.	12/19/2013	$472.50
	MAILCHIMP	12/23/2013	$50.00
			$4,211.68
PATRICIA BECKER	GT SOFTWARE INC	12/03/2013	$1,386.00
	IRON MOUNTAIN	12/04/2013	$524.72
	OFFICEMAX CT IN#260507	12/12/2013	$292.84
	DOVE DATA PRODUCTS	12/16/2013	$1,573.25
	SHI CORP	12/17/2013	$64.16
	IRON MOUNTAIN	12/19/2013	$456.60
	OFFICEMAX CT IN#393779	12/18/2013	$439.26
	SHI CORP	12/20/2013	$225.62
			$4,962.45
PATRICIA BERGMANN	STAPLS7110262189000001	12/13/2013	$79.42
	COLG OF CHARLESTON	12/12/2013	$300.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$379.42
PATRICIA MC ARVER	OFFICE DEPOT #145	12/13/2013	$78.63
			$78.63
RANDALL ADAMS	SOUTHERN LOCK AND	12/10/2013	$33.63
	ALOA SECURITY PRO00 OF 00	12/20/2013	$205.00
			$238.63
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	12/02/2013	$72.69
	HUGHES LUMBER & BUILDI	12/02/2013	$17.71
	HUGHES LUMBER & BUILDI	12/02/2013	$13.84
	SOUTHERN LUMBER & MILLWO	12/02/2013	$209.04
	HUGHES LUMBER & BUILDI	12/03/2013	$10.84
	LOWES #00497	12/04/2013	$192.18
	LOWES #00661	12/04/2013	$68.24
	SOUTHERN LUMBER & MILLWO	12/04/2013	$114.75
	ALSIDE SUPPLY #404	12/04/2013	$75.00
	HUGHES LUMBER & BUILDI	12/05/2013	$59.11
	WARREN FASTENINGS SOUTH	12/04/2013	$119.35
	SOUTHERN LUMBER & MILLWO	12/06/2013	$104.16
	HUGHES LUMBER & BUILDI	12/09/2013	$15.17
	CAROLINA SUPPLIES AND MAT	12/09/2013	$255.20
	LOWES #00661	12/09/2013	$65.06
	CAROLINA SUPPLIES AND MAT	12/09/2013	$65.10
	HUGHES LUMBER & BUILDI	12/09/2013	$65.25
	LOWES #00661	12/11/2013	$171.58
	HUGHES LUMBER & BUILDI	12/12/2013	$26.89
	SOUTHERN LUMBER & MILLWO	12/13/2013	$420.85
	HUGHES LUMBER & BUILDI	12/13/2013	$21.66
	LOWES #00661	12/16/2013	$264.70
	HUGHES EQUIPMENT RENTAL	12/17/2013	$52.89
			$2,481.26
RICARDO GUTIERREZ	SARA`S SEWING MACHINE REP	12/02/2013	$100.00
	CHSCHOPS	12/02/2013	$1,767.30
	JBSA-SAM AMCSS	12/03/2013	$99.85
	NAMETAGCOUNTRY COM	12/05/2013	$58.26
	NAMETAGCOUNTRY COM	12/05/2013	$10.00
	JBSA-LCK AFMCSS	12/05/2013	$19.75
	JBSA-SAM AMCSS	12/05/2013	$9.00
	MARLOW WHITE UNIFORMS	12/06/2013	$26.50
	JBSA-SAM AMCSS	12/11/2013	$99.85
	WEINTRAUB BROTHERS CO.	12/13/2013	$328.90
			$2,519.41
ROBERT A MELENDEZ	ROTO-ROOTER	12/04/2013	$351.00
	ROTO-ROOTER	12/09/2013	$395.00
	NATURE'S CALLING I	12/10/2013	$292.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.50
ROBERT BENNETT	ALL AMERICAN AWARDS	12/04/2013	$54.18
	TAG UP	12/05/2013	$146.34
	HONEY STINGER	12/06/2013	$392.38
	RYA CORP.	12/07/2013	$397.17
	QSD	12/10/2013	$83.99
	LANYARD LAB	12/17/2013	$175.00
	SHERWIN WILLIAMS #2770	12/17/2013	$16.46
	SQ HOLY CITY SIGN COMPAN	12/18/2013	$507.79
	OFFICE MAX	12/17/2013	$65.06
			$1,838.37
ROBERT MCNAMARA	DELTA AIR 0062346945351	12/04/2013	$419.60
	CLICK2MAIL	12/06/2013	$77.82
			$497.42
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	12/02/2013	$40.13
	SHERWIN WILLIAMS #2293	12/05/2013	$44.31
	SHERWIN WILLIAMS #2293	12/05/2013	$10.55
	SHERWIN WILLIAMS #2293	12/05/2013	$66.21
	SPECTRUM PAINT 31	12/05/2013	$95.13
	SPECTRUM PAINT 31	12/09/2013	$69.39
	SHERWIN WILLIAMS #2293	12/17/2013	$72.64
	SHERWIN WILLIAMS #2293	12/17/2013	$381.38
	SHERWIN WILLIAMS #2293	12/18/2013	$33.87
			$813.61
ROBERT SHIPMAN	MOBILE COMMUNICATI	12/03/2013	$360.43
	DIRECT MARKETERS CHS	12/03/2013	$526.43
	QUILL CORPORATION	12/03/2013	$45.50
	QUILL CORPORATION	12/03/2013	$32.52
	HARBOR FREIGHT TOOLS 129	12/06/2013	$54.24
	UNIFORMS BY JOHN INC	12/13/2013	$96.57
	UNIFORMS BY JOHN INC	12/13/2013	$13.02
	MOBILE COMMUNICATI	12/18/2013	$100.00
			$1,228.71
RONALD JENKINS	FERGUSON ENT #23	12/03/2013	$32.40
	WW GRAINGER	12/04/2013	$116.62
	WW GRAINGER	12/06/2013	$594.58
	MCCALLS SUPPLY INC 06	12/06/2013	$246.95
	FERGUSON ENT #23	12/12/2013	$631.35
	FAULKNER HAYNES & ASSOC	12/12/2013	$379.25
	C C DICKSON CO 1077	12/16/2013	$49.89
	JAMES M PLEASANTS	12/18/2013	$768.02
	FERGUSON ENT #23	12/18/2013	$53.88
	FERGUSON ENT #23	12/18/2013	$115.66
			$2,988.60

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Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	THE CHRONICLE	12/07/2013	$6.95
			$6.95
SARA ROTH	STAPLS7110499283000001	12/18/2013	$108.01
	OFFICEMAX CT IN#411073	12/19/2013	$58.57
	STAPLS7107358143000001	12/20/2013	$109.01
			$275.59
SARAH W FORREST	INNOVATIONS GROUP INC	12/18/2013	$39.59
	OFFICEMAX CT IN#400827	12/19/2013	$30.93
	STAPLES 00115832	12/19/2013	$52.58
			$123.10
SUE WILCOX	CHARLESTON IMAGING	12/11/2013	$212.66
	TFS FISHERSCI ECOM ATL	12/13/2013	$14.51
	STAPLS7110253140000001	12/13/2013	$95.79
			$322.96
SUZANNE BUFANO	PAPERCLIP COMMUNICATIONS	12/02/2013	$578.00
	ACADEMIC IMPRESSIONS INC	12/02/2013	$525.00
	Amazon.com	12/08/2013	$83.55
	INT TITANIUM SOFTWARE INC	12/09/2013	$200.00
	Amazon.com	12/12/2013	$13.83
	AMAZON MKTPLACE PMTS	12/12/2013	$16.31
	Amazon.com	12/13/2013	$11.19
	Amazon.com	12/13/2013	$117.35
	STAPLS7110263512000001	12/13/2013	$165.57
			$1,710.80
TAMARA BOLDING	WP-FEE.COM	12/02/2013	$99.00
	STAPLS7109657867000002	12/03/2013	$265.90
	STAPLS7109657867000001	12/03/2013	$44.04
	CITADEL POST OFFICE	12/16/2013	$46.00
	STAPLES 00117127	12/18/2013	$109.94
			$564.88
TIFFANY DIXON	STAPLS7109876732000002	12/06/2013	$57.11
	STAPLS7109876732000001	12/06/2013	$21.20
			$78.31
TIFFANY SILVERMAN	LOWES #00661	12/03/2013	$91.93
	DBC BLICK ART MATERIAL	12/05/2013	$849.52
	DBC BLICK ART MATERIAL	12/05/2013	$332.98
	LOWES #00661	12/10/2013	$9.70
	STAPLES DIRECT	12/13/2013	$24.53
	STAPLES DIRECT	12/14/2013	$515.17
	DBC BLICK ART MATERIAL	12/22/2013	$116.20
			$1,940.03
TRACI SINGLETON	MUSC UNIVERSITY PRESS	12/04/2013	$590.00
	MUSC UNIVERSITY PRESS	12/04/2013	$57.06
	STAPLS7110405247000001	12/17/2013	$179.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$826.40
VICTORIA J STURGIS	STAPLS7109658813000001	12/03/2013	$224.76
	STAPLS7108470157000001	12/03/2013	$401.45
	STAPLS7109658813000003	12/03/2013	$28.58
	STAPLS7109658813000002	12/03/2013	$773.37
	STAPLS7109658813002001	12/04/2013	$64.94
	MS DREAMSPARK	12/27/2013	$320.00
			$1,813.10
WARD LOGAN	STAPLS0120568208000003	12/18/2013	$38.77
	STAPLS0120568208000001	12/18/2013	$129.82
	OFFICEMAX CT IN#391808	12/18/2013	$87.85
			$256.44

Total for CITADEL: $126,011.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	HUMAN FCTR&ERGNMCS STY	12/05/2013	$224.00
	AMERICAN SOCIETY OF SA	12/10/2013	$225.00
			$449.00
ABE REED	WAL-MART #3222	11/28/2013	$15.35
	PRINCE AMERICAS LLC	12/04/2013	$33.95
	TAYLORMADE (ORACLE)	12/05/2013	$455.99
	CLEMSON AUTO PARTS INC	12/06/2013	$319.47
	WAL-MART #3222	12/13/2013	$88.34
	OMNI SEVERIN	12/16/2013	$356.03
	AIRTRANAIR 3320150887375	12/16/2013	$465.60
	DAVIE FEED STORE 00 OF 00	12/18/2013	$910.40
	WAL-MART #0631	12/19/2013	$204.93
	WAL-MART #3222	12/20/2013	$77.18
	THE EMBLEM SOURCE	12/23/2013	$457.11
	SUNPASS OPERATIONS	12/23/2013	$50.00
	REGAL STARLIGHT 14 ANDERS	12/27/2013	$1,915.75
	REGAL STARLIGHT 14 ANDERS	12/27/2013	$1,087.50
			$6,437.60
ADRIENNE GERUS	LOWES #03071	12/04/2013	$16.55
			$16.55
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	12/03/2013	$30.00
	GIDDINGS MACHINE CO.	12/10/2013	$462.58
	CAMPBELL SCIENTIFIC INC	12/20/2013	$2,272.03
			$2,764.61
AKEL I. KAHERA	STAPLES DIRECT	12/05/2013	$99.87
			$99.87
AKENDRA JACKSON	BI-LO 623	12/06/2013	$17.71
	ST. STEPHEN IGA	12/17/2013	$30.10
	DOLLAR-GENERAL #8064	12/17/2013	$5.10
			$52.91
ALAN G ESTES	Audible	12/19/2013	$14.95
	BINSWANGER GLASS #043	12/26/2013	$230.00
			$244.95
ALBERT G ABBOTT	FEDEX 447148566	12/07/2013	$26.57
	FEDEX 125761634	12/14/2013	$120.14
			$146.71
ALESIA A SMITH	NASPA-AUTHORIZE.NET	12/02/2013	$75.00
	DIAMOND SPRINGS WATER	12/03/2013	$10.59
	DIAMOND SPRINGS WATER	12/06/2013	$7.97
	DIAMOND SPRINGS WATER	12/16/2013	$5.30
			$98.86
ALEX T. CHOW	AMERICAN CHEMICAL SOCI	12/06/2013	$151.00
	SAFEWAY STORE00012054	12/16/2013	$24.66

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	SPORTS AUTHORI00006676	12/16/2013	$166.08
	WAL-MART #3455	12/24/2013	$102.81
			$444.55
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	12/02/2013	$12.25
	NEWBERRY ELECTRIC COOPERA	12/03/2013	$12.84
	ATT BILL PAYMENT	12/05/2013	$111.64
	COMCAST OF AUGUSTA	12/07/2013	$59.95
	KYOCERA DOCUMENT SOLUTION	12/05/2013	$88.82
	BI-LO GROCERY #5285	12/06/2013	$20.59
	BI-LO GROCERY #5285	12/09/2013	$7.41
	USPS 45622001029800513	12/16/2013	$125.00
	WAL-MART #0624	12/17/2013	$12.77
	WAL-MART #0624	12/17/2013	$5.61
	SPIRIT TELECOM	12/16/2013	$5.32
	WAL-MART #0624	12/17/2013	$16.01
	BI-LO GROCERY #5285	12/20/2013	$13.97
			$492.18
ALICE C EVATT	ACCO BRANDS DIRECT	12/03/2013	$33.15
	PAK MAIL SENECA	12/18/2013	$45.69
			$78.84
ALISHA OXENDINE	UPS 1Z4514YY0199465278	12/05/2013	$6.39
	CRUCIAL.COM	12/07/2013	$92.01
	UPS 1Z4514YY1398921281	12/08/2013	$7.78
	Amazon.com	12/08/2013	$50.57
	UPS 1Z4514YY0197993291	12/11/2013	$6.39
	BETTER OFFICE SUPPLY S	12/18/2013	$245.00
	UPS 1Z4514YY1393585305	12/21/2013	$5.63
	UPS 00004514YY	12/22/2013	$9.32
			$423.09
ALLISON K ODELL	MICHAELS STORES 1585	12/04/2013	$5.30
	HOBBY LOBBY #332	12/04/2013	$39.27
	BOUNTYLAND TIGER QWIK	12/06/2013	$2.01
	WAL-MART #3222	12/05/2013	$16.63
	WAL-MART #0396	12/09/2013	$8.68
	HOBBY LOBBY #332	12/09/2013	$42.29
	BI-LO GROCERY #5539	12/13/2013	$2.40
			$116.58
ALLISYN MILLER	ATLANTIC INC	12/01/2013	$100.00
	ATLANTIC INC	12/02/2013	$225.00
	US-ICOMOS	12/02/2013	$600.00
	QUIK MAIL ETC	12/03/2013	$115.80
	OFFICEMAX CT IN#025790	12/04/2013	$132.12
	SAS-E INC	12/05/2013	$362.59
	QUIK MAIL ETC	12/10/2013	$27.86
	HUGHES LUMBER & BUILDI	12/12/2013	$79.47

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	ATT BILL PAYMENT	12/14/2013	$245.61
	SOC FOR AM ARCHAEOLOGY	12/17/2013	$145.00
			$2,033.45
ALMA L HARRIS	RADIOSHACK COR00187427	12/03/2013	$19.43
	SPIRIT TELECOM	12/02/2013	$4.77
	BROWN MEMORIALS	12/03/2013	$91.80
	FOREST LAKE GREENHOUSES	12/03/2013	$123.87
	SCHOFIELD HARDWARE INC	12/04/2013	$168.97
	HOBBY LOBBY #321	12/03/2013	$169.19
	OFFICE DEPOT #336	12/05/2013	$21.45
	DOLLAR GENERAL # 11944	12/05/2013	$9.02
	DOLLAR GENERAL # 11944	12/08/2013	$20.40
	TOMLINSON SALES CO	12/14/2013	$61.45
	USPS 45294105029805645	12/18/2013	$92.00
	Amazon.com	12/19/2013	$35.21
	ATT CONS PHONE PMT	12/19/2013	$185.53
	CTC CONSTANTCONTACT.COM	12/20/2013	$15.00
	M & M PRINTING AND GRAPHI	12/23/2013	$38.88
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$77.55
			$1,134.52
ALTA MAE MARVIN	LOWCOUNTRY OFFICE SUPPLY	12/05/2013	$8.32
	VERIZON SB	12/07/2013	$44.32
	CTS FRONTIER PHONE PAY	12/16/2013	$166.33
	USPS 45914004829805314	12/17/2013	$46.00
			$264.97
ALTHEIA LESLEY RICHARDSON	KYOCERA DOCUMENT SOLUTION	11/27/2013	$250.68
	ACT Popular Culture As	12/05/2013	$188.00
	ACT Popular Culture As	12/05/2013	$188.00
	MARRIOTT 33738 CHICAGO	12/06/2013	$740.24
	SOUTHWES 5262175689741	12/05/2013	$434.60
	SOUTHWES 5262176622376	12/10/2013	$605.40
	NASPA	12/10/2013	$125.00
	NASPA	12/10/2013	$125.00
	STAPLES 00108779	12/13/2013	$11.21
	UOFA LEADERSHIP PROGRAMS	12/14/2013	$65.00
	AMAZON MKTPLACE PMTS	12/16/2013	$18.67
	DELTA AIR 0067368670408	12/13/2013	$473.10
	WWW.NEWEGG.COM	12/17/2013	$210.82
	AMAZON MKTPLACE PMTS	12/18/2013	$30.83
	JOBTARGET LLC	12/18/2013	$675.00
	AMAZON MKTPLACE PMTS	12/19/2013	$29.99
	Amazon.com	12/18/2013	$59.99
	Amazon.com	12/18/2013	$59.99
	DELTA AIR 0062347509324	12/19/2013	$351.10
	SOUTHWES 5262178578968	12/20/2013	$343.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,985.72
ALTON D. SMITH	SNFD/DYMO/CDSCN/PKRPEN	12/12/2013	$18.24
			$18.24
AMANDA HAYS	WAL-MART #3222	12/02/2013	$8.56
	WAL-MART #3222	12/02/2013	$47.86
	DOLRTREE 2832 00028324	12/02/2013	$9.63
	PUBLIX SUPERMARKETS #1379	12/03/2013	$8.85
	AMAZON MKTPLACE PMTS	12/03/2013	$333.33
	WAL-MART #3222	12/02/2013	$239.58
	Amazon.com	12/03/2013	$109.50
	GRAVITOPIA - ECOMMERCE	12/03/2013	$150.00
	WAL-MART #3222	12/04/2013	$150.73
	WAL-MART #3222	12/04/2013	$62.90
	PUBLIX SUPERMARKETS #1379	12/04/2013	$63.56
	PARTY CITY #294	12/05/2013	$72.02
	HOBBY LOBBY #332	12/04/2013	$470.36
	WAL-MART #3222	12/04/2013	$732.33
	DOLRTREE 10 00000109	12/04/2013	$115.54
	WALGREENS #11769	12/05/2013	$36.29
	WAL-MART #3222	12/04/2013	$31.77
	HOBBY LOBBY #332	12/06/2013	$221.82
	WAL-MART #0396	12/06/2013	$471.65
	PUBLIX SUPERMARKETS #1379	12/06/2013	$99.45
	CVS PHARMACY #3599 Q03	12/06/2013	$2.10
	PUBLIX SUPERMARKETS #1379	12/06/2013	$32.67
	WAL-MART #0396	12/06/2013	$263.86
	WAL-MART #3222	12/08/2013	$46.26
	EPOPCORN.COM	12/09/2013	$1,249.00
	CU ATHLETIC TICKET	12/13/2013	$950.00
	RMS - CLEMSON PRINT CENT	12/19/2013	$43.87
			$6,023.49
AMANDA L. POWELL	FREEMAN DENVER	12/06/2013	$1,000.00
	FREEMAN DENVER	12/06/2013	$954.89
	FREEMAN DENVER	12/06/2013	$1,000.00
	FREEMAN DENVER	12/06/2013	$1,000.00
	FREEMAN DENVER	12/06/2013	$1,000.00
	FREEMAN DENVER	12/11/2013	$1,000.00
			$5,954.89
AMANDA PETERSON	CAMPUS COPY SHOP	12/16/2013	$140.98
	USAIRWAYS 0377370334259	12/24/2013	$257.60
	USAIRWAYS 0377370334258	12/24/2013	$257.60
			$656.18
AMBER STARNES	SPIRIT TELECOM	12/02/2013	$17.22
	USPS 45160009432337735	12/06/2013	$2.41
	SANDHILL TEL(JEFFERSON) R	12/12/2013	$152.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	KYOCERA DOCUMENT SOLUTION	12/26/2013	$105.62
			$277.84
AMELIA PETTISS	PAPA JOHN'S #00345	12/04/2013	$32.65
	WAL-MART #3222	12/10/2013	$62.83
			$95.48
AMY GAMBLE	DOLRTREE 2442 00024422	12/17/2013	$13.55
	ASTD MEMBERSHIP	12/19/2013	$179.00
	ASTD MEMBERSHIP	12/28/2013	$20.00
			$212.55
AMY MATTHEWS	STDB, INC.	12/04/2013	$1,120.00
	INK 4 INC.	12/11/2013	$1,955.70
	FRANCE PUBLICATIONS, INC	12/12/2013	$1,100.00
	STAPLES 00108779	12/12/2013	$62.48
	STAPLES 00118018	12/16/2013	$42.26
			$4,280.44
ANAND D JAYAKARAN	THE HOME DEPOT 1122	12/28/2013	$32.36
			$32.36
ANAND K GRAMOPADHYE	FEDEXOFFICE 00030940	12/19/2013	$92.22
			$92.22
ANDREA OWENS-MEADOWS	AT&T DATA	11/28/2013	$30.00
	IPN/PAYMENTNETWORK	12/02/2013	$237.55
	Amazon.com	12/07/2013	$35.27
	IPN/PAYMENTNETWORK	12/09/2013	$116.69
	AT&T DATA	12/28/2013	$30.00
			$449.51
ANDY T. DUNCAN	STAPLES 00104042	12/12/2013	$44.40
			$44.40
ANGELA FRASER	THE CHRONICLE	11/28/2013	$6.95
	SKYPE COMMUNICATIO	12/02/2013	$2.99
	AMAZON MKTPLACE PMTS	12/10/2013	$72.90
	AMAZON MKTPLACE PMTS	12/17/2013	$25.08
	AMAZON MKTPLACE PMTS	12/19/2013	$57.99
	AMAZON MKTPLACE PMTS	12/19/2013	$39.24
	AMAZON MKTPLACE PMTS	12/19/2013	$15.94
	AMAZON MKTPLACE PMTS	12/23/2013	$80.30
	NEHA	12/21/2013	$95.00
	USPS 45168006329807708	12/20/2013	$178.80
	Amazon.com	12/20/2013	$33.91
	AMAZON MKTPLACE PMTS	12/20/2013	$10.49
	AMAZON MKTPLACE PMTS	12/21/2013	$38.74
	USPS 45168006329807708	12/20/2013	$14.90
	AMAZON MKTPLACE PMTS	12/20/2013	$69.98
	AMAZON MKTPLACE PMTS	12/23/2013	$51.46
	AMAZON MKTPLACE PMTS	12/23/2013	$51.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	AMAZON MKTPLACE PMTS	12/23/2013	$105.56
	AMAZON MKTPLACE PMTS	12/24/2013	$62.01
			$1,013.42
ANGELA JONES	WAL-MART #2606	12/03/2013	$43.84
	SPIRIT TELECOM	12/06/2013	$25.85
	CTS FRONTIER ONLINEPAY	12/06/2013	$185.14
	ORIENTAL TRADNG CO	12/10/2013	$33.08
			$287.91
ANGELA P. FORBES	BIG SOUTH AUTOMOTIVE	12/02/2013	$34.53
	ASA-SSSA-CSSA	12/06/2013	$85.00
			$119.53
ANN B SMITH	USPS 45168006329807708	12/16/2013	$46.00
	USPS.COM CLICK66100611	12/16/2013	$11.26
	RMS - CLEMSON PRINT CENT	12/20/2013	$16.05
	CLEMSON CENTRAL STORAGE	12/23/2013	$75.00
			$148.31
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/10/2013	$234.99
	GRIFF'S FARM AND H	12/16/2013	$639.98
	GRIFF'S FARM AND H	12/30/2013	$284.99
			$1,159.96
ANNE H. CUMMINGS	DISCOUNT ELECTRONICS M	12/03/2013	$58.43
	VERNON LIBRARY SUPPLIES	12/04/2013	$1,199.43
	PAYPAL ORIGIN.COM	12/06/2013	$31.99
	PAYPAL ORIGIN.COM	12/06/2013	$31.99
	SYX TIGERDIRECT.COM	12/11/2013	$446.07
	JOHNNY'S SELECTED SEED	12/11/2013	$85.10
	CLEMSON AUTOMOTIVE SERVIC	12/17/2013	$80.31
	VWR INTERNATIONAL INC	12/19/2013	$686.57
	DYNALAB CORP.	12/18/2013	$67.90
	AUTOMATION PRODUCTS GROUP	12/19/2013	$57.84
	SURFACENET GMBH	12/19/2013	$963.69
	TFS THERMOASHEVILLE	12/25/2013	$664.88
			$4,374.20
ANNEL K GREENE	VWR INTERNATIONAL INC	12/04/2013	$246.07
	VWR INTERNATIONAL INC	12/04/2013	$492.14
	TFS FISHER SCI HUS	12/06/2013	$28.09
			$766.30
ANNETTE GAMBLE	STAPLES DIRECT	12/05/2013	$73.49
	AMAZON MKTPLACE PMTS	12/08/2013	$74.85
	AMAZON MKTPLACE PMTS	12/06/2013	$31.08
	STAPLES DIRECT	12/11/2013	$65.76
	STAPLES 00111807	12/12/2013	$139.99
	STAPLES DIRECT	12/14/2013	$98.65
	STAPLES DIRECT	12/17/2013	$74.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$558.46
ANTHONY BAGWELL	MATT MARSHALL AND COMPANY	12/03/2013	$451.82
	VERIZON WRLS 0389501	12/03/2013	$15.89
	BIG LOTS STORES - #0213	12/03/2013	$243.79
	ELLIS BICYCLE SHOP	12/10/2013	$85.22
	HERITAGE FOOD SERVICE GRO	12/09/2013	$155.15
	WW GRAINGER	12/09/2013	$3.21
	WW GRAINGER	12/09/2013	$386.69
	WW GRAINGER	12/09/2013	$105.51
	TANKDEPOT	12/11/2013	$192.45
	HERITAGE FOOD SERVICE GRO	12/10/2013	$798.62
	WAL-MART #3222	12/12/2013	$905.22
	WAL-MART #3222	12/13/2013	$35.06
	WW GRAINGER	12/13/2013	$135.98
	WW GRAINGER	12/13/2013	$656.62
	WW GRAINGER	12/13/2013	$5.94
	WW GRAINGER	12/13/2013	$7.99
	WW GRAINGER	12/13/2013	$15.12
	WW GRAINGER	12/13/2013	$94.00
	WW GRAINGER	12/13/2013	$148.29
	WW GRAINGER	12/13/2013	$73.38
	WW GRAINGER	12/13/2013	$615.45
	WW GRAINGER	12/13/2013	$53.36
	HERITAGE FOOD SERVICE GRO	12/11/2013	$549.40
	MARION DAVIS INC	12/12/2013	$33.24
	WW GRAINGER	12/16/2013	$732.33
	LOWES #01635	12/19/2013	$82.02
	MARION DAVIS INC	12/19/2013	$863.90
			$7,445.65
ANTHONY ELLENBURG	CLEMSON AUTO PARTS INC	12/02/2013	$6.27
	THE HOME DEPOT #1130	12/02/2013	$332.81
	C C DICKSON CO 1100	12/03/2013	$93.69
	LOWES #03071	12/04/2013	$22.10
	TRI STAR	12/05/2013	$65.70
	CLEMSON AUTO PARTS INC	12/06/2013	$11.78
	ANDERSON NAPA AUTO PARTS	12/10/2013	$41.85
	TRACTOR SUPPLY #1210	12/11/2013	$317.99
	CLEMSON AUTO PARTS INC	12/10/2013	$44.37
	TRI-COUNTY ACE BLDRS S	12/13/2013	$21.77
	TRI-COUNTY ACE BLDRS S	12/13/2013	$28.83
	SHERWIN WILLIAMS #2658	12/13/2013	$29.28
	SHERWIN WILLIAMS #2658	12/16/2013	$37.85
	LOWES #03071	12/17/2013	$140.60
	OCONEE WELDING SUPPLY INC	12/16/2013	$63.60
	CLEMSON AUTO PARTS INC	12/23/2013	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,287.38
ANTHONY GUISEPPI-ELIE	CTC CONSTANTCONTACT.COM	12/04/2013	$51.25
			$51.25
ANTHONY J SAVERENO	BB HOBBS COMPANY	12/03/2013	$50.95
	T3S-CIVIL ENGINEERING	12/03/2013	$90.00
			$140.95
ANTHONY J. PUTNAM	NATIONAL SOCIETY OF PROFE	12/04/2013	$298.00
	THE UPS STORE 3497	12/05/2013	$9.83
	THE UPS STORE 3497	12/06/2013	$9.83
	SENECA DMV 37	12/06/2013	$21.20
	THE HOME DEPOT #1130	12/06/2013	$137.74
	GOLDIE AND ASSOCIATES	12/09/2013	$585.00
	ENVIRONMENTAL RESOURCE	12/10/2013	$229.98
	GOLDIE AND ASSOCIATES	12/10/2013	$585.00
	LOWES #03071	12/11/2013	$30.47
	GOLDIE AND ASSOCIATES	12/11/2013	$585.00
	TRI-COUNTY ACE BLDRS S	12/11/2013	$412.89
	GOLDIE AND ASSOCIATES	12/12/2013	$585.00
	TEXIDYNE INC	12/11/2013	$80.00
	USPS 45168006329807708	12/13/2013	$6.99
	GOLDIE AND ASSOCIATES	12/17/2013	$780.00
	USPS 45168006329807708	12/17/2013	$5.47
	TRI-COUNTY ACE BLDRS S	12/18/2013	$14.52
	GOLDIE AND ASSOCIATES	12/23/2013	$780.00
			$5,156.92
ANTHONY P KEINATH	ATT CONS PHONE PMT	11/30/2013	$27.96
	SPIRIT TELECOM	12/02/2013	$9.42
	REPUBLIC SERVICES TRASH	12/03/2013	$323.71
	ALTMAN SCIENTIFIC INC	12/06/2013	$415.00
	B & H PHOTO-VIDEO.COM	12/06/2013	$1,096.95
	CHARLESTON WATER SYSTEM 3	12/06/2013	$30.60
	CHARLESTON WATER SYSTEM 3	12/06/2013	$138.81
	CHARLESTON WATER SYSTEM 3	12/06/2013	$214.52
	AIRGAS SOUTH	12/13/2013	$44.43
	ATT CONS PHONE PMT	12/14/2013	$80.74
	HASLER INC	12/19/2013	$330.00
	FEDEX 797475007175	12/25/2013	$8.16
	WILLHITE SEED INC	12/23/2013	$15.90
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$23.59
	LOWES #00655	12/30/2013	$114.51
			$2,874.30
ANTHONY PENNA	SOUTHEASTERN THEATRE CONF	12/04/2013	$200.00
	LOWES #00728	12/05/2013	$324.90
	MICHAELS STORES 1585	12/05/2013	$54.00
	LOWES #03071	12/05/2013	$183.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY PENNA	WALGREENS #11769	12/05/2013	$24.70
	SOUTHEASTERN THEATRE CONF	12/04/2013	$200.00
			$987.31
APRIL HAYNES	Amazon.com	12/01/2013	$128.44
	PERSONAL TEX INC	12/03/2013	$79.00
	ACTUARIAL BOOKSTORE	12/03/2013	$59.75
	ISBA/DEPT MATH&STATISTIC	12/05/2013	$90.00
	HP SERVICES	12/08/2013	$72.01
	AGENT FEE 8900607464536	12/09/2013	$40.00
	DELTA AIR 0067350328417	12/09/2013	$253.10
	INSTITUTE OF MATHEMATI	12/10/2013	$103.50
	FEDEX 858369962262	12/11/2013	$13.13
	AMSTAT.ORG	12/10/2013	$191.00
	CLEMSON COMPUTER ST	12/12/2013	$48.10
	USAIRWAYS 0377350328428	12/12/2013	$183.60
	AGENT FEE 8900607464543	12/12/2013	$40.00
	PAPERSAPP	12/13/2013	$79.00
	KIVUTO SOLUTIONS	12/13/2013	$270.99
	INFORMS	12/16/2013	$171.00
	AMERICAN MATHEMATICAL SO	12/17/2013	$135.00
			$1,957.62
AUBREY COFFEE	PUBLIX SUPERMARKETS #1379	12/02/2013	$3.00
	MICHAELS STORES 1585	12/02/2013	$15.89
	TRI-COUNTY ACE BLDRS S	12/06/2013	$146.90
			$165.79
B. RENEE GIBSON	G&K SERVICES 157	12/09/2013	$25.72
	G&K SERVICES 157	12/09/2013	$25.72
	G&K SERVICES 157	12/09/2013	$25.72
	G&K SERVICES 157	12/09/2013	$25.72
	HACH COMPANY	12/10/2013	$1,964.60
	STERLITECH INC	12/12/2013	$578.69
	TRI-COUNTY ACE BLDRS S	12/18/2013	$24.15
	DWYER INSTRUMENTS INC	12/18/2013	$53.50
	AIRGAS SOUTH	12/21/2013	$6.97
	AIRGAS SOUTH	12/20/2013	$8.54
	AIRGAS SOUTH	12/20/2013	$6.74
	AIRGAS SOUTH	12/21/2013	$24.16
	AIRGAS SOUTH	12/20/2013	$3.37
	AIRGAS SOUTH	12/21/2013	$3.49
	AIRGAS SOUTH	12/20/2013	$12.13
	AIRGAS SOUTH	12/21/2013	$6.97
	AIRGAS SOUTH	12/20/2013	$16.85
	AIRGAS SOUTH	12/21/2013	$17.42
	AIRGAS SOUTH	12/20/2013	$16.85
	AIRGAS SOUTH	12/21/2013	$6.97

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS SOUTH	12/21/2013	$4.16
	AIRGAS SOUTH	12/20/2013	$26.96
	AIRGAS SOUTH	12/21/2013	$10.45
	AIRGAS SOUTH	12/21/2013	$6.97
	AIRGAS SOUTH	12/21/2013	$27.87
	AIRGAS SOUTH	12/20/2013	$3.37
	AIRGAS SOUTH	12/20/2013	$6.74
	AIRGAS SOUTH	12/20/2013	$10.11
	FEDEX 12682721	12/26/2013	$10.60
			$2,961.51
BARBARA BLACKMON	QIAGEN INC	12/02/2013	$208.97
	AGILENTTECHNOLOGIES	12/02/2013	$738.41
	QIAGEN INC	12/04/2013	$421.06
	NEW ENGLAND BIOLABS INC	12/04/2013	$323.00
	INTEGRATED DNA TECH	12/05/2013	$703.38
	MP BIOMEDICALS LLC	12/05/2013	$373.00
	LABREPCO INC	12/09/2013	$389.08
	INT ZYMO RESEARCH	12/16/2013	$214.40
	BECKMAN COULTER	12/17/2013	$1,143.13
	TFS FISHER SCI CHI	12/19/2013	$1,011.55
	TFS FISHER SCI CHI	12/19/2013	$194.21
	TFS FISHER SCI CHI	12/24/2013	$64.74
			$5,784.93
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	12/04/2013	$264.72
	SEARS ROEBUCK 7701	12/06/2013	$12.82
	QIAGEN INC	12/09/2013	$180.04
	CLEMSON-UNIV-BOOKS #4900	12/10/2013	$24.33
			$481.91
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	12/02/2013	$20.41
	INGLES MARKETS #53	12/02/2013	$100.34
	AMAZON MKTPLACE PMTS	12/03/2013	$20.41
	Amazon.com	12/03/2013	$60.40
	AMAZON MKTPLACE PMTS	12/03/2013	$18.99
	INGLES MARKETS #240	12/03/2013	$11.80
	EXPEDIA Expedia.com	12/05/2013	$7.00
	USAIRWAYS 0377366899090	12/04/2013	$329.60
	AMERICAN PHILOSOPHICAL AS	12/05/2013	$80.00
	AMERICAN PHILOSOPHICAL AS	12/05/2013	$80.00
			$728.95
BARBARA J HOSKINS	SPIRIT TELECOM	12/02/2013	$2.63
	ATT CONS PHONE PMT	12/14/2013	$542.01
	SURVEYMONKEY.COM	12/26/2013	$19.95
			$564.59
BARBARA J SPEZIALE	Amazon.com	12/02/2013	$45.12
	AMAZON MKTPLACE PMTS	12/05/2013	$7.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	CLEMSON COMPUTER ST	12/06/2013	$2,288.72
	AmazonPrime Membership	12/09/2013	$79.00
	Amazon.com	12/09/2013	$53.99
	TREADMILLDOCTORCOM	12/09/2013	$15.66
	THE CHRONICLE	12/11/2013	$188.00
			$2,678.48
BARBARA PIEKUTOWSKI	NON TYPICAL INC/CUDDEBACK	12/02/2013	$142.00
	AMAZON MKTPLACE PMTS	12/03/2013	$25.98
	AMAZON MKTPLACE PMTS	12/03/2013	$41.93
	QI SOAP.COM	12/03/2013	$410.80
	FEDEX 797297787755	12/05/2013	$18.32
	AMAZON MKTPLACE PMTS	12/06/2013	$1,145.76
	AMAZON MKTPLACE PMTS	12/06/2013	$94.45
	BONE CLONES, INC.	12/11/2013	$1,843.61
	FEDEX 875823857839	12/22/2013	$61.69
	FEDEX 876680966719	12/22/2013	$18.51
			$3,803.05
BARBARA ZACZEK	FEDEX 797254929891	12/05/2013	$4.82
	DELTA AIR 0062346384892	12/10/2013	$311.10
	MODERN LANGUAGE ASSOCI	12/11/2013	$280.00
	MODERN LANGUAGE ASSOCI	12/11/2013	$280.00
	MODERN LANGUAGE ASSOCI	12/11/2013	$280.00
	UNITED 0162389185516	12/11/2013	$195.30
			$1,351.22
BARRY BOWEN	RADIOSHACK COR00195354	12/07/2013	$29.67
	STAPLES 00118976	12/06/2013	$42.93
	STAPLES 00111807	12/17/2013	$71.53
	STAPLES 00111807	12/19/2013	$33.91
			$178.04
BENJAMIN FALLEN	LOWES #01120	12/12/2013	$128.49
	SEEDBURO.COM	12/12/2013	$229.01
	WAL-MART #0630	12/12/2013	$4.30
			$361.80
BERT L HENDERSON	USPS 45252006429807880	12/03/2013	$46.00
	CASE - MAIN	12/13/2013	$60.90
	INT THE ATHLETIC DEPARTME	12/27/2013	$28.84
			$135.74
BLAKE M. LANFORD	AMAZON MKTPLACE PMTS	12/03/2013	$12.98
	USPS 45186005229805983	12/05/2013	$368.00
	ASA-SSSA-CSSA	12/08/2013	$275.00
	WAL-MART #0586	12/09/2013	$32.97
	PSA SHOPPING MALL	12/16/2013	$400.00
	WAL-MART #0586	12/18/2013	$52.32
			$1,141.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BO SONG	UGA GA CTR CONFERENCES	12/09/2013	$275.00
			$275.00
BOB MCANALLY	SPIRIT TELECOM	12/06/2013	$62.42
	MARKERTEK VIDEO SUPPLY	12/18/2013	$367.52
	LYNDA.COM	12/28/2013	$37.50
	WWW.NEWEGG.COM	12/28/2013	$439.98
			$907.42
BONNIE LANIER	BARNES&NOBLE COM	12/04/2013	$66.70
	USAIRWAYS 0377328289715	12/05/2013	$257.60
	WATSON PHARMA, INC	12/06/2013	$1,200.00
	ANDA	12/11/2013	$2,419.11
	ANDA	12/12/2013	$2,374.43
	ANDA	12/14/2013	$2,499.46
	ANDA	12/13/2013	$2,358.99
	PHARM LTR PRESCR LTR	12/14/2013	$89.00
	ANDA	12/17/2013	$2,478.93
	ANDA	12/18/2013	$1,660.04
	Amazon.com	12/28/2013	$30.94
			$15,435.20
BRAD POORE	LOWES #01635	12/11/2013	$14.56
	CAROLINA PLUMBING SUPPLY	12/12/2013	$2,250.00
	LOWES #03071	12/17/2013	$80.40
	LOWES #03071	12/18/2013	$13.42
			$2,358.38
BRADLEY L. RAUH	LENOVO GROUP	12/10/2013	$163.70
	LENOVO GROUP	12/17/2013	$1,282.93
			$1,446.63
BRENDA GOODMAN	INTUIT THE CONFERENCE OF	12/05/2013	$275.00
	CLEMSON COMPUTER ST	12/12/2013	$1,068.93
	STAPLES 00111807	12/12/2013	$423.98
	AGENT FEE 8900607464551	12/17/2013	$50.00
	TRIBAL COLLEGE JOURNAL	12/17/2013	$14.00
	DELTA AIR 0067350328441	12/17/2013	$715.53
	WORLD EDUCATION SERVIC	12/24/2013	$575.00
			$3,122.44
BRENDA NICHOLSON	NASPA-AUTHORIZE.NET	12/04/2013	$75.00
	DELTA AIR 0067328593732	12/10/2013	$289.10
	NASPA-AUTHORIZE.NET	12/10/2013	$75.00
	VZWRLSS IVR VB	12/11/2013	$76.02
	Amazon.com	12/28/2013	$30.94
			$546.06
BRETT A WRIGHT	TAMU PAYMENTS IPT	12/02/2013	$200.26
	ASKNET NERO SHOP	12/13/2013	$64.99
	DELTA AIR 0062347744831	12/16/2013	$192.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	DELTA AIR 0062347744830	12/16/2013	$192.80
	SOUTHWES 5262177797540	12/16/2013	$289.60
	SOUTHWES 5262177792705	12/16/2013	$1,772.80
	SOUTHWES 5262177798770	12/16/2013	$215.60
	KANSAS RECREATION AND PAR	12/18/2013	$24.00
	CLEMSON COMPUTER ST	12/20/2013	$84.53
	AMERICAN THERAPEU00 OF 00	12/23/2013	$100.00
	SMARTER LESSONS INC	12/23/2013	$40.00
			$3,177.38
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	12/02/2013	$20.00
	SPIRIT TELECOM	12/02/2013	$2.43
	NATIONAL 4-H COUNCIL SUPP	12/05/2013	$37.88
	THE LANCASTER NEWS	12/09/2013	$52.95
	COMPORIUM-LTC RP	12/13/2013	$199.24
	PSA SHOPPING MALL	12/12/2013	$42.00
	USPS 45474009232308868	12/30/2013	$5.60
			$360.10
BRIAN CALLAHAN	RALPH'S TROPHY SHOP	12/03/2013	$510.92
	ANDERSON CLEMSON SHUTT	12/05/2013	$65.00
	ANDERSON CLEMSON SHUTT	12/05/2013	$65.00
	STAPLES 00118976	12/06/2013	$68.57
	COMCAST OF CHARLESTON	12/10/2013	$135.65
	HARGRAY COMMUNICATIONS	12/16/2013	$270.00
	RMS - CLEMSON PRINT CENT	12/19/2013	$379.85
			$1,494.99
BRIAN J OROURKE	UPS 000070450A	12/01/2013	$17.32
	UPCOUNTRY HISTORY MUSE	12/04/2013	$150.00
	NORTHLAND CABLE TV HQ	12/05/2013	$91.84
	GAN 1120GRNVILLENEWCIR	12/11/2013	$290.04
	VZWRLSS APOCC VISB	12/13/2013	$1,254.35
	UPS 000063R1R4	12/22/2013	$49.16
	UPS 000063R1R4	12/29/2013	$8.37
			$1,861.08
BRIAN ROSS WILLIAMS	USPS 45914004829805314	12/05/2013	$31.40
			$31.40
BRUCE FORTNUM	MIRUSSO ENTERPRISES INC	12/04/2013	$2,370.00
	MIRUSSO ENTERPRISES INC	12/09/2013	$1,514.10
	ACT TWC Registration	12/10/2013	$300.00
	COMPLETE RENTAL	12/11/2013	$578.65
			$4,762.75
BRUCE KESLER	WAL-MART #3222	12/02/2013	$31.53
	NORTHWESTERN SUPPLY INC	12/02/2013	$67.77
	ONE WORLD TECHNOLOGIES	12/04/2013	$147.11
	LOWES #03071	12/10/2013	$293.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	AO INC	12/12/2013	$752.89
	LOWES #03071	12/12/2013	$139.26
	TRI-COUNTY ACE BLDRS S	12/13/2013	$13.48
	BUILDERS FIRST SOUR	12/20/2013	$173.84
	LOWES #03071	12/20/2013	$42.02
			$1,661.37
BRUCE MARTIN	PAYPAL TURFSCOUTLL	12/02/2013	$2,040.00
	NAPA FLORENCE0023047	12/03/2013	$55.71
	AGRI SOUTH INC	12/06/2013	$94.99
	ULINE SHIP SUPPLIES	12/10/2013	$64.86
	AMERICAN CHEMICAL SOCI	12/11/2013	$171.00
	SOCIETY OF NEMATOLOGIS	12/12/2013	$69.95
	UPS (800) 811-1648	12/19/2013	$9.26
			$2,505.77
C BRADLEY THOMPSON	FACEBK WSYZ856X22	12/01/2013	$15.00
	AMAZON MKTPLACE PMTS	12/02/2013	$4.00
	AMAZON MKTPLACE PMTS	12/02/2013	$4.00
	AMAZON MKTPLACE PMTS	12/02/2013	$6.41
	AMAZON MKTPLACE PMTS	12/03/2013	$6.92
	Amazon.com	12/08/2013	$39.71
	Amazon.com	12/08/2013	$39.71
	AMAZON MKTPLACE PMTS	12/08/2013	$16.04
	AMAZON MKTPLACE PMTS	12/10/2013	$37.68
	DAILY JOURNAL OCONEE PUBL	12/13/2013	$318.00
	Amazon.com	12/13/2013	$7.34
	Amazon Video On Demand	12/17/2013	$2.99
	CTC CONSTANTCONTACT.COM	12/18/2013	$40.00
	AMAZON MKTPLACE PMTS	12/26/2013	$3.31
	AMAZON MKTPLACE PMTS	12/27/2013	$4.00
	AMAZON MKTPLACE PMTS	12/27/2013	$5.42
			$550.53
CALVIN SAWYER	PAYPAL XITEDFORHIM	12/25/2013	$55.19
			$55.19
CANDICE JONES	CAROLINA BIOLOGICAL SPLY	12/10/2013	$1,772.88
	CAROLINA BIOLOGICAL SPLY	12/10/2013	$1,355.90
			$3,128.78
CARL W. MYERS	THE UPS STORE 3497	12/05/2013	$23.59
	LOWES #03071	12/06/2013	$48.80
	LOWES #03071	12/06/2013	$26.80
	GRIFF'S FARM AND H	12/10/2013	$11.64
	TRACTOR-SUPPLY-CO #0440	12/29/2013	$21.19
			$132.02
CARLA RATHBONE	LOWES #03071	12/05/2013	$205.48
			$205.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	12/11/2013	$14.74
	WAL-MART #3222	12/16/2013	$31.34
	BI-LO GROCERY #5566	12/18/2013	$24.02
			$70.10
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	12/03/2013	$253.00
	OAKWAY FARM AND GARDEN	12/23/2013	$122.50
			$375.50
CAROLYN WAKEFIELD	UPS 0000W00452	12/01/2013	$1.32
	CLS AMERICA INC	12/11/2013	$1,902.41
	BESTBUY.COM 00009944	12/13/2013	$770.39
	AMERICAN AI 0017328716479	12/12/2013	$678.10
	CASHNET SERVICE FEE	12/20/2013	$0.41
	COLLEGE TRANSCRIPT	12/20/2013	$1.75
	HUMBOLDT	12/20/2013	$14.00
			$3,368.38
CATHY D EVANS	EMA EMMA EMAIL MARKETING	12/01/2013	$24.00
	LOWES #03071	12/08/2013	$111.42
	STAPLES 00111807	12/06/2013	$135.46
	LOWES #01635	12/12/2013	$75.84
	LOWES #03071	12/13/2013	$98.74
	BI-LO GROCERY #5539	12/13/2013	$26.37
	HOBBY LOBBY #332	12/16/2013	$110.06
	GAN GREENVILENEWS-CCC	12/17/2013	$2,400.00
	BIG LOTS STORES - #0275	12/20/2013	$539.52
	LOWES #03071	12/21/2013	$63.02
	LOWES #01635	12/28/2013	$128.34
	LOWES #03071	12/28/2013	$107.42
	LOWES #03071	12/29/2013	$86.51
	WAL-MART #1123	12/28/2013	$27.15
			$3,933.85
CECELIA JACKSON	PENDLETON TIRE COMPANY	12/02/2013	$491.88
	PENDLETON TIRE COMPANY	12/02/2013	$479.76
	MORRIS COMMUNICATIONS	12/10/2013	$42.25
	Amazon.com	12/14/2013	$48.81
	ACT ISA Southern Chapt	12/18/2013	$245.00
	ACT ISA Southern Chapt	12/18/2013	$420.00
	AMAZON MKTPLACE PMTS	12/19/2013	$20.05
	CAPE FEAR COMMUNITY COLLE	12/20/2013	$180.00
	CAPE FEAR COMMUNITY COLLE	12/20/2013	$180.00
	CAPE FEAR COMMUNITY COLLE	12/20/2013	$180.00
	GREEN GUARD FIRST AID & S	12/23/2013	$443.26
	NFPA NATL FIRE PROTECT	12/26/2013	$67.45
			$2,798.46
CECIL HERNANDEZ	SPEEDEE OIL CHANGE	12/02/2013	$39.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$39.07
CELESTE C. BATES	FIRST CLASS CONFERENCES	12/02/2013	$240.00
	AMAZON MKTPLACE PMTS	12/09/2013	$29.99
	VZWRLSS IVR VB	12/17/2013	$574.44
	USAIRWAYS 0377369330403	12/17/2013	$239.10
			$1,083.53
CHAD SOSOLIK	CHICAGO BOOKS & JOU	12/02/2013	$770.00
	AMAZON MKTPLACE PMTS	12/09/2013	$19.96
	H2O SPLASH	12/13/2013	$279.85
	BATTERYSHARKS.COM	12/13/2013	$134.00
	H2O SPLASH	12/13/2013	$59.95
	WHOLESALE GLASS DISTRI	12/18/2013	$992.16
	SCIENTIFIC INSTRUMENT SER	12/18/2013	$759.10
	TWP INC.	12/19/2013	$91.39
	US PLASTICS/NEATLY SMART	12/24/2013	$20.91
	KURT J. LESKER COMPANY	12/27/2013	$1,057.20
	LOWES #03071	12/27/2013	$6.07
			$4,190.59
CHARLENE P MAYFIELD	UPS 0000R24Y51	12/01/2013	$14.12
	USPS.COM CLICK66100611	12/02/2013	$5.25
	USPS.COM CLICK66100611	12/02/2013	$5.05
	USPS.COM CLICK66100611	12/02/2013	$5.05
	USPS.COM CLICK66100611	12/02/2013	$5.05
	USPS.COM CLICK66100611	12/03/2013	$7.36
	SPIRIT TELECOM	12/02/2013	$8.39
	USPS.COM CLICK66100611	12/05/2013	$5.05
	MYFAX PROTUS IP SOLN	12/08/2013	$10.00
	USPS.COM CLICK66100611	12/09/2013	$5.05
	USPS.COM CLICK66100611	12/09/2013	$7.50
	USPS.COM CLICK66100611	12/10/2013	$5.05
	USPS.COM CLICK66100611	12/11/2013	$5.05
	QUALITY LOGO PRODUCTS	12/13/2013	$1,438.72
	UPS 0000R24Y51	12/15/2013	$16.14
	USPS.COM CLICK66100611	12/13/2013	$7.24
	USPS.COM CLICK66100611	12/16/2013	$5.05
	USPS.COM CLICK66100611	12/16/2013	$5.05
	USPS.COM CLICK66100611	12/16/2013	$5.05
	USPS.COM CLICK66100611	12/16/2013	$5.05
	USPS.COM CLICK66100611	12/17/2013	$5.49
	USPS.COM CLICK66100611	12/17/2013	$5.05
	USPS.COM CLICK66100611	12/18/2013	$5.05
	UPS 0000R24Y51	12/22/2013	$21.74
	USPS.COM CLICK66100611	12/30/2013	$5.05
			$1,612.65
CHARLES D RICE	USAIRWAYS 0377353016720	12/11/2013	$280.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	EXPEDIA Expedia.com	12/12/2013	$20.35
	VWR INTERNATIONAL INC	12/18/2013	$126.71
	BIO RAD	12/18/2013	$180.62
			$608.38
CHARLES E TONKIN	CINTAS 216	11/30/2013	$98.03
	UPS 0000E06923	12/01/2013	$99.59
	ALL SQUARE DIGITAL SOLUTI	12/02/2013	$204.19
	UPS 0000E06923	12/08/2013	$31.34
	JSC ENTERPRISES	12/11/2013	$217.82
	CINTAS 216	12/13/2013	$98.03
	UPS 0000E06923	12/15/2013	$9.12
	UPS 0000E06923	12/22/2013	$9.43
	RACKSPACE CLOUD	12/24/2013	$43.27
	FEDEX 126199312	12/25/2013	$6.87
	FEDEX 126102578	12/24/2013	$124.10
	AIRPORT SHUTTLE	12/26/2013	$69.00
	UPS 0000E06923	12/29/2013	$10.96
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$73.96
	SLYREPLY.COM	12/27/2013	$19.99
	CINTAS 216	12/27/2013	$98.03
			$1,213.73
CHARLES M. MCRAE	GORES TIRES	12/04/2013	$33.96
	GORES TIRES	12/06/2013	$549.97
	VZWRLSS APOCC VISB	12/13/2013	$38.01
			$621.94
CHARLES R JONES	INDEED	12/01/2013	$1.47
	KARMACRM LLC	12/03/2013	$49.00
	CAMP CHANNEL	12/12/2013	$220.00
			$270.47
CHARLES R. KNEPFLE	SURVEYMONKEY.COM	12/11/2013	$204.00
	DELL SALES & SERVICE	12/16/2013	$171.19
	STAPLES DIRECT	12/13/2013	$203.19
			$578.38
CHARLES W DAVIS	HOLIDAY INN SANTEE	12/03/2013	$5,326.98
	USPS 45772001329816121	12/06/2013	$78.00
	SPIRIT TELECOM	12/10/2013	$28.71
	USPS 45772001329816121	12/17/2013	$92.00
	WSC Windstream PmtFee	12/23/2013	$190.00
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$89.64
			$5,805.33
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	12/02/2013	$33.71
	TRI-COUNTY ACE BLDRS S	12/03/2013	$30.46
	TOWN OF PENDLETON #2	12/03/2013	$441.18
	SPIRIT TELECOM	12/02/2013	$1.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	CLEMSON AUTO PARTS INC	12/04/2013	$99.00
	XEROX CORPORATION/RBO	12/05/2013	$45.22
	ATT CONS PHONE PMT	12/06/2013	$193.95
	RICHARD KAY AUTOMOTIVE	12/09/2013	$72.98
	SIMPLEX GRINNELL WEB P	12/10/2013	$72.45
	BATTERYSHARKS.COM	12/11/2013	$27.70
	CLEMSON AUTO PARTS INC	12/12/2013	$38.21
	CLEMSON AUTO PARTS INC	12/12/2013	$158.54
	REPUBLIC SERVICES TRASH	12/16/2013	$38.93
	LOWES #03071	12/18/2013	$48.28
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$2,044.64
	SHERWIN WILLIAMS #2658	12/23/2013	$57.16
	WAL-MART #3222	12/30/2013	$20.17
	LOWES #00469	12/30/2013	$24.14
	LOWES #03071	12/30/2013	$12.07
			$3,460.36
CHARLIE MCDONALD	IDEAL VACUUM PRODUCTS, LL	12/06/2013	$222.45
	IDEAL VACUUM PRODUCTS, LL	12/16/2013	$156.45
	GALCO INDUSTRIAL ELECTRO	12/17/2013	$2,108.28
	LOWES #03071	12/18/2013	$16.80
	LOWES #03071	12/18/2013	$36.83
			$2,540.81
CHARLOTTE SWAFFORD	ACADEMY INC	12/04/2013	$197.56
	AMERICAN JERSEY CATTLE AS	12/05/2013	$98.00
	AIRGAS SOUTH	12/14/2013	$50.56
	AIRGAS SOUTH	12/21/2013	$165.15
			$511.27
CHERYL INGRAM-SMITH	ACCELRYS	12/12/2013	$1,800.00
	STAPLES 00111807	12/17/2013	$148.37
	GE HEALTHCARE BIO-SCIENC	12/18/2013	$1,468.52
			$3,416.89
CHRIS COX	NATIONAL INTRAMURAL RECR	12/19/2013	$129.00
			$129.00
CHRISTEL HARDEN	UPS 0000891W84	12/01/2013	$11.00
	AGDIA, INC.	12/03/2013	$84.00
	UPS 0000891W84	12/08/2013	$26.92
	UPS 0000891W84	12/15/2013	$16.14
	UPS 0000891W84	12/22/2013	$42.61
	UPS 0000891W84	12/29/2013	$11.00
			$191.67
CHRISTI CHAMBERS	THE UPS STORE 3497	12/05/2013	$10.59
	VZWRLSS APOCC VISB	12/12/2013	$76.02
	RYDER ENGRAVING	12/17/2013	$16.65
	INTUIT QB ONLINE	12/26/2013	$42.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$146.01
CHRISTINA M. LEARD	ADVANCE AUTO PARTS #5360	12/02/2013	$72.75
	VZWRLSS IVR VB	12/03/2013	$80.08
			$152.83
CHRISTINA T. BEDENBAUGH	BUCHI CORPORATION	12/18/2013	$2,503.72
			$2,503.72
CHRISTINE DINGER	ADVANCE AUTO PARTS #5360	12/05/2013	$33.69
	VALVOLINE INSTANT OIL CHA	12/05/2013	$53.74
			$87.43
CHRISTINE J. PATRICK	ATT BILL PAYMENT	12/12/2013	$153.76
	SPIRIT TELECOM	12/11/2013	$1.49
	WAL-MART #0795	12/19/2013	$12.93
			$168.18
CHRISTINE W COLE	UPS 0000E39513	12/01/2013	$11.00
	MOZY	12/01/2013	$71.06
	FEDEX 446877610	12/04/2013	$9.06
	INT MERUS REFRESHMENT SER	12/04/2013	$58.25
	RADIOSHACK COR00195354	12/04/2013	$14.27
	ULINE SHIP SUPPLIES	12/04/2013	$222.50
	TRI-COUNTY ACE BLDRS S	12/05/2013	$8.03
	BLACK BOX NETWORK SERVIC	12/05/2013	$63.75
	UPS 0000E39513	12/08/2013	$122.82
	ATT CONS PHONE PMT	12/06/2013	$137.56
	FEDEX 447461096	12/11/2013	$5.82
	FEDEX 90441816	12/11/2013	$357.33
	UPS 0000E39513	12/15/2013	$23.70
	INKSTERS OF AMERICA	12/16/2013	$42.38
	VEIT INC	12/16/2013	$283.94
	UPS 0000E39513	12/22/2013	$210.00
	FEDEX 448238886	12/22/2013	$5.82
	FEDEX 448438842	12/22/2013	$13.18
	UPS 0000E39513	12/29/2013	$29.52
			$1,689.99
CHRISTINE W. BABB	ACM	12/02/2013	$2,300.00
	T-MOBILE IVR PAYMENT	12/04/2013	$135.90
	AMAZON MKTPLACE PMTS	12/07/2013	$124.79
	USAIRWAYS 0372337807435	12/05/2013	$535.20
	DELTA AIR 0062346969126	12/10/2013	$249.10
	Amazon.com	12/10/2013	$54.57
	DELTA AIR 0062346969127	12/10/2013	$249.10
	IEEE PRODUCTS & SERVICES	12/10/2013	$245.00
	ACM-SIG CONFERENCES	12/10/2013	$275.00
	USAIRWAYS 0372338397998	12/10/2013	$381.00
	WACOM TECHNOLOGY CORP	12/11/2013	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	Round Solution GmbH & Co.	12/11/2013	$1,857.53
	AMAZON MKTPLACE PMTS	12/11/2013	$877.13
	AMAZON MKTPLACE PMTS	12/12/2013	$20.89
	CLEMSON COMPUTER ST	12/12/2013	$16.03
	DELTA AIR 0062347189044	12/13/2013	$1,657.10
	SUNSTONECIR	12/10/2013	$651.80
	Amazon.com	12/17/2013	$54.95
	AMAZON MKTPLACE PMTS	12/17/2013	$889.59
	GOOGLE Devices	12/18/2013	$306.51
	OSHONSOFT	12/19/2013	$94.49
	37S BASECAMP 2094388	12/19/2013	$250.00
	IEEE PRODUCTS & SERVICES	12/19/2013	$245.00
	MONOPRICE INC	12/19/2013	$203.87
			$11,873.55
CHRISTOPHER J POST	Amazon.com	11/29/2013	$98.88
	AMAZON MKTPLACE PMTS	11/29/2013	$7.74
	Amazon.com	11/30/2013	$28.98
	TECHSMITH CORPORATION	11/29/2013	$9.95
	EDITAVENUE.COM	11/29/2013	$131.20
	Amazon.com	11/29/2013	$8.99
	DIGITALOCEAN	12/02/2013	$5.00
	Amazon Web Services	12/03/2013	$263.08
	SOIL / WATER CONSERV SOC	12/05/2013	$90.00
	LOWES #03071	12/05/2013	$26.19
	LOWES #03071	12/05/2013	$5.48
	AMAZON MKTPLACE PMTS	12/11/2013	$39.95
	AMAZON MKTPLACE PMTS	12/15/2013	$39.00
	Amazon.com	12/15/2013	$5.97
	ASA-SSSA-CSSA	12/12/2013	$160.00
	LOWES #03071	12/17/2013	$32.19
	MCMASTER-CARR	12/16/2013	$14.97
	AMAZON MKTPLACE PMTS	12/19/2013	$42.99
	Amazon.com	12/19/2013	$98.88
	YSI INCORPORATED	12/18/2013	$2,450.00
	FEDEX 448422824	12/22/2013	$11.14
	MCMASTER-CARR	12/19/2013	$23.76
	TECHSMITH CORPORATION	12/29/2013	$9.95
			$3,604.29
CHRISTOPHER L RAY	AT&T DATA	12/27/2013	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	SUNBELT RENTALS #002	12/03/2013	$997.80
	WW GRAINGER	12/06/2013	$110.81
	RIZNO UNIFORM DIV	12/10/2013	$209.70
	WW GRAINGER	12/11/2013	$84.47
	TRI-COUNTY ACE BLDRS S	12/13/2013	$3.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	WW GRAINGER	12/18/2013	$19.61
			$1,425.60
CHRISTOPHER SASKI	SYSTEM 76 INC	12/03/2013	$2,161.06
	PELTIER TECHNICAL SERV	12/16/2013	$49.00
			$2,210.06
CINDY LEE	DIAMOND SPRINGS WATER	12/18/2013	$47.28
	ASEE INTERNET SALES #1	12/20/2013	$1,020.00
			$1,067.28
CLINT CARTER	INTERSTATE BATTERIES	12/03/2013	$80.95
	WAL-MART #0795	12/06/2013	$28.53
	INTERSTATE BATTERIES	12/06/2013	$69.95
	WAL-MART #0795	12/11/2013	$85.60
	WAL-MART #0795	12/12/2013	$2.50
			$267.53
CODY K GREENE	OUTDOORS UNLIMITED	12/02/2013	$26.24
	WAL-MART #0514	12/05/2013	$87.19
	WAL-MART #0514	12/05/2013	$16.82
	WAL-MART #0514	12/05/2013	$187.79
	SQ BRIAN HARGIS	12/05/2013	$327.00
	SQ BRIAN HARGIS	12/05/2013	$210.00
	WAL-MART #0514	12/05/2013	$93.91
	STAPLES 00108449	12/05/2013	$89.59
	WAL-MART #4487	12/07/2013	$132.68
	HOBBY LOBBY #289	12/05/2013	$137.56
	STAPLES 00108449	12/05/2013	$64.57
	BI-LO GROCERY #5423	12/16/2013	$13.44
	LOWES #00639	12/17/2013	$31.33
	BI-LO GROCERY #5423	12/17/2013	$27.00
	BI-LO GROCERY #5423	12/17/2013	$291.92
	WAL-MART #4487	12/19/2013	$85.17
	KEY CHEMICALS INC	12/18/2013	$20.06
	BI-LO GROCERY #5423	12/22/2013	$77.73
	WAL-MART #4487	12/19/2013	$640.42
	WAL-MART #0514	12/23/2013	$209.72
	WAL-MART #0514	12/23/2013	$79.40
	HOBBY LOBBY #289	12/23/2013	$81.45
			$2,930.99
CONNIE N. LAKE	SALUDA MOTOR SALES INC	12/04/2013	$284.74
	SPIRIT TELECOM	12/06/2013	$6.20
	003 CENTURYLINK MY ACCOUN	12/06/2013	$160.18
	ASA-SSSA-CSSA	12/10/2013	$85.00
	REID'S #1341	12/17/2013	$88.90
	OFFICE MAX	12/16/2013	$91.45
	SALUDA APPLIANCE TV CTR	12/19/2013	$150.00
	USPS 45782001329816386	12/20/2013	$15.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	USPS 45782001329816386	12/30/2013	$552.00
			$1,433.82
CONNIE SEXTON	UPS 0000A6F959	12/08/2013	$12.03
	UPS 0000A6F95910192013	12/07/2013	$78.07
	UPS 0000A6F95911022013	12/07/2013	$14.59
	UPS 0000A6F95911092013	12/07/2013	$42.18
	UPS 0000A6F95911162013	12/07/2013	$33.18
	UPS 0000A6F95911232013	12/07/2013	$38.12
	UPS 0000A6F95910122013	12/07/2013	$63.05
	WAL-MART #3222	12/17/2013	$28.79
			$310.01
COREY J CRAIG	SPIRIT TELECOM	12/02/2013	$3.42
	FTC	12/09/2013	$140.42
	SOCIETY OF AMER FOREST	12/17/2013	$162.00
	Amazon.com	12/18/2013	$30.47
	AGRI SOUTH INC	12/30/2013	$269.95
			$606.26
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	12/09/2013	$12.54
	USPS 45168006329807708	12/19/2013	$6.31
	GOVERNMENT FINANCE OFFIC	12/20/2013	$1,015.00
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$158.19
			$1,192.04
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	12/02/2013	$27.35
	Amazon.com	12/05/2013	$96.95
	SMALL BUSINESS GROUP I	12/05/2013	$1,350.00
	SMS TECH SOLUTIONS	12/07/2013	$49.99
	DUCKWORKS	12/09/2013	$36.50
	Amazon.com	12/10/2013	$38.71
	DUCKWORKS	12/11/2013	$76.46
	Amazon.com	12/13/2013	$329.00
	Amazon.com	12/12/2013	$79.00
	NORTHWEST RIVER SUPPLIES	12/11/2013	$84.05
	NATIONAL BIODIESEL BOARD	12/14/2013	$200.00
	ADORAMA INC	12/13/2013	$259.90
	Amazon.com	12/15/2013	$31.42
	NORTHWEST RIVER SUPPLIES	12/20/2013	$330.94
	UPS 1ZV83F090399144055	12/21/2013	$3.80
	DECAGON DEVICES	12/19/2013	$27.68
			$3,021.75
CYNTHIA WELSH	FOOD LION #0398	12/09/2013	$37.78
			$37.78
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	11/27/2013	$381.57
	FEDEX 803796079170	11/30/2013	$4.96
	F+W - CONSUMER	11/27/2013	$16.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ADOBE SYSTEMS, INC.	11/28/2013	$29.99
	FELLERS INC 01 OF 01	12/02/2013	$132.48
	FELLERS INC 01 OF 01	12/02/2013	$264.97
	XEROX CORPORATION/RBO	12/03/2013	$336.40
	F+W - COMPETITIONS	12/02/2013	$45.00
	ALL SQUARE DIGITAL SOLUTI	12/03/2013	$198.84
	FEDEX 803796079169	12/03/2013	$4.96
	SKILLSHARE	12/04/2013	$29.00
	F+W - CONSUMER	12/02/2013	$20.00
	SKILLSHARE	12/04/2013	$20.00
	CASE - MAIN	12/07/2013	$359.00
	ALL SQUARE DIGITAL SOLUTI	12/06/2013	$924.48
	XEROX CORPORATION/RBO	12/12/2013	$47.32
	FELLERS INC 01 OF 01	12/11/2013	$49.76
	ALL SQUARE DIGITAL SOLUTI	12/13/2013	$184.53
	MTP MEDIA TEMPLE INC	12/15/2013	$200.00
	RYDER ENGRAVING	12/16/2013	$8.05
	ADOBE SYSTEMS, INC.	12/23/2013	$29.99
	ADOBE SYSTEMS, INC.	12/28/2013	$29.99
			$3,317.78
DANIEL E. WUESTE	HP HOME STORE	12/03/2013	$427.99
	STAMPS.COM	12/10/2013	$15.99
			$443.98
DANIEL L GILLESPIE	ONE WORLD TECHNOLOGIES	12/04/2013	$60.41
	GREENSOUTH EQ WILLIAMSTON	12/13/2013	$157.76
	TRI STAR	12/16/2013	$49.66
			$267.83
DANIEL M ANDERSON	ARC SERVICES/TRAINING	12/10/2013	$346.50
	ARC SERVICES/TRAINING	12/10/2013	$378.00
	ARC SERVICES/TRAINING	12/10/2013	$409.50
	ARC SERVICES/TRAINING	12/10/2013	$378.00
	ARC SERVICES/TRAINING	12/10/2013	$441.00
	ARC SERVICES/TRAINING	12/10/2013	$346.50
	ARC SERVICES/TRAINING	12/10/2013	$441.00
	SUNSHINE YOGA	12/11/2013	$2,479.88
	ARC SERVICES/TRAINING	12/11/2013	$441.00
	ARC SERVICES/TRAINING	12/11/2013	$378.00
	ARC SERVICES/TRAINING	12/11/2013	$691.20
	ARC SERVICES/TRAINING	12/12/2013	$441.00
	ARC SERVICES/TRAINING	12/12/2013	$378.00
	ARC SERVICES/TRAINING	12/12/2013	$48.60
	INNOVA DISC GOLF	12/12/2013	$723.68
	ARC SERVICES/TRAINING	12/13/2013	$228.00
	NORTHWEST RIVER SUPPLIES	12/12/2013	$21.60
	NORTHWEST RIVER SUPPLIES	12/12/2013	$852.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	ARC SERVICES/TRAINING	12/13/2013	$256.50
	ARC SERVICES/TRAINING	12/13/2013	$228.00
	ARC SERVICES/TRAINING	12/13/2013	$256.50
	PAYPAL ACADEMYLEIS	12/18/2013	$259.90
	STAPLES 00110254	12/21/2013	$49.39
	DRI KENSINGTON	12/26/2013	$119.99
			$10,593.74
DANIEL M. SCHMIEDT	USAIRWAYS 0372337627877	12/04/2013	$269.30
	FEDEX 447574202	12/12/2013	$28.58
	CSC - 1961	12/24/2013	$25.60
	FEDEX 448762242	12/24/2013	$40.51
			$363.99
DANIEL R HITCHCOCK	NCSU BIO&AG ENGINEE	12/02/2013	$100.00
	PSA SHOPPING MALL	12/09/2013	$50.00
			$150.00
DANIEL R. METZ	LOWES #03071	12/02/2013	$220.72
	FASTENAL COMPANY01	12/03/2013	$159.64
	TRI-COUNTY ACE BLDRS S	12/03/2013	$18.64
	LOWES #03071	12/03/2013	$21.98
	LOWES #03071	12/06/2013	$7.51
	LOWES #03071	12/09/2013	$438.20
	ACADEMY SPORTS# 154	12/09/2013	$58.28
	LOWES #03071	12/09/2013	$164.87
	MALVERN INSTRUMENTS IN	12/10/2013	$64.00
	LOWES #03071	12/11/2013	$339.53
	BLUE RIDGE WELDING	12/11/2013	$591.48
	LOWES #03071	12/12/2013	$30.30
	CHD C AND H DISTRIBTRS	12/17/2013	$1,068.60
	THE HOME DEPOT #1130	12/16/2013	$327.53
	LOWES #03071	12/17/2013	$105.86
	SHOPTRN MKDiamond	12/20/2013	$244.06
	LOWES #01635	12/20/2013	$129.46
	HOMEDEPOT.COM	12/24/2013	$780.15
			$4,770.81
DANIEL TRUEMAN	Tega Cay Oil Lube	12/17/2013	$43.47
	USPS 45306009332309510	12/20/2013	$12.22
			$55.69
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	12/14/2013	$115.00
	THE UPS STORE 3497	12/30/2013	$746.28
			$861.28
DANNY M HOWARD	PLUS INC	11/29/2013	$80.56
	NATIONAL 4-H COUNCIL SUPP	11/27/2013	$84.90
	MUTTS BBQ	12/05/2013	$267.50
	WAL-MART #3192	12/09/2013	$72.95

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PSA SHOPPING MALL	12/10/2013	$140.00
	SPIRIT TELECOM	12/11/2013	$3.13
	VZWRLSS PRPAY AUTOPAY	12/15/2013	$20.00
	ATT BILL PAYMENT	12/17/2013	$180.60
	PUBLIX #1148	12/17/2013	$38.76
	WAL-MART #3192	12/20/2013	$65.42
			$953.82
DANNY POOLE	DRY HANDS	12/16/2013	$11.97
			$11.97
DARLAS C MOORE	RANDY'S TIRE AND LUBE	12/02/2013	$39.15
	SPIRIT TELECOM	12/02/2013	$18.87
	ADVANCE AUTO PARTS #5363	12/03/2013	$22.77
	PSA SHOPPING MALL	12/04/2013	$28.00
	CTS FRONTIER PHONE PAY	12/16/2013	$186.53
	USPS 45064000129800026	12/17/2013	$65.20
			$360.52
DARRYL DESMARTEAU	GROUP MOBILE	12/16/2013	$1,956.00
	VZWRLSS APOCC VISE	12/24/2013	$60.07
			$2,016.07
DAVID C GUYNN JR	THE WILDLIFE SOCIETY INC	12/06/2013	$61.00
			$61.00
DAVID E. CROSBY	AIKEN ELECTRICAL	12/06/2013	$29.94
	Amazon.com	12/12/2013	$18.40
	Amazon.com	12/14/2013	$62.07
	USAIRWAYS 0377369181517	12/16/2013	$635.00
	AMAZON MKTPLACE PMTS	12/18/2013	$31.55
	INTERNATIONAL CES	12/16/2013	$100.00
	AIKEN ELECTRICAL	12/18/2013	$51.17
	AMAZON MKTPLACE PMTS	12/20/2013	$15.80
			$943.93
DAVID FROCK	LOWES #00728	11/29/2013	$209.88
			$209.88
DAVID HARTMANN	FULLCOMPASSWEB	12/03/2013	$86.50
	(800)6836346 Vendini Tix	12/02/2013	$1,382.50
	PAYPAL JMTEN	12/06/2013	$18.45
	USAIRWAYS 0377367449326	12/06/2013	$236.60
	Amazon.com	12/07/2013	$22.32
	USAIRWAYS 0377367449328	12/06/2013	$236.60
	LUCKS MUSIC LIBRARY INC	12/09/2013	$83.01
	USAIRWAYS 0372338689562	12/13/2013	$203.30
	THE STRING EMPORIUM	12/13/2013	$122.05
	AMAZON MKTPLACE PMTS	12/16/2013	$94.70
	MARIMBA PRODUCTIONS INC	12/16/2013	$22.00
	AMERICAN AI 0012385203211	12/16/2013	$267.30

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	UPS 000000RA7125503	12/17/2013	$9.64
	UNITED 0162389635892	12/16/2013	$206.30
	PAYPAL BIGWALNUTPR	12/17/2013	$40.00
	REALTRAPS LLC	12/17/2013	$2,499.00
	USAIRWAYS 0377324387465	12/17/2013	$236.10
	USAIRWAYS 0377324390413	12/18/2013	$310.10
	RMS - CLEMSON PRINT CENT	12/19/2013	$239.68
	MAUMAUMUSIC	12/20/2013	$24.95
	LONE STAR PERCUSSION	12/19/2013	$31.74
	Amazon.com	12/23/2013	$14.66
			$6,387.50
DAVID MANN	GRAYBAR ELECTRIC	12/03/2013	$79.40
	YOUNG OFFICE ENVIRONMENTS	12/19/2013	$32.75
			$112.15
DAVID MOLINE	LOWES #03071	12/13/2013	$5.33
	WAL-MART #3222	12/19/2013	$6.07
	PAYPAL PRIMEPAPER	12/30/2013	$13.53
	PAYPAL MADISON LAB	12/30/2013	$15.48
	PAYPAL FIVESTARSTO	12/30/2013	$4.24
			$44.65
DAVID PARKER	SPIRIT TELECOM	12/02/2013	$0.11
	GAFFNEY BPW WBP1	12/03/2013	$142.41
	ATT BILL PAYMENT	12/05/2013	$70.94
			$213.46
DAVID ROBERT LEE	EAST PARK PRINTING	12/12/2013	$54.04
			$54.04
DAVID S HOWLE	RUBBER STAMP CHAMP	12/03/2013	$171.95
	MANPOWER	12/05/2013	$476.55
	BEST BUY 00005207	12/05/2013	$95.39
	MANPOWER	12/05/2013	$102.38
	MANPOWER	12/05/2013	$256.65
	AMAZON MKTPLACE PMTS	12/06/2013	$339.98
	CONNECTOR 2000 ASSOCIATIO	12/06/2013	$25.00
	MANPOWER	12/12/2013	$640.13
	MANPOWER	12/12/2013	$641.63
	MANPOWER	12/12/2013	$315.00
	MANPOWER	12/12/2013	$757.19
	VZWRLSS APOCC VISB	12/17/2013	$1,140.42
	PAYPAL SCLTA	12/19/2013	$30.00
	MANPOWER	12/19/2013	$631.59
	MANPOWER	12/19/2013	$641.63
	MANPOWER	12/19/2013	$283.50
	MANPOWER	12/19/2013	$794.25
	PAYPAL SCLTA	12/19/2013	$30.00
	MANPOWER	12/26/2013	$267.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	12/26/2013	$563.31
	MANPOWER	12/26/2013	$641.63
	MANPOWER	12/26/2013	$794.25
			$9,640.18
DAVID TONKYN	USAIRWAYS 0372339184277	12/18/2013	$262.10
	KLM AIRLINE 0742467554759	12/18/2013	$1,762.24
	AMAZON MKTPLACE PMTS	12/21/2013	$210.05
	AMAZON MKTPLACE PMTS	12/21/2013	$13.34
	AMAZON MKTPLACE PMTS	12/20/2013	$33.77
			$2,281.50
DAVID W DRYDEN	APL APPLE ONLINE STORE	12/03/2013	$41.73
	FEDEX 446932531	12/05/2013	$4.72
	CASE - MAIN	12/05/2013	$349.00
	CASE - MAIN	12/05/2013	$349.00
	CASE - MAIN	12/05/2013	$349.00
	FEDEX 446932532	12/05/2013	$5.82
	CASE - MAIN	12/05/2013	$349.00
	CASE - MAIN	12/05/2013	$349.00
	PAYPAL ENVATO	12/13/2013	$15.00
	ISTOCK INTERNATIONAL	12/17/2013	$230.99
	FEDEX 448191576	12/22/2013	$5.82
	FEDEX 448337273	12/22/2013	$5.76
	LOWES #00469	12/26/2013	$77.78
	LOWES #00528	12/28/2013	$145.10
			$2,277.72
DAVID WHITE	CLEMSON COMPUTER ST	12/18/2013	$32.09
			$32.09
DEANNA BURNS	UPS 0000F66E56	12/01/2013	$27.64
	PAYPAL INK4 INC	12/04/2013	$12.84
	FEDEX 447483180	12/11/2013	$43.70
	FEDEX 447578909	12/12/2013	$8.46
	FEDEX 447741229	12/14/2013	$13.89
	DELTA AIR 0062347360764	12/19/2013	$288.80
	DELTA AIR 0062347360766	12/19/2013	$288.80
	DELTA AIR 0062347360765	12/19/2013	$288.80
	DELTA AIR 0062347360767	12/19/2013	$288.80
	DELTA AIR 0062347360763	12/19/2013	$288.80
	FEDEX 449255439	12/28/2013	$7.97
			$1,558.50
DEBBIE CROWE	LOWES #03071	12/19/2013	$436.85
	TRI-COUNTY ACE BLDRS S	12/24/2013	$41.46
	Signarama-Anderson	12/27/2013	$122.24
			$600.55
DEBORAH DALHOUSE	NEWSPAPERS KY FL NC SC	12/04/2013	$288.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	BURRELLESLUCE	12/05/2013	$312.23
	1105 MEDIA EVENTS	12/05/2013	$1,295.00
	HOOTSUITE MEDIA INC.	12/05/2013	$9.99
	ADOBE SYSTEMS, INC.	12/05/2013	$19.99
	AMAZON MKTPLACE PMTS	12/10/2013	$12.99
	NEW YORK TIMES DIGITAL	12/11/2013	$7.50
	AMAZON MKTPLACE PMTS	12/11/2013	$49.44
	RMS - CLEMSON PRINT CENT	12/16/2013	$363.80
	USPS 45168006329807708	12/17/2013	$5.60
	SHARP BUS SYS CAROLINAS	12/19/2013	$102.10
			$2,466.67
DEBORAH K KOON	VZWRLSS APOCC VISB	12/05/2013	$304.08
	WSC Windstream PmtFee	12/09/2013	$49.01
	HARGRAY COMMUNICATIONS	12/09/2013	$50.16
	AMERICAN ASSOCIATION OF V	12/11/2013	$1,300.00
	PRIME POWER SERVICES	12/12/2013	$325.61
	VZWRLSS APOCC VISB	12/12/2013	$641.44
	COMPORIUM-LTC RP	12/13/2013	$52.64
	ELECTRON MICROSCOPY SCIEN	12/13/2013	$434.15
	Amazon.com	12/16/2013	$26.47
	WSC Windstream Pmt&Fee	12/15/2013	$50.18
	VZWRLSS APOCC VISB	12/15/2013	$104.41
	USPS 45181202229832466	12/16/2013	$19.95
	PAH PFIZER ANML HEALTH	12/16/2013	$196.00
	Palmetto of Richland Coun	12/16/2013	$235.11
	US ANIMAL HEALTH ASSOC	12/17/2013	$600.00
	TVMDL	12/18/2013	$19.50
	USDA APHIS ACT HLDR	12/19/2013	$785.00
	POPULATION HEALTH	12/19/2013	$19.58
	AT&T BILL PAYMENT	12/20/2013	$47.79
	WM EZPAY	12/19/2013	$348.25
	COLUMBIA CHARLOTTE SHU	12/23/2013	$220.00
	USAIRWAYS 0372339750993	12/23/2013	$258.30
	USAIRWAYS 0372339754249	12/23/2013	$258.30
	COLUMBIA CHARLOTTE SHU	12/23/2013	$24.00
	SC DHEC/BUREAU OF F	12/27/2013	$125.00
	VZWRLSS APOCC VISB	12/27/2013	$36.66
	DCPAH	12/27/2013	$140.00
			$6,671.59
DEBRA FRANKS	CCTVSBH	12/03/2013	$133.44
	ORIENTAL TRADNG CO	12/04/2013	$107.49
	NATL CCL TEACHERS OF MATH	12/13/2013	$435.00
			$675.93
DEBRA M GALLOWAY	Amazon.com	12/03/2013	$19.95
	CLEMSON COMPUTER ST	12/02/2013	$175.35

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	EBI EBAGS.COM	12/03/2013	$45.75
	Amazon.com	12/03/2013	$114.99
	GROUPON INC	12/03/2013	$42.37
	D J WALL ST JOURNAL	12/04/2013	$125.45
	SHERATON BALT. NORTH	12/05/2013	$60.01
	CASE - MAIN	12/07/2013	$1,396.00
	MR. KNICKERBOCKER-CLEMSO	12/06/2013	$85.57
	OCONEE PUBL	12/06/2013	$7.42
	USNEWS.COM ONLINE STORE	12/09/2013	$31.94
	ANDERSON INDEPENDENT	12/11/2013	$9.99
	BI-LO GROCERY #5539	12/12/2013	$27.49
	SC BUSINESS PUBLICATIONS	12/11/2013	$2,700.00
	RICOH RMS-CLEMSON	12/16/2013	$6.64
	PRIMESPORT, INC	12/16/2013	$555.00
	PRIMESPORT, INC	12/17/2013	$195.00
	AT&T BILL PAYMENT	12/16/2013	$36.78
	SOUTHWES 5260638496241	12/20/2013	$12.50
	SOUTHWES 5262178592252	12/20/2013	$218.80
	NATINAL ADVENTURES LLC	12/23/2013	$4,000.00
	PRESS PLUS	12/29/2013	$99.00
			$9,966.00
DENISE WOODWARD DETRICH	GAN 1120GRNVILLENEWCIR	11/29/2013	$168.00
	Signarama-Anderson	12/02/2013	$37.10
	A.A.M.G.	12/02/2013	$50.00
	CTC CONSTANTCONTACT.COM	12/08/2013	$35.00
	Signarama-Anderson	12/10/2013	$37.10
	GALLERY SYSTEM ART DISPLA	12/13/2013	$1,068.18
	USPS 45168006329807708	12/13/2013	$184.00
	RMS - CLEMSON PRINT CENT	12/17/2013	$81.32
	ANDERSON INDEPENDENT	12/18/2013	$7.22
	USPS 45168006329807708	12/19/2013	$92.00
	RMS - CLEMSON PRINT CENT	12/19/2013	$155.15
	VZWRLSS APOCC VISE	12/25/2013	$30.08
	ANDERSON INDEPENDENT	12/30/2013	$5.99
			$1,951.14
DEON S LEGETTE	WAL-MART #0634	12/05/2013	$34.56
	WAL-MART #0634	12/05/2013	$18.70
	ASA-SSSA-CSSA	12/08/2013	$275.00
	ATT BILL PAYMENT	12/10/2013	$140.16
	SPIRIT TELECOM	12/10/2013	$1.46
			$469.88
DERRICK PHINNEY	ASA-SSSA-CSSA	11/28/2013	$275.00
	THE EAGLE RECORD	12/02/2013	$24.00
	PUBLIX #1120	12/05/2013	$13.92
	HILL TIRE & AUTO CTR	12/06/2013	$226.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	PSA SHOPPING MALL	12/09/2013	$5.00
	HILL TIRE & AUTO CTR	12/16/2013	$174.81
	JO-ANN STORE #2351	12/17/2013	$8.60
	DOLLAR-GENERAL #4799	12/17/2013	$20.16
	PIGGLY WIGGLY 051	12/19/2013	$12.58
	DOLLAR-GENERAL #4799	12/19/2013	$27.92
	VISTAPR VistaPrint.com	12/19/2013	$171.68
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$143.69
			$1,103.92
DEXTER C HAWKINS	Amazon.com	12/03/2013	$997.99
	AMAZON MKTPLACE PMTS	12/03/2013	$28.69
			$1,026.68
DIANA STAMEY	PAYPAL OASIS TECH	12/06/2013	$31.70
	AMAZON MKTPLACE PMTS	12/09/2013	$105.64
	AMAZON MKTPLACE PMTS	12/09/2013	$105.64
	PAYPAL TEAMMBROWN	12/16/2013	$12.00
			$254.98
DIANN GROOMES	INMOTIONHOSTING.COM	11/29/2013	$107.87
	VZWRLSS APOCC VISB	12/17/2013	$38.01
			$145.88
DIONNE CARPENTER HOLT	STAPLES 00118976	12/11/2013	$15.33
			$15.33
DOCK HOUSTON	TRI-COUNTY ACE BLDRS S	12/12/2013	$15.54
	BLUE RIDGE WELDING	12/13/2013	$255.46
	OCONEE WELDING SUPPLY INC	12/17/2013	$215.49
	LOWES #03071	12/19/2013	$81.88
	BLUE RIDGE WELDING	12/19/2013	$213.06
			$781.43
DONNA STRICKLAND	Amazon.com	12/05/2013	$81.89
	AMAZON MKTPLACE PMTS	12/05/2013	$12.57
	UPS 0000EY3897	12/08/2013	$13.67
	DELTA AIR 0062346088544	12/11/2013	$821.30
	Amazon.com	12/16/2013	$59.99
			$989.42
DONNA WEINBRENNER	STAPLES 00118976	12/09/2013	$30.48
	GENEWIZ, INC.	12/19/2013	$996.00
			$1,026.48
DR. BETH REYNOLDS	UPS 000001WV22	12/01/2013	$13.36
	UPS 000001WV22	12/08/2013	$8.94
	SAGE PUBLICATIONS INC.	12/06/2013	$32.86
	USAIRWAYS 0372338194665	12/09/2013	$199.30
	SAGE PUBLICATIONS INC.	12/06/2013	$171.92
	KINGSTON PLANTATION	12/12/2013	$227.00
	DIAMOND SPRINGS WATER	12/11/2013	$8.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	KINGSTON PLANTATION	12/12/2013	$227.00
	KINGSTON PLANTATION	12/13/2013	$254.24
	KINGSTON PLANTATION	12/13/2013	$254.24
	USAIRWAYS 0372338958306	12/16/2013	$199.30
	USPS 45142006329827193	12/19/2013	$33.20
	RMS - CLEMSON PRINT CENT	12/19/2013	$1,909.95
	USPS 45142006329827193	12/19/2013	$6.60
	USAIRWAYS 0372339292921	12/19/2013	$543.50
	USAIRWAYS 0372339457434	12/20/2013	$260.10
	SURVEYMONKEY.COM	12/28/2013	$200.00
			$4,549.94
DR. KAREN BURG	HOWARD ELECTRONIC INSTRUM	12/04/2013	$18.22
	PIPETTE CALIBRTN SPE	12/06/2013	$66.28
	TFS FISHER SCI ATL	12/10/2013	$111.31
	TFS FISHER SCI ATL	12/12/2013	$429.05
	WAL-MART #3222	12/13/2013	$16.02
	THE SUPPLIES GUYS	12/18/2013	$119.70
	FEDEX 797411320640	12/18/2013	$5.76
			$766.34
DUNCAN DARBY	WAL-MART #3222	12/07/2013	$49.71
			$49.71
EDIVANIA ARENA	QUENCH USA INC	12/01/2013	$343.95
	BIG RED, INC.	12/02/2013	$1,833.75
	SPIRIT TELECOM	12/02/2013	$134.70
	Amazon.com	12/03/2013	$18.33
	SPIRIT TELECOM	12/02/2013	$35.88
	BIG RED, INC.	12/04/2013	$630.00
	THE POST AND COURIER CIRC	12/04/2013	$15.80
	USPS 45704004608222713	12/04/2013	$88.05
	SPIRIT TELECOM	12/04/2013	$0.26
	AMAZON MKTPLACE PMTS	12/07/2013	$35.53
	USPS 45148602429802261	12/09/2013	$22.40
	PAYPAL FOX AV	12/13/2013	$1,130.21
	WW GRAINGER	12/13/2013	$44.62
	USPS 45148602429802261	12/13/2013	$16.20
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$207.01
	THE POST AND COURIER CIRC	12/30/2013	$15.80
			$4,572.49
ELENA MIKHAILOVA	GOOGLE Google Storage	12/03/2013	$2.49
	ASB	12/17/2013	$50.00
	ASB	12/17/2013	$20.00
	ASA-SSSA-CSSA	12/19/2013	$100.00
			$172.49
ELHAM MAKRAM	BEST BUY 00002725	11/29/2013	$1,377.97
	COSTCO.COM ONLINE	12/05/2013	$720.74

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Cardholder	Vendor Name	Purchase Date	Amount
ELHAM MAKRAM	POWERTECH LABS	12/10/2013	$2,500.00
	IEEE CB CONFERENCE	12/12/2013	$60.00
	POWERTECH LABS	12/17/2013	$2,500.00
	AT&T BILL PAYMENT	12/16/2013	$38.25
	POWERTECH LABS	12/24/2013	$750.00
			$7,946.96
ELIZABETH A. STEPHAN	DAVIS BUSINESS SYSTEMS	12/05/2013	$55.64
	RMS - CLEMSON PRINT CENT	12/16/2013	$1,280.79
	DIAMOND SPRINGS WATER	12/16/2013	$125.51
	PAYPAL EPSTEIN EDU	12/18/2013	$751.00
	MAGNETIC CONCEPTS	12/20/2013	$155.22
			$2,368.16
ELIZABETH HALPIN	PAPER SUPPLY INC	12/05/2013	$14.04
	STAPLES 00118976	12/05/2013	$3.04
			$17.08
ELIZABETH S. JOHNSTON	ENGENIUS	12/01/2013	$78.00
	USPS 45362302729802758	12/03/2013	$1.52
	SPIRIT TELECOM	12/02/2013	$3.55
	PAYFLOW/PAYPAL	12/02/2013	$19.95
	PUBLIX #1148	12/05/2013	$34.14
	PUBLIX #1148	12/06/2013	$11.29
	STAPLES 00118018	12/05/2013	$16.79
	GREATER GREENVILLE CHAMBE	12/09/2013	$8.50
	STAPLES 00118018	12/18/2013	$31.61
	STAPLES 00118018	12/20/2013	$17.99
	DUNCANS HOME CENTER	12/26/2013	$8.75
	CTC CONSTANTCONTACT.COM	12/26/2013	$60.00
			$292.09
ELLEN A VINCENT	CENTER FOR HEALTH DESIGN	12/18/2013	$175.00
			$175.00
ELLEN GRANBERG	ETS MAJOR FIELD TESTS	12/03/2013	$756.00
	ANDERSON CLEMSON SHUTT	12/03/2013	$65.00
	AAMFT	12/05/2013	$340.00
	AMERICAN ACADEMY OF FOREN	12/06/2013	$145.00
	Amazon.com	12/10/2013	$13.23
	THE GERONTOLOGICAL SOC	12/11/2013	$160.00
	Amazon.com	12/10/2013	$13.23
	POPULATIONA	12/10/2013	$103.00
	AM SOCIOLOGICAL ASSOC	12/11/2013	$230.00
	ANDERSON CLEMSON SHUTT	12/12/2013	$70.00
	DAVIS BUSINESS SYSTEMS	12/13/2013	$55.64
	THE JAMES F MARTIN INN	12/13/2013	$219.78
	THE JAMES F MARTIN INN	12/13/2013	$219.78
	ANDERSON CLEMSON SHUTT	12/12/2013	$60.00
	SOC FOR SOCIAL WKRESE	12/13/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	DAVIS BUSINESS SYSTEMS	12/13/2013	$140.98
	Amazon.com	12/17/2013	$162.20
	SCANTRON CORPORATION	12/17/2013	$51.13
	KYOCERA DOCUMENT SOLUTION	12/20/2013	$422.68
			$3,377.65
ELLIOT JESCH	PAYPAL BBSEXPRESS	12/03/2013	$100.00
	PAYPAL NAMEBRANDSD	12/11/2013	$43.79
	PAYPAL RHODESIDEIN	12/12/2013	$1,100.00
	AMAZON MKTPLACE PMTS	12/12/2013	$47.88
	PAYPAL BMSMICHIGAN	12/13/2013	$92.90
	Amazon.com	12/16/2013	$384.49
			$1,769.06
EMERSON R SHIPE	FLEMING MACHINE AND WELDI	12/17/2013	$1,425.00
			$1,425.00
EMILY K. ARMES	REPUBLIC SERVICES TRASH	12/11/2013	$72.91
	REPUBLIC SERVICES TRASH	12/18/2013	$72.91
			$145.82
ERIC J HITZLER	WAL-MART #1123	12/20/2013	$25.31
			$25.31
ERIC P BENSON	HEMOSTAT LABRATORIES INC	12/02/2013	$89.00
	FRANKLINCOVEYPRODUCTS	12/12/2013	$87.04
	CAMPUS COPY SHOP	12/11/2013	$324.02
	CAMPUS COPY SHOP	12/13/2013	$107.71
	HEMOSTAT LABRATORIES INC	12/18/2013	$89.00
	SKYPE COMMUNICATIO	12/22/2013	$9.99
			$706.76
ERIC R MUTH	DIAMOND SPRINGS WATER	12/03/2013	$33.38
			$33.38
ERIC SOTO	TRI-COUNTY ACE BLDRS S	12/03/2013	$22.44
	TRI-COUNTY ACE BLDRS S	12/04/2013	$15.98
	LOWES #03071	12/04/2013	$74.13
	JERRY CAIN AUTO	12/04/2013	$30.00
	LOWES #03071	12/09/2013	$38.53
	LOWES #03071	12/09/2013	$21.33
	LOWES #03071	12/10/2013	$4.65
	CLEMSON AUTOMOTIVE SERVIC	12/10/2013	$1,219.59
	TRI-COUNTY ACE BLDRS S	12/12/2013	$9.85
	JOHN M. ELLSWORTH CO INC.	12/11/2013	$223.52
	BLACK ELECTRICAL SUPPLY I	12/11/2013	$138.13
	MARION DAVIS INC	12/12/2013	$81.28
	CLEMSON AUTO PARTS INC	12/16/2013	$25.48
	CLEMSON AUTOMOTIVE SERVIC	12/19/2013	$65.52
			$1,970.43
ERNEST SCHOONOVER	USPS 45641005829807138	12/02/2013	$66.12

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	STAPLES 00119206	12/02/2013	$17.49
	FIRESTONE 336230	12/06/2013	$168.33
	STAPLES 00119206	12/19/2013	$9.72
			$261.66
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	12/02/2013	$97.84
	CLEMSON AUTO PARTS INC	12/04/2013	$188.84
	CLEMSON AUTO PARTS INC	12/05/2013	$64.67
	LOWES #03071	12/09/2013	$25.52
	SC CHAPTER OF STMA	12/10/2013	$90.00
	CLEMSON AUTO PARTS INC	12/11/2013	$82.13
			$549.00
ESTHER L KAUFFMAN	FEDEX 447063919	12/07/2013	$17.19
	EXPEDIA Expedia.com	12/06/2013	$401.40
	ARCHINECT	12/06/2013	$645.00
	Amazon.com	12/10/2013	$68.92
	USAIRWAYS 0372338396091	12/10/2013	$1,144.02
	ACSA	12/11/2013	$2,000.00
	FEDEX 447443422	12/11/2013	$4.72
	FEDEX 447443421	12/11/2013	$7.93
	FEDEX 447443416	12/11/2013	$11.41
	FEDEX 447443415	12/11/2013	$7.93
	FEDEX 447443419	12/11/2013	$4.72
	FEDEX 447443417	12/11/2013	$7.93
	FEDEX 447443420	12/11/2013	$4.72
	FEDEX 447443418	12/11/2013	$4.72
	FEDEX 447537371	12/12/2013	$11.14
	FEDEX 447537372	12/12/2013	$7.93
	FEDEX 447537374	12/12/2013	$7.93
	FEDEX 447537376	12/12/2013	$7.93
	FEDEX 447537375	12/12/2013	$5.00
	FEDEX 447537373	12/12/2013	$5.00
	FEDEX 447659400	12/14/2013	$4.72
	DELTA AIR 0067328727536	12/12/2013	$1,037.50
	FEDEX 447659402	12/14/2013	$11.41
	FEDEX 447659399	12/14/2013	$11.41
	FEDEX 447659401	12/14/2013	$12.17
	Amazon.com	12/17/2013	$40.12
	Amazon.com	12/16/2013	$31.96
	Amazon.com	12/16/2013	$54.22
	Amazon.com	12/17/2013	$173.92
	ENTERPRISE RENT-A-CAR	12/17/2013	$92.28
	Amazon.com	12/17/2013	$35.63
	ENTERPRISE RENT-A-CAR	12/17/2013	$92.28
	ENTERPRISE RENT-A-CAR	12/17/2013	$92.28
	FEDEX 125880098	12/18/2013	$49.05
	HUIC	12/20/2013	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FEDEX 448391975	12/22/2013	$12.13
	FEDEX 448391974	12/22/2013	$11.94
	FEDEX 448656811	12/24/2013	$8.17
	FEDEX 448656810	12/24/2013	$8.17
	FEDEX 448886033	12/25/2013	$5.28
			$6,610.18
EUGENIA L DAVIS	ISTOCK INTERNATIONAL	12/06/2013	$94.99
	ISTOCK INTERNATIONAL	12/10/2013	$94.99
	STAPLES 00108779	12/11/2013	$14.98
			$204.96
EZRA H. MUNN JR.	STAPLES 00118018	12/19/2013	$13.26
			$13.26
FADI ABU-FARHA	Amazon.com	11/30/2013	$64.99
	AMAZON MKTPLACE PMTS	11/30/2013	$29.98
	THE UPS STORE 5547	12/10/2013	$29.90
	USF MARKETPLACE	12/12/2013	$125.00
	BUEHLER LTD	12/12/2013	$69.51
	BUEHLER LTD	12/13/2013	$328.01
	OMEGA ENGINEERING	12/18/2013	$144.00
	MSC	12/19/2013	$103.67
	MCMASTER-CARR	12/20/2013	$86.48
	MSC	12/24/2013	$78.50
	ZORO TOOLS INC	12/24/2013	$24.37
	STAPLES DIRECT	12/27/2013	$49.75
			$1,134.16
FAITH CHRISTNER	BI-LO GROCERY #5539	12/05/2013	$43.08
			$43.08
FELICIA CUNNINGHAM	WAL-MART #2860	12/01/2013	$194.65
	SPIRIT TELECOM	12/02/2013	$3.25
	USPS 45738006635336932	12/09/2013	$152.00
	005 CENTURYLINK RECURRING	12/20/2013	$188.71
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$96.35
			$634.96
FELIX BARRON	STAPLES 00118018	12/02/2013	$32.11
	STAPLES 00118018	12/03/2013	$9.22
	GREENVILLE ARMY STORE	12/05/2013	$16.85
	STAPLES 00118018	12/04/2013	$4.08
	BEST BUY 00002725	12/18/2013	$15.89
	HAMPTON INN & SUITES DOWN	12/18/2013	$2,207.81
	Amazon.com	12/21/2013	$75.52
			$2,361.48
FRAN SIMMONS	Amazon.com	12/02/2013	$26.98
	AMAZON MKTPLACE PMTS	12/02/2013	$92.64
	AMAZON MKTPLACE PMTS	12/02/2013	$125.12

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	12/02/2013	$40.26
	WWW.CORNERHOUSE.ORG/BO	12/03/2013	$25.39
	Amazon.com	12/03/2013	$61.80
	AMAZON MKTPLACE PMTS	12/04/2013	$36.49
	AMAZON MKTPLACE PMTS	12/04/2013	$25.81
	AMAZON MKTPLACE PMTS	12/04/2013	$25.00
	Amazon.com	12/04/2013	$21.60
	ABEBOOKS.COM	12/04/2013	$131.95
	BARNES&NOBLE COM	12/06/2013	$106.54
	AMAZON MKTPLACE PMTS	12/09/2013	$38.24
	ABEBOOKS.COM	12/09/2013	$14.50
	Amazon.com	12/09/2013	$9.07
	AMAZON MKTPLACE PMTS	12/09/2013	$18.45
	AMAZON MKTPLACE PMTS	12/10/2013	$299.94
	AMAZON MKTPLACE PMTS	12/10/2013	$13.99
	AMAZON MKTPLACE PMTS	12/11/2013	$19.80
	AMAZON MKTPLACE PMTS	12/11/2013	$48.86
	AMAZON MKTPLACE PMTS	12/11/2013	$15.49
	Amazon Mktplce EU-FR	12/11/2013	$65.70
	USF CONTEMP ART MUSEUM	12/11/2013	$36.00
	Amazon.com	12/11/2013	$35.98
	AMAZON MKTPLACE PMTS	12/13/2013	$46.22
	AMAZON MKTPLACE PMTS	12/14/2013	$44.93
	AMAZON MKTPLACE PMTS	12/16/2013	$80.00
	Amazon.com	12/16/2013	$19.37
	AMAZON MKTPLACE PMTS	12/16/2013	$23.92
	AMAZON MKTPLACE PMTS	12/16/2013	$28.99
	ABEBOOKS.COM	12/16/2013	$84.10
	AMAZON MKTPLACE PMTS	12/16/2013	$103.00
	AMAZON MKTPLACE PMTS	12/16/2013	$163.80
	Amazon.com	12/16/2013	$12.87
	Amazon.com	12/17/2013	$52.20
	Amazon.com	12/18/2013	$40.50
	AMAZON MKTPLACE PMTS	12/17/2013	$67.80
	Amazon.com	12/17/2013	$19.97
	AMAZON MKTPLACE PMTS	12/17/2013	$20.47
	AMAZON MKTPLACE PMTS	12/17/2013	$16.12
	AMAZON MKTPLACE PMTS	12/17/2013	$67.16
	AMAZON MKTPLACE PMTS	12/18/2013	$589.24
	ABEBOOKS.COM	12/18/2013	$71.27
	AMAZON MKTPLACE PMTS	12/19/2013	$12.48
	AMAZON MKTPLACE PMTS	12/18/2013	$13.33
	BARNES&NOBLE COM	12/18/2013	$65.12
	AMAZON MKTPLACE PMTS	12/18/2013	$18.99
	Amazon.com	12/19/2013	$159.81
	AMAZON MKTPLACE PMTS	12/18/2013	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	12/18/2013	$23.99
	AMAZON MKTPLACE PMTS	12/19/2013	$25.00
	AMAZON MKTPLACE PMTS	12/19/2013	$15.99
	AMAZON MKTPLACE PMTS	12/19/2013	$19.47
	Amazon.com	12/19/2013	$83.05
	AMAZON MKTPLACE PMTS	12/20/2013	$98.90
	AMAZON MKTPLACE PMTS	12/20/2013	$148.95
	AMAZON MKTPLACE PMTS	12/21/2013	$182.24
	PBD ALA-GRAPH EDITIONS	12/23/2013	$48.60
			$3,826.43
FRANCES A. KENNEDY	THOMSON WEST TCD	12/02/2013	$394.02
	FINANCIAL MANAGEMENT ASSO	12/04/2013	$140.00
	AACSB INTERNATIONAL	12/05/2013	$795.00
	AACSB INTERNATIONAL	12/05/2013	$795.00
	MIDWEST FINANCE ASSOC	12/06/2013	$250.00
	AACSB INTERNATIONAL	12/06/2013	$795.00
	OFFICE DEPOT #1214	12/05/2013	$53.36
	AACSB INTERNATIONAL	12/06/2013	$795.00
	AACSB INTERNATIONAL	12/06/2013	$795.00
	AACSB INTERNATIONAL	12/06/2013	$695.00
	WFU PDC	12/09/2013	$340.00
	HAMPTON INN CLEMSON	12/08/2013	$208.68
	AMERICAN ACCTNG ASSOC	12/11/2013	$295.00
	AACSB INTERNATIONAL	12/12/2013	$695.00
	SOCIAL SCIENCE ELECTRONIC	12/12/2013	$600.00
	AACSB INTERNATIONAL	12/17/2013	$795.00
	AACSB INTERNATIONAL	12/17/2013	$795.00
	AMERICAN ACCTNG ASSOC	12/17/2013	$295.00
	NEW YORK TIMES DIGITAL	12/18/2013	$15.00
	WPC DIGITALSUBCRIPTION	12/19/2013	$14.99
	DELL SALES & SERVICE	12/21/2013	$181.89
	UPS 0000F66W97	12/22/2013	$5.63
	THOMSON WEST TCD	12/30/2013	$394.02
			$10,142.59
FRANK FELTUS	DELTA AIR 0067369149794	12/16/2013	$409.10
	U OF IL ONLINE PAYMENT	12/16/2013	$50.00
	EXPEDIA Expedia.com	12/17/2013	$29.66
			$488.76
FRANK WEBB	SPECIALTY STEELS 2	11/27/2013	$40.62
	SPECIALTY STEELS 2	11/27/2013	$26.50
	AMAZON MKTPLACE PMTS	12/02/2013	$68.65
	AIR LIQUIDE AM SPEC GAS	12/03/2013	$20.35
	AIRGAS SOUTH	12/04/2013	$36.73
	DIXIE RUBBER & PLASTIC	12/10/2013	$848.00
	BARKER AIR&HYDRAULLCS INC	12/12/2013	$6.32

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	VLS PIEDMONT LLC	12/12/2013	$430.00
	WINZER USA	12/14/2013	$48.15
	WINZER USA	12/14/2013	$126.10
	WINZER USA	12/14/2013	$105.42
	SPECIALTY STEELS 2	12/12/2013	$238.46
	WW GRAINGER	12/17/2013	$82.10
	BARKER AIR&HYDRAULLCS INC	12/18/2013	$12.08
	BARKER AIR&HYDRAULLCS INC	12/18/2013	$9.48
	EMI COMPANIES	12/18/2013	$100.84
	WW GRAINGER	12/24/2013	$1,083.75
			$3,283.55
FRANKLIN M REYNOLDS	LOWES #03071	12/04/2013	$21.65
	TRI STAR	12/30/2013	$30.53
			$52.18
FREEMAN ELLENBERG III	LOWES #03071	12/04/2013	$17.06
	LOWES #03071	12/04/2013	$42.51
	HOBBY LOBBY #395	12/06/2013	$39.77
	STAPLES 00108779	12/06/2013	$53.48
	WAL-MART #0631	12/06/2013	$6.31
	INGLES MARKETS #51	12/06/2013	$7.19
			$166.32
GAIL M. REIGNIER	USPS 45168006329807708	12/05/2013	$147.20
	D J WALL-ST-JOURNAL	12/08/2013	$22.99
	USPS 45168006329807708	12/06/2013	$6.60
	AFP	12/17/2013	$275.00
	AFP INTL CONFERENCE	12/19/2013	$750.00
			$1,201.79
GALE PLOCIC	ACE HARDWARE	12/03/2013	$1.86
	STAPLES DIRECT	12/05/2013	$20.85
	CLEMSON-UNIV-BOOKS #4900	12/12/2013	$600.00
	FEDEX 447592505	12/12/2013	$6.74
	Amazon.com	12/17/2013	$77.00
	FEDEX 448609344	12/24/2013	$67.14
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$104.68
			$878.27
GALE W BLACK	MOUSER ELECTRONICS DIS	12/03/2013	$43.49
	FEDEX 12510433	12/03/2013	$7.99
	FEDEX 12510423	12/03/2013	$3.62
	FORMS AND SUPPLY - AOPD	12/03/2013	$38.94
	NATIONAL INSTRUMENTS CORP	12/04/2013	$2,266.67
	CORNING INC-CREDIT SVCS	12/04/2013	$257.07
	AMAZON MKTPLACE PMTS	12/04/2013	$34.99
	LOWES #00728	12/05/2013	$65.75
	USPS 45786006729830486	12/05/2013	$55.20
	STAPLES DIRECT	12/05/2013	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	12/05/2013	$69.98
	DMI DELL BUS ONLINE	12/07/2013	$250.36
	AMAZON MKTPLACE PMTS	12/06/2013	$34.99
	WAL-MART #0396	12/08/2013	$39.75
	WEINSCHELAS	12/06/2013	$2,457.84
	CVS PHARMACY #3599 Q03	12/05/2013	$102.59
	DIAMOND SPRINGS WATER	12/06/2013	$31.90
	STAPLES 00118976	12/08/2013	$7.50
	NATIONAL INSTRUMENTS CORP	12/10/2013	$2,124.06
	DIAMOND SPRINGS WATER	12/09/2013	$7.97
	CONTAINERSTORE.COM	12/11/2013	$57.26
	FORMS AND SUPPLY - AOPD	12/10/2013	$133.48
	WWW.NEWEGG.COM	12/12/2013	$172.98
	WWW.NEWEGG.COM	12/12/2013	$788.99
	BI-LO GROCERY #5566	12/13/2013	$28.53
	Amazon.com	12/19/2013	$84.98
	FORMS AND SUPPLY - AOPD	12/18/2013	$67.96
	GETABSTRACT	12/19/2013	$299.00
	FEDEX 12636600	12/19/2013	$40.14
	FORMS AND SUPPLY - AOPD	12/18/2013	$136.83
	USAIRWAYS 0372339200532	12/18/2013	$159.30
	WAL-MART #3222	12/19/2013	$102.92
	TRI-COUNTY ACE BLDRS S	12/19/2013	$101.55
	Amazon.com	12/19/2013	$16.99
	AMAZON MKTPLACE PMTS	12/20/2013	$42.19
	AMAZON MKTPLACE PMTS	12/21/2013	$237.58
	IEEE PRODUCTS & SERVICES	12/20/2013	$207.00
	Amazon.com	12/20/2013	$16.92
			$10,702.25
GAOFENG WANG	HELENA CHEM CO 32061	12/03/2013	$432.28
	HELENA CHEM CO 32061	12/09/2013	$652.70
	AMAZON MKTPLACE PMTS	12/18/2013	$1,436.57
	Amazon.com	12/20/2013	$60.23
			$2,581.78
GARLAND M VEASEY	LOWES #03071	12/10/2013	$101.61
	TRI-COUNTY ACE BLDRS S	12/11/2013	$26.96
	WAL-MART #3222	12/16/2013	$30.87
	NORTON ANNUAL RENEWAL	12/28/2013	$74.89
			$234.33
GARY C LICKFIELD	POROUS MATERIALS INC	12/12/2013	$395.00
			$395.00
GARY L BURNS	TRI-COUNTY ACE BLDRS S	11/30/2013	$30.07
	CLEMSON AUTO PARTS INC	11/27/2013	$28.54
	TRI-COUNTY ACE BLDRS S	12/06/2013	$14.00
	ACADEMY SPORTS# 154	12/09/2013	$63.59

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRI-COUNTY ACE BLDRS S	12/11/2013	$23.86
	TRI-COUNTY ACE BLDRS S	12/11/2013	$19.17
	HNS HughesNet.com	12/12/2013	$60.36
	TRACTOR-SUPPLY-CO #0440	12/17/2013	$63.58
	NASCO MAIL ORDER	12/13/2013	$669.93
	DOLLAR-GENERAL #0163	12/24/2013	$24.91
	STAPLES 00118976	12/23/2013	$41.48
	LOWES #03071	12/24/2013	$21.94
	SSC - ANDERSON SER	12/26/2013	$85.48
	TRI-COUNTY ACE BLDRS S	12/27/2013	$13.47
	NEWTON SHOES	12/27/2013	$142.46
	ACADEMY SPORTS# 154	12/27/2013	$242.69
	TRI-COUNTY ACE BLDRS S	12/27/2013	$66.40
			$1,611.93
GARY V GAULIN	COMMUNICATOR AWARDS	12/17/2013	$190.00
			$190.00
GARY WADE	TRI STAR	12/06/2013	$90.03
	LOWE ELECTRIC SUPPLY CO.	12/09/2013	$4.49
	TRI-COUNTY ACE BLDRS S	12/11/2013	$47.06
	MARION DAVIS INC	12/10/2013	$90.44
	TRI-COUNTY ACE BLDRS S	12/12/2013	$2.90
	LOWE ELECTRIC SUPPLY CO.	12/12/2013	$528.05
	SHERWIN WILLIAMS #2658	12/13/2013	$105.93
	TRI-COUNTY ACE BLDRS S	12/14/2013	$28.01
	LOWE ELECTRIC SUPPLY CO.	12/17/2013	$8.65
	TRI-COUNTY ACE BLDRS S	12/20/2013	$30.75
	TRI-COUNTY ACE BLDRS S	12/25/2013	$28.77
	TRI-COUNTY ACE BLDRS S	12/27/2013	$14.52
			$979.60
GAYLE G WILLIFORD	HOME TELECOM	12/04/2013	$41.78
	OFFICE DEPOT #2233	12/03/2013	$9.74
	SAVE-A-LOT #24961	12/13/2013	$32.60
	SAVE-A-LOT #24961	12/13/2013	$2.34
	BI-LO 246	12/13/2013	$57.66
	PUBLIX #459	12/18/2013	$8.80
	BI-LO GROCERY #5246	12/18/2013	$11.38
	KONICA MINOLTA BUSINESS	12/18/2013	$228.70
	EARTH FARE	12/18/2013	$14.19
	DOLRTREE 2772 00027722	12/18/2013	$8.64
	WAL-MART #2928	12/18/2013	$74.40
	INTL SOC ARBORICULTURE	12/31/2013	$155.00
			$645.23
GENE EIDSON	AT&T BILL PAYMENT	12/03/2013	$79.50
	FEDEX 446665616	12/03/2013	$16.84
	ATLANTIC BROADBAND	12/05/2013	$147.99

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	SPIRIT TELECOM	12/04/2013	$59.04
	L-COM GLOBAL CONNECTIVIT	12/12/2013	$253.70
	L-COM GLOBAL CONNECTIVIT	12/14/2013	$311.49
	DATAALLIANC	12/16/2013	$40.78
			$909.34
GEOFF ZEHNDER	BI-LO GROCERY #5566	12/03/2013	$203.98
	LITTLEJOHN PORTABLE	12/02/2013	$81.68
	BI-LO GROCERY #5638	12/04/2013	$7.75
	ADOBE SYSTEMS, INC.	12/05/2013	$19.99
	LOWES #03071	12/06/2013	$113.27
	Amazon.com	12/09/2013	$41.48
	MARION DAVIS INC	12/09/2013	$184.43
	METROCON INC	12/10/2013	$1,378.16
	CAMPUS COPY SHOP	12/10/2013	$226.73
	JOHNNY'S SELECTED SEED	12/10/2013	$111.10
	MELLOW MUSHROOMCLEMSON	12/11/2013	$196.01
	LOWES #03071	12/12/2013	$4.26
	Amazon.com	12/13/2013	$21.64
	AMAZON MKTPLACE PMTS	12/16/2013	$67.68
	LOWES #03071	12/16/2013	$147.32
	LOWES #03071	12/18/2013	$59.48
	LOWES #03071	12/19/2013	$112.69
	LOWES #03071	12/20/2013	$224.19
	DOC DOCSTOC.COM	12/24/2013	$19.95
	Amazon.com	12/27/2013	$49.95
	AMAZON MKTPLACE PMTS	12/31/2013	$66.32
	Amazon.com	12/30/2013	$12.49
			$3,350.55
GEORGANNE M. KIRVEN	SSI DELTACPOFREYNEOSCI	12/09/2013	$903.57
	SUPERSHUTTLE EXECUCARWDC	12/10/2013	$33.60
	USAIRWAYS 0372338210829	12/09/2013	$229.80
	SSI DELTACPOFREYNEOSCI	12/13/2013	$301.19
			$1,468.16
GEORGE ASKEW	UPS 1ZF667512210022609	12/07/2013	$23.65
	PAYPAL SCLTA	12/11/2013	$30.00
	VZWRLSS IVR VB	12/12/2013	$38.01
	VZWRLSS APOCC VISB	12/17/2013	$114.03
	CITY OF CLEMSON	12/17/2013	$11.90
	AT&T DATA	12/19/2013	$30.00
	AT&T DATA	12/28/2013	$25.00
			$272.59
GEORGE CHUMANOV	BIEDLERSELE	12/12/2013	$17.83
			$17.83
GEORGE MONGOLD III	SEELS OUTBOARD INC- MT P	12/04/2013	$175.00
	TDS TELECOM	12/27/2013	$188.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$363.89
GEORGE NANCE	CLEMSON AUTO PARTS INC	12/03/2013	$229.11
	PARTMASTER	12/05/2013	$390.07
	CLEMSON AUTO PARTS INC	12/04/2013	$9.15
	CLEMSON AUTO PARTS INC	12/05/2013	$149.80
	CLEMSON AUTO PARTS INC	12/06/2013	$17.03
	CLEMSON AUTO PARTS INC	12/09/2013	$21.26
	CLEMSON AUTO PARTS INC	12/09/2013	$126.89
	CLEMSON AUTO PARTS INC	12/10/2013	$79.47
	CLEMSON AUTO PARTS INC	12/10/2013	$47.04
	CLEMSON AUTO PARTS INC	12/11/2013	$10.19
	CLEMSON AUTO PARTS INC	12/11/2013	$100.45
	CLEMSON AUTO PARTS INC	12/11/2013	$53.50
	CLEMSON AUTO PARTS INC	12/11/2013	$412.53
	CLEMSON AUTO PARTS INC	12/11/2013	$58.96
	CLEMSON AUTO PARTS INC	12/11/2013	$19.15
	CLEMSON AUTO PARTS INC	12/11/2013	$85.59
	CLEMSON AUTO PARTS INC	12/13/2013	$85.50
	CLEMSON AUTO PARTS INC	12/12/2013	$11.54
	CLEMSON AUTO PARTS INC	12/13/2013	$31.87
	CLEMSON AUTO PARTS INC	12/16/2013	$107.35
	CLEMSON AUTO PARTS INC	12/17/2013	$73.67
	CLEMSON AUTO PARTS INC	12/17/2013	$4.11
	CLEMSON AUTO PARTS INC	12/17/2013	$151.19
	CLEMSON AUTO PARTS INC	12/18/2013	$22.05
	CLEMSON AUTO PARTS INC	12/19/2013	$99.64
	CLEMSON AUTO PARTS INC	12/23/2013	$15.64
			$2,412.75
GEORGE SMITH	USAIRWAYS 0372337498507	12/03/2013	$446.10
	USAIRWAYS 0377350328411	12/06/2013	$627.10
	AGENT FEE 8900607464532	12/06/2013	$40.00
			$1,113.20
GERALD VANDER MEY	PPT KEYNOTE SLIDES	12/03/2013	$9.99
	CBI HYPERIONICS	12/12/2013	$39.95
	ENTERPRISE RENT-A-CAR	12/18/2013	$89.87
	ENTERPRISE RENT-A-CAR	12/23/2013	$84.00
	ENTERPRISE RENT-A-CAR	12/30/2013	$84.00
			$307.81
GILBERT A MILLER	W.P.LAW, INC	12/19/2013	$7.82
			$7.82
GLENDA S. BROWN	FEDEX 801370259180	12/03/2013	$8.81
	MULTI PURE INTERNATIONAL	12/04/2013	$231.45
	FEDEX 820102456387	12/10/2013	$37.43
	FEDEX 801370259217	12/11/2013	$11.65
	FEDEX 801370260048	12/11/2013	$8.32

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 801370260060	12/11/2013	$8.32
	FEDEX 801370260081	12/11/2013	$8.22
	FEDEX 801370259640	12/11/2013	$8.22
	FEDEX 801370259651	12/11/2013	$8.22
	FEDEX 801370259559	12/11/2013	$37.43
	FEDEX 801370259228	12/12/2013	$11.65
	FEDEX 801370259560	12/12/2013	$36.08
	FEDEX 801370259240	12/15/2013	$6.03
	FEDEX 801370259629	12/14/2013	$35.12
	FEDEX 801370259239	12/14/2013	$7.93
	FEDEX 801370259618	12/14/2013	$35.12
	FEDEX 801370259570	12/17/2013	$60.35
	FEDEX 801370259537	12/18/2013	$5.00
	FEDEX 544016990303	12/22/2013	$17.46
	FEDEX 544016990288	12/22/2013	$17.46
	FEDEX 544016990299	12/22/2013	$8.20
	FEDEX 544016990314	12/22/2013	$17.48
			$625.95
GRADY SAMPSON	SPIRIT TELECOM	12/02/2013	$1.17
	PSA SHOPPING MALL	12/05/2013	$7.00
	ATT CONS PHONE PMT	12/10/2013	$111.89
	PSA SHOPPING MALL	12/11/2013	$7.00
	GEORGIAFRUI	12/12/2013	$150.00
	SOUTHERN SAWG	12/20/2013	$199.00
			$476.06
GRAHAM NEFF	EMPI E-PAYMENTS	12/03/2013	$1,243.50
	AGENT FEE 8900608680601	12/03/2013	$29.00
	USTFCCCA	12/04/2013	$700.00
	D J WALL-ST-JOURNAL	12/07/2013	$22.99
	PERSONNEL CONCEPTS	12/09/2013	$105.70
	DOLRTREE 10 00000109	12/10/2013	$51.94
	LAMINATOR.COM	12/12/2013	$65.91
	USAIRWAYS 0377340476155	12/02/2013	$200.00
	WAL-MART #3222	12/13/2013	$570.54
	ALA ALLEGIANT AIR	12/14/2013	$177.00
	DELTA AIR 0062347626201	12/16/2013	$798.10
	KNOWLEDGE THROUGH SOLUTIO	12/17/2013	$288.00
	USAIRWAYS 0377324384656	12/16/2013	$209.30
	B COBB GOLF REPAIR SHOP	12/17/2013	$180.00
	USAIRWAYS 0377328950508	12/16/2013	$526.60
	USAIRWAYS 0372339002255	12/16/2013	$304.80
	USAIRWAYS 0377328949727	12/16/2013	$397.10
	USAIRWAYS 0377328950166	12/16/2013	$560.10
	AMERICAN AI 0017328939078	12/16/2013	$278.40
	USAIRWAYS 0372339002256	12/16/2013	$304.80
	USAIRWAYS 0372338977943	12/16/2013	$382.10

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	EMERSON ECOLOGICS INC	12/18/2013	$485.47
	DELTA AIR 0067369279203	12/17/2013	$592.10
	USAIRWAYS 0377369534204	12/18/2013	$365.80
	AGENT FEE 8900609053798	12/20/2013	$29.00
	UNITED 0167325031254	12/16/2013	$771.60
	JETBLUE 2797341744850	12/20/2013	$325.80
	WAL-MART #3222	12/30/2013	$167.13
			$10,132.78
GREG BISHOP	STAPLES 00111807	12/01/2013	$10.59
	STAPLES 00111807	12/02/2013	$74.13
	WWW.CLEVERBRIDGE.NET	12/09/2013	$100.00
	TRUCK TOYZ INC	12/12/2013	$968.65
			$1,153.37
GREG TELLEY	LOWES #03071	12/02/2013	$58.53
	LOWES #03071	12/02/2013	$141.63
	WW GRAINGER	12/02/2013	$111.15
	USA BLUE BOOK	12/02/2013	$342.15
	WW GRAINGER	12/02/2013	$33.96
	WW GRAINGER	12/02/2013	$14.76
	TOTAL MAINTENANCE SOLUTIO	12/03/2013	$25.10
	WW GRAINGER	12/04/2013	$155.77
	MCMASTER-CARR	12/03/2013	$70.68
	LOWE ELECTRIC SUPPLY CO.	12/03/2013	$4.71
	LOWES #03071	12/04/2013	$174.71
	BLACK ELECTRICAL SUPPLY I	12/04/2013	$1,800.75
	APPLIED IND TECH 0220	12/05/2013	$91.98
	FELLERS INC 01 OF 01	12/04/2013	$111.83
	WW GRAINGER	12/04/2013	$82.38
	LOWES #03071	12/05/2013	$63.48
	BLOSSMAN GAS, INC	12/04/2013	$220.03
	TRI-COUNTY ACE BLDRS S	12/05/2013	$5.79
	BLOSSMAN GAS, INC	12/04/2013	$482.03
	BLOSSMAN GAS, INC	12/04/2013	$361.95
	LOWES #03071	12/05/2013	$10.14
	BLOSSMAN GAS, INC	12/04/2013	$431.02
	WW GRAINGER	12/04/2013	$18.09
	WW GRAINGER	12/04/2013	$300.49
	WW GRAINGER	12/04/2013	$173.89
	WW GRAINGER	12/06/2013	$22.11
	INDUSTRIAL MOTOR SERVI	12/05/2013	$274.73
	APPLIED IND TECH 0220	12/07/2013	$451.37
	UNITED ELECTRICAL DIST.,I	12/06/2013	$66.34
	APPLIED IND TECH 0220	12/07/2013	$15.81
	WW GRAINGER	12/06/2013	$28.01
	UNITED ELECTRICAL DIST.,I	12/09/2013	$529.65
	UNITED ELECTRICAL DIST.,I	12/09/2013	$128.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	12/09/2013	$417.29
	YODERS BUILDING SUPPLY IN	12/10/2013	$194.91
	WW GRAINGER	12/09/2013	$68.92
	BLOSSMAN GAS, INC	12/09/2013	$581.59
	WW GRAINGER	12/11/2013	$39.62
	APPLIED IND TECH 0220	12/11/2013	$224.52
	WW GRAINGER	12/11/2013	$149.80
	WW GRAINGER	12/11/2013	$348.44
	SINGLE SOURCE WEST COLUMB	12/11/2013	$359.52
	BLOSSMAN GAS, INC	12/11/2013	$107.00
	SINGLE SOURCE WEST COLUMB	12/11/2013	$562.82
	BLOSSMAN GAS, INC	12/11/2013	$45.69
	BLOSSMAN GAS, INC	12/11/2013	$19.16
	BLOSSMAN GAS, INC	12/11/2013	$115.01
	BLOSSMAN GAS, INC	12/11/2013	$529.65
	TFS FISHERSCI ECOM ATL	12/12/2013	$52.57
	BLOSSMAN GAS, INC	12/11/2013	$64.20
	WW GRAINGER	12/13/2013	$38.74
	WW GRAINGER	12/13/2013	$59.57
	UNITED ELECTRICAL DIST.,I	12/13/2013	$314.58
	AAA SUPPLY INC GREENVILLE	12/16/2013	$182.54
	AAA SUPPLY INC GREENVILLE	12/16/2013	$37.64
	WW GRAINGER	12/16/2013	$12.84
	TFS FISHERSCI ECOM ATL	12/17/2013	$1,393.52
	WW GRAINGER	12/16/2013	$76.85
	WW GRAINGER	12/18/2013	$247.74
	WW GRAINGER	12/17/2013	$56.09
	TRI-COUNTY ACE BLDRS S	12/19/2013	$2.65
	UNITED ELECTRICAL DIST.,I	12/19/2013	$5.71
	TRI-COUNTY ACE BLDRS S	12/19/2013	$56.03
	BLOSSMAN GAS, INC	12/18/2013	$667.99
	WW GRAINGER	12/18/2013	$247.02
	UNITED ELECTRICAL DIST.,I	12/19/2013	$20.87
	LOWES #03071	12/19/2013	$68.16
	ADVANCED FIRE PROTECTION,	12/19/2013	$361.12
	BLOSSMAN GAS, INC	12/18/2013	$639.57
	WW GRAINGER	12/20/2013	$138.03
	WW GRAINGER	12/20/2013	$360.35
	WW GRAINGER	12/19/2013	$79.43
	WW GRAINGER	12/19/2013	$112.07
	BLACK ELECTRICAL SUPPLY I	12/19/2013	$687.10
	MCMASTER-CARR	12/20/2013	$22.41
	TRI-COUNTY ACE BLDRS S	12/21/2013	$12.43
	WW GRAINGER	12/19/2013	$275.57
	LOWE ELECTRIC SUPPLY CO.	12/19/2013	$124.77
	BLOSSMAN GAS, INC	12/20/2013	$667.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 0220	12/23/2013	$354.16
	C C DICKSON CO 1100	12/23/2013	$20.34
	JOHNSTONE SUPPLY-EASLEY	12/23/2013	$1,799.27
	USA BLUE BOOK	12/23/2013	$76.64
	HACH COMPANY	12/26/2013	$866.58
	INDUSTRIAL MOTOR SERVI	12/27/2013	$335.66
	AAA SUPPLY INC GREENVILLE	12/30/2013	$153.26
	AAA SUPPLY INC GREENVILLE	12/30/2013	$92.02
	WW GRAINGER	12/30/2013	$66.44
	AAA SUPPLY INC GREENVILLE	12/30/2013	$119.72
	AAA SUPPLY INC GREENVILLE	12/30/2013	$1,565.41
	AAA SUPPLY INC GREENVILLE	12/30/2013	$680.52
	AAA SUPPLY INC GREENVILLE	12/30/2013	$100.85
			$23,884.06
GREG YARROW	ADOBE SYSTEMS, INC.	12/13/2013	$21.39
	VWR INTERNATIONAL INC	12/18/2013	$20.24
			$41.63
GREGORY L. REEVES	DMI DELL HIGHER EDUC	12/04/2013	$79.49
	DMI DELL HIGHER EDUC	12/06/2013	$2,027.25
	STAPLES DIRECT	12/14/2013	$126.19
	SALSBURY INDUSTRIES	12/16/2013	$104.61
	WWW.NEWEGG.COM	12/18/2013	$70.98
	ACCU-TECH CORPORATION	12/18/2013	$190.80
	ACCU-TECH CORPORATION	12/19/2013	$182.85
	SYX TIGERDIRECT.COM	12/23/2013	$359.79
	ACCU-TECH CORPORATION	12/27/2013	$22.26
			$3,164.22
GREGORY M PICKETT	WWW.LOGMEIN.COM	12/02/2013	$119.00
	ENGENIUS	12/02/2013	$78.00
	CITY OF GREENVILLE PARKI	12/02/2013	$550.00
	ENGENIUS	12/03/2013	$78.00
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$311.41
	TIGER TOWN GRAPHICS	12/03/2013	$1,155.60
	TIGER TOWN GRAPHICS	12/03/2013	$1,690.60
	TIGER TOWN GRAPHICS	12/03/2013	$481.50
	STAPLES 00118018	12/05/2013	$104.24
	GOTOCITRIX.COM	12/10/2013	$500.76
	CITY OF GREENVILLE PARKI	12/11/2013	$1,001.00
	USPS 45362302729802758	12/11/2013	$46.00
	ATT CONS PHONE PMT	12/12/2013	$27.31
	HEROKU	12/12/2013	$4.17
	STAPLES 00118018	12/11/2013	$15.92
	IKEA CHARLOTTE	12/15/2013	$128.38
	MAILGUN.COM	12/13/2013	$59.00
	IKEA CHARLOTTE	12/15/2013	$256.86

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	BAUDVILLE INC.	12/16/2013	$102.35
	STAPLES 00118018	12/17/2013	$95.28
	CITY OF GREENVILLE PARKI	12/18/2013	$1,001.00
	KYOCERA DOCUMENT SOLUTION	12/20/2013	$305.81
			$8,112.19
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	12/06/2013	$27.35
			$27.35
GREGORY S CLEMSON	CITY PLUMBING CO	12/04/2013	$1,675.00
	CITY PLUMBING CO	12/09/2013	$640.00
	THE TROPHY CO. OF FLOR	12/19/2013	$16.20
	SPRINT WIRELESS	12/28/2013	$68.97
			$2,400.17
GREGORY W. SHELNUTT	KYOCERA DOCUMENT SOLUTION	12/02/2013	$1,114.62
	LOWES #03071	12/03/2013	$4.03
	US PIGMENT	12/04/2013	$140.00
	CUBICLE KEYS.COM	12/04/2013	$20.00
	XIEM STUDIO LLC	12/05/2013	$47.89
	Amazon.com	12/06/2013	$69.95
	BLOSSMAN GAS, INC	12/06/2013	$833.24
	VICTORY FACTORY	12/06/2013	$69.27
	HIGHWATER CLAYS INC	12/06/2013	$643.83
	Amazon.com	12/06/2013	$81.79
	BLUE RIDGE ELECTRIC COOP	12/06/2013	$30.88
	FEDEX 90426385	12/07/2013	$17.64
	RENAISSANCE GRAPHIC ART I	12/09/2013	$151.58
	GRAPHIC CHEMICAL & INK	12/12/2013	$1,720.00
	DROPBOX	12/17/2013	$99.00
	DELTA AIR 0062347618365	12/19/2013	$586.55
	STAPLES DIRECT	12/21/2013	$73.82
	NCECA	12/19/2013	$460.00
	DECALPAPER.COM	12/23/2013	$49.62
	AIRGAS SOUTH	12/30/2013	$70.78
			$6,284.49
GRETCHEN WAUGAMAN	PUBLIX #205	12/02/2013	$80.16
	PUBLIX #205	12/09/2013	$33.32
			$113.48
GUIDO SCHNABEL	Amazon.com	12/02/2013	$60.00
	AMAZON MKTPLACE PMTS	12/02/2013	$22.89
	CPUTOPIA.COM	12/09/2013	$44.62
	INTEGRATED DNA TECH	12/23/2013	$23.54
			$151.05
GWEN B DOCKINS	PAYPAL ML SOLAR	12/02/2013	$171.75
	AMAZON MKTPLACE PMTS	12/03/2013	$19.09
	AMERICAN GEOPHYSICAL UNI	12/04/2013	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TRI STAR	12/03/2013	$22.72
	MCMASTER-CARR	12/02/2013	$47.27
	AMAZON MKTPLACE PMTS	12/03/2013	$18.53
	AMAZON MKTPLACE PMTS	12/04/2013	$30.30
	PAYPAL AJAHENRY	12/03/2013	$324.00
	USAIRWAYS 0372337512290	12/03/2013	$494.10
	AMAZON MKTPLACE PMTS	12/04/2013	$83.04
	LOWES #03071	12/04/2013	$17.68
	PAYPAL ALPHAEQUIPM	12/03/2013	$362.00
	AMAZON MKTPLACE PMTS	12/05/2013	$4.99
	AMAZON MKTPLACE PMTS	12/05/2013	$204.99
	Amazon.com	12/05/2013	$150.36
	AMAZON MKTPLACE PMTS	12/05/2013	$405.00
	PAYPAL AESELECTROP	12/05/2013	$75.00
	AMAZON MKTPLACE PMTS	12/05/2013	$7.72
	PAYPAL PACIFICTPUI	12/05/2013	$109.00
	AMAZON MKTPLACE PMTS	12/05/2013	$59.32
	APS - MEMBERSHIP	12/05/2013	$145.00
	COSPHERIC LLC	12/06/2013	$455.16
	MCMASTER-CARR	12/06/2013	$60.11
	AMAZON MKTPLACE PMTS	12/06/2013	$24.72
	UPS 0000F66F99	12/08/2013	$5.61
	MCMASTER-CARR	12/06/2013	$41.35
	PAYPAL RYMATTWELLN	12/10/2013	$19.99
	PAYPAL DDSURPLUS	12/10/2013	$72.90
	TRB ANNUAL MEETING	12/11/2013	$180.00
	TRB ANNUAL MEETING	12/11/2013	$180.00
	USAIRWAYS 0372338488929	12/11/2013	$203.30
	DELTA AIR 0062347228216	12/12/2013	$1,398.30
	USAIRWAYS 0372338488930	12/11/2013	$203.30
	DELTA AIR 0062347228218	12/12/2013	$1,398.30
	ALL MOTION	12/12/2013	$335.00
	AMAZON MKTPLACE PMTS	12/13/2013	$13.68
	BIMBA MANUFATURING COMPAN	12/12/2013	$388.29
	KYOCERA DOCUMENT SOLUTION	12/12/2013	$331.22
	IPEVO INC	12/12/2013	$163.00
	AMAZON MKTPLACE PMTS	12/17/2013	$15.82
	USAIRWAYS 0372338993835	12/16/2013	$215.30
	USF MARKETPLACE	12/16/2013	$125.00
	PAYPAL ROBOTSHOP	12/16/2013	$26.21
	AMAZON MKTPLACE PMTS	12/18/2013	$86.24
	WWW.DX.COM	12/16/2013	$9.20
	MOUSER ELECTRONICS DIS	12/17/2013	$32.99
	USF MARKETPLACE	12/17/2013	$125.00
	DELTA AIR 0062347409822	12/18/2013	$1,138.80
	AMAZON MKTPLACE PMTS	12/18/2013	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	KYOCERA DOCUMENT SOLUTION	12/17/2013	$633.84
	USAIRWAYS 0372339102192	12/17/2013	$215.30
	LOWES #03071	12/18/2013	$219.44
	IEEE PRODUCTS & SERVICES	12/19/2013	$229.00
	CLEMSON COMPUTER ST	12/19/2013	$631.27
	DELTA AIR 0062347350827	12/19/2013	$1,083.30
	ADVANCE AUTO PARTS #5360	12/18/2013	$7.91
	MICROCHEM CORP.	12/19/2013	$176.33
	TRI-COUNTY ACE BLDRS S	12/20/2013	$9.85
	UNITED 0162389939625	12/19/2013	$1,671.40
	UNITED 0162389926001	12/19/2013	$1,203.40
			$16,390.07
H DAVID GUNTER II	VZWRLSS APOCC VISE	12/07/2013	$60.28
			$60.28
HAIBO LIU	LOWES #03071	12/04/2013	$38.49
			$38.49
HAIYING LIANG	LOWES #03071	12/08/2013	$55.67
	RESTOCKIT.COM	12/11/2013	$160.80
	LOWES #03071	12/15/2013	$33.69
	BEST BUY 00005207	12/28/2013	$43.44
			$293.60
HAROLD DAN HUNNICUTT	LOWES #01635	12/04/2013	$11.58
	THE HOME DEPOT #1130	12/04/2013	$45.75
	GRIFF'S FARM AND H	12/16/2013	$90.09
	WW GRAINGER	12/16/2013	$58.63
			$206.05
HARRY D KURTZ	SHIMADZU SCIENTIFIC	12/09/2013	$140.17
			$140.17
HARRY J CRISSY	CAROLINA FRESH FAR	12/03/2013	$197.75
	GREATER SUMMERVILLE/DORCH	12/03/2013	$250.00
	SPIRIT TELECOM	12/02/2013	$11.76
	GEORGIAFRUI	12/09/2013	$150.00
	AMAZON MKTPLACE PMTS	12/09/2013	$85.50
	ATT CONS PHONE PMT	12/10/2013	$165.02
	VZWRLSS APOCC VISB	12/13/2013	$30.02
	PSA SHOPPING MALL	12/17/2013	$287.00
	CHARLESTON CO MASTER GAR	12/20/2013	$31.00
	CHARLESTON CO MASTER GAR	12/20/2013	$120.00
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$279.75
			$1,607.80
HARRY J THOMAS	REFLECTIONS GLASS COMP	12/04/2013	$300.46
	BROCKS CAR REPAIR INC	12/04/2013	$644.10
	240 C-K SIMPSONV	12/05/2013	$151.96
	YANDLE WITHERSPOON SUPPLY	12/06/2013	$676.98

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	YANDLE WITHERSPOON SUPPLY	12/10/2013	$142.29
	HOFFMAN & HOFFMAN INC	12/09/2013	$2,107.90
	WW GRAINGER	12/12/2013	$204.26
	HOMEPLACE GROUP INC	12/17/2013	$125.70
	WW GRAINGER	12/18/2013	$84.78
	REFLECTIONS GLASS COMP	12/18/2013	$253.68
	LOWES #01635	12/19/2013	$55.10
	AAA SUPPLY INC GREENVILLE	12/30/2013	$482.78
			$5,229.99
HEATHER WALKER DUNN	CLEMSON COMPUTER ST	12/05/2013	$36.27
	WAL-MART #1123	12/06/2013	$24.13
	VWR INTERNATIONAL INC	12/09/2013	$850.74
	CLEMSON-UNIV-BOOKS #4900	12/06/2013	$26.75
	QIAGEN INC	12/12/2013	$967.59
	QIAGEN INC	12/12/2013	$308.73
	IVG INVITROGEN CORPORA	12/13/2013	$199.90
	IVG INVITROGEN CORPORA	12/19/2013	$390.30
	VWR INTERNATIONAL INC	12/20/2013	$64.36
	ACADEMIC REGALIA	12/30/2013	$833.48
			$3,702.25
HILARIE A SEHORN	IVG INVITROGEN CORPORA	12/04/2013	$612.28
	AMERICAN BIOANALYTICAL	12/12/2013	$1,353.74
	AMERICAN BIOANALYTICAL	12/20/2013	$1,405.54
			$3,371.56
HONG LUO	INTEGRATED DNA TECH	12/02/2013	$53.50
	TFS FISHERSCI ECOM ATL	12/04/2013	$62.76
	INTEGRATED DNA TECH	12/06/2013	$57.20
	NEW ENGLAND BIOLABS INC	12/09/2013	$576.00
	INTEGRATED DNA TECH	12/09/2013	$67.02
	SOCINVITROBIOLOGY	12/09/2013	$160.00
	ABRC ARABIDOPSIS CENTER	12/19/2013	$80.00
	WAL-MART #3222	12/27/2013	$21.34
	AIRGAS SOUTH	12/27/2013	$3.37
			$1,081.19
HUNTER F. MASSEY	PAYPAL WISDOMCREEK	11/30/2013	$19.99
	PAYPAL OCI ONLINE	11/30/2013	$189.99
	PAYPAL CLASSY CHEV	11/30/2013	$52.99
	CANNON & SONS, INC.	12/03/2013	$14.54
	TRI-COUNTY ACE BLDRS S	12/05/2013	$37.38
	AMERSOCAGBIOENGRS	12/26/2013	$900.00
			$1,214.89
J. POWELL SMITH	KYOCERA DOCUMENT SOLUTION	11/27/2013	$294.95
	COMPORIUM	12/03/2013	$131.24
	PSA SHOPPING MALL	12/04/2013	$399.00
	NATIONAL 4-H COUNCIL SUPP	12/10/2013	$43.95

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	WALGREENS #7399	12/18/2013	$25.64
			$894.78
J. SHAUN GAINES	USAIRWAYS 0372337797344	12/05/2013	$195.30
	USAIRWAYS 0372337797343	12/05/2013	$195.30
	PAYPAL CHECKINEASY	12/09/2013	$279.00
	CLEMSON COMPUTER ST	12/09/2013	$470.79
	RMS - CLEMSON PRINT CENT	12/16/2013	$374.50
	RMS - CLEMSON PRINT CENT	12/17/2013	$155.15
	CTC CONSTANTCONTACT.COM	12/18/2013	$15.00
	CHICK-FIL-A #02569	12/18/2013	$1,856.25
	CHICK-FIL-A #02569	12/20/2013	$1,650.00
	BEST BUY 00002725	12/21/2013	$1,059.99
	CHICK-FIL-A #02569	12/19/2013	$2,062.50
	BEZA NET	12/30/2013	$60.40
	PC NAME TAG	12/30/2013	$621.26
			$8,995.44
JACK W MCLANE	PENDLETON TIRE COMPANY	12/05/2013	$515.40
	PENDLETON TIRE COMPANY	12/05/2013	$53.00
	MACS RADIATOR SERVICE	12/06/2013	$45.00
	CLEMSON 4 WHEEL CENTER	12/09/2013	$100.70
	LOWES #03071	12/12/2013	$22.47
	GRIFF'S FARM AND H	12/17/2013	$4.85
	CONTINENTAL ENGINE	12/17/2013	$148.57
	TRI-COUNTY ACE BLDRS S	12/20/2013	$11.49
			$901.48
JACQUELINE VAN STRIEN	ART GUILD INC	12/16/2013	$2,212.00
			$2,212.00
JAMES B. VON OEHSEN	O-REILLY CONFERENCE	12/03/2013	$1,396.00
	IEEE PRODUCTS & SERVICES	12/09/2013	$189.00
	U OF IL ONLINE PAYMENT	12/09/2013	$50.00
	SIAM	12/10/2013	$162.00
			$1,797.00
JAMES BREITMEIER	Amazon.com	11/30/2013	$117.93
	Amazon.com	12/08/2013	$144.00
	AMAZON MKTPLACE PMTS	12/07/2013	$725.52
	MONOPRICE INC	12/05/2013	$852.07
	AVALIVE 8775504388	12/10/2013	$443.59
	MONOPRICE INC	12/09/2013	$373.57
	FULLCOMPASS	12/10/2013	$141.25
	FULLCOMPASS	12/11/2013	$465.44
	AMAZON MKTPLACE PMTS	12/12/2013	$21.35
	Amazon.com	12/11/2013	$159.99
	LOWES #03071	12/13/2013	$34.68
	AMAZON MKTPLACE PMTS	12/13/2013	$182.94
	AMAZON MKTPLACE PMTS	12/17/2013	$84.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	12/18/2013	$122.88
	LOWES #03071	12/18/2013	$70.41
			$3,940.61
JAMES D BARNES	UPS 00006X54X1	12/01/2013	$35.30
	SURVEYMONKEY.COM	12/04/2013	$23.99
	BARNES&NOBLE COM	12/06/2013	$31.29
	STAPLES 00118976	12/11/2013	$3,789.73
	CLEMSON COMPUTER ST	12/13/2013	$29.85
	UPS 00006X54X1	12/15/2013	$21.19
	NTL COUNCL OF UNIV RSRCH	12/16/2013	$570.00
	IEEE PRODUCTS & SERVICES	12/18/2013	$800.00
	UPS 00006X54X1	12/22/2013	$21.66
	BUDGET CONFERENCING	12/23/2013	$6.13
	UPS 00006X54X1	12/29/2013	$11.20
			$5,340.34
JAMES D. MULLINAX	EAST PARK PRINTING	12/11/2013	$6.42
	RALPH'S TROPHY SHOP	12/16/2013	$26.00
	VZWRLSS IVR VB	12/20/2013	$68.57
			$100.99
JAMES E WILLIAMS	THE UPS STORE 3497	12/06/2013	$21.03
	WAL-MART #3222	12/08/2013	$77.88
	FEDEX 447626313	12/14/2013	$12.13
			$111.04
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	12/02/2013	$172.65
	SPIRIT TELECOM	12/02/2013	$3.09
	AMAZON MKTPLACE PMTS	12/06/2013	$23.51
	INTL SOC ARBORICULTURE	12/06/2013	$260.00
	USPS 45364006429808045	12/17/2013	$100.00
	QUICK COPIES OF GREENW	12/17/2013	$62.33
	OFFICE MAX	12/17/2013	$141.64
	SPIRIT TELECOM	12/20/2013	$2.67
	KYOCERA DOCUMENT SOLUTION	12/20/2013	$181.92
			$947.81
JAMES FREDERICK	OFFICE DEPOT #1214	12/03/2013	$38.33
	OFFICE DEPOT #1214	12/04/2013	$70.65
	OFFICE DEPOT #1214	12/05/2013	$40.01
	LOWES #01120	12/10/2013	$94.22
	OFFICE DEPOT #336	12/10/2013	$31.31
	LOWES #01075	12/16/2013	$43.14
	ALTMAN TRACTOR & EQUIPME	12/16/2013	$548.94
	WAL-MART #0630	12/19/2013	$42.02
			$908.62
JAMES G FARMER	M2M COMMUNICATIONS CORPOR	12/03/2013	$19.90
	CHEMSEARCH	12/05/2013	$507.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	T & T REPAIR CO INC	12/04/2013	$869.13
	M2M COMMUNICATIONS CORPOR	12/17/2013	$19.90
			$1,415.93
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	12/13/2013	$135.93
			$135.93
JAMES H BLAKE	SPIRIT TELECOM	12/02/2013	$2.45
	WEISENBACH RECYCLED PRO	12/03/2013	$60.00
	CLEMSON AUTO PARTS INC	12/03/2013	$96.55
	PSA SHOPPING MALL	12/03/2013	$110.00
	COMMON GROUND DISTRIBUTO	12/05/2013	$42.00
	JAMES COFFEE STUDIOS	12/04/2013	$179.60
	AMAZON MKTPLACE PMTS	12/07/2013	$9.74
	Amazon.com	12/07/2013	$22.79
	Amazon.com	12/06/2013	$22.41
	VZWRLSS PRPAY AUTOPAY	12/08/2013	$30.00
	Amazon.com	12/10/2013	$155.97
	4IMPRINT	12/10/2013	$201.52
	DIAMOND SPRINGS WATER	12/11/2013	$18.56
	KYOCERA DOCUMENT SOLUTION	12/12/2013	$76.89
	CIVITAS MEDIA LLC	12/19/2013	$53.09
	ORIENTAL TRADNG CO	12/19/2013	$61.28
	CTC CONSTANTCONTACT.COM	12/25/2013	$50.00
	ATT CONS PHONE PMT	12/26/2013	$160.68
			$1,353.53
JAMES L BURATI	SPIRIT TELECOM	12/02/2013	$2.20
	BESTBUY.COM 00009944	12/06/2013	$286.19
	WAL-MART #1123	12/09/2013	$34.85
	CTC CONSTANTCONTACT.COM	12/20/2013	$15.00
			$338.24
JAMES L CLARK JR	AT&T DATA	12/04/2013	$14.99
	NPC NEW PIG CORP	12/07/2013	$236.56
	VZWRLSS APOCC VISB	12/10/2013	$36.17
	THE HOME DEPOT #1130	12/10/2013	$4.59
	SHOEBUY.COM	12/12/2013	$90.99
	UNIV OF TX HOUSTON	12/16/2013	$129.00
	AT&T DATA	12/26/2013	$14.99
			$527.29
JAMES MORRIS	Amazon.com	12/05/2013	$54.23
	VWR INTERNATIONAL INC	12/06/2013	$15.04
	BESTBUY.COM 00009944	12/05/2013	$64.19
	TFS FISHERSCI ECOM ATL	12/07/2013	$57.80
	TFS FISHERSCI ECOM ATL	12/07/2013	$67.43
	TFS FISHER SCI HUS	12/06/2013	$163.51
	VWR INTERNATIONAL INC	12/10/2013	$87.98
	TFS FISHERSCI ECOM ATL	12/10/2013	$339.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/10/2013	$64.96
	TFS FISHERSCI ECOM ATL	12/12/2013	$28.70
	TFS FISHER SCI HUS	12/13/2013	$45.45
	TFS FISHERSCI ECOM ATL	12/17/2013	$68.33
	Lonza AG (Walkersville)	12/17/2013	$218.55
	TFS FISHERSCI ECOM ATL	12/18/2013	$225.35
	TFS FISHERSCI ECOM ATL	12/20/2013	$54.41
			$1,555.70
JAMES PIEKUTOWSKI	TIGER TOWN GRAPHICS	12/10/2013	$196.88
			$196.88
JAMES R MCDONELL	APHA EDONOREDUEPUBS	12/16/2013	$180.00
	SURVEYMONKEY.COM	12/28/2013	$19.95
			$199.95
JAMES R. DAVIS	AMAZON MKTPLACE PMTS	12/04/2013	$198.97
	ORNITHOLOGY	12/04/2013	$100.00
	ORNITHOLOGY	12/04/2013	$100.00
			$398.97
JAMES T BRANT	WAL-MART #1227	12/03/2013	$32.40
	TRACTOR-SUPPLY-CO #0528	12/03/2013	$17.26
	WWW.ADVANCEAUTOPARTS	12/03/2013	$173.22
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$29.14
	KYOCERA DOCUMENT SOLUTION	12/04/2013	$29.14
	FAMILY DOLLAR #0934	12/09/2013	$3.21
	WEST CAROLINA RURAL TELEP	12/11/2013	$149.30
	MCCORMICK CO CHAMBER OF C	12/06/2013	$50.00
	NATIONAL 4-H COUNCIL SUPP	12/13/2013	$51.57
	USPS 45552007935342955	12/16/2013	$66.00
	LANCASTER ARCHERY SUPPLY	12/17/2013	$103.99
	WHITE HARDWARE 35	12/19/2013	$5.87
	SPIRIT TELECOM	12/20/2013	$5.28
			$716.38
JANA JORDAN	DOLRTREE 10 00000109	12/07/2013	$11.30
	PUBLIX SUPERMARKETS #1379	12/07/2013	$16.63
	STAPLES 00118976	12/07/2013	$21.19
	INGLES MARKETS #53	12/13/2013	$19.88
	PUBLIX SUPERMARKETS #1379	12/13/2013	$15.60
			$84.60
JANE C GILBERT	AGENT FEE 8900607285174	12/02/2013	$40.00
	UNITED 0167350328395	12/02/2013	$239.30
	AMERICANCOU	12/05/2013	$250.00
	AMERICANCOU	12/05/2013	$1,050.00
	USPS 45804006729808797	12/05/2013	$22.12
	DELTA AIR 0067350328403	12/05/2013	$458.10
	DELTA AIR 0067350328404	12/05/2013	$458.10

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	RHETORIC SOCIETY OF AM	12/06/2013	$80.00
	DELTA AIR 0067350328405	12/05/2013	$458.10
	ADOBE SYSTEMS, INC.	12/05/2013	$19.99
	AGENT FEE 8900607464524	12/05/2013	$40.00
	AGENT FEE 8900607464526	12/05/2013	$40.00
	AGENT FEE 8900607464525	12/05/2013	$40.00
	VZWRLSS IVR VB	12/10/2013	$38.01
	DIAMOND SPRINGS WATER	12/09/2013	$34.62
	STAPLES 00111807	12/10/2013	$74.70
	ADOBE SYSTEMS, INC.	12/13/2013	$19.99
	PAPER DIRECT	12/16/2013	$285.93
	DIAMOND SPRINGS WATER	12/16/2013	$91.82
	CCL CTR CREAT LEAD USA	12/18/2013	$4,100.00
	CLEMSON COMPUTER ST	12/19/2013	$1,269.61
	AGENT FEE 8900607464556	12/19/2013	$40.00
	NCTE - MOTO	12/20/2013	$40.00
	DELTA AIR 0067350328448	12/19/2013	$417.10
	AGENT FEE 8900607464557	12/19/2013	$40.00
	USAIRWAYS 0377350328447	12/19/2013	$215.30
			$9,862.79
JANET E HENDRICKS	SHI CORP	12/10/2013	$76.82
	USAIRWAYS 0372338477348	12/11/2013	$162.30
	USAIRWAYS 0372338457511	12/11/2013	$162.30
			$401.42
JANICE BISHOP	FACEBK LK7UG5NVJ2	12/03/2013	$1.00
	FACEBK RK7UG5NVJ2	12/03/2013	$1.00
	CTC CONSTANTCONTACT.COM	12/06/2013	$20.00
	ENVELOPES.COM	12/06/2013	$160.58
	CTC CONSTANTCONTACT.COM	12/09/2013	$204.00
	REPUBLIC SERVICES TRASH	12/12/2013	$479.40
	CABLE AD CONCEPTS INC	12/13/2013	$790.00
	INTEGRATED MEDIA PUB	12/17/2013	$825.00
	INTEGRATED MEDIA PUB	12/17/2013	$700.00
	AMAZON MKTPLACE PMTS	12/18/2013	$26.29
	PTIPACKAGING.COM	12/18/2013	$351.52
			$3,558.79
JANICE CANTINIERI	USPS 45168006329807708	12/02/2013	$462.92
	USPS 45168006329807708	12/05/2013	$187.82
	USPS 45168006329807708	12/06/2013	$1.10
	USPS 45168006329807708	12/10/2013	$690.00
	USPS 45168006329807708	12/11/2013	$11.25
	UPS 295BQ13CGP6	12/13/2013	$6.96
	UPS 1Z785T490396383698	12/13/2013	$13.02
	UPS 1Z785T490399838030	12/13/2013	$16.77
	UPS 1Z785T490399641313	12/13/2013	$13.02

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 1Z785T490395923267	12/13/2013	$16.90
	UPS 295BQ2E4MAP	12/13/2013	$6.96
	UPS 1Z785T490396008101	12/13/2013	$15.28
	UPS 1Z785T490397025279	12/13/2013	$12.75
	UPS 1Z785T490399504088	12/13/2013	$16.90
	UPS 1Z785T490398894052	12/13/2013	$16.90
	USPS 45168006329807708	12/17/2013	$718.95
	UPS 1Z785T490392821051	12/18/2013	$15.28
	UPS 1Z785T490391721036	12/18/2013	$15.96
	UPS 293BR28307I	12/18/2013	$5.89
	UPS 293BR11HKLQ	12/18/2013	$5.89
	UPS 1Z785T490393246449	12/18/2013	$16.82
	UPS 293BR44ASRC	12/18/2013	$5.89
	UPS 1Z785T490399179369	12/19/2013	$16.53
	UPS 294C31JFJIR	12/19/2013	$6.96
	UPS 294C32IBEKC	12/19/2013	$6.96
	UPS 294C344IRE7	12/19/2013	$6.96
	UPS 1Z785T490399633742	12/19/2013	$13.88
	UPS 1Z785T490399342155	12/19/2013	$16.50
	UPS 1Z785T490395190139	12/19/2013	$13.02
	UPS 295C34N4S42	12/19/2013	$6.96
	UPS 294C349PERA	12/19/2013	$6.96
	UPS 1Z785T490397067322	12/19/2013	$15.28
	PAK MAIL SENECA	12/20/2013	$577.15
	PAK MAIL SENECA	12/20/2013	$142.41
	PAK MAIL SENECA	12/23/2013	$17.00
	USPS 45168006329807708	12/23/2013	$460.00
	UPS 294C60NSB1O	12/25/2013	$5.89
	UPS 295C90EHMFG	12/25/2013	$6.96
	UPS 1Z785T490396896205	12/25/2013	$15.28
	UPS 294C6313R61	12/25/2013	$5.89
	UPS 294C60CF6PI	12/25/2013	$5.89
	UPS 1Z785T490395529372	12/25/2013	$13.02
	UPS 1Z785T490399896183	12/25/2013	$19.33
	UPS 1Z785T490395503792	12/25/2013	$14.30
	THE UPS STORE 3497	12/30/2013	$285.14
			$3,951.50
JANICE MERCK	SENECA LIGHT & WATER	12/03/2013	$42.97
	SENECA LIGHT & WATER	12/03/2013	$20.69
	SENECA LIGHT & WATER	12/03/2013	$42.97
	SENECA LIGHT & WATER	12/03/2013	$113.95
	GRIFF'S FARM AND H	12/04/2013	$2,225.30
	ATT BILL PAYMENT	12/05/2013	$28.41
	STAPLES 00111807	12/05/2013	$40.07
	BLOSSMAN GAS, INC	12/13/2013	$393.66
	PENDLETON TIRE COMPANY	12/13/2013	$105.35

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	GRIFF'S FARM AND H	12/13/2013	$1,551.45
	HAYES TRAILER SALES INC	12/13/2013	$91.26
	SANDY SPRINGS WATER	12/13/2013	$296.82
	MIDWEST MICROSYSTEMS LLC	12/17/2013	$101.20
	ATT BILL PAYMENT	12/18/2013	$79.18
	ATT BILL PAYMENT	12/18/2013	$28.03
	CLEMSON AUTO PARTS INC	12/16/2013	$173.87
	CITY OF CLEMSON	12/17/2013	$72.36
	CITY OF CLEMSON	12/17/2013	$37.56
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$65.48
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$61.12
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$322.95
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$25.00
	ATT BILL PAYMENT	12/21/2013	$40.25
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$204.23
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$680.96
	THE BLOSSMAN COMPANIES, I	12/20/2013	$106.00
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$29.72
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$114.72
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$12.85
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$25.83
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$20.49
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$59.50
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$26.50
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$137.64
	NORTH AMERICAN BREEDERS	12/20/2013	$84.18
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$717.29
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$9.70
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$12.00
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$83.48
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$46.44
	AIRGAS SOUTH	12/27/2013	$20.22
			$8,363.65
JANIE S. GIST	WAL-MART #0629	12/20/2013	$26.42
			$26.42
JASON E. EICHELBERGER	LINODE.COM	12/01/2013	$39.90
	GOOGLE SVCSAPPS_CLEMS	12/02/2013	$8.33
	Amazon Web Services	12/04/2013	$2.73
	RACKSPACE CLOUD	12/12/2013	$535.86
			$586.82
JEANNE BRIGGS	CAROLINA FLORIST SUPPLY L	12/03/2013	$56.18
	YODERS BUILDING SUPPLY IN	12/05/2013	$376.26
	LOWES #03071	12/13/2013	$7.37
	YODERS BUILDING SUPPLY IN	12/20/2013	$181.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	GREENHOUSE PRODUCTS DIRE	12/30/2013	$323.82
			$944.99
JEFF HOLLIDAY	POE SUPPLY INC	12/02/2013	$507.93
	GRIZZLY INDUSTRIAL PHONE	12/05/2013	$534.00
	TRI-COUNTY ACE BLDRS S	12/06/2013	$13.48
	ENCO	12/12/2013	$417.71
	UPS 000000V43W85503	12/18/2013	$21.46
			$1,494.58
JEFF MCCALL	OLD STONE TRACTOR CO INC	12/18/2013	$316.10
			$316.10
JEFFERY S ALLEN	EB 33RD ANNUAL ECONOM	12/03/2013	$75.00
	STAPLES 00111807	12/03/2013	$88.78
	SC BUSINESS PUBLICATIONS	12/20/2013	$99.90
			$263.68
JEFFREY ANKER	DROPBOX	12/20/2013	$91.30
	DROPBOX	12/20/2013	$9.99
			$101.29
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	12/05/2013	$140.00
	Amazon.com	12/19/2013	$85.52
	CLEMSON COMPUTER ST	12/19/2013	$74.78
			$300.30
JEFFREY FELLERS	SPIRIT TELECOM	12/02/2013	$6.90
	PARTSELECT.COM XXXXXXXXXX	12/05/2013	$37.63
	ATT CONS PHONE PMT	12/06/2013	$111.02
	PAYPAL DERBY	12/09/2013	$447.22
	CITY OF UNION	12/10/2013	$413.18
	WAL-MART #0629	12/17/2013	$11.63
			$1,027.58
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	12/02/2013	$163.30
	Gempler 1019878263	12/04/2013	$337.79
	BATTERIES PLUS #25	12/05/2013	$76.25
	LOWES #00728	12/05/2013	$34.09
	DICKSON TRACTOR, INC.	12/06/2013	$212.00
	MECO INC OF AUGUSTA	12/06/2013	$74.69
	GRIFF'S FARM AND H	12/16/2013	$69.96
	COASTAL AGROBUSINESS INC	12/17/2013	$2,048.25
	CPS 2007 HENDERSONVILLE	12/18/2013	$1,443.20
	AG-PRO	12/17/2013	$235.87
	GRIFF'S FARM AND H	12/19/2013	$42.39
			$4,737.79
JEFFREY S. PEAKE	DELTA AIR 0067366414915	12/02/2013	$238.10
	CAMBRIDGE UNI.PRESS-INTER	12/02/2013	$160.00
	CAMBRIDGE UNI.PRESS-INTER	12/02/2013	$55.00
	ACCO BRANDS DIRECT	12/06/2013	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	KU UNIV PRESS WEB	12/09/2013	$32.41
	Amazon.com	12/09/2013	$24.21
	Amazon.com	12/10/2013	$25.59
	Amazon.com	12/10/2013	$44.96
	Amazon.com	12/10/2013	$258.36
	Amazon.com	12/10/2013	$32.87
	CAMBRIDGE UNI.PRESS-INTER	12/10/2013	$210.00
	MPSA	12/11/2013	$100.00
	USPS.COM CLICK66100611	12/12/2013	$7.48
	FEDEX 874441525930	12/12/2013	$8.87
	PAYPAL LIMUN FEES	12/12/2013	$461.81
	FEDEX 874441525594	12/14/2013	$5.66
	MPSA	12/17/2013	$286.00
	FOREIGN AFFAIRS MAG	12/17/2013	$40.95
	CLEMSON-UNIV-BOOKS #4900	12/18/2013	$53.50
	JOHN WILEY & SONS PUBL	12/18/2013	$60.00
	DELTA AIR 0067369467360	12/18/2013	$253.10
	AmazonPrime Membership	12/20/2013	$79.00
	Amazon.com	12/23/2013	$18.41
	INK 4 INC.	12/23/2013	$60.99
	WHITE HOUSE HST ASSOC #2	12/27/2013	$30.00
			$2,582.25
JEFFREY T. BROWN	WAL-MART #3222	12/03/2013	$27.43
	DIAMOND SPRINGS WATER	12/03/2013	$15.89
	WAL-MART #3222	12/03/2013	$30.99
	AMAZON MKTPLACE PMTS	12/17/2013	$105.70
	SOUTHWES 5260638604711	12/23/2013	$12.50
	SOUTHWES 5260638604577	12/23/2013	$12.50
	SOUTHWES 5262179106798	12/23/2013	$114.80
	SOUTHWES 5262179105726	12/23/2013	$90.30
	SOUTHWES 5262179106209	12/23/2013	$72.90
	SOUTHWES 5262179106466	12/23/2013	$156.90
	SOUTHWES 5260638604664	12/23/2013	$12.50
	SOUTHWES 5260638604525	12/23/2013	$12.50
	SOUTHWES 5260638604416	12/23/2013	$12.50
	SOUTHWES 5262179107084	12/23/2013	$132.40
	SOUTHWES 5260638724905	12/28/2013	$12.50
	SOUTHWES 5260638724903	12/28/2013	$12.50
	SOUTHWES 5262179665142	12/28/2013	$125.30
	SOUTHWES 5260638724913	12/28/2013	$12.50
	SOUTHWES 5262179665098	12/28/2013	$67.40
	SOUTHWES 5262179665074	12/28/2013	$141.40
			$1,181.41
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	11/29/2013	$113.74
	MWI VETERINARY SUPPLY CO	12/03/2013	$43.38
	REPUBLIC SERVICES TRASH	12/04/2013	$69.26

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	12/04/2013	$182.42
	TIGER TOWN GRAPHICS	12/04/2013	$1,812.58
	DIAMOND SPRINGS WATER	12/04/2013	$23.37
	Butler Anima	12/06/2013	$956.69
	MWI VETERINARY SUPPLY CO	12/05/2013	$584.55
	CAROLINA JACK & LIFT	12/05/2013	$150.00
	GREGORY PEST SOLUTIONS	12/06/2013	$76.50
	GREGORY PEST SOLUTIONS	12/06/2013	$84.50
	CHEMSEARCH	12/10/2013	$1,093.92
	MWI VETERINARY SUPPLY CO	12/13/2013	$1,568.69
	UOL NETZERO	12/13/2013	$9.95
	UPS 000060RW68	12/15/2013	$5.45
	BLUE RIDGE ELECTRIC COOP	12/16/2013	$47.00
	BLUE RIDGE ELECTRIC COOP	12/16/2013	$50.87
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$121.84
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$113.50
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$99.14
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$51.90
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$12.72
	GRIFF'S FARM AND H	12/16/2013	$304.67
	MWI VETERINARY SUPPLY CO	12/16/2013	$89.68
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$10.00
	CITY OF CLEMSON	12/16/2013	$17.99
	SANDY SPRINGS WATER	12/16/2013	$191.08
	CITY OF CLEMSON	12/16/2013	$30.75
	GREGORY PEST SOLUTIONS	12/16/2013	$34.50
	JORGENSEN LABORATORIES IN	12/18/2013	$9.36
	CITY OF CLEMSON	12/17/2013	$2,692.37
	MWI VETERINARY SUPPLY CO	12/18/2013	$746.40
	MWI VETERINARY SUPPLY CO	12/18/2013	$445.85
	JORGENSEN LABORATORIES IN	12/18/2013	$117.00
	MWI VETERINARY SUPPLY CO	12/19/2013	$18.40
	UPS 000060RW68	12/22/2013	$38.56
	ATT BILL PAYMENT	12/24/2013	$47.69
	UPS 000060RW68	12/29/2013	$57.87
	VZWRLSS APOCC VISB	12/29/2013	$114.07
			$12,238.21
JENNIFER CRAFT	LEXISNEXIS RISK MGT	12/04/2013	$46.81
			$46.81
JENNIFER L. MOUNTFORD	OFFICE MAX	12/02/2013	$29.14
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$106.71
	WEST CAROLINA RURAL TELEP	12/04/2013	$92.20
	USPS 45004006229807211	12/06/2013	$33.00
	SPIRIT TELECOM	12/18/2013	$6.42
	KYOCERA DOCUMENT SOLUTION	12/23/2013	$74.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$341.56
JEREMY K GREENE	Gempler 1019883411	12/06/2013	$432.80
	NATIONAL COTTON COUNCIL I	12/06/2013	$175.00
	MYTOOLSTORE.COM	12/09/2013	$174.24
	DAYTON GARDEN LABELS	12/09/2013	$504.32
	CONSTRUCTION SAFETY PRODU	12/11/2013	$69.71
			$1,356.07
JEREMY PIKE	CABELA'S PROMOTIONS INC	12/10/2013	$124.94
	RMS - CLEMSON PRINT CENT	12/16/2013	$1,369.60
	RMS - CLEMSON PRINT CENT	12/17/2013	$1,342.85
	USPS 45168006329807708	12/19/2013	$92.00
			$2,929.39
JEREMY TZENG	AMAZON MKTPLACE PMTS	12/09/2013	$15.99
			$15.99
JERRY HESTER	NADA SCIENTIFIC LIMITED	12/09/2013	$598.00
	HOT LICKS EXHAUST	12/05/2013	$499.58
			$1,097.58
JESS L ADDIS III	BI-LO GROCERY #5539	12/16/2013	$24.58
			$24.58
JESSICA PELFREY CREEL	MR KNICKERBOCKER	12/09/2013	$93.05
	ENTERPRISE RENT-A-CAR	12/11/2013	$84.00
	RMS - CLEMSON PRINT CENT	12/17/2013	$37.45
	RMS - CLEMSON PRINT CENT	12/19/2013	$484.71
	RMS - CLEMSON PRINT CENT	12/19/2013	$83.46
	AMERICAN COUNSELING ASSO	12/20/2013	$165.00
	AMERICAN COUNSELING ASSO	12/20/2013	$545.00
	ADOBE SYSTEMS, INC.	12/22/2013	$19.99
			$1,512.66
JILL K BURROUGHS	CBI CLEVERBRIDGE INC	12/02/2013	$30.99
	PAYPAL UPSTATECARO	12/02/2013	$150.00
	GREENWOOD CHAMBER OF C	12/05/2013	$355.00
	PROFITCENTS	12/05/2013	$2,400.00
	AMAZON MKTPLACE PMTS	12/07/2013	$182.89
	SYX TIGERDIRECT.COM	12/09/2013	$1,807.78
	SYX TIGERDIRECT.COM	12/09/2013	$122.31
	GREATER GREENVILLE CHAMBE	12/10/2013	$100.00
	GREATER GREENVILLE CHAMBE	12/10/2013	$50.00
	ATT CONS PHONE PMT	12/12/2013	$333.56
	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
			$5,542.48
JILLIAN STURDIVANT	HOBBY LOBBY #332	12/03/2013	$143.68
	WAL-MART #3222	12/05/2013	$15.59
	BI-LO GROCERY #5539	12/06/2013	$20.58
	HOBBY LOBBY #332	12/07/2013	$22.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN STURDIVANT	WAL-MART #3222	12/05/2013	$23.34
	ARAMARK CLEMSON UNIVERSIT	12/06/2013	$112.20
	MICHAELS STORES 1585	12/07/2013	$48.63
	WAL-MART #3222	12/05/2013	$19.58
	WAL-MART #3222	12/06/2013	$131.98
	WAL-MART #3222	12/09/2013	$37.27
			$575.08
JOE E VARN JR	HOBBY LOBBY #323	12/03/2013	$67.15
	DOLLAR-GENERAL #9537	12/03/2013	$26.64
	RITE AID STORE #11569	12/04/2013	$21.58
	DOLLAR GENERAL #5733	12/03/2013	$26.32
	STAPLES 00106567	12/03/2013	$152.46
	ATT BILL PAYMENT	12/05/2013	$110.27
	BYERS TIRE SERVICE	12/06/2013	$155.41
	ORIENTAL TRADNG CO	12/19/2013	$47.97
	ATT BILL PAYMENT	12/31/2013	$150.43
			$758.23
JOE THRASHER	AMAZON MKTPLACE PMTS	11/29/2013	$27.00
	AMAZON MKTPLACE PMTS	11/30/2013	$79.14
	LOWES #03071	12/03/2013	$78.06
	LOWES #03071	12/06/2013	$18.16
	TUDOR SCIENTIFIC GLASS	12/10/2013	$549.26
	UPS 1ZF661V80396169587	12/15/2013	$4.81
	AMAZON MKTPLACE PMTS	12/15/2013	$9.99
	WWW.NEWEGG.COM	12/14/2013	$48.97
	AMAZON MKTPLACE PMTS	12/14/2013	$115.00
	UPS 1ZF661V80396935570	12/18/2013	$4.81
	MATHESON-308	12/21/2013	$1,547.32
	STAPLES DIRECT	12/24/2013	$301.02
			$2,783.54
JOHN A. SMINK	LOWES #03071	12/10/2013	$55.51
	WW GRAINGER	12/11/2013	$53.16
			$108.67
JOHN ANDRAE	PAYPAL RANCHMANAGE	12/17/2013	$124.35
			$124.35
JOHN BALLATO	UPS 0000Y65864	12/01/2013	$29.52
	AMAZON MKTPLACE PMTS	12/03/2013	$384.00
	Amazon.com	12/04/2013	$28.48
	UPS 0000Y65864	12/08/2013	$22.91
	DELTA AIR 0062346285112	12/09/2013	$1,225.08
	SPIE-INTL SOCIETY OPT EN	12/11/2013	$642.50
	AIRGAS SOUTH	12/12/2013	$256.96
	AIRGAS SOUTH	12/12/2013	$256.96
	AIRGAS SOUTH	12/12/2013	$256.96
	AIRGAS SOUTH	12/12/2013	$256.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	APL APPLE ONLINE STORE	12/13/2013	$10.60
	AAAS SCIENCE MAG	12/14/2013	$281.00
	APL APPLE ONLINE STORE	12/13/2013	$634.94
	UPS 0000Y65864	12/15/2013	$35.87
	AMERICAN CHEMICAL SOCI	12/16/2013	$190.00
	AMAZON MKTPLACE PMTS	12/17/2013	$50.49
	FEDEX FREIGHT INC	12/17/2013	$103.39
	STAPLES DIRECT	12/18/2013	$97.48
	OPTICAL SOC OF AMER IWEB	12/18/2013	$1,049.00
	UPS 0000Y65864	12/22/2013	$310.92
	ROYAL SOCIETY OF CHEMI	12/20/2013	$1,639.64
	PATENT AWARDS	12/19/2013	$1,632.70
	DROPBOX	12/21/2013	$99.00
	FREEMAN SAN FRANCISCO	12/24/2013	$1,358.51
	AIRGAS SOUTH	12/26/2013	$302.09
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$142.60
	UPS 0000Y65864	12/29/2013	$56.05
	SPIE-INTL SOCIETY OPT EN	12/30/2013	$732.50
	SPIE-INTL SOCIETY OPT EN	12/30/2013	$660.00
			$12,747.11
JOHN BAMBACH	USPS 45322003429803905	12/11/2013	$51.60
			$51.60
JOHN D. MUELLER	WAL-MART #0616	12/05/2013	$56.57
	LOWES #00559	12/05/2013	$34.18
	ORKIN PEST CONTROL	12/11/2013	$130.00
			$220.75
JOHN DAVID SMITH	UNITED 0162388655703	12/06/2013	$731.60
	ARMSTRONG TRANSPORT GROUP	12/11/2013	$710.00
			$1,441.60
JOHN E BODIFORD	THE JAMES F MARTIN INN	12/03/2013	$116.55
			$116.55
JOHN ELSEA	BONITZ INC	12/09/2013	$669.60
	WHITE JONES HARDWARE	12/10/2013	$16.49
	CLEMSON AUTO PARTS INC	12/11/2013	$3.64
	TRI-COUNTY ACE BLDRS S	12/12/2013	$42.78
	0184-ALL PHASE	12/17/2013	$1,395.41
	EASYKEYS.COM, INC	12/17/2013	$41.70
	LOWES #00728	12/30/2013	$8.06
			$2,177.68
JOHN G ABERCROMBIE	TFS FISHERSCI ECOM ATL	12/05/2013	$137.77
	VWR INTERNATIONAL INC	12/11/2013	$166.27
	MODERN BIOLOGY	12/10/2013	$70.57
	MODERN BIOLOGY	12/10/2013	$211.24
	VWR INTERNATIONAL INC	12/11/2013	$56.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	12/14/2013	$107.36
			$749.49
JOHN H RODGERS JR	LOWES #03071	12/03/2013	$427.06
	AMAZON MKTPLACE PMTS	12/05/2013	$298.68
	Amazon.com	12/05/2013	$16.35
	Amazon.com	12/05/2013	$34.36
	AMAZON MKTPLACE PMTS	12/10/2013	$32.78
	TFS FISHERSCI ECOM ATL	12/11/2013	$13.45
	TFS FISHERSCI ECOM ATL	12/11/2013	$208.82
	LOWES #03071	12/13/2013	$70.47
	TFS FISHERSCI ECOM ATL	12/13/2013	$68.31
	TFS FISHERSCI ECOM ATL	12/18/2013	$104.33
			$1,274.61
JOHN HAINS	VERNIER SOFTWARE & TEC	12/03/2013	$780.74
	AMAZON MKTPLACE PMTS	12/03/2013	$34.56
	MICROLOGY LABORATORIES	12/03/2013	$174.26
	ONSET COMPUTER CORPORA	12/05/2013	$407.00
			$1,396.56
JOHN M. BARNES	SPIRIT TELECOM	12/02/2013	$12.62
	USPS 45378006635336858	12/05/2013	$51.80
	005 CENTURYLINK RECURRING	12/26/2013	$159.11
			$223.53
JOHN MCINTYRE	USPS 45610005729806718	12/05/2013	$18.63
			$18.63
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	12/10/2013	$283.58
	CLEMSON AUTO PARTS INC	12/10/2013	$238.58
			$522.16
JOHN S SHIRLEY JR	DOLLAR-GENERAL #0163	12/26/2013	$30.74
			$30.74
JOHN U MCGREGOR	BI-LO GROCERY #5539	12/02/2013	$28.34
			$28.34
JOHN W MERIWETHER JR	COOLGEAR QCUSA	12/02/2013	$72.01
	DIGITAL LOGGERS	12/04/2013	$291.75
	PICARD INDUSTRIES	12/10/2013	$578.00
	CLEMSON COMPUTER ST	12/13/2013	$18.19
	CLEMSON COMPUTER ST	12/13/2013	$35.25
	AT&T DATA	12/15/2013	$14.99
	COPY CENTRAL	12/16/2013	$151.16
	QIOPTIQ INC	12/19/2013	$1,071.01
	FIBEROPTICS TECHNOLOGIES	12/23/2013	$387.27
	VZWRLSS PRPAY AUTOPAY	12/27/2013	$20.00
			$2,639.63
JOHNELL BROOKS	BEST BUY 00002725	12/03/2013	$59.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	BED BATH & BEYOND #349	12/03/2013	$120.82
	AMAZON MKTPLACE PMTS	12/05/2013	$40.14
	FEDEX 820101997346	12/05/2013	$2.12
	MANPOWER	12/05/2013	$174.74
	CVS PHARMACY #2246 Q03	12/04/2013	$12.71
	EMOTIV	12/06/2013	$338.95
	FEDEX 797308281066	12/06/2013	$9.86
	UNITED 0167328462795	12/08/2013	$506.55
	APL APPLE ONLINE STORE	12/11/2013	$37.05
	MANPOWER	12/12/2013	$377.64
	GOOGLE Glass	12/14/2013	$1,590.00
	DELTA AIR 0062347052006	12/16/2013	$372.10
	MANPOWER	12/19/2013	$210.11
	DELTA AIR 0062347530085	12/21/2013	$427.40
	MANPOWER	12/26/2013	$318.71
	SHARP BUSINESS SYS-SC	12/30/2013	$10.98
			$4,609.75
JONATHAN M. BLACKWELL	LOWES #01635	12/03/2013	$110.03
	SPIRIT TELECOM	12/02/2013	$58.83
	ZONE 7 INC	12/03/2013	$21.18
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	THE HOME DEPOT #1130	12/03/2013	$27.19
	TRI-COUNTY ACE BLDRS S	12/04/2013	$64.63
	BLUE RIDGE SECURITY SYS	12/05/2013	$69.50
	WAL-MART #1123	12/09/2013	$47.51
	TRI-COUNTY ACE BLDRS S	12/10/2013	$42.29
	BURKES OUTLET STORES LLC	12/10/2013	$19.06
	TRI-COUNTY ACE BLDRS S	12/10/2013	$127.53
	DOLLAR GENERAL #12977	12/09/2013	$27.83
	DOLLAR GENERAL #12977	12/10/2013	$11.66
	VZWRLSS APOCC VISB	12/17/2013	$114.03
	TIME CLOCK EXPRESS	12/17/2013	$37.75
	DOLLAR GENERAL #12977	12/18/2013	$23.85
			$827.87
JONATHAN SIMPSON	LOWES #03071	12/02/2013	$9.63
			$9.63
JONATHAN STYLES	DMI DELL HIGHER EDUC	11/30/2013	$1,338.13
	DMI DELL HIGHER EDUC	11/30/2013	$1,157.14
	DMI DELL HIGHER EDUC	11/30/2013	$1,157.14
	DMI DELL HIGHER EDUC	11/30/2013	$1,157.14
	Amazon.com	12/03/2013	$212.99
	DMI DELL HIGHER EDUC	12/06/2013	$114.69
	DMI DELL HIGHER EDUC	12/14/2013	$107.52
	MONOPRICE INC	12/13/2013	$13.57
	DMI DELL HIGHER EDUC	12/14/2013	$2,423.36

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	Amazon.com	12/13/2013	$115.98
	DMI DELL HIGHER EDUC	12/14/2013	$59.91
	MCMASTER-CARR	12/16/2013	$33.32
	FCHART SOFT	12/18/2013	$1,000.00
	Amazon.com	12/23/2013	$29.94
	THE MATHWORKS INC	12/20/2013	$408.33
	DMI DELL HIGHER EDUC	12/20/2013	$5,051.86
	DMI DELL HIGHER EDUC	12/20/2013	$5,051.86
	DMI DELL HIGHER EDUC	12/20/2013	$2,311.07
	DMI DELL HIGHER EDUC	12/20/2013	$5,333.48
	DMI DELL HIGHER EDUC	12/20/2013	$5,333.48
	Amazon.com	12/23/2013	$72.60
	CRUCIAL.COM	12/20/2013	$94.15
	DMI DELL HIGHER EDUC	12/23/2013	$762.66
	Amazon.com	12/23/2013	$14.97
	Amazon.com	12/24/2013	$14.97
	AMAZON MKTPLACE PMTS	12/24/2013	$259.80
			$33,630.06
JORGE CALZADILLA	WAL-MART #3222	12/06/2013	$69.52
	DOUBLETREE BY HILTON COLU	12/11/2013	$365.51
	DELTA AIR 0062177019919	12/11/2013	$1,062.90
	DELTA AIR 0060767022279	12/11/2013	$25.00
	UNITED 0162389177994	12/11/2013	$982.90
	FEDEX 447749639	12/14/2013	$6.03
			$2,511.86
JOSE PAYERO	AMAZON MKTPLACE PMTS	12/08/2013	$213.99
	Amazon.com	12/09/2013	$9.31
			$223.30
JOSEPH D CULIN	WAL-MART #0640	12/02/2013	$13.80
	AMAZON MKTPLACE PMTS	12/10/2013	$11.46
	WAL-MART #3222	12/09/2013	$55.68
	AMAZON MKTPLACE PMTS	12/10/2013	$34.96
	AMAZON MKTPLACE PMTS	12/11/2013	$12.73
	USAIRWAYS 0377368675611	12/13/2013	$224.60
	UNIV OF DE WEB PYMT	12/16/2013	$125.00
			$478.23
JOSEPH D LANHAM	PAK MAIL SENECA	12/03/2013	$139.25
	LEICA CAMERA INC	12/09/2013	$1,562.09
	MCCLURES BOOKSHOP	12/17/2013	$27.17
	STAPLES 00111807	12/17/2013	$152.16
			$1,880.67
JOSEPH K SCOTT	MARCUS EVANS INC	12/09/2013	$1,543.00
	AMERICAN AI 0012385284815	12/19/2013	$472.60
			$2,015.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ENTERSECT	12/01/2013	$10.00
	USPS 45690006729829090	12/02/2013	$4.22
	SPIRIT TELECOM	12/02/2013	$9.10
	SPIRIT TELECOM	12/02/2013	$4.13
	SPIRIT TELECOM	12/02/2013	$2.48
	SPIRIT TELECOM	12/02/2013	$16.60
	CONFERENCING FOR LESS	12/05/2013	$41.92
	CAN CANONBUSSOL CBS	12/05/2013	$150.43
	KNOLOGY INC	12/05/2013	$327.82
	VZWRLSS APOCC VISB	12/05/2013	$152.04
	ATT CONS PHONE PMT	12/05/2013	$157.98
	STAPLES 00118976	12/04/2013	$19.90
	AMAZON MKTPLACE PMTS	12/07/2013	$49.99
	USPS 45690006729829090	12/10/2013	$12.62
	LOWES #00728	12/12/2013	$85.65
	USPS 45690006729829090	12/13/2013	$15.35
	CHARLESTON WATER SYSTEM 3	12/17/2013	$39.45
	USPS 45690006729829090	12/17/2013	$46.00
	FSI SCE&G	12/17/2013	$179.37
	HORRY TELEPHONE COOPERATI	12/17/2013	$248.18
	METTLER TOLEDO LLC	12/21/2013	$652.50
	ATTAWAY INC	12/20/2013	$103.88
	ATT CONS PHONE PMT	12/28/2013	$89.02
	ATT CONS PHONE PMT	12/27/2013	$252.05
			$2,670.68
JOSEPH P. MAZER	STAPLES DIRECT	12/03/2013	$14.96
	AMAZON MKTPLACE PMTS	12/03/2013	$59.85
	APL APPLE ONLINE STORE	12/04/2013	$13.91
	CAMPUS COPY SHOP	12/04/2013	$72.49
	STAPLES DIRECT	12/04/2013	$10.68
	APL APPLE ONLINE STORE	12/04/2013	$673.03
	B & H PHOTO-VIDEO.COM	12/05/2013	$346.22
	STAPLES DIRECT	12/05/2013	$74.89
	ANDERSON CLEMSON SHUTT	12/05/2013	$70.00
	DIGITAL JUICE	12/05/2013	$744.70
	APL APPLE ONLINE STORE	12/09/2013	$1,560.06
	CAMPUS COPY SHOP	12/10/2013	$608.20
	Amazon.com	12/13/2013	$95.12
	APL APPLE ONLINE STORE	12/14/2013	$1,774.06
	STAPLES DIRECT	12/13/2013	$121.61
	APL APPLE ONLINE STORE	12/14/2013	$320.95
	APL APPLE ONLINE STORE	12/14/2013	$10.70
	HARRIS SPORTING GOODS	12/17/2013	$25.18
	SURVEYMONKEY.COM	12/17/2013	$300.00
	BDI BALLARD DESIGNS	12/18/2013	$167.14
	BDI BALLARD DESIGNS	12/18/2013	$149.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	THE JAMES F MARTIN INN	12/17/2013	$440.06
	THE JAMES F MARTIN INN	12/17/2013	$219.78
	Amazon.com	12/22/2013	$49.56
			$7,922.32
JOVANNA KING	SPIRIT TELECOM	12/02/2013	$0.56
	PPP	12/17/2013	$45.00
	PPP	12/17/2013	$195.00
	PPP	12/17/2013	$45.00
	PPP	12/17/2013	$195.00
	PPP	12/17/2013	$195.00
	USPS 45168006329807708	12/18/2013	$119.60
	UPS 0000866E57	12/22/2013	$65.12
			$860.28
JOY ACREE MOSS	SCHOOL OUTFITTERS	12/04/2013	$1,436.19
	VZWRLSS APOCC VISB	12/12/2013	$4,819.97
	BED BATH & BEYOND #437	12/13/2013	$628.78
	BLUE RIDGE ELECTRIC COOP	12/13/2013	$144.59
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$90.05
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$5,895.03
			$13,014.61
JOYCE S. BAKER	BI-LO GROCERY #5268	12/04/2013	$40.59
	BI-LO GROCERY #5268	12/10/2013	$14.26
	SAVE A LOT #593	12/11/2013	$16.22
	BI-LO GROCERY #5268	12/17/2013	$39.09
			$110.16
JUANG HORNG CHONG	ENTOMOLOGICAL SOCIETY OF	12/03/2013	$108.00
	LOWES #01120	12/05/2013	$3.97
	HOBBY LOBBY #321	12/05/2013	$31.94
	BioQuip Products Inc	12/06/2013	$70.42
	KOPPERT BIOLOGICAL SYSTEM	12/20/2013	$146.95
			$361.28
JULIA FRUGOLI	INTEGRATED DNA TECH	12/06/2013	$118.98
	American Society of Plant	12/05/2013	$145.00
	VWR INTERNATIONAL INC	12/10/2013	$10.87
	VWR INTERNATIONAL INC	12/11/2013	$120.96
	TFS FISHERSCI ECOM ATL	12/12/2013	$195.45
	FEDEX 863603307185	12/18/2013	$38.11
	INT'L SOCIETY/MOLECULAR	12/18/2013	$80.00
	TFS FISHERSCI ECOM ATL	12/20/2013	$420.18
	TFS FISHER SCI HUS	12/20/2013	$79.13
	INTEGRATED DNA TECH	12/26/2013	$97.64
			$1,306.32
JULIE JONES	ASSO POSITIVE BEHAVIOR	12/11/2013	$125.00
			$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	CORNELL UNIV PROD AND SER	12/05/2013	$60.00
	CORNELL UNIV PROD AND SER	12/18/2013	$60.00
	CORNELL UNIV PROD AND SER	12/29/2013	$60.00
			$180.00
JUNE BROCK-CARROLL	DAVIS AND FLOYD INC	12/16/2013	$790.00
	ALLIANCE OF HAZARDO	12/18/2013	$105.00
	TRI-COUNTY ACE BLDRS S	12/20/2013	$24.90
			$919.90
KAREN A TANKERSLEY	STROMBERGS CHICKS & GAME	12/03/2013	$33.50
	TIGER TOWN GRAPHICS	12/02/2013	$27.82
	RANDALL BURKEY CO.	12/04/2013	$21.97
	OAKWAY FARM AND GARDEN	12/09/2013	$267.50
			$350.79
KAREN B GIBSON	UNITED 0162388240656	12/02/2013	$621.10
	PAYPAL SOUTHEASTER	12/16/2013	$215.00
	Amazon.com	12/17/2013	$103.68
	Amazon.com	12/19/2013	$350.35
			$1,290.13
KAREN L ADDIS	THE UPS STORE 3128	12/03/2013	$18.36
	WAL-MART #3222	12/03/2013	$97.41
	USPS 45168006329807708	12/16/2013	$92.00
	USPS 45168006329807708	12/23/2013	$110.40
			$318.17
KAREN LANNING	AMAZON MKTPLACE PMTS	11/29/2013	$27.14
	AMAZON MKTPLACE PMTS	12/02/2013	$4.00
	USAIRWAYS 0372337378331	12/02/2013	$195.30
	EZETOP DIGICEL	12/03/2013	$29.70
	USAIRWAYS 0372337378330	12/02/2013	$195.30
	VZWRLSS IVR VB	12/03/2013	$180.06
	SOCIETY FOR EXP. MECH.	12/03/2013	$675.00
	AMAZON MKTPLACE PMTS	12/04/2013	$52.85
	EZETOP DIGICEL	12/04/2013	$29.69
	XEROX CORPORATION/RBO	12/05/2013	$31.67
	Amazon.com	12/07/2013	$24.47
	AMERICAN CONCRETE INSTIT	12/09/2013	$518.00
	Amazon.com	12/12/2013	$35.35
	AMER SOC CIVIL ENGINEERS	12/11/2013	$225.00
	CLEMSON COMPUTER ST	12/12/2013	$2,000.00
	EARTHQUAKE ENGINEERING R	12/12/2013	$270.00
	Amazon.com	12/13/2013	$34.54
	POST TENSIONING INST	12/11/2013	$50.00
	AMER SOC CIVIL ENGINEERS	12/13/2013	$255.00
	CENOSTAR CORPORATI	12/16/2013	$169.12
	AMER SOC CIVIL ENGINEERS	12/17/2013	$320.00
	ADOBE SYSTEMS, INC.	12/16/2013	$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 814015000204	12/17/2013	$3.91
	FEDEX 814015000211	12/17/2013	$7.24
	AMER SOC CIVIL ENGINEERS	12/18/2013	$240.00
	UNITEDSCOPE	12/18/2013	$399.98
	FEDEX 797418641722	12/20/2013	$6.17
	IAHR	12/21/2013	$193.31
	FEDEX 875823857530	12/25/2013	$61.69
	FEDEX 797432097104	12/25/2013	$36.48
			$6,300.96
KAREN SHAW	USPS POSTAL ST66100207	12/02/2013	$135.15
	UPS 000024146F	12/29/2013	$13.99
			$149.14
KARISSA R ULMER	SPIRIT TELECOM	12/02/2013	$0.42
	ATT BILL PAYMENT	12/19/2013	$149.65
	USPS 45016006235334796	12/23/2013	$18.40
			$168.47
KATEY REEVES	CASE - MAIN	12/05/2013	$895.00
	THE UPS STORE 3497	12/09/2013	$59.37
	CASE - MAIN	12/21/2013	$349.00
			$1,303.37
KATHERINE BLACK	CROSSBROWSERTESTING COM L	12/20/2013	$199.95
			$199.95
KATHERINE L CASON	WAL-MART #1123	12/01/2013	$140.40
	APL APPLE ONLINE STORE	12/02/2013	$82.68
	AT&T DATA	12/02/2013	$50.00
	APL APPLE ONLINE STORE	12/03/2013	$158.95
	AMAZON MKTPLACE PMTS	12/03/2013	$75.59
	APL APPLE ONLINE STORE	12/03/2013	$13.78
	APL APPLE ONLINE STORE	12/03/2013	$40.28
	APL APPLE ONLINE STORE	12/03/2013	$317.95
	Amazon.com	12/06/2013	$452.71
	Amazon.com	12/07/2013	$193.55
	STAPLES 00111807	12/09/2013	$286.20
	AT&T DATA	12/10/2013	$50.00
	Amazon.com	12/15/2013	$206.14
	APL APPLE ONLINE STORE	12/16/2013	$176.97
	STAPLES 00111807	12/17/2013	$20.56
	STAPLES 00111807	12/18/2013	$61.75
	VZWRLSS APOCC VISE	12/27/2013	$90.24
			$2,417.75
KATHERINE RUSS	VZWRLSS APOCC VISB	11/29/2013	$38.01
	SANDY SPRINGS WATER	12/06/2013	$40.99
	USPS 45252006429807880	12/20/2013	$45.50
	VZWRLSS APOCC VISB	12/29/2013	$38.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$162.53
KATHERINE VINSON	CLEMSON AUTOMOTIVE SERVIC	12/02/2013	$26.00
	PENDLETON TIRE COMPANY	12/03/2013	$578.30
	PENDLETON TIRE COMPANY	12/03/2013	$564.01
	TRI-COUNTY ACE BLDRS S	12/03/2013	$3.63
	NATL BUS SALES & LEASING	12/02/2013	$76.74
	COMMUNICATION SERVICE CEN	12/04/2013	$393.00
	INT MERUS REFRESHMENT SER	12/04/2013	$31.03
	VZWRLSS IVR VB	12/05/2013	$426.77
	STAPLES 00111807	12/04/2013	$38.84
	WRIGHT JOHNSTON UNIFORMS	12/05/2013	$2,404.55
	PENDLETON TIRE COMPANY	12/06/2013	$23.00
	RAD SYSTEMS	12/04/2013	$69.00
	KYOCERA DOCUMENT SOLUTION	12/05/2013	$360.31
	PENDLETON TIRE COMPANY	12/06/2013	$144.34
	Galls Intern	12/14/2013	$911.13
	WWW.OPSGEAR.COM	12/16/2013	$814.35
	OFFICEMAX CT IN#331992	12/16/2013	$288.79
	PENDLETON TIRE COMPANY	12/17/2013	$291.27
	THOMSON WEST TCD	12/18/2013	$259.45
	ANDERSON NAPA AUTO PARTS	12/18/2013	$9.71
	WRIGHT JOHNSTON UNIFORMS	12/19/2013	$2,387.46
	PREMIER AUTO WASH	12/18/2013	$71.90
	JERRY CAIN AUTO	12/18/2013	$1,467.16
	CLEMSON AUTOMOTIVE SERVIC	12/30/2013	$328.58
			$11,969.32
KATHLEEN A. LEYLEK	FEDEX 446943199	12/05/2013	$4.72
	MANPOWER	12/05/2013	$274.40
	FGP INTERNATIONAL	12/06/2013	$1,607.81
	FEDEX 447049405	12/07/2013	$4.72
	DELASCO DERMATOLOGIC LAB	12/06/2013	$110.80
	JCR-PUBLICATIONS	12/04/2013	$155.95
	VZWRLSS APOCC VISB	12/10/2013	$74.18
	ACO MEDICAL SUPPLY INC	12/10/2013	$529.38
	FORMS AND SUPPLY - AOPD	12/10/2013	$2,286.49
	FEDEX 447525384	12/12/2013	$4.72
	MANPOWER	12/12/2013	$343.00
	NATL STDNT CLEARINGHOUSE	12/13/2013	$9.95
	FORMS AND SUPPLY - AOPD	12/11/2013	$2,335.71
	FEDEX 447646691	12/14/2013	$4.72
	ACO MEDICAL SUPPLY INC	12/13/2013	$93.67
	FGP INTERNATIONAL	12/13/2013	$310.10
	FGP INTERNATIONAL	12/18/2013	$1,091.10
	MANPOWER	12/19/2013	$343.00
	JERRY CAIN AUTO	12/18/2013	$587.38
	FEDEX 448205502	12/20/2013	$4.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 448365569	12/22/2013	$20.89
	FEDEX 448871116	12/25/2013	$4.72
	MANPOWER	12/26/2013	$343.00
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$113.49
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$694.98
	Amazon.com	12/31/2013	$72.34
			$11,425.94
KATHLEEN J. BRIDGES	LOWES #03071	12/06/2013	$5.57
	CANNON & SONS, INC.	12/13/2013	$398.56
	LOWES #03071	12/17/2013	$80.25
	HEAD LEE NURSERY, INC.	12/17/2013	$23.80
	VZWRLSS PRPAY AUTOPAY	12/17/2013	$20.00
	LOWES #03071	12/18/2013	$29.79
			$557.97
KATHRYN BLACK	SURVEYMONKEY.COM	12/08/2013	$19.95
	SUSANS HALLMARK	12/11/2013	$25.66
	TRI-COUNTY ACE BLDRS S	12/12/2013	$38.39
	AMAZON MKTPLACE PMTS	12/15/2013	$4.00
			$88.00
KATHY HEADLEY	RALPH'S TROPHY SHOP	12/20/2013	$16.43
			$16.43
KATHY P MOORE	UPS 000057RW02	12/01/2013	$121.21
	UPS 000057RW02	12/08/2013	$149.37
	DEPT OF AGRICULTURE	12/11/2013	$410.00
	DEPT OF AGRICULTURE	12/11/2013	$102.50
	UPS 000057RW02	12/15/2013	$74.90
	LECO CORPORATION	12/20/2013	$842.64
	UPS 000057RW02	12/22/2013	$510.01
	TFS FISHERSCI ECOM ATL	12/21/2013	$1,864.03
	UPS 000057RW02	12/29/2013	$42.78
			$4,117.44
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2013	$38.01
			$38.01
KATIE GIACALONE	SKYPE	12/03/2013	$59.88
	SIGN STATION, INC.	12/17/2013	$171.18
			$231.06
KAY COOKSEY	SURVEYMONKEY.COM	12/04/2013	$24.00
	LOWES #01635	12/04/2013	$16.83
	USPS 45142006329827193	12/05/2013	$45.54
	TRI-COUNTY ACE BLDRS S	12/05/2013	$16.56
	RADIOSHACK COR00195354	12/08/2013	$68.65
	AMAZON MKTPLACE PMTS	12/12/2013	$54.32
	WAL-MART #3222	12/11/2013	$31.74
	TRI-COUNTY ACE BLDRS S	12/14/2013	$29.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	VWR INTERNATIONAL INC	12/21/2013	$194.96
	VWR INTERNATIONAL INC	12/26/2013	$32.89
	SURVEYMONKEY.COM	12/25/2013	$24.00
			$538.53
KEITH COX	STAPLES 00119206	12/19/2013	$22.68
			$22.68
KEITH JONES	AMAZON MKTPLACE PMTS	12/06/2013	$59.97
			$59.97
KELLIE MARLATT	UPS 00008827YY	12/22/2013	$21.90
			$21.90
KELLY ATOR	WAL-MART #3222	12/14/2013	$7.27
	DISPLAYS2GOCOM	12/20/2013	$73.30
	WAL-MART #3222	12/30/2013	$8.40
			$88.97
KELLY CLOYD	USPS 45168006329807708	12/12/2013	$2.07
			$2.07
KELLY M HOWINGTON	USPS 45558001029800448	12/11/2013	$14.10
	AT&T BILL PAYMENT	12/22/2013	$37.12
			$51.22
KELLY P LEWIS	ML IRRIGATION SYSTEMS, IN	12/07/2013	$25.00
	INTEGRACLR9722224768	12/17/2013	$120.06
	PAYPAL LEGGCREEKFA	12/20/2013	$227.33
	CLEMSON RENT ALL	12/20/2013	$123.05
	ML IRRIGATION SYSTEMS, IN	12/23/2013	$94.74
			$590.18
KENDALL KIRK	TRACTOR SUPPLY #1210	12/05/2013	$105.99
	TRI-COUNTY ACE BLDRS S	12/14/2013	$14.97
	FLOWSCOM	12/16/2013	$371.25
	THE HOME DEPOT 1105	12/23/2013	$528.91
			$1,021.12
KENNA SAWDEY	NATIONAL SOCIETY OF PROFE	12/11/2013	$250.00
			$250.00
KENNETH A CHRISTENSEN	SCARAB GENOMICS	12/03/2013	$154.00
	TORONTO RESEARCH CHEMICAL	12/10/2013	$339.00
			$493.00
KENNETH W MOORE	AMAZON MKTPLACE PMTS	12/03/2013	$15.92
	BARBIZON CHARLOTTE INC	12/05/2013	$1,413.85
	CINTAS 216	12/06/2013	$27.66
	BARBIZON CHARLOTTE INC	12/12/2013	$77.58
	ROSE BRAND WIPERS	12/12/2013	$884.29
	ROSE BRAND WIPERS	12/11/2013	$637.18
	PRODUCTIONS UNLIMITED, IN	12/19/2013	$34.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,091.38
KERRY S SMITH	VWR INTERNATIONAL INC	12/10/2013	$856.68
	VWR INTERNATIONAL INC	12/10/2013	$341.04
	VWR INTERNATIONAL INC	12/11/2013	$104.79
	QIAGEN INC	12/10/2013	$626.40
	TFS FISHERSCI ECOM ATL	12/11/2013	$497.22
	SIGMA ALDRICH US	12/11/2013	$1,463.02
	TFS FISHERSCI ECOM ATL	12/11/2013	$289.52
	VWR INTERNATIONAL INC	12/12/2013	$161.14
	INTEGRATED DNA TECH	12/13/2013	$122.52
	TFS THERMOASHEVILLE	12/19/2013	$31.27
	FEDEX 448294044	12/20/2013	$21.25
			$4,514.85
KEVIN DALE LAYFIELD	BEST BUY 00002725	12/04/2013	$37.10
	BEST BUY 00002725	12/06/2013	$52.99
	STAPLES 00108779	12/06/2013	$51.35
	BEST BUY 00005207	12/11/2013	$6.35
			$147.79
KEVIN DELORENZO	USPS 45906004808223885	12/13/2013	$2.99
			$2.99
KEVIN G. CHRISTENBURY	ANDERSON FORD	12/02/2013	$38.77
	ARGUS-HAZCO	12/05/2013	$1,453.97
			$1,492.74
KIM PHILLIPS	HOLIDAY INN EXPRESS	11/29/2013	$515.20
	IPN/PAYMENTNETWORK	12/02/2013	$921.18
	JOBTARGET LLC	12/02/2013	$2,719.00
	DATAFORTH, INC.	12/04/2013	$276.00
	Amazon.com	12/07/2013	$133.99
	DATAFORTH, INC.	12/11/2013	$169.00
	IPN/PAYMENTNETWORK	12/12/2013	$360.21
	PROTO MANUFACTURIN	12/13/2013	$1,620.00
	AGENT FEE 8900607464554	12/18/2013	$40.00
	USAIRWAYS 0377350328445	12/18/2013	$215.30
	DELTA AIR 0067350328449	12/19/2013	$142.30
	AGENT FEE 8900607464558	12/19/2013	$40.00
			$7,152.18
KIMBERLY A. BAKER	PAYPAL SMGFLORENCE	12/09/2013	$154.65
	VZWRLSS PRPAY AUTOPAY	12/12/2013	$30.00
			$184.65
KIMBERLY A. COUNTS	NELSON PRINTING	12/19/2013	$65.10
	LOWES #00661	12/20/2013	$154.02
			$219.12
KIMBERLY COLLINS	WALLINGFORD SALES00 OF 00	12/16/2013	$1,551.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,551.23
KIMBERLY DAWN ARP	UPS 0000704571	12/08/2013	$32.86
			$32.86
KRISTEN DAVIS WELCH	AT&T DATA	11/30/2013	$30.00
	TARGET 00013490	12/01/2013	$28.32
	USPS.COM CLICK66100611	12/04/2013	$5.05
	AT&T DATA	12/30/2013	$30.00
			$93.37
KRISTIN COSENS	WAL-MART #3222	12/07/2013	$11.79
	BI-LO GROCERY #5539	12/11/2013	$94.02
	BI-LO GROCERY #5539	12/13/2013	$8.59
	BI-LO GROCERY #5539	12/13/2013	$40.69
	BULK OFFICE SUPPLY	12/18/2013	$49.44
			$204.53
KRISTIN FRADY	WAL-MART #3222	12/16/2013	$16.08
	RMS - CLEMSON PRINT CENT	12/17/2013	$618.46
			$634.54
KRISTIN M GOODENOW	AMAZON MKTPLACE PMTS	12/06/2013	$46.88
	CLEMSON COMPUTER ST	12/09/2013	$85.59
			$132.47
KRISTINE VERNON	FASS	12/18/2013	$70.00
			$70.00
KSENIJA GASIC	GEORGIAFRUI	12/04/2013	$150.00
	CANTERBURY MEDIA SERVICES	12/26/2013	$70.85
	LE GOURMET CHEF #434	12/27/2013	$16.04
			$236.89
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	12/03/2013	$2,056.54
	TRI-COUNTY ACE BLDRS S	12/07/2013	$745.98
	FOOTHILLS ELECTRICAL SERV	12/09/2013	$715.00
	TRI STAR	12/11/2013	$87.50
			$3,605.02
LAMAR DURHAM	EASTERN INDUSTRIAL SUPPLI	12/04/2013	$61.46
			$61.46
LAMBERT MCCARTY	TRI-COUNTY ACE BLDRS S	12/07/2013	$65.89
	SOUTHWES 5260638082899	12/09/2013	$25.00
	SOUTHWES 5262176417280	12/09/2013	$260.80
	SOUTHERNWEEDSCIENCE	12/09/2013	$275.00
	GRIFF'S FARM AND H	12/20/2013	$15.89
	GRIFF'S FARM AND H	12/20/2013	$31.78
	GRIFF'S FARM AND H	12/20/2013	$273.32
			$947.68
LANA J TIETJEN	ATT CONS PHONE PMT	12/20/2013	$45.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$45.54
LANCE E. BEECHER	THE HOME DEPOT #1130	11/29/2013	$304.39
	LOWES #03071	11/29/2013	$25.38
	CAROLINA BIOLOGICAL SPLY	12/04/2013	$300.78
	GRIFF'S FARM AND H	12/05/2013	$20.67
	LOWES #03071	12/05/2013	$10.14
	INNOVATIVE HEAT CONCEPTS	12/13/2013	$592.00
	AZ PET & PONDZ 00 OF 00	12/16/2013	$287.35
	GRIFF'S FARM AND H	12/30/2013	$20.67
			$1,561.38
LANDIS A. HIERS	CAROLINA AGRI POWER - OR	12/09/2013	$188.61
			$188.61
LAWRENCE R ALLEN	TCC CARDS DIRECT	12/06/2013	$524.27
	USAIRWAYS 0372337914777	12/06/2013	$413.70
	DELTA AIR 0062347228141	12/12/2013	$2,972.80
	UPS 00003R705807202013	12/12/2013	$12.50
	USPS 45168006329807708	12/17/2013	$128.80
	EIG iPage	12/20/2013	$15.99
	EIG iPage	12/20/2013	$213.74
			$4,281.80
LAXMIKANT V SARAF	FEDEX 797286190460	12/04/2013	$5.76
	FEDEX 797331160361	12/10/2013	$5.66
	FEDEX 797344274224	12/11/2013	$5.66
	FEDEX 797348397624	12/12/2013	$7.80
	FEDEX 797349026560	12/12/2013	$7.80
	FEDEX 797380593270	12/14/2013	$6.33
	FEDEX 874237530415	12/14/2013	$49.16
	FEDEX 797456149915	12/22/2013	$10.05
	FEDEX 797440498739	12/22/2013	$4.96
	FEDEX 797489590124	12/28/2013	$4.96
			$108.14
LEAH GREGORY	WWW.ATBATT.COM	12/02/2013	$152.93
			$152.93
LEASA A. EVINGER	NASPA-AUTHORIZE.NET	12/10/2013	$75.00
			$75.00
LEE A CRANDALL	STAMPS.COM	12/01/2013	$15.99
	Amazon.com	11/29/2013	$37.74
	AMERICAN ACADEMY OF	12/02/2013	$435.00
	AMERICAN ACADEMY OF	12/02/2013	$160.00
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$356.20
	AMAZON MKTPLACE PMTS	12/04/2013	$23.70
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$463.70
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$395.45
	KYOCERA DOCUMENT SOLUTION	12/03/2013	$380.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	AMAZON MKTPLACE PMTS	12/05/2013	$62.25
	KYOCERA DOCUMENT SOLUTION	12/04/2013	$416.56
	KYOCERA DOCUMENT SOLUTION	12/04/2013	$365.17
	AMAZON MKTPLACE PMTS	12/08/2013	$146.07
	AMAZON MKTPLACE PMTS	12/12/2013	$8.96
	Amazon.com	12/12/2013	$67.97
	USPS 45168006329807708	12/20/2013	$1.32
	FEDEX 448218719	12/20/2013	$9.24
			$3,345.49
LEE DAVIS	PARTY CITY #200	12/10/2013	$25.31
	WAL-MART #0640	12/10/2013	$63.28
	STAPLES 00105536	12/11/2013	$14.88
			$103.47
LEE GALLOWAY	USPS 45294095519802925	12/02/2013	$5.80
	OFFICE DEPOT #336	12/02/2013	$11.65
	USPS 45294095519802925	12/09/2013	$5.80
	FAMILY DOLLAR #2866	12/09/2013	$7.29
	USPS 45294005029805496	12/17/2013	$7.45
	USPS 45294095519802925	12/19/2013	$5.80
			$43.79
LEE MORRISSEY	MODERN LANGUAGE ASSOCI	12/04/2013	$190.00
	MODERN LANGUAGE ASSOCI	12/05/2013	$220.00
	UNITED 0162388469053	12/04/2013	$321.30
	KYOCERA DOCUMENT SOLUTION	12/05/2013	$19.22
	THE JAMES F MARTIN INN	12/04/2013	$109.89
	DELTA AIR 0067349854405	12/10/2013	$338.20
	USAIRWAYS 0377349854402	12/10/2013	$393.10
	DELTA AIR 0067349854401	12/10/2013	$446.10
	AGENT FEE 8900607467759	12/10/2013	$30.00
	AGENT FEE 8900607467756	12/10/2013	$30.00
	AGENT FEE 8900607467757	12/10/2013	$30.00
	AGENT FEE 8900607467753	12/10/2013	$30.00
	DELTA AIR 0067349854406	12/10/2013	$427.10
	DELTA AIR 0067349854404	12/10/2013	$599.10
	AGENT FEE 8900607467754	12/10/2013	$30.00
	DELTA AIR 0067349854400	12/10/2013	$233.30
	AGENT FEE 8900607467760	12/10/2013	$30.00
	DELTA AIR 0067349854399	12/10/2013	$702.60
	AGENT FEE 8900607467758	12/10/2013	$30.00
	DELTA AIR 0067349854403	12/10/2013	$535.10
	AGENT FEE 8900607467755	12/10/2013	$30.00
	CRUCIAL.COM	12/18/2013	$81.09
	CRUCIAL.COM	12/18/2013	$0.21
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$1,159.59
			$6,015.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	12/05/2013	$161.61
	INTEGRATED DNA TECH	12/05/2013	$86.94
	TFS FISHERSCI ECOM ATL	12/06/2013	$299.60
	IVG INVITROGEN CORPORA	12/25/2013	$1,447.18
			$1,995.33
LEIGH DODSON	VZWRLSS APOCC VISB	12/15/2013	$114.03
			$114.03
LEIGH WALKER	WAL-MART #0616	12/02/2013	$4.15
	PSA SHOPPING MALL	12/03/2013	$105.00
	JOHNSON LOCKSMITH LLC	12/03/2013	$11.76
	ATT BILL PAYMENT	12/04/2013	$124.77
	WAL-MART #0616	12/16/2013	$36.28
	DOLRTREE 827 00008276	12/16/2013	$6.42
	ATT BILL PAYMENT	12/31/2013	$175.44
			$463.82
LEON E. WILES	VERIZON WRLS 0389301	11/29/2013	$9.76
	VZWRLSS PRPAY AUTOPAY	12/22/2013	$30.00
			$39.76
LEROY S. ADAMS	USPS 45168006329807708	12/18/2013	$92.00
			$92.00
LESLIE E CONRAD	AMERICAN CAMPING ASSOCIAT	12/17/2013	$475.00
	WWW.CVS.COM	12/18/2013	$75.25
			$550.25
LESLIE GODFREY	DIYPESTCONT	12/02/2013	$1,228.50
	Amazon.com	12/03/2013	$28.45
	DOMYOWNPEST	12/02/2013	$1,443.75
	USPS 45181295519800374	12/03/2013	$1.92
	DOMYOWNPEST	12/03/2013	$1,443.75
	Amazon.com	12/03/2013	$28.45
	UNIV FL ONLINE PMNT	12/02/2013	$266.00
	Amazon.com	12/05/2013	$85.35
	Amazon.com	12/06/2013	$56.90
	Amazon.com	12/08/2013	$56.90
	Amazon.com	12/09/2013	$28.45
	USPS 45181295519800374	12/11/2013	$9.20
	WAL-MART #4506	12/13/2013	$22.58
			$4,700.20
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	12/05/2013	$421.39
	TFS FISHERSCI ECOM ATL	12/06/2013	$165.70
	PAYPAL SPRIXI.COM	12/07/2013	$4.68
			$591.77
LETITIA J BASKETT	Amazon.com	12/03/2013	$75.20
	BEST BUY 00015156	12/03/2013	$140.39
	Amazon.com	12/04/2013	$300.79

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	BEST BUY 00015156	12/04/2013	$47.38
	PSA SHOPPING MALL	12/09/2013	$50.00
	BEST BUY 00015156	12/16/2013	$21.59
	BEST BUY 00015156	12/16/2013	$21.60
	PAYPAL SMGFLORENCE	12/18/2013	$154.65
			$811.60
LEWIS JERRY KNIGHTON JR.	SKILLPATH SEMINARS MAIN	12/05/2013	$149.00
	SKILLPATH SEMINARS MAIN	12/05/2013	$34.13
	CAROLINA BIOLOGICAL SPLY	12/10/2013	$8.19
			$191.32
LEWIS R WEBB	BLANCHARD MACHINERY CO	12/05/2013	$635.51
	TYLER BROTHERS	12/09/2013	$48.42
	DOLLAR GENERAL #6760	12/10/2013	$19.80
	NAPA AUTO PARTS 0020619	12/13/2013	$19.41
	CITY ELECTRIC #23	12/18/2013	$79.29
	TYLER BROTHERS	12/27/2013	$44.41
			$846.84
LILLIAN BURNS	AMAZON MKTPLACE PMTS	12/14/2013	$124.98
	EASYJET 000EM4VMJ7	12/20/2013	$181.40
	USAIRWAYS 0372339271998	12/19/2013	$1,052.40
	USAIRWAYS 0372339270871	12/19/2013	$1,315.40
			$2,674.18
LINDA HARRINGTON	RANDYS ATUO P 0022529	12/05/2013	$1,003.71
	DOLLAR GENERAL #6760	12/17/2013	$21.17
			$1,024.88
LINDA J RICE	R.I.M.S., INC.	11/30/2013	$580.00
	STAPLES 00111807	12/03/2013	$51.90
	PAYPAL SOUTHCAROLI	12/10/2013	$75.00
	OLD REPUBLIC SURETY COMPA	12/10/2013	$100.00
	OLD REPUBLIC SURETY COMPA	12/17/2013	$100.00
	OLD REPUBLIC SURETY COMPA	12/17/2013	$100.00
	OLD REPUBLIC SURETY COMPA	12/17/2013	$100.00
	OLD REPUBLIC SURETY COMPA	12/17/2013	$100.00
			$1,206.90
LINDA NILSON	WWW.INNOVATIVEEDUCATOR	12/12/2013	$750.00
			$750.00
LINDA TINDAL	Amazon.com	12/07/2013	$90.46
	USAIRWAYS 0377353023160	12/11/2013	$245.30
	USAIRWAYS 0377353023162	12/11/2013	$245.30
	CARE - GET ACTIVE	12/11/2013	$300.00
	USAIRWAYS 0377353023163	12/11/2013	$245.30
	USAIRWAYS 0377353023161	12/11/2013	$245.30
	USAIRWAYS 0377353023164	12/11/2013	$245.30
	CROWES CORPORATE PROMOTIO	12/13/2013	$169.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,786.56
LINDSAY DAVIS	QC SUPPLY	12/10/2013	$38.67
	TRI-COUNTY ACE BLDRS S	12/28/2013	$14.96
			$53.63
LINDSEY CAROLINE DIXON	BESTWESTERNPARIS	12/02/2013	$15.58
	ATL AIRPORT N HRLY EXPRES	12/02/2013	$2.00
	ATL ARPT-MHJIT IPCT-21 (H	12/02/2013	$120.00
	ATL ARPT-MHJIT IPCT-21 (H	12/02/2013	$120.00
	DELTA AIR 0062346898403	12/08/2013	$853.20
	DELTA AIR 0062346898404	12/08/2013	$853.20
	DELTA AIR 0062346898407	12/08/2013	$853.20
	DELTA AIR 0062346898405	12/08/2013	$853.20
	DELTA AIR 0062346898406	12/08/2013	$853.20
	TRAVRES Hotels.com	12/10/2013	$243.66
	MEIJER STORE #266	12/20/2013	$48.29
	TAJ COROMANDEL	12/27/2013	$199.92
			$5,015.45
LINDSEY KOVACH	OFFICE MAX	12/03/2013	$96.28
			$96.28
LISA J BAIN	SOCIETY OF TOXICOLOGY	12/05/2013	$300.00
	GENETEX INC	12/12/2013	$334.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$189.76
	IVG INVITROGEN CORPORA	12/14/2013	$487.40
	TFS FISHERSCI ECOM ATL	12/17/2013	$318.69
			$1,629.85
LISA P. MARCUS	USPS 45168006329807708	12/09/2013	$94.60
	DELTA AIR 0062346741546	12/10/2013	$875.14
	DELTA AIR 0062346741539	12/10/2013	$875.14
	DELTA AIR 0062346741544	12/10/2013	$875.14
	DELTA AIR 0062346741545	12/10/2013	$875.14
	DELTA AIR 0062346741541	12/10/2013	$875.14
	DELTA AIR 0062346741540	12/10/2013	$875.14
	DELTA AIR 0062346741538	12/10/2013	$875.14
	DELTA AIR 0062346741543	12/10/2013	$875.14
	DELTA AIR 0062346741542	12/10/2013	$875.14
	FEDEX 125838642	12/17/2013	$31.50
	ONETRAVEL.COM AIR	12/28/2013	$54.99
	AIR FRANCE 0577353765912	12/27/2013	$2,097.09
	AMERICAN AI 0017353765933	12/27/2013	$429.60
	ONETRAVEL.COM AIR	12/28/2013	$18.00
			$10,602.04
LISA PATTERSON	FEDEX 803571383610	12/07/2013	$4.72
	CBORD GROUP	12/11/2013	$975.00
	CBORD GROUP	12/11/2013	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	CBORD GROUP	12/11/2013	$55.00
	CBORD GROUP	12/13/2013	$794.00
	COLORID	12/20/2013	$458.00
	FEDEX 803571383620	12/28/2013	$4.72
			$3,266.44
LUKASZ KOZUBOWSKI	CHEMGLASS LIFE SCIENCES	12/05/2013	$1,632.00
	BEST BUY 00006486	12/09/2013	$106.74
			$1,738.74
LYNN ADCOX	WAL-MART #1183	12/02/2013	$55.57
	DOLRTREE 894 00008946	12/02/2013	$8.56
	APPLE STORE #R318	12/08/2013	$86.75
			$150.88
LYNN H. COLE	ACFE	12/11/2013	$150.00
	ACUA	12/18/2013	$475.00
	RMS - CLEMSON PRINT CENT	12/19/2013	$162.64
	PAYPAL SASFAA	12/23/2013	$50.00
	PAYPAL SASFAA	12/23/2013	$50.00
	PAYPAL SASFAA	12/23/2013	$35.00
	PAYPAL SASFAA	12/23/2013	$275.00
	PAYPAL SASFAA	12/23/2013	$275.00
	DELTA AIR 0062347600134	12/23/2013	$197.10
	DELTA AIR 0062347600133	12/23/2013	$197.10
			$1,866.84
LYNNE N MARCUS	C.P.P INC	12/02/2013	$475.00
	HOOTSUITE MEDIA INC.	12/04/2013	$34.99
	KYOCERA DOCUMENT SOLUTION	12/05/2013	$269.04
	ADOBE SYSTEMS, INC.	12/11/2013	$19.99
	ADOBE SYSTEMS, INC.	12/12/2013	$19.99
	USAIRWAYS 0377353250751	12/16/2013	$199.30
	EXPEDIA Expedia.com	12/17/2013	$19.95
			$1,038.26
MARCY OWENS	MINITUBE OF AMERICA IN	12/11/2013	$62.76
			$62.76
MARGARET B PTACEK	WW GRAINGER	12/06/2013	$252.61
			$252.61
MARGARET R. OWENS	USPS POSTAL ST66100207	12/03/2013	$553.75
	PAYPAL SOUTHCAROLI	12/12/2013	$60.00
			$613.75
MARGE CONDRASKY	SURVEYMONKEY.COM	12/02/2013	$59.85
	AMAZON MKTPLACE PMTS	12/04/2013	$612.85
	BI-LO GROCERY #5539	12/04/2013	$154.44
	INGLES MARKETS #94	12/04/2013	$10.72
	ADA AMERICAN DIABETES	12/19/2013	$43.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$881.71
MARGIE SIPPEL	SPIRIT TELECOM	12/02/2013	$14.88
	MICHAELS STORES 2723	12/04/2013	$12.78
	PSA SHOPPING MALL	12/04/2013	$112.00
	FOOD LION #2537	12/10/2013	$15.36
	FOOD LION #2537	12/11/2013	$6.92
	NATIONAL 4-H COUNCIL SUPP	12/10/2013	$29.14
	PSA SHOPPING MALL	12/10/2013	$56.00
	FARMERS SERVICE CENTER	12/12/2013	$108.99
	HANCOCK FABRICS 1580	12/11/2013	$30.27
	NATIONAL 4-H COUNCIL SUPP	12/11/2013	$24.65
	LOGO WORKS INC	12/13/2013	$62.06
	COMPORIUM-RHTC RP	12/13/2013	$50.70
	STAMPS.COM	12/20/2013	$15.99
	NATIONAL 4-H COUNCIL SUPP	12/19/2013	$14.46
	PSA SHOPPING MALL	12/19/2013	$21.00
	ATT BILL PAYMENT	12/20/2013	$160.78
			$735.98
MARIA MERCEDES ROSSI	WAL-MART #0641	12/04/2013	$11.69
			$11.69
MARIAN V TURCAN	TOSHIBA DIRECT	12/10/2013	$1,250.79
	TOSHIBA DIRECT	12/10/2013	$259.70
	PAYPAL PEARLAGENCY	12/12/2013	$7.47
	TOSHIBA DIRECT	12/13/2013	$207.88
			$1,725.84
MARK C. THIES	CLEMSON AUTO PARTS INC	12/14/2013	$14.52
			$14.52
MARK J SPEDE	PAPA JOHN'S #00369	12/01/2013	$856.35
	CHICK-FIL-A #02289	11/29/2013	$2,433.98
	COMPUTER TECHNOLOGY LINK	12/03/2013	$290.70
	WAL-MART #3222	12/02/2013	$176.46
	WAL-MART #3222	12/02/2013	$9.61
	APL APPLE ONLINE STORE	12/03/2013	$426.93
	MOUNTAIN MUSIC	12/04/2013	$609.90
	STAPLES DIRECT	12/04/2013	$301.72
	STEVE WEISS MUSIC INC	12/06/2013	$527.87
	WGISPORTART	12/08/2013	$300.00
	TIGER TOWN GRAPHICS	12/09/2013	$2,423.55
	CAMPUS COPY SHOP	12/10/2013	$822.63
	ADOBE SYSTEMS, INC.	12/09/2013	$19.99
	PAYPAL MFORRESTER	12/11/2013	$85.00
	PAYPAL MFORRESTER	12/11/2013	$110.00
	CBDNA	12/12/2013	$100.00
	PAYPAL CIPA	12/13/2013	$510.00
	STEVE WEISS MUSIC INC	12/18/2013	$114.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	MAUMAUMUSIC	12/19/2013	$90.00
	CHICK-FIL-A #02490	12/18/2013	$2,658.60
	TIGER TOWN GRAPHICS	12/18/2013	$706.20
	TAPSPACE PUBLICATIONS	12/18/2013	$40.65
	PAK MAIL SENECA	12/19/2013	$27.40
	CCNOW.COM BOXFISH	12/20/2013	$30.00
	PAYPAL ONSALEECOST	12/29/2013	$37.98
	ROW-LOFF PRODUCTIONS	12/30/2013	$41.00
			$13,751.42
MARK LEISING	MCMASTER-CARR	12/03/2013	$55.52
	THE JAMES F MARTIN INN	12/02/2013	$109.89
	DRI VMWARE	12/03/2013	$84.49
	AM SOC CELL BIO	12/04/2013	$575.00
	USAIRWAYS 0377324353175	12/04/2013	$513.10
	OMNI INST	12/05/2013	$1,437.00
	AMERICAN PHYSICAL SOCI	12/04/2013	$25.00
	AMERICAN PHYSICAL SOCI	12/04/2013	$25.00
	EXELIS VIS	12/05/2013	$150.00
	ELSEVIER CONFERENCES	12/08/2013	$760.00
	MCMASTER-CARR	12/09/2013	$43.56
	THORLABS	12/10/2013	$255.84
	MOUSER ELECTRONICS DIS	12/10/2013	$91.55
	AMAZON MKTPLACE PMTS	12/13/2013	$294.49
	BEST BUY 00005207	12/12/2013	$222.58
	AMAZON MKTPLACE PMTS	12/13/2013	$66.23
	USAIRWAYS 0372179163642	12/13/2013	$49.00
	LDS VACUUM PRODUCTS	12/13/2013	$121.00
	MOUSER ELECTRONICS DIS	12/13/2013	$152.13
	AMAZON MKTPLACE PMTS	12/13/2013	$30.30
	MCMASTER-CARR	12/13/2013	$140.01
	LOWES #03071	12/16/2013	$1,061.26
	DELTA AIR 0062347151030	12/16/2013	$1,424.64
	Amazon.com	12/17/2013	$198.95
	AMERICAN MATH COMPETITION	12/18/2013	$11.60
	AMAZON MKTPLACE PMTS	12/18/2013	$133.54
	AMAZON MKTPLACE PMTS	12/19/2013	$6.27
	ENTEGRIS, INC	12/19/2013	$1,024.72
	DMI DELL CORP BUS	12/23/2013	$470.43
			$9,533.10
MARLYNE R. WALKER	FREDS 00012435	11/30/2013	$4.32
	WAL-MART #1603	11/30/2013	$24.93
	PRESENT PERFECT	11/30/2013	$10.85
			$40.10
MARSHALL P WATT JR	PSA SHOPPING MALL	12/02/2013	$168.00
	ELLIS BICYCLE SHOP	12/03/2013	$21.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	WHITE JONES ACE HARDWA	12/03/2013	$15.32
	ASA-SSSA-CSSA	12/04/2013	$275.00
	DIAMOND SPRINGS WATER	12/04/2013	$13.68
	PSA SHOPPING MALL	12/10/2013	$32.00
	BRADY SCREEN PRINTING	12/11/2013	$197.16
	SPIRIT TELECOM	12/20/2013	$2.43
	ATT CONS PHONE PMT	12/25/2013	$138.71
	VZWRLSS APOCC VISE	12/25/2013	$30.08
			$894.32
MARTIN C. CLARK	CLEMSON COMPUTER ST	12/03/2013	$426.93
	CRUCIAL.COM	12/04/2013	$53.48
	Amazon.com	12/05/2013	$172.97
	Amazon.com	12/12/2013	$27.22
	AMAZON MKTPLACE PMTS	12/12/2013	$149.13
	Amazon.com	12/17/2013	$25.99
	CLEMSON COMPUTER ST	12/20/2013	$10.69
	AMAZON MKTPLACE PMTS	12/20/2013	$22.99
	INCIPIO TECHNOLOGIES INC	12/20/2013	$44.99
	DROPBOX	12/29/2013	$99.00
			$1,033.39
MARTINE LABERGE	APL APPLE ONLINE STORE	11/29/2013	$75.00
	APL APPLE ONLINE STORE	11/29/2013	$1,463.67
	APL APPLE ONLINE STORE	11/29/2013	$150.00
	APL APPLE ONLINE STORE	11/29/2013	$762.76
	MIXBOOK.COM	12/04/2013	$33.98
	CLEMSON COMPUTER ST	12/05/2013	$117.65
	DRI ENDNOTE	12/05/2013	$99.95
	AMERICAN AI 0012330062073	12/06/2013	$398.50
	ALL ELECTRONICS CORP	12/06/2013	$19.00
	AMAZON MKTPLACE PMTS	12/06/2013	$35.76
	NCIIA	12/06/2013	$1,500.00
	FEDEX 800351395363	12/07/2013	$12.31
	NCIIA	12/06/2013	$1,500.00
	MOUSER ELECTRONICS DIS	12/07/2013	$18.45
	NCIIA	12/06/2013	$1,500.00
	BIOSURFACE TECHNOLOGIES C	12/06/2013	$1,048.80
	ASSOC RESEARCH VISION OPH	12/06/2013	$100.00
	DELTA AIR 0062346899441	12/09/2013	$385.10
	DRI SYNERGY SOFTWARE	12/09/2013	$44.96
	FEDEX 800351395374	12/10/2013	$9.90
	PNTA (PACIFIC NORTHWEST T	12/10/2013	$23.33
	DROPBOX	12/12/2013	$99.00
	AMAZON MKTPLACE PMTS	12/12/2013	$62.70
	NANOSTRUCTURED & AMORP	12/12/2013	$280.00
	USAIRWAYS 0377328811203	12/13/2013	$236.60
	APL APPLE ONLINE STORE	12/15/2013	$1,626.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	APL APPLE ONLINE STORE	12/14/2013	$0.01
	USAIRWAYS 0377328811202	12/13/2013	$236.60
	USAIRWAYS 0372338707284	12/13/2013	$210.10
	USAIRWAYS 0377328811201	12/13/2013	$236.60
	APL APPLE ONLINE STORE	12/14/2013	$875.60
	AMAZON MKTPLACE PMTS	12/16/2013	$11.94
	DELTA AIR 0062177843579	12/18/2013	$643.00
	FEDEX 803521463362	12/20/2013	$56.71
	FEDEX 800351395396	12/20/2013	$14.14
	DROPBOX	12/20/2013	$199.00
	FEDEX 877515000368	12/24/2013	$6.17
			$14,093.71
MARY ANNE RAYMOND	UPS 1ZT420F90199235422	12/11/2013	$23.65
	Amazon.com	12/20/2013	$101.35
	ALLENS CREATIONS INC	12/20/2013	$44.10
			$169.10
MARY CAFLISCH	APEXGRAPHIX	12/02/2013	$382.90
	SUN PRINTING	12/03/2013	$69.55
	CITY NURSERY	12/04/2013	$129.60
	ATT CONS PHONE PMT	12/06/2013	$163.17
	W.P.LAW, INC	12/09/2013	$560.11
	OFFICE DEPOT #2127	12/09/2013	$10.79
	SPIRIT TELECOM	12/10/2013	$2.22
	BI-LO GROCERY #5638	12/17/2013	$58.63
			$1,376.97
MARY CRIBB STEPHAN	UNIFIRST CORPORATION	12/03/2013	$82.46
	CAN CANONBUSSOL CBS	12/04/2013	$23.66
	AIRGAS SOUTH	12/04/2013	$61.24
	FEDEX 804245195207	12/05/2013	$6.03
	LOWES #01120	12/09/2013	$10.76
	DSI METALS	12/09/2013	$327.24
	UNIFIRST CORPORATION	12/10/2013	$82.46
	FEDEX 804245195218	12/11/2013	$4.75
	DARLINGTON COUNTY	12/10/2013	$580.34
	SCHOFIELD HARDWARE INC	12/12/2013	$42.04
	AGRI SOUTH INC	12/11/2013	$220.67
	FEDEX 804245195229	12/14/2013	$6.03
	UNIFIRST CORPORATION	12/17/2013	$82.46
	FEDEX 804245195230	12/18/2013	$6.03
	ALTMAN TRACTOR & EQUIPME	12/18/2013	$75.00
	ATT CONS PHONE PMT	12/19/2013	$696.65
	REPUBLIC SERVICES TRASH	12/20/2013	$167.08
	FEDEX 804245195240	12/22/2013	$13.17
	UNIFIRST CORPORATION	12/23/2013	$82.46
			$2,570.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ERIN MORRISSEY	WAL-MART #3222	12/03/2013	$24.58
			$24.58
MARY LYNCH	MASSAGEWAREHOUSE.COM M	12/05/2013	$88.89
			$88.89
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	12/01/2013	$40.00
	PIGGLY WIGGLY 091	12/02/2013	$10.99
	SC.GOV	12/02/2013	$65.38
	USPS 45558001029800448	12/09/2013	$46.00
	FTC	12/09/2013	$190.51
	THE MANNING TIMES	12/18/2013	$27.00
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$121.64
			$501.52
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	12/02/2013	$15.88
	NEWTON SHOES	12/10/2013	$139.92
	GRIFF'S FARM AND H	12/11/2013	$3.17
	TRACTOR-SUPPLY-CO #0440	12/16/2013	$63.56
	LOWES #03071	12/19/2013	$48.15
	PARKERS SUPER DUTY SERVIC	12/18/2013	$356.12
	AG-PRO	12/19/2013	$50.44
			$677.24
MATTHEW G. BURNS	INT THE ATHLETIC DEPARTME	12/09/2013	$256.59
			$256.59
MATTHEW LECKENBUSCH	SOUTHEASTERN THEATRE CONF	11/27/2013	$320.00
	PAYPAL JESSICASEAW	12/17/2013	$68.49
	ENCO	12/18/2013	$57.88
	INDUSTRIAL PRODUCTS LIMI	12/19/2013	$3,940.00
	LOWES #03071	12/19/2013	$237.50
			$4,623.87
MATTHEW MONEY	LOWES #03071	12/02/2013	$21.34
	PROSOURCE #5	12/04/2013	$550.57
	JERRY CAIN AUTO	12/04/2013	$530.83
	CLEMSON AUTO PARTS INC	12/12/2013	$118.94
	NEWTON SHOES	12/17/2013	$710.19
	TRI-COUNTY ACE BLDRS S	12/18/2013	$9.32
	WEST MARINE #511	12/21/2013	$449.65
	WEST MARINE #511	12/28/2013	$281.70
			$2,672.54
MELODY C WILLEY	CHARLES RIVER LAB	12/03/2013	$167.51
	PCI PATTERSON VETERINA	12/03/2013	$2.21
	THE UPS STORE 3497	12/04/2013	$155.70
	PENSKE TRK LSG 026510	12/06/2013	$61.75
	PENSKE TRK LSG 026510	12/06/2013	$22.79
	CHARLES RIVER LAB	12/09/2013	$167.51
	PENSKE TRK LSG 026510	12/09/2013	$35.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	WWW.DICKSSPORTNGGOODS.COM	12/10/2013	$85.59
	PCI PATTERSON VETERINA	12/12/2013	$85.00
	Amazon.com	12/13/2013	$63.97
	S. C. ASSOCIATION OF V	12/12/2013	$210.00
	BARNES&NOBLE COM	12/14/2013	$117.00
	CHARLES RIVER LAB	12/16/2013	$167.51
	JWS WILEY PUBLISHERS	12/17/2013	$83.45
	WAL-MART #3222	12/17/2013	$16.65
	PCI PATTERSON VETERINA	12/18/2013	$284.07
	MEDLINE	12/21/2013	$501.11
	ABEBOOKS.COM	12/20/2013	$78.95
	CABELA'S PROMOTIONS INC	12/21/2013	$74.99
	CHARLES RIVER LAB	12/23/2013	$167.51
	CHARLES RIVER LAB	12/30/2013	$167.51
			$2,715.97
MELODY LAND	STAPLES 00111807	12/02/2013	$108.05
	CLEMSON VARIETY & FRAMES	12/06/2013	$28.33
	EB INTEUM WEB LICENSE	12/06/2013	$1,000.00
	AUTM	12/06/2013	$740.00
	USPS 45168006329807708	12/10/2013	$20.10
	PLI PRCTISNG LAW IN II	12/18/2013	$362.50
	STAPLES 00111807	12/17/2013	$3.49
	EB INTEUM WEB REVENUE	12/20/2013	$150.00
			$2,412.47
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	11/30/2013	$53.95
	VWR INTERNATIONAL INC	12/04/2013	$87.65
	MY JOVE CORPORATION	12/03/2013	$2,400.00
	VWR INTERNATIONAL INC	12/12/2013	$139.95
	VWR INTERNATIONAL INC	12/12/2013	$63.37
	VWR INTERNATIONAL INC	12/14/2013	$447.01
	TFS FISHERSCI ECOM ATL	12/13/2013	$7.30
			$3,199.23
MICAH WALTERS	MAGNESOOTHE.COM	12/20/2013	$339.50
			$339.50
MICHAEL A ATKINS	BI-LO GROCERY #5539	12/02/2013	$5.95
	TRI-COUNTY ACE BLDRS S	12/05/2013	$6.22
	RITE AID STORE #11646	12/09/2013	$8.49
	SOUTHWES 5262176953787	12/11/2013	$1,236.30
	SOUTHWES 5262176951954	12/11/2013	$412.10
	FEDEX 797366729712	12/14/2013	$7.97
	ELIGHTBULBS 800-948-1063	12/16/2013	$80.93
	FEDEX 797385109570	12/18/2013	$31.03
	FEDEX 797410703105	12/20/2013	$6.74
			$1,795.73
MICHAEL CHILDRESS	FOSTER SMITH MAIL ORDR	12/04/2013	$556.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	PETSMART INC 1089	12/04/2013	$12.69
	PETSMART INC 1089	12/09/2013	$8.44
	SALUDA RIVER PET #3	12/10/2013	$80.17
			$658.22
MICHAEL D MESSMAN	DATAFORTH, INC.	12/10/2013	$308.00
			$308.00
MICHAEL E MOORE	Amazon.com	12/04/2013	$28.12
	Amazon.com	12/04/2013	$28.12
	TRI-COUNTY ACE BLDRS S	12/05/2013	$18.14
	WW GRAINGER	12/04/2013	$184.90
	WW GRAINGER	12/04/2013	$184.90
	Amazon.com	12/05/2013	$67.96
	BETTER OFFICE SUPPLY S	12/08/2013	$524.30
	BETTER OFFICE SUPPLY S	12/08/2013	$1,712.00
	WW GRAINGER	12/06/2013	$184.90
	PHARMCO PRODUCTS INC	12/09/2013	$2,264.35
	EASYKEYS.COM, INC	12/14/2013	$16.90
	BETTER OFFICE SUPPLY S	12/18/2013	$267.50
			$5,482.09
MICHAEL J SULHAN	SPIRIT TELECOM	12/02/2013	$6.35
			$6.35
MICHAEL JOE BATSON	WAL-MART #3222	12/09/2013	$121.45
	LOWES #03071	12/10/2013	$218.17
			$339.62
MICHAEL JONES	PSA SHOPPING MALL	12/04/2013	$50.00
	USAIRWAYS 0372337613813	12/04/2013	$359.10
	ASA-SSSA-CSSA	12/19/2013	$209.00
			$618.10
MICHAEL L. LEMAHIEU	SUPPLY SERVICES INC	12/13/2013	$578.32
	THE JAMES F MARTIN INN	12/20/2013	$109.89
			$688.21
MICHAEL MCCUEN	0184-ALL PHASE	12/23/2013	$90.10
			$90.10
MICHAEL NEBESKY	UPS 00006Y2E49	12/01/2013	$12.87
	NIGP	12/04/2013	$200.00
	NIGP	12/10/2013	$600.00
	TRI-COUNTY ACE BLDRS S	12/10/2013	$49.80
	UPS 00006Y2E49	12/15/2013	$21.08
	NIGP	12/19/2013	$200.00
			$1,083.75
MICHAEL S. MCMANUS	AT&T DATA	11/30/2013	$30.00
	ATT CONS PHONE PMT	11/29/2013	$116.04
	MARLBORO PUBLISHING COMPA	12/02/2013	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	SPIRIT TELECOM	12/02/2013	$1.81
	USPS 45058005129805728	12/09/2013	$92.00
	KONICA MINOLTA BUSINESS	12/12/2013	$86.19
	WAL-MART #4457	12/12/2013	$13.91
	K&J TROPHY COMPANY	12/12/2013	$45.50
	NATIONAL 4-H COUNCIL SUPP	12/26/2013	$20.50
	AT&T DATA	12/30/2013	$30.00
			$470.95
MICHAEL SEARS	AMERICAN AI 0017366463803	12/02/2013	$407.60
	EXPEDIA Expedia.com	12/03/2013	$7.00
	PLN PRICELINE.COM HTL	12/07/2013	$78.81
	Amazon Services-Kindle	12/20/2013	$9.99
			$503.40
MICHAEL SEHORN	WAL-MART #3222	12/09/2013	$10.67
			$10.67
MICHAEL SIMMONS	FEDEX 876426448621	12/07/2013	$19.27
	JOBTARGET LLC	12/12/2013	$497.00
	JOBTARGET LLC	12/19/2013	$246.00
			$762.27
MICHAEL V EDWARDS	BEST BUY 00015156	12/09/2013	$86.39
	Amazon.com	12/10/2013	$40.95
	OFFICE DEPOT #2127	12/17/2013	$151.11
	OFFICE DEPOT #2127	12/18/2013	$25.92
	OFFICE DEPOT #2127	12/18/2013	$172.78
	FEDEX 908215000199	12/24/2013	$3.62
			$480.77
MICHAEL W MARSHALL	WEED SCIENCE SOCIETY OF A	12/07/2013	$205.00
	WEED SCIENCE SOCIETY OF A	12/07/2013	$425.00
	VZWRLSS PREPAID PYMNT	12/08/2013	$50.00
	WAL-MART #0795	12/10/2013	$120.05
	VERIZON WRLS MYACCT VE	12/10/2013	$40.07
	LULUS CAR WASH	12/13/2013	$18.00
	DELTA AIR 0062347577691	12/18/2013	$572.63
	DELTA AIR 0062347795618	12/18/2013	$329.60
	SOUTHERNWEEDSCIENCE	12/18/2013	$275.00
	SOUTHERNWEEDSCIENCE	12/20/2013	$100.00
	SOUTHERNWEEDSCIENCE	12/20/2013	$100.00
	TRACTOR SUPPLY #724	12/21/2013	$44.79
	STAPLES 00108449	12/19/2013	$200.35
	NATIONAL COTTON COUNCIL I	12/23/2013	$220.00
			$2,700.49
MICHELE YOUNG	LITERACYRSRCHASSOCIATION	12/02/2013	$110.00
	LITERACYRSRCHASSOCIATION	12/03/2013	$110.00
	PAYPAL AMERICANREA	12/03/2013	$210.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	RESOURCES FOR READING	12/03/2013	$165.00
	ADOBE SYSTEMS, INC.	12/04/2013	$19.99
	INTLREADING	12/06/2013	$129.00
	ADOBE SYSTEMS, INC.	12/07/2013	$19.99
	AERA	12/09/2013	$207.00
	AMERICAN LIBRARY ASSOC	12/10/2013	$195.00
	IRA	12/11/2013	$258.00
	SOCIETY FOR RESEARCH IN C	12/10/2013	$95.00
	AMAZON MKTPLACE PMTS	12/13/2013	$140.50
	Amazon.com	12/13/2013	$52.97
	Amazon.com	12/13/2013	$52.97
	AMAZON MKTPLACE PMTS	12/13/2013	$126.88
	AMAZON MKTPLACE PMTS	12/13/2013	$140.50
	AMAZON MKTPLACE PMTS	12/13/2013	$110.92
	DROPBOX	12/14/2013	$99.00
	Amazon.com	12/16/2013	$115.26
	AMAZON MKTPLACE PMTS	12/16/2013	$127.54
	PENN HOSPITALITY SVS	12/17/2013	$200.00
	AMAZON MKTPLACE PMTS	12/19/2013	$143.96
	AMERICAN EDUC RESEARCH AS	12/18/2013	$195.00
	Amazon Services-Kindle	12/20/2013	$19.22
	MINUTEMAN PRESS	12/20/2013	$326.68
	AERA	12/23/2013	$182.00
	Amazon.com	12/27/2013	$49.45
			$3,601.83
MICHELLE CHARLES	FEDEX 054015002757	12/03/2013	$13.41
	UPS 1ZT63Y110196626626	12/04/2013	$41.16
	STAPLS7109935788000001	12/07/2013	$43.92
	OFFICEMAX CT IN#181745	12/10/2013	$103.68
	DELTA AIR 0067367784083	12/09/2013	$406.80
	SHERATON NASHVILLE	12/10/2013	$643.48
	ATT BILL PAYMENT	12/12/2013	$68.50
	FEDEX 054015002801	12/17/2013	$14.14
	JUICE & JAVA CAFE	12/16/2013	$1,129.56
	FEDEX 054015002788	12/17/2013	$13.21
	FEDEX 054015002771	12/17/2013	$21.76
	WWW.NEWEGG.COM	12/18/2013	$59.98
	AMAZON MKTPLACE PMTS	12/18/2013	$119.52
	RMS - CLEMSON PRINT CENT	12/20/2013	$1,515.54
	OFFICEMAX CT IN#470446	12/23/2013	$16.10
	HIGHTAIL(YOUSENDIT)	12/28/2013	$15.99
	BAUDVILLE INC.	12/30/2013	$130.30
			$4,357.05
MICHELLE MARCHESSE	ADOBE SYSTEMS, INC.	11/30/2013	$19.99
	FORMS AND SUPPLY - AOPD	12/13/2013	$319.93
	GREENVILLE OFFICE SUPPLY	12/13/2013	$756.84

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARCHESSE	IMPACT COMPUTERS	12/19/2013	$94.31
			$1,191.07
MICHELLE PIEKUTOWSKI	PAYPAL THOMREUTERS	12/02/2013	$199.00
	NELCO	12/03/2013	$214.38
	BREWER CO INC	12/04/2013	$942.29
	Amazon.com	12/05/2013	$154.98
	Amazon.com	12/07/2013	$15.20
	PAYPAL SOUTHCAROLI	12/16/2013	$100.00
	Amazon.com	12/19/2013	$75.10
	GENBOOK INC	12/22/2013	$40.00
			$1,740.95
MIGUEL F LARSEN	REI ELSEVIER SCI&TECH	12/03/2013	$60.96
	O'REILLY MEDIA	12/04/2013	$57.59
	FRED-MEYER #0485	12/04/2013	$6.98
	O'REILLY MEDIA	12/04/2013	$11.97
	APPLE STORE #R075	12/09/2013	$1,850.66
	VZWRLSS APOCC VISE	12/11/2013	$50.08
	WWW.SPRINGER.COM	11/26/2013	$29.99
	BEST BUY 00005207	12/17/2013	$63.59
	STAPLES 00108779	12/24/2013	$11.07
	APL APPLE ITUNES STORE	12/24/2013	$9.99
	BEST BUY 00002725	12/24/2013	$136.70
	WWW.SPRINGER.COM	12/23/2013	$9.95
	WWW.SPRINGER.COM	12/23/2013	$29.95
	WWW.NEWEGG.COM	12/26/2013	$135.98
	APL APPLE ITUNES STORE	12/27/2013	$14.99
			$2,480.45
MIKE HENSON	WWW.SFAM.ORG.UK	12/17/2013	$149.49
			$149.49
MILDRED DAVENPORT	SPIRIT TELECOM	12/20/2013	$107.14
	VZWRLSS PRPAY AUTOPAY	12/24/2013	$35.00
			$142.14
MILDRED T. HOWARD	AWL PEARSON EDUCATION	12/07/2013	$289.47
	DELTA AIR 0062347356662	12/12/2013	$1,624.20
	AWL PEARSON EDUCATION	12/17/2013	$7.84
	AWL PEARSON EDUCATION	12/20/2013	$327.46
	I D WHOLESALERS	12/18/2013	$76.03
			$2,325.00
MIN CAO	VWR INTERNATIONAL INC	12/03/2013	$58.59
	VWR INTERNATIONAL INC	12/05/2013	$46.03
	VWR INTERNATIONAL INC	12/05/2013	$205.11
	CLEMSON COMPUTER ST	12/09/2013	$1,283.99
			$1,593.72
MIRIAM C ROMAN	BI-LO 417	12/12/2013	$22.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$22.72
MIRIAM V. JOHNSON	FAMILY DOLLAR #0081	12/02/2013	$19.60
	FAMILY DOLLAR #0081	12/04/2013	$12.30
	USC UPSTATE FOUNDATION	12/06/2013	$25.00
	FAMILY DOLLAR #1650	12/09/2013	$1.60
	FOOD LION #2642	12/09/2013	$12.73
	FOOD LION #2680	12/09/2013	$25.33
	VZWRLSS PRPAY AUTOPAY	12/10/2013	$20.00
	ATT CONS PHONE PMT	12/11/2013	$64.93
	CABELA'S PROMOTIONS INC	12/11/2013	$58.82
	FAMILY DOLLAR #0081	12/18/2013	$7.50
	FOOD LION #2680	12/19/2013	$22.86
	FAMILY DOLLAR #0081	12/20/2013	$14.35
	PIZZA INN	12/26/2013	$21.50
			$306.52
MISSY GARNER	APRA	12/03/2013	$195.00
	ANDERSON INDEPENDENT	12/11/2013	$9.90
	ANDERSON INDEPENDENT	12/12/2013	$9.99
			$214.89
MISSY RYAN	USPS 45168006329807708	12/06/2013	$27.40
	THE UPS STORE 3497	12/17/2013	$8.01
	USPS 45168006329807708	12/17/2013	$54.35
	USAIRWAYS 0372339093759	12/17/2013	$591.10
	USPS 45168006329807708	12/20/2013	$6.00
			$686.86
MORRIS WARNER	RALPH'S TROPHY SHOP	12/02/2013	$12.72
	SPIRIT TELECOM	12/02/2013	$1.95
	BLUE RIDGE ELECTRIC COOP	12/03/2013	$26.75
	CITY OF WALHALLA	12/02/2013	$21.93
	ATT CONS PHONE PMT	12/04/2013	$187.68
	ADVANCE AUTO PARTS #5680	12/04/2013	$10.58
	VZWRLSS PRPAY AUTOPAY	12/16/2013	$30.00
			$291.61
MURRAY S DAW	ERGODIRECT INC.	12/06/2013	$113.00
	DELTA AIR 0067369850874	12/20/2013	$496.10
			$609.10
MYLENE SMITH	PAYPAL SURPLUS	12/05/2013	$44.95
	AMAZON MKTPLACE PMTS	12/08/2013	$52.99
	AMAZON MKTPLACE PMTS	12/13/2013	$59.07
	PAYPAL JTECDISTRIB	12/17/2013	$74.99
	THE UPS STORE 3497	12/19/2013	$12.47
	CERTPLEX LTD	12/19/2013	$160.48
			$404.95
MYRTIS CUSACK	WAL-MART #2703	12/02/2013	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
MYRTIS CUSACK	KJ'S MARKET IGA/ C	12/16/2013	$6.30
			$13.84
NANCY E HALL	LOWES #01635	12/06/2013	$303.16
	DLX FOR SMALLBUSINESS	12/07/2013	$157.07
	BIG LOTS STORES - #0275	12/06/2013	$133.56
	LOWES #01635	12/11/2013	$47.60
			$641.39
NATHAN LONG	OFFICE MAX	12/03/2013	$106.98
	BIG AV CONN	12/09/2013	$779.90
	BIG AV CONN	12/10/2013	$787.86
	PROVANTAGE LLC	12/10/2013	$55.04
	WWW.NEWEGG.COM	12/11/2013	$10.97
	PROVANTAGE LLC	12/12/2013	$271.09
	UPS 1Z55B4T00390040028	12/12/2013	$21.10
	UPS 1Z55B4T00399668442	12/15/2013	$31.90
	WAL-MART #0396	12/17/2013	$20.06
	MILITARY LUGGAGE COMPANY	12/18/2013	$86.79
			$2,171.69
NATHAN M. LONG	AM SOC OF AN SCI	12/10/2013	$80.00
	LOWES #00728	12/12/2013	$605.19
	LABTAG.COM	12/17/2013	$392.80
			$1,077.99
NICHOLE M VEASEY	GRIFF'S FARM AND H	12/04/2013	$580.00
	GRIFF'S FARM AND H	12/16/2013	$29.98
	GRIFF'S FARM AND H	12/17/2013	$44.38
	GRIFF'S FARM AND H	12/19/2013	$53.80
	TRI-COUNTY ACE BLDRS S	12/21/2013	$34.53
	GRIFF'S FARM AND H	12/20/2013	$121.24
	GRIFF'S FARM AND H	12/23/2013	$39.00
			$902.93
NISHANTH THARAYIL	INGLES MARKETS #53	11/30/2013	$15.35
	VWR INTERNATIONAL INC	12/03/2013	$124.16
	MCMASTER-CARR	12/02/2013	$40.98
	VWR INTERNATIONAL INC	12/10/2013	$95.84
	VWR INTERNATIONAL INC	12/11/2013	$62.80
	SIGMA ALDRICH US	12/18/2013	$442.52
	SIGMA ALDRICH US	12/19/2013	$164.07
	TFS FISHERSCI ECOM ATL	12/21/2013	$878.05
	WAL-MART #3222	12/22/2013	$8.07
	FEDEX 804940004663	12/25/2013	$34.50
	TFS FISHERSCI ECOM ATL	12/24/2013	$251.09
			$2,117.43
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	12/04/2013	$5.18
	COCA COLA BOTTLING CO	12/04/2013	$101.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	ATT CONS PHONE PMT	12/06/2013	$472.79
	DRAISEN EDWARDS MUSIC	12/11/2013	$130.00
	OFFICEMAX CT IN#413616	12/19/2013	$75.97
			$785.44
NORMAN D ELLIS	SPIRIT TELECOM	12/02/2013	$0.83
			$0.83
OPAL V. ROUSEY	AM SOC OF AN SCI	12/03/2013	$80.00
	AMERICAN AI 0012385102710	12/11/2013	$341.30
	CITY OF CLEMSON	12/18/2013	$27.56
			$448.86
PAMELA B. ARDERN	USPS 45256006535336692	11/29/2013	$26.55
	EDUCATIONAL OUTFIT	12/04/2013	$243.80
			$270.35
PATRICIA ADLENE LAYTON	AMAZON MKTPLACE PMTS	12/10/2013	$68.97
	AMAZON MKTPLACE PMTS	12/10/2013	$68.99
	THE WILDLIFE SOCIETY INC	12/17/2013	$101.00
	SOCIETY OF AMER FOREST	12/19/2013	$205.00
			$443.96
PATRICIA GUERRA MARCONDES	WAL-MART #3222	12/04/2013	$8.00
	BI-LO GROCERY #5539	12/05/2013	$8.30
	ALL FOILS INC.	12/12/2013	$422.62
	JRC WEB ACCESSORIES, I	12/12/2013	$808.18
			$1,247.10
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	12/03/2013	$392.78
	QIAGEN INC	12/05/2013	$531.06
	INTEGRATED DNA TECH	12/09/2013	$61.20
	VWR INTERNATIONAL INC	12/10/2013	$62.92
	WAL-MART #3222	12/10/2013	$68.37
	TFS FISHERSCI ECOM ATL	12/11/2013	$352.96
	USA SCIENTIFIC, INC.	12/13/2013	$492.95
	IVG INVITROGEN CORPORA	12/13/2013	$553.26
	INTEGRATED DNA TECH	12/13/2013	$45.80
	TFS FISHERSCI ECOM ATL	12/13/2013	$268.49
	IVG INVITROGEN CORPORA	12/14/2013	$136.34
	USA SCIENTIFIC, INC.	12/12/2013	$227.74
	INTEGRATED DNA TECH	12/16/2013	$122.84
	INTEGRATED DNA TECH	12/16/2013	$55.43
	VZWRLSS IVR VB	12/17/2013	$76.08
	TFS FISHERSCI ECOM ATL	12/17/2013	$38.12
	VWR INTERNATIONAL INC	12/18/2013	$468.98
	RICHARD KAY AUTOMOTIVE	12/17/2013	$170.54
	IVG INVITROGEN CORPORA	12/24/2013	$136.34
	INTEGRATED DNA TECH	12/26/2013	$407.67
			$4,669.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SMART	USPS 45142006329827193	12/02/2013	$46.00
	INNOVATIVE COMMUNICATIONS	12/03/2013	$184.84
	CITY OF CLEMSON	12/03/2013	$22.59
	CITY OF CLEMSON	12/03/2013	$12.25
	AMAZON MKTPLACE PMTS	12/06/2013	$104.05
	PAYPAL REDHILLSREC	12/05/2013	$20.00
	PAPER PARTY PLACE	12/04/2013	$19.20
	Amazon.com	12/06/2013	$65.85
	AMAZON MKTPLACE PMTS	12/09/2013	$90.00
	FORT-HILL-NG-BILL-PMNT	12/11/2013	$20.11
	USPS 45142006329827193	12/11/2013	$25.65
	LOWES #03071	12/13/2013	$9.61
	USPS 45502006529808383	12/14/2013	$2.51
	CTC CONSTANTCONTACT.COM	12/21/2013	$55.00
	SURVEYMONKEY.COM	12/20/2013	$24.00
			$701.66
PATRICIA SOUTHERGILL	FORMS AND SUPPLY - AOPD	12/02/2013	$24.50
	FEDEX 845307248099	12/05/2013	$6.03
	FEDEX 864212861337	12/11/2013	$6.23
	FEDEX 864212861359	12/12/2013	$8.17
	FEDEX 864212861348	12/12/2013	$6.23
	FEDEX 864212861360	12/14/2013	$7.22
			$58.38
PATRICIA ZUNGOLI	SALUDA RIVER PET #3	12/13/2013	$10.59
			$10.59
PATRICK MCMILLAN	PAYPAL PLANTS	12/04/2013	$95.02
	PAYPAL PLANTS	12/04/2013	$120.21
	PAYPAL PLANTS	12/04/2013	$230.00
	PAYPAL PLANTS	12/10/2013	$185.64
	PAYPAL PLANTS	12/10/2013	$207.02
	YUCCA DO NURSERY INC	12/19/2013	$212.23
	PAYPAL LUSHLIFE	12/23/2013	$182.00
	PAYPAL PLANTS	12/23/2013	$165.43
			$1,397.55
PATRICK RAYMARK	Amazon Payments	12/02/2013	$300.00
	STAPLES DIRECT	12/03/2013	$39.57
	SRS	12/05/2013	$180.00
	HUMAN FCTR&ERGNMCS STY	12/05/2013	$219.00
	MANPOWER	12/05/2013	$268.11
	MIND GARDEN, INC	12/05/2013	$40.00
	Amazon.com	12/05/2013	$46.41
	55 EXCHANGE	12/06/2013	$56.22
	MANPOWER	12/12/2013	$534.69
	USAIRWAYS 0372338722140	12/13/2013	$770.80
	APSS	12/15/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	TRB ANNUAL MEETING	12/18/2013	$180.00
	USAIRWAYS 0372339211997	12/18/2013	$205.70
	MANPOWER	12/19/2013	$312.26
	ADY Evernote	12/20/2013	$81.94
			$3,284.70
PATSY S ELLIS	PAYPAL ROGERSBROWN	12/04/2013	$866.76
	Amazon.com	12/06/2013	$158.92
	FEDEX 804241075126	12/07/2013	$79.55
	MATERIALS RES SOC-WEB	12/09/2013	$115.00
	TNT USA INC	12/09/2013	$149.78
	AMERICAN CHEMICAL SOCI	12/09/2013	$501.00
	DELTA AIR 0067368125783	12/10/2013	$353.10
	PAYPAL AEESP	12/11/2013	$100.00
	AMERICAN CHEMICAL SOCI	12/10/2013	$151.00
	E4 Carolinas, Inc	12/12/2013	$125.00
	FEDEX 804241075148	12/12/2013	$74.58
	WATER ENVIRONMENT FEDTN	12/12/2013	$136.00
	WRI WOLFRAMRESEARCHINC	12/13/2013	$290.18
	UNITED 0167368716706	12/13/2013	$381.70
	AMERICAN WATERWORKS	12/12/2013	$209.00
	PAYPAL AEESP	12/13/2013	$100.00
	EXPEDIA Expedia.com	12/14/2013	$7.00
	INSTITUTE OF PROFE	12/13/2013	$150.00
	US PLASTICS/NEATLY SMART	12/16/2013	$5.34
	UNITED 0167369102634	12/16/2013	$397.10
	AMER NUCLEAR SOCIETY	12/18/2013	$1,080.00
	UNITED 0167369534959	12/18/2013	$397.10
	UPS 0000F66R20	12/22/2013	$21.38
	WWW.SPRINGER.COM	12/19/2013	$1,368.50
	UNITED 0167353425216	12/19/2013	$206.30
			$7,424.29
PATSY W. SMITH	OWW ORBITZ.COM	12/18/2013	$13.98
	UNITED 0167329095068	12/18/2013	$527.10
	UNITED 0167329095069	12/18/2013	$527.10
	ATT CONS PHONE PMT	12/26/2013	$60.96
			$1,129.14
PATTI LARSEN	CLEMSON COMPUTER ST	12/09/2013	$91.96
	ZEBRA DAZZLE	12/09/2013	$95.40
			$187.36
PAUL DAWSON	VWR INTERNATIONAL INC	12/07/2013	$42.67
			$42.67
PAUL E GOLDSMITH	MANER BUILDERS SUPPLY 4	12/04/2013	$496.61
	LOWES #00469	12/04/2013	$172.97
	LOWES #03071	12/11/2013	$121.94
	THE HOME DEPOT #1130	12/11/2013	$251.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00469	12/12/2013	$79.95
	MARION DAVIS	12/12/2013	$4.15
	TRI-COUNTY ACE BLDRS S	12/14/2013	$47.06
	TRI-COUNTY ACE BLDRS S	12/18/2013	$56.66
	CONCRETE SUPPLY CO. LLC	12/16/2013	$123.24
	CONCRETE SUPPLY CO. LLC	12/16/2013	$1,560.97
			$2,914.77
PAUL M. HORTON	PSA SHOPPING MALL	12/05/2013	$50.00
	ATT BILL PAYMENT	12/10/2013	$970.74
	ATT BILL PAYMENT	12/10/2013	$257.10
	LUCAS SEPTIC TANK AND	12/09/2013	$163.00
	ATT BILL PAYMENT	12/10/2013	$41.35
	ATT BILL PAYMENT	12/10/2013	$27.21
	L2GCITY OF COLA WATER	12/11/2013	$61.47
	VZWRLSS IVR VB	12/11/2013	$38.01
	L2GCITY OF COLA WATER	12/11/2013	$287.79
	SEDC PAYMENT	12/10/2013	$59.42
	L2GCITY OF COLA WATER	12/11/2013	$84.85
	SPIRIT TELECOM	12/10/2013	$35.10
	VZWRLSS APOCC VISB	12/12/2013	$114.03
	LUCAS SEPTIC TANK AND	12/17/2013	$227.00
	L2GCITY OF COLA WATER	12/20/2013	$107.10
			$2,524.17
PAUL PETERSON	CHICAGO BOOKS & JOU	12/06/2013	$110.00
	PAYPAL AGHISTORYSO	12/06/2013	$55.00
	ACT TWC Registration	12/06/2013	$300.00
	AMERICAN PHYTOPATHOLOGIC	12/06/2013	$118.00
			$583.00
PAUL S THOMPSON	FAMILY DOLLAR #9331	12/05/2013	$21.20
	BI-LO 287	12/06/2013	$21.25
	WAL-MART #1144	12/17/2013	$29.71
			$72.16
PAUL VENHOVENS	ENTERPRISE RENT-A-CAR	12/03/2013	$592.51
	DRI JAWBONE	12/03/2013	$249.99
	LAMINX	12/21/2013	$62.90
	CENTURY BMW	12/21/2013	$172.27
	ADOBE SYSTEMS, INC.	12/22/2013	$19.99
			$1,097.66
PAULA AGUDELO	BIOBAM BIOINFORMATICS SL	12/02/2013	$552.63
	INTEGRATED DNA TECH	12/05/2013	$23.54
			$576.17
PENNY OWENS REID	DELTA AIR 0062346349594	12/02/2013	$302.10
	DELTA AIR 0062346329821	12/02/2013	$302.10
	HUMAN FCTR&ERGNMCS STY	12/03/2013	$229.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	VZWRLSS IVR VB	12/03/2013	$76.06
	AMERICAN EDUCATIONAL RESE	12/05/2013	$197.00
	BLS WIX COM18009495171	12/06/2013	$99.00
	CLEMSON COMPUTER ST	12/06/2013	$998.26
	DELTA AIR 0062346602487	12/10/2013	$343.10
	ACM SIG-CONFERENCES	12/10/2013	$550.00
	POLOLU CORPORATION	12/10/2013	$52.90
	WWW.NEWEGG.COM	12/10/2013	$13.86
	WWW.NEWEGG.COM	12/10/2013	$163.46
	WWW.NEWEGG.COM	12/10/2013	$169.48
	AMAZON MKTPLACE PMTS	12/12/2013	$43.24
	AMAZON MKTPLACE PMTS	12/12/2013	$90.44
	PAYPAL PLAYI	12/12/2013	$494.00
	ADAFRUIT INDUSTRI00 OF 00	12/12/2013	$391.09
	VERIZON WRLS P1861-01	12/13/2013	$1,324.98
	VERIZON WRLS P1861-01	12/13/2013	$695.49
	Amazon.com	12/16/2013	$37.22
	AMAZON MKTPLACE PMTS	12/17/2013	$20.92
	ACM SIG-CONFERENCES	12/17/2013	$625.00
	TIGER TOWN GRAPHICS	12/16/2013	$620.60
	DELTA AIR 0062347706059	12/17/2013	$296.10
	DELTA AIR 0062347806264	12/19/2013	$471.10
	DELTA AIR 0062347380618	12/19/2013	$471.10
	DELTA AIR 0062347410242	12/19/2013	$471.10
	DELTA AIR 0062347380619	12/19/2013	$471.10
	THE JAMES F MARTIN INN	12/17/2013	$439.56
	DELTA AIR 0062347707744	12/20/2013	$294.10
	DELTA AIR 0062347707747	12/20/2013	$294.10
	DELTA AIR 0062347707745	12/20/2013	$294.10
	DELTA AIR 0062347707748	12/20/2013	$294.10
	DELTA AIR 0062347707746	12/20/2013	$294.10
			$11,929.86
PETER A SKEWES	PAYPAL SANDGRAINFI	12/09/2013	$19.99
	AMAZON MKTPLACE PMTS	12/11/2013	$23.98
	AMAZON MKTPLACE PMTS	12/12/2013	$39.97
			$83.94
PETER FALLON	AUTOMATIONDIRECT.COM	12/09/2013	$27.75
			$27.75
PETER VAN DEN HURK	SOCIETY OF TOXICOLOGY	12/20/2013	$138.00
			$138.00
PHIL LANDRETH	SMARTSIGN	12/09/2013	$27.95
			$27.95
PIERLUIGI PISU	Amazon.com	11/30/2013	$418.50
	DATAFORTH, INC.	12/06/2013	$881.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.50
R GORDON HALFACRE	INT OMBUDSMAN ASSOC	12/11/2013	$170.00
	INT OMBUDSMAN ASSOC	12/11/2013	$170.00
	INT OMBUDSMAN ASSOC	12/11/2013	$170.00
			$510.00
R. ANDREW HURLEY	Amazon.com	12/09/2013	$75.69
	APL APPLE ONLINE STORE	12/10/2013	$41.73
	ADOBE SYSTEMS, INC.	12/14/2013	$29.99
	GOOGLE Google Storage	12/16/2013	$4.99
	Amazon.com	12/29/2013	$219.89
	Amazon.com	12/29/2013	$219.89
			$592.18
R. KENNETH MARCUS	ROYAL SOCIETY OF CHEMI	12/16/2013	$212.54
	AAAS SCIENCE MAG	12/18/2013	$281.00
	WAL-MART #3222	12/21/2013	$38.49
	BEST BUY 00005207	12/22/2013	$31.79
			$563.82
R. KYLE BARRETT	DELTA NET AND TWINE CO	12/04/2013	$144.16
	FORESTRY SUPPLIERS	12/04/2013	$341.45
	DELL SALES & SERVICE	12/09/2013	$180.82
	TRI-COUNTY ACE BLDRS S	12/08/2013	$12.43
	TRI-COUNTY ACE BLDRS S	12/07/2013	$75.70
	STAPLES 00111807	12/08/2013	$12.59
	WILDLIFE ACOUSTICS INC	12/09/2013	$42.35
	DELL SALES & SERVICE	12/12/2013	$448.13
			$1,257.63
RALPH RICKS	LOWES #03071	12/05/2013	$96.93
	DOLLAR-GENERAL #0163	12/09/2013	$7.95
	JCPENNEY 0808	12/26/2013	$169.60
			$274.48
RAYMOND D SAUER	PAYPAL CACTUS	12/02/2013	$660.03
	PAYPAL ECONJOBMARK	12/03/2013	$300.00
	KYOCERA DOCUMENT SOLUTION	12/04/2013	$1,075.01
	TOSHIBA DIRECT	12/17/2013	$942.63
	SYX TIGERDIRECT.COM	12/18/2013	$808.49
			$3,786.16
RAYMOND HUFF	CAROLINA TIME EQUIP CO	11/27/2013	$207.50
	LOWES #00655	12/02/2013	$211.12
	LOWES #00661	12/02/2013	$32.62
	AT&T DATA	12/03/2013	$25.00
	SPIRIT TELECOM	12/02/2013	$7.45
	LIGHTBULB WAREHOUSE INC.	12/05/2013	$200.54
	LOWES #00655	12/05/2013	$53.51
	LOWES #00661	12/04/2013	$52.03

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CVS PHARMACY #7305 Q03	12/05/2013	$2.67
	DILLON SUPPLY COMPANY	12/06/2013	$90.56
	FSI SCE&G	12/06/2013	$422.50
	WHOLEFDS CHL 10201	12/06/2013	$362.67
	dashlane	12/09/2013	$19.99
	AIRGAS SOUTH	12/12/2013	$10.26
	SOUTHERN LUMBER & MILLWO	12/12/2013	$1,076.98
	HUGHES LUMBER & BUILDI	12/12/2013	$386.57
	SP FIFTYTHREE	12/14/2013	$23.49
	8155 EXTRA SPACE STORA	12/12/2013	$88.00
	COMCAST OF CHARLESTON	12/13/2013	$113.99
	CHARLESTON DOWNTOWN	12/12/2013	$590.93
	THE UPS STORE #2386	12/18/2013	$2.80
	CHARLESTON IMAGING	12/18/2013	$30.68
	TYCOINTEGRATEDSECURITY	12/19/2013	$192.77
	ATT BILL PAYMENT	12/20/2013	$110.30
	DILLON SUPPLY COMPANY	12/19/2013	$27.97
			$4,342.90
REBECCA DIANE SPANIEL	STAPLES 00118976	12/17/2013	$13.24
	OFFICE DEPOT #379	12/20/2013	$8.47
			$21.71
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SPLY	12/10/2013	$63.89
	TRIARCH INC	12/13/2013	$1,679.28
			$1,743.17
REBECCA SAXTON	GSP AIRPORT COMMISSION	12/04/2013	$1.00
			$1.00
REBECCA ULMER	BAILEY'S COMM & ELECT	12/04/2013	$84.60
	ATT BILL PAYMENT	12/05/2013	$28.39
	ATT BILL PAYMENT	12/05/2013	$40.06
	ATT BILL PAYMENT	12/05/2013	$258.71
	ATT BILL PAYMENT	12/05/2013	$85.77
	EDISTO ELECTRIC COOPERATI	12/04/2013	$226.34
	BOLEN QUALITY BUILDING	12/06/2013	$1,231.46
	STAPLES DIRECT	12/06/2013	$93.16
	DENMARK WHOLESALE	12/06/2013	$733.47
	QUILL CORPORATION	12/09/2013	$144.29
	QUILL CORPORATION	12/09/2013	$154.07
	USPS 45070007835342534	12/19/2013	$26.60
	ATT BILL PAYMENT	12/31/2013	$52.05
	ATT BILL PAYMENT	12/31/2013	$97.74
	ATT BILL PAYMENT	12/31/2013	$324.47
	ATT BILL PAYMENT	12/31/2013	$40.73
			$3,621.91
REGINA CARROLL	NTL COUNCL OF UNIV RSRCH	12/05/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
REGINA FOSTER	FEDEX 446860441	12/04/2013	$7.61
	FEDEX 447668085	12/14/2013	$22.13
	FEDEX 447997264	12/17/2013	$8.87
	FEDEX 447845480	12/17/2013	$8.87
	FEDEX 448393891	12/22/2013	$13.16
			$60.64
REGINALD HAWTHORNE	SPEARS EQUIPMENT SALES	12/06/2013	$152.23
	WAL-MART #3222	12/11/2013	$199.01
	SPEARS EQUIPMENT SALES	12/12/2013	$82.26
	WAL-MART #3222	12/18/2013	$21.37
			$454.87
RENEA HARDWICK	PAYPAL JTARANTULAS	11/28/2013	$194.15
	Amazon.com	12/22/2013	$39.99
	WACOM TECHNOLOGY CORP	12/24/2013	$199.00
	AMAZON MKTPLACE PMTS	12/30/2013	$9.99
			$443.13
RENEE J. HEBERT	USPS 45168006329807708	12/03/2013	$161.00
	USPS 45168006329807708	12/03/2013	$2.32
	WAL-MART #3222	12/03/2013	$118.39
	KYOCERA DOCUMENT SOLUTION	12/06/2013	$252.25
	KYOCERA DOCUMENT SOLUTION	12/16/2013	$272.26
	KYOCERA DOCUMENT SOLUTION	12/16/2013	$212.60
	SC BUSINESS PUBLICATIONS	12/16/2013	$119.95
	KYOCERA DOCUMENT SOLUTION	12/16/2013	$171.84
	MAILCHIMP	12/21/2013	$50.00
	HOOTSUITE MEDIA INC.	12/28/2013	$9.99
	Amazon.com	12/31/2013	$22.86
			$1,393.46
REVA KAUFMAN	Amazon.com	11/29/2013	$54.62
	ACT Urban Affairs Asso	12/10/2013	$63.00
			$117.62
RHETT C SMITH	BUCHI CORPORATION	12/18/2013	$12.96
			$12.96
RHONDA TODD	THE CHRONICLE	12/12/2013	$135.00
	DRI NUANCE	12/13/2013	$119.93
	RMS - CLEMSON PRINT CENT	12/19/2013	$77.04
			$331.97
RICHARD A RIGGINS II	LOWES #03071	12/18/2013	$272.83
	TRI-COUNTY ACE BLDRS S	12/20/2013	$33.17
	LOWES #03071	12/20/2013	$256.09
			$562.09
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	11/29/2013	$43.74

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	12/12/2013	$23.90
	TRI-COUNTY ACE BLDRS S	12/21/2013	$41.49
	WAL-MART #3222	12/22/2013	$188.59
			$297.72
RICHARD L HASSELL	ONLINE SUBSCRIPTIONS V	12/09/2013	$99.00
	THE PACKER	12/09/2013	$99.00
	THE HOME DEPOT 1118	12/10/2013	$43.81
	AMER SOC FOR HORT SCIENCE	12/12/2013	$110.00
	SIMPLEX GRINNELL WEB P	12/12/2013	$450.00
	SIMPLEX GRINNELL WEB P	12/12/2013	$681.79
	DELTA AIR 0062347169191	12/13/2013	$317.60
			$1,801.20
RICHARD W BLOB	VICTORIA SUPPLY INC.	12/06/2013	$83.27
	KMO 109	12/09/2013	$137.04
	KMO 109	12/09/2013	$160.07
			$380.38
RICHELLE L MILLER	OFFICE MAX	12/03/2013	$52.99
	LEADER FORD	12/04/2013	$254.12
			$307.11
RICK BAGBY	APL APPLE ITUNES STORE	11/30/2013	$1.29
	MODERN TV & ELECTRONICS	12/03/2013	$1,131.30
	APL APPLE ITUNES STORE	12/06/2013	$2.58
	DTV DIRECTV SERVICE	12/06/2013	$273.45
	XOS DIGITAL	12/11/2013	$265.36
	APL APPLE ITUNES STORE	12/15/2013	$5.85
	SHI CORP	12/17/2013	$864.24
	AMAZON MKTPLACE PMTS	12/19/2013	$385.68
	BEST BUY 00005207	12/18/2013	$255.41
	APL APPLE ITUNES STORE	12/19/2013	$4.86
	AMAZON MKTPLACE PMTS	12/19/2013	$249.00
	DTV DIRECTV SERVICE	12/20/2013	$522.57
	DTV DIRECTV SERVICE	12/25/2013	$442.09
	Amazon.com	12/28/2013	$70.00
	LOWES #01635	12/27/2013	$368.33
			$4,842.01
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	FAMILY DOLLAR #0162	12/03/2013	$10.07
	BI-LO GROCERY #5566	12/03/2013	$48.09
	GRIFF'S FARM AND H	12/05/2013	$26.49
	GRIFF'S FARM AND H	12/06/2013	$48.93
	AGENT FEE 8900607464542	12/12/2013	$40.00
	DELTA AIR 0067350328427	12/12/2013	$453.10
			$656.68
RICKI J SHINE	Amazon.com	12/02/2013	$85.28

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	NY TIMES SINGLE COPY	12/04/2013	$1,041.60
	OFFICE DEPOT #1214	12/04/2013	$326.13
	Amazon.com	12/09/2013	$12.46
	THEECONOMIST NEWSPAPER	12/10/2013	$96.00
	QUALITY VIP DRYCLEANIG	12/10/2013	$25.92
	AMAZON MKTPLACE PMTS	12/11/2013	$4.00
	NATIONAL COLLEGIATE HONO	12/12/2013	$500.00
	NATIONAL COLLEGIATE HONO	12/12/2013	$100.00
	NATIONAL COLLEGIATE HONO	12/12/2013	$100.00
	ADOBE SYSTEMS, INC.	12/11/2013	$49.99
	COLUMBIA FLAG & BANNER	12/12/2013	$696.80
	CNP THE NEW YORKER	12/13/2013	$74.19
	RMS - CLEMSON PRINT CENT	12/16/2013	$99.51
	RMS - CLEMSON PRINT CENT	12/17/2013	$26.75
	ADOBE SYSTEMS, INC.	12/21/2013	$49.99
			$3,288.62
ROBERT BROOKOVER	BUILDINGGREEN INC	12/09/2013	$199.00
	NRPA/AMERICAS BACKYARD	12/22/2013	$159.00
			$358.00
ROBERT C. KNOEPPEL	ISSUU PUBLISHING	12/02/2013	$19.00
	Amazon.com	12/12/2013	$137.34
	UPS 0000W004R4	12/15/2013	$15.33
	DELTA AIR 0067369201575	12/17/2013	$233.10
	Amazon.com	12/21/2013	$190.40
	Amazon.com	12/20/2013	$37.40
	Amazon.com	12/20/2013	$147.38
	Amazon.com	12/23/2013	$523.60
	TAYLOR & FRANCIS BOOKS	12/28/2013	$249.50
			$1,553.05
ROBERT CONGDON	Amazon.com	12/10/2013	$537.44
	Amazon.com	12/10/2013	$599.99
	AMAZON MKTPLACE PMTS	12/18/2013	$22.95
			$1,160.38
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	12/01/2013	$12.74
	AMAZON MKTPLACE PMTS	12/02/2013	$72.38
	Amazon.com	12/01/2013	$135.79
	AMAZON MKTPLACE PMTS	12/02/2013	$39.65
	AMAZON MKTPLACE PMTS	12/02/2013	$42.98
	AMAZON MKTPLACE PMTS	12/02/2013	$15.91
	AMAZON MKTPLACE PMTS	12/03/2013	$17.49
	AMAZON MKTPLACE PMTS	12/03/2013	$48.15
	AMAZON MKTPLACE PMTS	12/03/2013	$67.43
	AMAZON MKTPLACE PMTS	12/03/2013	$14.08
			$466.60
ROBERT FRAGER	ATT CONS PHONE PMT	11/30/2013	$53.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	HTTP//GITHUB.COM/C	12/03/2013	$450.00
	TRI-COUNTY BUILDER SPL	12/03/2013	$6.34
	WWW.NEWCEILINGTILES.COM	12/03/2013	$209.78
	HP DIRECT-PUBLICSECTOR	12/03/2013	$1,872.49
	CARQUEST AUTO PARTS	12/02/2013	$85.58
	STACK OVERFLOW INTERNET S	12/03/2013	$350.00
	LOWES #00469	12/05/2013	$37.59
	NORFOLK WIRE & ELECTRONIC	12/04/2013	$75.62
	THE HOME DEPOT 6918	12/05/2013	$95.11
	VIRTUAL GRAFFITI INC	12/07/2013	$109.99
	TRI-COUNTY ACE BLDRS S	12/06/2013	$15.49
	HP HOME STORE	12/10/2013	$115.65
	TRI-COUNTY ACE BLDRS S	12/11/2013	$23.51
	HP HOME STORE	12/13/2013	$87.62
	DELL FINANCIAL SERVICES	12/16/2013	$263.22
	DTV DIRECTV SERVICE	12/17/2013	$116.59
	DTV DIRECTV SERVICE	12/17/2013	$55.11
	CareerBuilder	12/18/2013	$419.00
	AT&T BILL PAYMENT	12/22/2013	$36.78
	ATT CONS PHONE PMT	12/26/2013	$71.49
	ATT CONS PHONE PMT	12/26/2013	$252.89
	GUS GLOBALSTAR USA	12/27/2013	$57.23
	ATT CONS PHONE PMT	12/26/2013	$78.96
	ADOBE SYSTEMS, INC.	12/27/2013	$19.99
			$4,959.64
ROBERT G BELLINGER	TRI-COUNTY ACE BLDRS S	12/04/2013	$24.32
			$24.32
ROBERT NEWBERRY	INSTITUTE OF HAZARDOUS	12/02/2013	$95.00
	AmazonPrime Membership	12/07/2013	$79.00
	AT&T DATA	12/25/2013	$50.00
			$224.00
ROBERT POLOMSKI	INTL SOC ARBORICULTURE	12/31/2013	$155.00
			$155.00
ROBERT S BARKLEY	REBER FRIEL COMPANY	12/04/2013	$259.20
	REBER FRIEL COMPANY	12/05/2013	$128.40
	COLLEGEBOARD PRODUCTS	12/10/2013	$275.00
	SOUTHWES 5262176771505	12/10/2013	$511.70
	ANCHOR RUBBER STAMP PRIN	12/13/2013	$21.50
	SOUTHWES 5262179640289	12/27/2013	$156.90
	SOUTHWES 5262179639889	12/27/2013	$72.90
	SOUTHWES 5262179640662	12/27/2013	$114.80
	SOUTHWES 5260638720692	12/27/2013	$12.50
	SOUTHWES 5260638720826	12/27/2013	$12.50
	SOUTHWES 5260638720610	12/27/2013	$12.50
	SOUTHWES 5260638720753	12/27/2013	$12.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	12/26/2013	$86.31
	SOUTHWES 5262179639373	12/27/2013	$90.30
			$1,767.01
ROBERT S COHEN	DELTA AIR 0062346305950	12/10/2013	$219.10
			$219.10
ROBERT S GUINN	BEAUFORT CHAMBER OF COMM	11/27/2013	$80.00
	STAPLES 00108696	12/06/2013	$32.12
	DOLLAR-GENERAL #3364	12/06/2013	$9.50
	NEW SOUTH SHIRTS LLC	12/06/2013	$540.60
	RAD'S	12/09/2013	$30.00
	NASCO MAIL ORDER	12/20/2013	$894.30
			$1,586.52
ROBERT T MOORE	BESTBUY.COM 00009944	11/30/2013	$303.87
	BOSE OCG	11/29/2013	$74.85
			$378.72
ROBERT TAYLOR	GUS SPOT MESSENGER	12/06/2013	$125.02
	NORTHWEST RIVER SUPPLIES	12/11/2013	$852.80
	NORTHWEST RIVER SUPPLIES	12/11/2013	$33.96
	SHARPSHOOTER-STEAMBOAT	12/17/2013	$60.90
			$1,072.68
ROBERT W MCDARIS JR.	MCMASTER-CARR	12/02/2013	$103.27
	CAROLINA COVERTECH	12/05/2013	$8.74
	MCMASTER-CARR	12/05/2013	$21.65
	SEARS ROEBUCK 1595	12/23/2013	$16.85
			$150.51
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	12/02/2013	$168.64
	MOUSER ELECTRONICS DIS	12/02/2013	$25.04
	SIGMA ALDRICH US	12/02/2013	$568.11
	TUDOR SCIENTIFIC GLASS	12/03/2013	$282.92
	TUDOR SCIENTIFIC GLASS	12/03/2013	$332.32
	OPERON BIOTECHNOLOGIES I	12/04/2013	$48.78
	INTEGRA COMPANIES INC.	12/05/2013	$48.20
	AGILENTTECHNOLOGIES	12/05/2013	$18.55
	SHIMADZU SCIENTIFIC	12/05/2013	$228.00
	AGILENTTECHNOLOGIES	12/05/2013	$745.02
	IDEX HEALTH AND SCIENCE	12/09/2013	$84.62
	HAMPTON RESEARCH CORP	12/10/2013	$70.30
	CAMBRIDGE ISOTOPE LABORA	12/06/2013	$488.55
	CAMBRIDGE ISOTOPE LABORA	12/06/2013	$122.31
	AVANTI POLAR LIPIDS, I	12/10/2013	$333.72
	SIGMA ALDRICH US	12/12/2013	$247.14
	ACE GLASS	12/12/2013	$665.19
	TRI-COUNTY ACE BLDRS S	12/13/2013	$98.89
	TED PELLA INC	12/13/2013	$148.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	PHOTON TECHNOLOGY	12/17/2013	$534.00
	TUDOR SCIENTIFIC GLASS	12/18/2013	$68.03
	BRADY WORLDWIDE INC.	12/17/2013	$346.72
	SORBENT TECHNOLOGIES INC	12/19/2013	$468.31
	VWR INTERNATIONAL INC	12/20/2013	$56.08
	TED PELLA INC	12/20/2013	$245.00
	POLYSCIENCES INC	12/20/2013	$157.68
	TFS FISHER SCI ATL	12/20/2013	$125.43
	PRECISION WEIGHING INC	12/23/2013	$240.00
	PRECISION WEIGHING INC	12/23/2013	$680.00
	PRECISION WEIGHING INC	12/23/2013	$320.00
	PRECISION WEIGHING INC	12/23/2013	$80.00
	NGGEC SYNOPTICS	12/30/2013	$1,314.35
	EMD CHEMICALS	12/18/2013	$163.71
	EMD CHEMICALS	12/23/2013	$23.54
			$9,547.18
ROBIN L CURRENCE	WAL-MART #1144	12/02/2013	$10.67
	SPIRIT TELECOM	12/02/2013	$4.75
	PSA SHOPPING MALL	12/02/2013	$11.00
	AMAZON MKTPLACE PMTS	12/04/2013	$83.07
	WAL-MART #4593	12/04/2013	$28.65
	WAL-MART #1144	12/05/2013	$56.31
	ELENCO	12/06/2013	$999.80
	DOLRTREE 989 00009894	12/05/2013	$7.49
	ACE PRINTING JESSES	12/06/2013	$247.86
	CITY OF UNION	12/10/2013	$69.14
	USPS 45158008332307795	12/19/2013	$114.17
	MICHAELS STORES 2723	12/19/2013	$17.07
	WALMART.COM 8009666546	12/19/2013	$11.70
	SC PARK SERVICE	12/21/2013	$217.08
	DOLRTREE 989 00009894	12/20/2013	$17.12
	TARGET 00013714	12/21/2013	$15.41
	TRUVISTA COMMUNICATION	12/23/2013	$186.42
	DOLLAR-GENERAL #1606	12/27/2013	$7.56
	CITY TRUE VALUE HARDWARE	12/27/2013	$15.11
	WAL-MART #1144	12/30/2013	$58.77
			$2,179.15
ROBIN LONG	INT AMERICAN GUERNSEY ASS	12/02/2013	$15.75
			$15.75
ROGER W LISKA	CLUB COLORS	12/03/2013	$276.43
	MEDIAEDGE COMMUNICATIONS	12/03/2013	$389.00
	SURVEYMONKEY.COM	12/07/2013	$25.00
	FOUNDATION FOR CRITICAL T	12/13/2013	$179.03
	WWW.CIOB.ORG.UK	12/17/2013	$578.34
	AMERICAN INSTITUTE OF CON	12/17/2013	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	AMERICAN INSTITUTE OF CON	12/17/2013	$300.00
	AMERICAN INSTITUTE OF CON	12/17/2013	$160.00
	AMERICAN INSTITUTE OF CON	12/18/2013	$275.00
	MYR MYRON MANUFACTURIN	12/18/2013	$251.19
	LOWES #03071	12/20/2013	$263.43
	Amazon.com	12/20/2013	$349.89
	LOWES #03071	12/22/2013	$36.36
	LOWES #03071	12/23/2013	$6.82
			$3,240.49
RON GOSSETT	TRI-COUNTY ACE BLDRS S	12/06/2013	$11.12
	ADVANCE AUTO PARTS #5360	12/12/2013	$44.97
	LOWES #03071	12/18/2013	$6.38
	LOWES #03071	12/23/2013	$23.82
			$86.29
RONALD B. OATES	FEDEX 447695598	12/14/2013	$24.00
			$24.00
RONALD L THOMAS	BEST BUY 00005207	12/09/2013	$93.26
	THE UPS STORE 3497	12/16/2013	$5.26
			$98.52
ROSANNE H PRUITT	SCANTRON CORPORATION	12/03/2013	$68.64
	KINGS CLEANERS LLC	12/10/2013	$250.38
	AIRGAS SOUTH	12/14/2013	$3.37
	AMERICAN TYPE CULTURE COL	12/14/2013	$537.25
	KINGS CLEANERS LLC	12/17/2013	$250.38
	RMS - CLEMSON PRINT CENT	12/17/2013	$144.45
	GSU MARKETPLACE	12/16/2013	$340.00
	STAPLES 00111807	12/16/2013	$448.87
	STAPLES 00111807	12/17/2013	$104.82
	KYOCERA DOCUMENT SOLUTION	12/17/2013	$672.10
	RMS - CLEMSON PRINT CENT	12/20/2013	$237.54
	FEDEX 448973363	12/25/2013	$5.66
			$3,063.46
ROXANNE BERNARD	AMAZON MKTPLACE PMTS	12/18/2013	$81.98
	AMAZON MKTPLACE PMTS	12/18/2013	$26.27
	AMAZON MKTPLACE PMTS	12/20/2013	$122.23
	AT&T DATA	12/27/2013	$50.00
			$280.48
ROY I. JONES	USAIRWAYS 0372337645106	12/04/2013	$25.00
	USAIRWAYS 0372337885042	12/06/2013	$25.00
			$50.00
RUSSELL J HUBBARD	BRUKER DALTRONICS	12/13/2013	$357.00
			$357.00
RYAN K MERCK	DELTA AIR 0062346469208	12/03/2013	$458.10
	PAYPAL ACCREDITEDC	12/06/2013	$570.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	THE UPS STORE 3497	12/10/2013	$14.30
	USDA, AMS, ACT HOLD	12/12/2013	$1,660.00
			$2,702.40
RYAN SANDERS	AMAZON MKTPLACE PMTS	12/06/2013	$27.26
	SAGAMORE PUBLISHING LLC	12/10/2013	$54.29
	NATA ONLINE	12/18/2013	$112.00
			$193.55
RYAN W MARSH	Amazon.com	12/11/2013	$56.24
	WAL-MART #0625	12/13/2013	$56.83
	WAL-MART #0625	12/16/2013	$23.19
			$136.26
SABRINA B. MCCALL	Amazon.com	12/02/2013	$20.93
	AMAZON MKTPLACE PMTS	12/03/2013	$19.68
	Amazon.com	12/03/2013	$12.36
	ASSN OF AMER GEOGRAPHERS	12/03/2013	$420.00
	USAIRWAYS 0377366888089	12/04/2013	$314.10
	AMERICAN AI 0017366899140	12/04/2013	$731.10
	USAIRWAYS 0377366981180	12/04/2013	$354.80
	Amazon.com	12/08/2013	$31.22
	SC.GOV	12/10/2013	$299.00
	SC.GOV	12/10/2013	$299.00
	Amazon.com	12/11/2013	$31.22
	PAYPAL ANCA	12/13/2013	$70.00
	RMS - CLEMSON PRINT CENT	12/17/2013	$48.15
	SYLVESTER MANAGEMENT CORP	12/16/2013	$250.00
	LAPTOPBATTERY	12/16/2013	$46.90
	SYX TIGERDIRECT.COM	12/18/2013	$69.17
	Amazon.com	12/20/2013	$67.27
	Amazon.com	12/19/2013	$17.26
	KARMACRM LLC	12/24/2013	$19.00
	FREEMAN ORLANDO	12/24/2013	$529.78
			$3,650.94
SALLY MAULDIN	APL APPLE ONLINE STORE	12/04/2013	$40.66
	APL APPLE ONLINE STORE	12/04/2013	$62.06
	UPS 0000W00431	12/22/2013	$63.09
			$165.81
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	12/09/2013	$208.39
			$208.39
SAM HOOVER	OMNI DEVELOPMENT INC	12/11/2013	$629.85
	APPFIGURES 00 OF 00	12/17/2013	$32.65
			$662.50
SAMUEL T INGRAM	INTERACTIVE MEDIA VENT	11/30/2013	$47.00
	BROOKSTONE 203	11/28/2013	$224.68
	HEIDELBERG USA INC	12/04/2013	$129.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	CINTAS 216	12/05/2013	$81.21
	BOBS CUTTER GRINDING SVC	12/04/2013	$18.00
	HEIDELBERG USA INC	12/04/2013	$196.57
	SGIA INTL	12/06/2013	$25.00
	AMZ Other World Comput	12/06/2013	$628.00
	GODADDY.COM	12/06/2013	$10.17
	WHATTHEYTHINK	12/05/2013	$49.00
	WWW.LINKEDIN.COM	12/10/2013	$49.95
	KYOCERA DOCUMENT SOLUTION	12/13/2013	$70.55
	CINTAS 216	12/19/2013	$81.21
			$1,610.84
SANDRA K. CIZMAR	Amazon.com	12/06/2013	$64.42
	ASSOC SUPERV AND CURR	12/10/2013	$22.41
	NARST ONLINE	12/10/2013	$130.00
	ASSOC SUPERV AND CURR	12/11/2013	$32.13
	NATIONALSCI	12/11/2013	$97.83
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$79.80
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	DELTA AIR 0067368469775	12/12/2013	$247.10
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	NATL CCL TEACHERS OF MATH	12/13/2013	$84.00
	CLEMSON COMPUTER ST	12/16/2013	$1,122.43
	AMAZON MKTPLACE PMTS	12/18/2013	$159.00
			$3,635.12
SANDRA T MCKINNEY	ANDERSON INDEPENDENT	12/16/2013	$255.48
	PROJECT MANAGEMENT INSTIT	12/17/2013	$159.00
			$414.48
SANDY EDGE	BI-LO GROCERY #5539	12/02/2013	$48.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	BLP BUSINESS WEEK	12/04/2013	$74.90
	WAL-MART #3222	12/05/2013	$85.49
	WAL-MART #3222	12/05/2013	$6.58
	DRI LOGITECH STORE	12/12/2013	$99.99
	RMS - CLEMSON PRINT CENT	12/16/2013	$277.13
	TERESA FARNUM AND ASSOCIA	12/19/2013	$395.00
	TERESA FARNUM AND ASSOCIA	12/19/2013	$395.00
	TERESA FARNUM AND ASSOCIA	12/19/2013	$395.00
			$1,777.39
SARA D. DAVIS	WAL-MART #1017	12/05/2013	$223.15
	WAL-MART #1017	12/16/2013	$452.22
	WAL-MART #1017	12/16/2013	$120.07
	WAL-MART #1017	12/18/2013	$43.35
	RTC DIRECTV SERVICE	12/28/2013	$104.39
			$943.18
SARAH A MORRISON	UT INSTITUTE OF AGRICULTU	12/02/2013	$75.00
			$75.00
SARAH E. ROBINSON	KMART 7754	12/06/2013	$72.04
	STAPLES 00118976	12/06/2013	$50.84
	LECO CORPORATION	12/10/2013	$239.13
	LECO CORPORATION	12/13/2013	$161.50
			$523.51
SAUNDRA HOLLAND	FEDEX 125320664	12/03/2013	$27.46
	FEDEX 447301698	12/10/2013	$16.71
	FEDEX 447759469	12/14/2013	$35.75
			$79.92
SCOTT DAVIS	TRI-COUNTY ACE BLDRS S	12/14/2013	$20.75
			$20.75
SCOTT GIBSON	C C DICKSON CO 1100	12/02/2013	$12.43
	C C DICKSON CO 1100	12/02/2013	$85.33
	WW GRAINGER	12/02/2013	$535.07
	C C DICKSON CO 1100	12/03/2013	$392.39
	TRI-COUNTY ACE BLDRS S	12/04/2013	$168.76
	WW GRAINGER	12/04/2013	$1,503.79
	WW GRAINGER	12/04/2013	$192.13
	BATTERY SPECIALIST	12/04/2013	$252.08
	WW GRAINGER	12/06/2013	$90.53
	BATTERY SPECIALIST	12/06/2013	$199.39
	WW GRAINGER	12/06/2013	$118.58
	WW GRAINGER	12/06/2013	$270.50
	AAA SUPPLY INC GREENVILLE	12/09/2013	$12.84
	ASSET TECHNOLOGIES LLC	12/11/2013	$469.11
	WW GRAINGER	12/11/2013	$215.07
	BATTERY SPECIALIST	12/11/2013	$224.70

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	THE KNOX COMPANY	12/11/2013	$543.00
	TRI-COUNTY ACE BLDRS S	12/12/2013	$19.17
	C C DICKSON CO 1100	12/12/2013	$31.80
	ASSET TECHNOLOGIES LLC	12/12/2013	$181.07
	FORTILINE-GREENVILLE	12/13/2013	$624.02
	LOWE ELECTRIC SUPPLY CO.	12/12/2013	$61.25
	HAJOCA TAYLORS 72	12/13/2013	$483.27
	WW GRAINGER	12/13/2013	$20.89
	CANNON & SONS, INC.	12/13/2013	$144.84
	C C DICKSON CO 1100	12/16/2013	$646.58
	MCMASTER-CARR	12/16/2013	$24.96
	C C DICKSON CO 1100	12/17/2013	$276.80
	BATTERY SPECIALIST	12/18/2013	$126.03
	FORTILINE-GREENVILLE	12/19/2013	$961.28
	C C DICKSON CO 1100	12/23/2013	$7.30
	INDUSTRIAL MOTOR SERVI	12/27/2013	$435.88
			$9,330.84
SCOTT M HUSSON	ASEE INTERNET SALES #1	12/12/2013	$84.00
	AMERICAN CHEMICAL SOCI	12/12/2013	$175.00
	AICHE.ORG WEBSITE	12/16/2013	$214.00
	ADOBE SYSTEMS, INC.	12/18/2013	$119.00
			$592.00
SCOTT MASON	INFORMS	12/02/2013	$181.00
			$181.00
SCOTT R SMITH	ADOBE SYSTEMS, INC.	11/28/2013	$19.99
	LOWES #03071	12/02/2013	$157.29
	ADOBE SYSTEMS, INC.	12/04/2013	$19.99
	B & H PHOTO-VIDEO.COM	12/06/2013	$1,519.57
	ADOBE SYSTEMS, INC.	12/07/2013	$19.99
	ADOBE SYSTEMS, INC.	12/05/2013	$19.99
	BEST BUY 00002725	12/17/2013	$95.37
	THE HOME DEPOT 1119	12/26/2013	$21.13
	ADOBE SYSTEMS, INC.	12/28/2013	$19.99
	ADOBE SYSTEMS, INC.	12/27/2013	$19.99
			$1,913.30
SCOTT SELL	VZWRLSS PREPAID PYMNT	12/04/2013	$50.00
	STAMPS.COM	12/04/2013	$15.99
	CLICK2MAIL	12/19/2013	$7.80
	INTUIT CARTER VETERINARY	12/19/2013	$700.00
	CTC CONSTANTCONTACT.COM	12/21/2013	$50.00
			$823.79
SCOTT WHELCHEL	PUBLIX #1148	12/04/2013	$50.98
	GREATER GREENVILLE CHAMBE	12/04/2013	$50.00
	GOOD LIFE CATERING COM	12/07/2013	$513.00
	SPARTANBURG AREA C	12/18/2013	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$988.98
SERITA ACKER	DOLRTREE 2832 00028324	12/03/2013	$41.66
	CLEMSON-UNIV-BOOKS #4900	12/04/2013	$77.94
	WAL-MART #3222	12/03/2013	$40.78
	DOLRTREE 2832 00028324	12/04/2013	$6.42
	WAL-MART #3222	12/04/2013	$5.19
	WAL-MART #3222	12/09/2013	$172.85
	OPC COL SERVICE FEE	12/09/2013	$22.88
	MIDLANDS TECH COLLEGE	12/10/2013	$915.00
			$1,282.72
SHARON A. LONE	AMAZON MKTPLACE PMTS	11/30/2013	$64.00
	MICHAELS STORES 1059	11/28/2013	$73.19
	USPS 45488003629804168	12/09/2013	$4.48
	WWW.1AND1.COM	12/23/2013	$107.88
			$249.55
SHARON J SMITH	USAIRWAYS 0377327997100	12/02/2013	$299.30
	SPIRIT TELECOM	12/02/2013	$0.28
	PLN PRICELINE.COM AIR	12/03/2013	$7.00
	FEDEX 125265393	12/03/2013	$26.28
	AIRGAS SOUTH	12/04/2013	$550.25
	AIRGAS SOUTH	12/04/2013	$537.79
	AIRGAS SOUTH	12/04/2013	$374.50
	AIRGAS SOUTH	12/04/2013	$521.46
	AIRGAS SOUTH	12/04/2013	$629.24
	FEDEX 125475041	12/07/2013	$119.83
	THE JAMES F MARTIN INN	12/04/2013	$109.89
	SIGMA ALDRICH US	12/09/2013	$249.97
	USAIRWAYS 0377328586764	12/10/2013	$199.30
	AMAZON MKTPLACE PMTS	12/17/2013	$8.49
	UPS 1ZF661V80197607695	12/19/2013	$12.22
	FEDEX 126028708	12/21/2013	$78.57
	UPS 1ZF661V80293664558	12/21/2013	$6.47
	AMERICAN PHYSICAL SOCI	12/20/2013	$320.00
	UPS 1ZF661V80190292145	12/21/2013	$11.91
	UPS 1ZF661V80291608532	12/21/2013	$37.86
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$1,050.93
			$5,151.54
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	12/02/2013	$29.00
	FEDEX 12540554	12/06/2013	$11.32
	USAIRWAYS 0377324362377	12/07/2013	$199.30
	USAIRWAYS 0377324362382	12/07/2013	$97.40
	CRUCIAL.COM	12/11/2013	$357.33
	FEDEX 12574613	12/11/2013	$7.97
	USAIRWAYS 0377353032897	12/11/2013	$203.30
	WFU PDC	12/13/2013	$390.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	INTERNATIONAL INSTI ED	12/13/2013	$125.00
	AMERICANCOU	12/13/2013	$250.00
	AMERICANCOU	12/13/2013	$250.00
	AMERICANCOU	12/13/2013	$250.00
	BURLINGTON FINANCE CENTER	12/16/2013	$35.04
	BURLINGTON FINANCE CENTER	12/16/2013	$45.44
	EXCHNG VISITOR PROG	12/19/2013	$367.00
	USAIRWAYS 0377353482025	12/20/2013	$243.70
	DELTA AIR 0067329232340	12/20/2013	$257.30
	USAIRWAYS 0372339332789	12/19/2013	$243.20
			$3,362.30
SHEILA LISCHWE	SC BAR	12/09/2013	$335.00
	SC BAR CLE	12/11/2013	$370.00
			$705.00
SHEILA MALMGREN	SOUTHEASTERN PAPER GROUP	12/13/2013	$42.86
			$42.86
SHELBY SHERIFF	UNIVERSITYWAFER, INC.	12/02/2013	$436.50
	TRI-COUNTY ACE BLDRS S	12/03/2013	$5.68
	MATERIALS RES SOC-WEB	12/05/2013	$115.00
	DISCOUNT ELECTRONICS M	12/04/2013	$109.28
	ACCO BRANDS DIRECT	12/08/2013	$39.56
	ASEE INTERNET SALES #1	12/09/2013	$84.00
	AMER NUCLEAR SOCIETY	12/11/2013	$128.40
	Amazon.com	12/13/2013	$208.05
	AGSCO CORPORATION	12/16/2013	$61.72
	AMERICAN CERAMIC S-ACERS	12/16/2013	$545.00
	AMERICAN CERAMIC S-ACERS	12/17/2013	$160.00
	AMAZON MKTPLACE PMTS	12/18/2013	$4.00
	UPS 0000F66W94	12/22/2013	$143.38
			$2,040.57
SHERRI P. MORRISON	SMALLEY STEEL RING	12/02/2013	$214.22
	MCMASTER-CARR	12/02/2013	$161.28
	Amazon.com	12/07/2013	$79.92
	SHVD 877-337-9315	12/09/2013	$300.00
	PAYPAL COUNCILCHAI	12/11/2013	$200.00
	WWW.NEWEGG.COM	12/18/2013	$31.07
	APL APPLE ONLINE STORE	12/22/2013	$62.93
	KIVUTO SOLUTIONS	12/20/2013	$113.95
	CUBIFY COM	12/20/2013	$1,876.43
	WWW.NEWEGG.COM	12/23/2013	$159.98
			$3,199.78
SHERRY DAVIS-LIVINGSTON	DIAMOND T PROMOTIONAL GEA	12/05/2013	$521.40
	TLC CARWASH	12/06/2013	$30.00
	WAL-MART #0625	12/06/2013	$17.98
	INT THE TIGER SPORTS SHOP	12/12/2013	$80.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	12/12/2013	$16.84
	KYOCERA DOCUMENT SOLUTION	12/13/2013	$326.82
	TRACTOR SUPPLY #1457	12/18/2013	$26.46
			$1,019.68
SHERRY P. AULTMAN	SOUTHWES 5262175090685	12/03/2013	$209.80
	DELTA AIR 0067366629285	12/03/2013	$255.80
	USPS 45168006329807708	12/06/2013	$20.44
	USPS 45690006729829090	12/10/2013	$12.22
	BEST BUY 00005207	12/16/2013	$274.43
	STAPLES 00118976	12/16/2013	$125.44
	CBI PARALLELS	12/20/2013	$79.99
			$978.12
SHERYL ALBERTI	DELTA AIR 0067350328451	12/20/2013	$289.10
	AGENT FEE 8900607464560	12/20/2013	$40.00
	AGENT FEE 8900607464566	12/27/2013	$40.00
	USAIRWAYS 0377350328461	12/27/2013	$511.60
			$880.70
SHYAMALRAU P TALLURY	LOWES #01120	12/05/2013	$26.62
	OFFICE DEPOT #336	12/05/2013	$17.26
			$43.88
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	12/02/2013	$66.06
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$65.84
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$191.34
	FORT-HILL-NG-BILL-PMNT	12/27/2013	$71.21
			$394.45
SIMON SCOTT	AM LEONARD	12/03/2013	$239.93
	THE UPS STORE 3497	12/04/2013	$102.59
	OPERON BIOTECHNOLOGIES I	12/09/2013	$25.50
	REI ELSEVIER SCI&TECH	12/11/2013	$112.31
			$480.33
SIMONA ONORI	IEEE PRODUCTS & SERVICES	12/01/2013	$209.00
			$209.00
SKIP J VAN BLOEM	SPIRIT TELECOM	12/17/2013	$84.37
			$84.37
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	12/02/2013	$37.95
	USAIRWAYS 0377353357479	12/18/2013	$215.30
	USF MARKETPLACE	12/20/2013	$125.00
			$378.25
STACEY L. MILLER	KYOCERA DOCUMENT SOLUTION	11/27/2013	$351.92
	HARRIS SPORTING GOODS	12/02/2013	$24.52
	BATTERYPLEX, INC	12/03/2013	$28.95
	LOWES #03071	12/05/2013	$43.22
	HAIX NORTH AMERICA	12/05/2013	$74.95

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	EMERGENCY MEDICAL PRODUC	12/06/2013	$114.95
	HAIX NORTH AMERICA	12/06/2013	$60.00
	SEAGRAVES FIRE APPARATUS	12/10/2013	$349.84
	VZWRLSS IVR VB	12/11/2013	$329.10
	SAFE INDUSTRIES	12/10/2013	$107.00
	CRENSHAWS TV AND APPLC	12/10/2013	$1,005.94
	SAFE INDUSTRIES	12/10/2013	$160.50
	WALLYS FIRE AND SAFETY	12/11/2013	$233.23
	ANDERSON FIRE AND SAFETY	12/11/2013	$291.04
	BULBS.COM INC	12/16/2013	$21.72
	DESIGN LAB GREENVILLE	12/16/2013	$38.69
	AIRGAS SOUTH	12/27/2013	$316.02
	AIRGAS SOUTH	12/27/2013	$326.56
			$3,878.15
STACEY PETTIGREW	ARC SERVICES/TRAINING	12/04/2013	$38.00
	BURNETT ATHLETICS INC	12/11/2013	$349.89
			$387.89
STANLEE MILLER	LOWES #03071	12/02/2013	$17.64
			$17.64
STANLEY SMITH	ELLUCIAN	12/17/2013	$1,225.00
	ELLUCIAN	12/17/2013	$1,225.00
	ELLUCIAN	12/18/2013	$1,225.00
	ELLUCIAN	12/19/2013	$1,225.00
			$4,900.00
STANLEY W. PERRY	ACS SOUND & LIGHTING	12/03/2013	$58.27
	PAYPAL GRANTTRAINI	12/09/2013	$790.00
	WAL-MART #1339	12/11/2013	$26.87
	LUCAS SEPTIC TANK AND	12/17/2013	$227.00
			$1,102.14
STELLA G. MOORE	CLEMSON COMPUTER ST	12/12/2013	$42.78
	FEDEX 801700578730	12/14/2013	$8.17
	FEDEX 801782805994	12/17/2013	$27.36
	MCMURRY/TMG-DIGITALBUS	12/18/2013	$63.20
	FEDEX 865874351388	12/20/2013	$31.50
			$173.01
STEPHANIE CRETTE	SO.CAROLINA FLUID SYSTM	12/02/2013	$34.29
	ORKIN #396	12/02/2013	$559.95
	STAPLES 00117127	12/02/2013	$11.19
	THE CHICAGO FAUCET	12/02/2013	$33.09
	ORKIN #396	12/02/2013	$865.73
	SHERWIN WILLIAMS #2391	12/05/2013	$2,222.07
	CAROLINA WASTE SVCS LLC	12/07/2013	$75.02
	UPS AF018969	12/06/2013	$22.72
	STEEL TOE SHOES.COM	12/06/2013	$154.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	LOWES #00655	12/11/2013	$276.94
	ATT CONS PHONE PMT	12/12/2013	$60.83
	NEXTEC INC	12/12/2013	$430.57
	UNITED 0162389378215	12/13/2013	$763.55
	HAGEMEYER NA #1	12/14/2013	$1,767.68
	CHARLESTON WATER SYSTEM 3	12/19/2013	$521.51
	CHARLESTON WATER SYSTEM 3	12/19/2013	$66.00
	CHARLESTON WATER SYSTEM 3	12/19/2013	$147.20
	AMERICAN CHEMICAL SOCI	12/19/2013	$156.00
			$8,169.33
STEPHANIE DAVIS	FLOWDRILL INC	12/03/2013	$114.00
	MCMASTER-CARR	12/03/2013	$159.51
	DYNAMIC SEALING TEC	12/04/2013	$302.46
	SEARS.COM 9300	12/04/2013	$423.97
	ANDANTEX USA INC	12/05/2013	$204.74
	ONLINE METALS.COM	12/05/2013	$20.43
	Amazon.com	12/06/2013	$15.85
	AMAZON MKTPLACE PMTS	12/08/2013	$27.50
	MCMASTER-CARR	12/05/2013	$154.49
	BRADSHAW CHEVROLET	12/09/2013	$80.80
	RACEPARTSOL	12/09/2013	$19.75
	IEEE PRODUCTS & SERVICES	12/10/2013	$209.00
	PAYPAL SUMMIT	12/11/2013	$244.67
	J.W. WINCO, INC.	12/10/2013	$90.18
	MCMASTER-CARR	12/11/2013	$671.39
	FEDEX 447703578	12/14/2013	$25.85
	BRADSHAW CHEVROLET	12/16/2013	$32.76
	PRIME ELECTRONIC COMPO	12/16/2013	$47.81
	FEDEX 448021204	12/17/2013	$4.96
	CONNECTOR EXPERTS LLC	12/16/2013	$243.76
	BRADSHAW CHEVROLET	12/18/2013	$340.50
	PROTO MANUFACTURIN	12/19/2013	$2,092.80
	USF MARKETPLACE	12/18/2013	$125.00
	FEDEX 449370799	12/30/2013	$7.80
			$5,659.98
STEPHANIE GRIFFIN	AT&T DATA	12/01/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	12/03/2013	$35.00
	VZWRLSS PREPAID PYMNT	12/04/2013	$30.00
	HAVENS FRAMEMAKERS GALL	12/04/2013	$22.22
	PRESS PLUS	12/05/2013	$10.00
	VZWRLSS IVR VB	12/06/2013	$114.11
	SPIRIT TELECOM	12/05/2013	$232.59
	SPIRIT TELECOM	12/05/2013	$33.13
	ANDERSON INDEPENDENT	12/11/2013	$9.99
	IF ITS PAPER 2 LLC	12/11/2013	$42.00
	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	12/17/2013	$30.00
	VZWRLSS IVR VB	12/21/2013	$114.03
	AT&T DATA	12/22/2013	$25.00
	FEDEX 90480391	12/21/2013	$93.41
	D J WALL-ST-JOURNAL	12/20/2013	$22.99
	AT&T DATA	12/19/2013	$14.99
	VZWRLSS PREPAID PYMNT	12/29/2013	$30.00
			$884.40
STEPHEN B. CAVIN	LOWES #02548	12/04/2013	$34.14
	PAYPAL AMERICANHON	12/04/2013	$250.00
	DELTA AIR 0067366894141	12/04/2013	$249.10
			$533.24
STEPHEN CREAGER	RMS - CLEMSON PRINT CENT	12/17/2013	$577.80
			$577.80
STEPHEN E. COLE	AUTOMOTIVE REPAIR SERVICE	12/06/2013	$25.66
	USPS.COM CLICK66100611	12/11/2013	$81.72
	SURVEYMONKEY.COM	12/15/2013	$24.00
	USPS 45690006729829090	12/18/2013	$184.00
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$183.62
	VZWRLSS APOCC VISB	12/20/2013	$122.61
	AMERICAN PHYTOPATHOLOGIC	12/20/2013	$83.60
	KYOCERA DOCUMENT SOLUTION	12/26/2013	$224.90
			$930.11
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	12/04/2013	$144.02
	THOMAS SUPPLY CO	12/06/2013	$11.93
	TRACTOR SUPPLY #1457	12/12/2013	$31.75
			$187.70
STEPHEN KRESOVICH	CONNECTOR 2000 ASSOCIATIO	12/17/2013	$30.00
			$30.00
STEPHEN N. COMPTON	STAPLES 00111807	12/02/2013	$9.18
	LOWES #01635	12/11/2013	$32.62
	TRI-COUNTY ACE BLDRS S	12/12/2013	$31.13
	STAPLES 00111807	12/18/2013	$30.73
			$103.66
STEPHEN W LANCE	DELTA AIR 0062346712342	12/11/2013	$1,007.40
	DELTA AIR 0062346712340	12/11/2013	$1,007.40
			$2,014.80
STEVE DUZAN	NFHS EDUCATION PROGRAMS	12/02/2013	$50.00
	HUMAN KINETICS INC	12/03/2013	$89.10
	NACDA AND AFFILIATES	12/03/2013	$50.00
	NFHS EDUCATION PROGRAMS	12/05/2013	$50.00
	NFHS EDUCATION PROGRAMS	12/05/2013	$50.00
	NFHS EDUCATION PROGRAMS	12/05/2013	$45.00
	R & M RUBBER STAMP	12/09/2013	$9.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	CLEMSON-UNIV-BOOKS #4900	12/09/2013	$71.90
	MHE MCGRAW-HILL ECOMM	12/11/2013	$35.00
	NACDA AND AFFILIATES	12/10/2013	$50.00
	HUMAN KINETICS INC	12/12/2013	$89.10
	NACDA AND AFFILIATES	12/17/2013	$50.00
	NACDA AND AFFILIATES	12/19/2013	$50.00
			$690.01
STEVE E WAGGONER	HAMBYDAIRYSUPPLY	12/11/2013	$681.10
			$681.10
STEVE KLAINE	AQUATIC BIOSYSTEMS	12/03/2013	$116.50
	FOSTER SMITH MAIL ORDR	12/06/2013	$61.76
	TFS FISHERSCI ECOM ATL	12/07/2013	$99.98
	BI-LO GROCERY #5566	12/09/2013	$25.84
	AMAZON MKTPLACE PMTS	12/10/2013	$55.96
	FOSTER SMITH MAIL ORDR	12/10/2013	$20.98
	GRIFF'S FARM AND H	12/11/2013	$26.29
	GRIFF'S FARM AND H	12/11/2013	$39.21
	VWR INTERNATIONAL INC	12/18/2013	$130.38
	BI-LO GROCERY #5566	12/17/2013	$6.35
	PETSMART INC 1089	12/19/2013	$12.68
	INTEGRATED DNA TECH	12/19/2013	$68.11
	Amazon Services-Kindle	12/25/2013	$6.49
			$670.53
STEVEN A BRANHAM	LOWES #02356	12/03/2013	$22.03
	WAL-MART #1339	12/09/2013	$19.31
	LOWES #02356	12/10/2013	$106.92
	HDS POWER SOLUTIONS #5G	12/11/2013	$93.96
	LOWES #02356	12/12/2013	$43.16
	LOWES #02356	12/13/2013	$12.85
	BATTERIES PLUS #66	12/16/2013	$166.13
	WAL-MART #1339	12/17/2013	$15.02
	THE HOME DEPOT #1109	12/23/2013	$19.73
			$499.11
STEVEN E. MEADOWS	AT&T DATA	12/12/2013	$25.00
	COMCAST OF CHARLESTON	12/14/2013	$125.70
	VZWRLSS APOCC VISB	12/17/2013	$38.01
	RMS - CLEMSON PRINT CENT	12/17/2013	$1,883.20
	RMS - CLEMSON PRINT CENT	12/19/2013	$1,883.20
			$3,955.11
STEVEN H. LONG	WSC Windstream PmtFee	12/16/2013	$45.54
			$45.54
STEVEN N JEFFERS	THE UPS STORE 3497	12/03/2013	$13.87
	SchneiderElectric IT C	12/06/2013	$59.91
	PIPETTES.COM	12/10/2013	$44.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	QIAGEN INC	12/13/2013	$1,067.58
	QIAGEN INC	12/18/2013	$1,067.58
	IVG INVITROGEN CORPORA	12/19/2013	$288.64
			$2,542.33
SUSAN CHAPMAN	Amazon.com	11/29/2013	$25.77
	Amazon.com	11/30/2013	$19.69
	WAL-MART #3222	12/07/2013	$55.94
	IVG INVITROGEN CORPORA	12/10/2013	$403.93
	ULINE SHIP SUPPLIES	12/12/2013	$535.70
	TRI-COUNTY ACE BLDRS S	12/21/2013	$6.79
	TFS FISHERSCI ECOM ATL	12/20/2013	$41.41
	FEDEX 126123015	12/24/2013	$31.03
	AmazonLocal	12/30/2013	$99.00
			$1,219.26
SUSAN DUCKETT	PHENOMENEX, INC.	12/02/2013	$994.52
	WWW.SPRINGER.COM	12/10/2013	$126.63
			$1,121.15
SUSAN J LASSER	STAPLES DIRECT	12/06/2013	$165.84
	WAL-MART #3222	12/09/2013	$214.41
	STAPLES DIRECT	12/20/2013	$27.72
	WAL-MART #3222	12/23/2013	$46.50
			$454.47
SUSAN T GUYNN	THE WILDLIFE SOCIETY INC	12/06/2013	$86.00
	QUALITY DEER MGT ASSOC	12/18/2013	$225.00
	ZIPDX LLC	12/20/2013	$27.70
			$338.70
SUSAN W POPE	WAL-MART #3222	12/05/2013	$4.95
	ARC SERVICES/TRAINING	12/10/2013	$145.80
	STAPLES 00118976	12/17/2013	$4.22
			$154.97
SUSAN WILLIAMS	UPS 000000A77V33423	12/10/2013	$55.22
	UPS 000000A77V33483	12/10/2013	$34.96
	UPS 000000A77V33453	12/10/2013	$174.47
	UPS 000000A77V33493	12/10/2013	$14.31
	UPS 000000A77V33443	12/10/2013	$16.07
	UPS 000000A77V33413	12/10/2013	$32.74
	UPS 000000A77V33433	12/10/2013	$38.25
			$366.02
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	12/02/2013	$26.29
	AMAZON MKTPLACE PMTS	12/02/2013	$33.91
	AMAZON MKTPLACE PMTS	12/02/2013	$17.98
	AMAZON MKTPLACE PMTS	12/02/2013	$17.98
	AMAZON MKTPLACE PMTS	12/02/2013	$94.90
	SOUTHWES 5262175095320	12/03/2013	$175.80

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AT&T BILL PAYMENT	12/04/2013	$30.96
	AMAZON MKTPLACE PMTS	12/05/2013	$85.09
	AMAZON MKTPLACE PMTS	12/06/2013	$32.94
	WAL-MART #3222	12/12/2013	$28.44
	AT&T BILL PAYMENT	12/16/2013	$27.88
	STYLUS PUBLISHING LLC	12/19/2013	$213.50
	DRI NC STATE UNIV	12/18/2013	$102.00
			$887.67
TALITHA ELLINGTON	STAPLES 00118018	12/01/2013	$21.19
	STAPLES 00118018	12/01/2013	$29.55
	SPIRIT TELECOM	12/02/2013	$10.54
	CAN CANONBUSSOL CBS	12/05/2013	$99.63
	DISH NETWORK-ONE TIME	12/07/2013	$125.08
	SHARP BUSINESS SYS-SC	12/06/2013	$483.99
	AGENT FEE 8900607464539	12/10/2013	$40.00
	DELTA AIR 0067350328422	12/10/2013	$355.30
	INK 4 INC.	12/13/2013	$27.83
	INK 4 INC.	12/16/2013	$28.09
	GAN 1120GRNVILLENEWCIR	12/16/2013	$12.00
	SURVEYMONKEY.COM	12/21/2013	$24.00
	SHARP BUSINESS SYS-SC	12/20/2013	$215.96
	AGENT FEE 8900607464564	12/23/2013	$40.00
	USAIRWAYS 0377350328459	12/23/2013	$465.10
	ADOBE SYSTEMS, INC.	12/26/2013	$29.99
			$2,008.25
TAMARA L. CUSHING	STAPLES 00106567	12/16/2013	$19.43
	USPS 45142006329827193	12/20/2013	$29.44
			$48.87
TAMARA MCNEALY	VWR INTERNATIONAL INC	12/12/2013	$107.60
	TFS FISHERSCI ECOM ATL	12/12/2013	$18.12
	VWR INTERNATIONAL INC	12/13/2013	$95.79
	TFS FISHERSCI ECOM ATL	12/13/2013	$139.07
	VWR INTERNATIONAL INC	12/14/2013	$76.19
			$436.77
TAMARA MCNUTT-SCOTT	STAPLES 00118976	12/05/2013	$32.92
			$32.92
TAMMY CRANE	UPS 0000009F302E483	12/03/2013	$3.58
	AMS IWEB	12/03/2013	$20.00
	HOBBY LOBBY #395	12/02/2013	$9.31
	SPIRIT TELECOM	12/02/2013	$4.02
	GAYLORD BROS INC	12/03/2013	$130.00
	LIBRARY ADVANTAGE	12/06/2013	$1,650.00
	AMERICAN LIBRARY ASSOC	12/05/2013	$139.00
	WATSON LABEL PRODUCTS	12/09/2013	$2,020.87
	UPS 0000009F302E493	12/10/2013	$3.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DIAMOND SPRINGS WATER	12/11/2013	$161.46
	UNIV.PROD./LINECO INC.	12/09/2013	$86.25
	DELTA AIR 0062347695518	12/16/2013	$196.10
	RICOH USA, INC	12/16/2013	$19.21
	USAIN	12/16/2013	$250.00
	KONICA MINOLTA BUSINESS	12/17/2013	$19.36
	AVANGATE OXYGENXML.COM	12/17/2013	$99.00
	AMER LIB ASSOC-CAREER	12/16/2013	$195.00
	UPS 0000009F302E503	12/17/2013	$364.69
	ACT University of Kans	12/18/2013	$953.05
	RMS - CLEMSON PRINT CENT	12/19/2013	$227.91
	RMS - CLEMSON PRINT CENT	12/19/2013	$38.52
	CDW GOVERNMENT	12/19/2013	$793.19
	AMERICAN LIBRARY ASSOC	12/18/2013	$198.00
	PAYPAL ENVATO	12/20/2013	$12.00
	UPS 0000009F302E513	12/24/2013	$2.25
			$7,596.34
TAMMY MORTON	B & H PHOTO-VIDEO.COM	12/04/2013	$1,096.95
	FEDEX 446976473	12/05/2013	$7.12
	FEDEX 447109094	12/07/2013	$14.96
	FEDEX 447563592	12/12/2013	$10.05
	FEDEX 448131671	12/18/2013	$22.23
	UPS 1Z0E51W10196095241	12/20/2013	$17.25
	FEDEX 448459586	12/22/2013	$24.39
	FEDEX 448724705	12/24/2013	$8.21
			$1,201.16
TANYA A. MILLER	CLEMSON COMPUTER ST	12/04/2013	$42.78
	SURVEYMONKEY.COM	12/07/2013	$24.00
			$66.78
TARANA KHAN	AT&T DATA	12/01/2013	$25.00
	USPS.COM CLICK66100611	12/04/2013	$5.05
	UFLEF CONFERENCES	12/23/2013	$330.00
	SOCIETY FOR NUTRITION EDU	12/26/2013	$25.00
	CODE 42 SOFTWARE INC	12/28/2013	$5.99
			$391.04
TEELA ROCHE	SYX TIGERDIRECT.COM	12/03/2013	$70.24
			$70.24
TERASA YOUNG	DILLON SEED & SUPPLY	11/27/2013	$633.15
	USPS 45294105029809522	12/03/2013	$46.00
	SPIRIT TELECOM	12/02/2013	$5.25
	CLICK2MAIL	12/04/2013	$37.87
	SEARS AUTO CNTR 6727	12/03/2013	$34.67
	WAL-MART #2703	12/10/2013	$34.86
	JIFFY LUBE #1995	12/16/2013	$105.02
	CLICK2MAIL	12/17/2013	$67.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	SNAPPY CAR WASH OF FLOREN	12/16/2013	$28.95
	WAL-MART #2703	12/19/2013	$15.87
	SNAPPY CAR WASH OF FLOREN	12/20/2013	$15.95
	VZWRLSS APOCC VISE	12/25/2013	$30.08
			$1,055.35
TERESA MCCOY	AMERICAN LIBRARY ASSOC	12/03/2013	$2,435.00
	NATIONAL ASSOCIATION FOR	12/04/2013	$250.00
	MARSTON BOOKS	12/05/2013	$2,555.00
	TCD TTA-RESEARCH &CPE	12/10/2013	$155.82
	TCD TTA-RESEARCH &CPE	12/12/2013	$206.22
	NATL PUBLISHING	12/12/2013	$309.10
	TCD TTA-RESEARCH &CPE	12/12/2013	$243.75
			$6,154.89
TERESA N HENRY	QUALTRICS	12/06/2013	$1,500.00
			$1,500.00
TERESA SMITH	ASTM FEES/PUBLICATIONS	12/02/2013	$75.00
	FORT-HILL-NG-BILL-PMNT	12/02/2013	$170.07
	FEDEX FREIGHT INC	12/03/2013	$60.48
	LOWES #00728	12/03/2013	$131.07
	STAPLES DIRECT	12/03/2013	$28.59
	DIGIEXPRESS	12/04/2013	$13.52
	FORMS AND SUPPLY - AOPD	12/03/2013	$30.91
	MCMASTER-CARR	12/04/2013	$454.44
	MTLS DATA INC.	12/06/2013	$1,400.00
	SANDY SPRINGS WATER	12/05/2013	$46.00
	FORMS AND SUPPLY - AOPD	12/06/2013	$130.57
	QUIKSHIP TONER INC	12/10/2013	$25.78
	TRACTOR-SUPPLY-CO #0440	12/10/2013	$63.58
	LOWES #00728	12/10/2013	$42.33
	PAYPAL ZONALEE	12/12/2013	$889.98
	PARTY CITY #294	12/12/2013	$44.95
	CMH SERVICES	12/13/2013	$110.83
	CTL GROUP	12/14/2013	$2,020.00
	FORMS AND SUPPLY - AOPD	12/12/2013	$2.44
	IMPERIAL METROLOGY, INC.	12/16/2013	$603.73
	CTL GROUP	12/17/2013	$2,020.00
	STRATCO INC	12/16/2013	$275.50
	STAMPS.COM	12/17/2013	$24.99
	PREMIER LAB SUPPLY INC	12/17/2013	$127.34
	FORMS AND SUPPLY - AOPD	12/16/2013	$240.51
	CTL GROUP	12/18/2013	$2,090.00
	FORT-HILL-NG-BILL-PMNT	12/26/2013	$758.72
	WWW.JUSTCLOUD-CC.COM	12/26/2013	$37.43
			$11,918.76
TERESA TUCKER	STAPLES 00111807	12/24/2013	$50.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$50.56
TERI J ELLIOTT	SIEMENS WATER TECHNOLOGY	12/05/2013	$361.87
	BOSTON ELECTRONICS	12/09/2013	$200.00
	BOSTON ELECTRONICS	12/09/2013	$200.00
	SPIE-INTL SOCIETY OPT EN	12/11/2013	$735.00
	SPIE-INTL SOCIETY OPT EN	12/11/2013	$735.00
	PAYPAL SHANGHAIGEN	12/12/2013	$329.00
			$2,560.87
TERRI B. SUMPTER	WAL-MART #0511	12/02/2013	$27.23
	DOLRTREE 2498 00024984	12/02/2013	$23.08
	GREATER SUMTER CHAMBER OF	12/05/2013	$335.00
	MICHAELS STORES 1036	12/06/2013	$35.56
	FTC	12/09/2013	$242.35
	KENS AUTO SERVICE	12/11/2013	$83.62
	VALLEY SPRING WATER & COF	12/10/2013	$50.13
	HYATT REGENCY GREENVILLE	12/10/2013	$131.40
	USPS 45852001529800778	12/19/2013	$3.56
	NY TIMES NATL SALES	12/23/2013	$32.80
			$964.73
TERRIE JARRETT	NATIONALSCI	12/12/2013	$2,350.00
			$2,350.00
TERRY L DEMPSEY	WAL-MART #1339	12/11/2013	$11.31
	OFFICE DEPOT #2127	12/11/2013	$149.10
	AMERICAN ASSOCIATION OF M	12/19/2013	$285.00
	OFFICE DEPOT #2127	12/27/2013	$14.35
	US ANIMAL HEALTH ASSOC	12/30/2013	$150.00
			$609.76
TERRY M TRITT	DIAMOND SPRINGS WATER	12/04/2013	$7.86
	DMI DELL BUS ONLINE	12/06/2013	$427.99
	I SQUARED R ELEMENT CO I	12/06/2013	$366.99
	DMI DELL BUS ONLINE	12/12/2013	$203.29
	MATERIALS RES SOC-WEB	12/18/2013	$115.00
			$1,121.13
THOMAS C. JENKINS	EB FLORIDA RUMINANT N	12/24/2013	$140.00
			$140.00
THOMAS HUGHES	VWR INTERNATIONAL INC	12/10/2013	$158.15
			$158.15
THOMAS R. DOBBINS	B & H PHOTO-VIDEO-MO/TO	12/05/2013	$935.93
			$935.93
THOMAS R. SCOTT	SPIRIT TELECOM	12/02/2013	$1.35
	SPIRIT TELECOM	12/02/2013	$4.29
	CULLIGAN OF THE PIEDMO	12/05/2013	$31.88
	MAGNA PUBLICATIONS, INC	12/16/2013	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$136.52
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	12/12/2013	$11.56
	LANIER PARKING 10200	12/19/2013	$3.50
	LANIER PARKING 10200	12/24/2013	$3.50
			$18.56
THOMAS T. PETERS	USAIRWAYS 0377366063027	11/28/2013	$288.60
	USAIRWAYS 0377366059649	11/28/2013	$399.10
	DOLLAR-GENERAL #0163	12/02/2013	$22.50
	CENTER FOR COGNITIVE COAC	12/08/2013	$1,080.00
	STAYBRIDGE SUITES	12/11/2013	$133.28
	STAYBRIDGE SUITES	12/11/2013	$133.28
			$2,056.76
THOMAS W JONES	BUSCH SYSTEMS INTERNAT	12/02/2013	$242.62
	USCOMPOSTINGCOUNCIL	12/05/2013	$250.00
	BLACK SHEEP PROMOTIONS	12/13/2013	$1,075.36
	EARTHLINKBUS/NEW EDGE	12/13/2013	$97.96
	LOWES #03071	12/13/2013	$60.83
	BLACK SHEEP PROMOTIONS	12/17/2013	$2,495.78
	BLOSSMAN GAS, INC	12/18/2013	$26.54
	BLOSSMAN GAS, INC	12/18/2013	$26.54
	BLOSSMAN GAS, INC	12/18/2013	$53.07
	Bearingson.com	12/19/2013	$68.96
			$4,397.66
TIM CAMPBELL	LOWES #03071	12/04/2013	$52.78
	LOWES #03071	12/05/2013	$47.60
	TRI-COUNTY ACE BLDRS S	12/05/2013	$40.07
	TRI-COUNTY ACE BLDRS S	12/05/2013	$11.40
	SFI ELECTRONICS LLC	12/06/2013	$750.35
	MARION DAVIS INC	12/06/2013	$45.94
	WAL-MART #1123	12/06/2013	$368.88
	DALCO ELECTRONICS	12/06/2013	$25.78
	TRI-COUNTY ACE BLDRS S	12/10/2013	$13.47
	TRI-COUNTY ACE BLDRS S	12/12/2013	$77.79
	LOWES #03071	12/13/2013	$24.37
	TRI-COUNTY ACE BLDRS S	12/13/2013	$7.94
	TRI-COUNTY ACE BLDRS S	12/14/2013	$42.65
	TRI-COUNTY ACE BLDRS S	12/13/2013	$24.88
	MARION DAVIS INC	12/13/2013	$89.04
	TRI-COUNTY ACE BLDRS S	12/14/2013	$15.56
	LOWES #03071	12/17/2013	$13.18
	LOWES #03071	12/18/2013	$413.35
	TRI-COUNTY ACE BLDRS S	12/18/2013	$45.21
	LOWES #03071	12/20/2013	$344.97
	LOWES #03071	12/23/2013	$333.73
			$2,788.94

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CHAMPIONSHIP PERFORMANCE	11/29/2013	$99.00
	NASCO MAIL ORDER	11/26/2013	$289.23
	USAIRWAYS 0377340476156	12/02/2013	$636.10
	PLANNER PADS CO	12/03/2013	$148.05
	USAIRWAYS 0377340476147	12/02/2013	$395.10
	AGENT FEE 8900608680583	12/02/2013	$29.00
	AGENT FEE 8900608680582	12/02/2013	$29.00
	USAIRWAYS 0377340476157	12/02/2013	$636.10
	DELTA AIR 0067327790330	12/02/2013	$763.10
	AGENT FEE 8900608680578	12/02/2013	$29.00
	AGENT FEE 0067327790330	12/02/2013	$25.00
	AGENT FEE 0167328048946	12/03/2013	$25.00
	UNITED 0167328048946	12/03/2013	$1,113.50
	AGENT FEE 0167328048954	12/03/2013	$25.00
	AGENT FEE 8900606007035	12/03/2013	$2,008.50
	UNITED 0167328048954	12/03/2013	$1,113.50
	NACDA AND AFFILIATES	12/03/2013	$425.00
	DMI DELL BUS ONLINE	12/05/2013	$651.62
	SOUTHWES 5262393262961	12/04/2013	$5,860.50
	USAIRWAYS 0377328049034	12/04/2013	$405.30
	SOUTHWES 5262393262926	12/04/2013	$19,000.00
	AGENT FEE 0377328049034	12/04/2013	$25.00
	DELTA AIR 0067328348190	12/06/2013	$380.50
	AGENT FEE 0067328348196	12/06/2013	$18.00
	AGENT FEE 0067328348181	12/06/2013	$18.00
	DELTA AIR 0067328348196	12/06/2013	$380.50
	AGENT FEE 0067328348177	12/06/2013	$18.00
	DELTA AIR 0067328348199	12/06/2013	$380.50
	DELTA AIR 0067328348200	12/06/2013	$380.50
	AGENT FEE 0067328348179	12/06/2013	$18.00
	AGENT FEE 0067328348201	12/06/2013	$18.00
	DELTA AIR 0067328348148	12/06/2013	$380.50
	DELTA AIR 0067328348191	12/06/2013	$380.50
	AGENT FEE 0067328348188	12/06/2013	$18.00
	DELTA AIR 0067328348198	12/06/2013	$380.50
	DELTA AIR 0067328348160	12/06/2013	$380.50
	DELTA AIR 0067328348201	12/06/2013	$380.50
	DELTA AIR 0067328348184	12/06/2013	$380.50
	AGENT FEE 0067328348180	12/06/2013	$18.00
	DELTA AIR 0067328348180	12/06/2013	$380.50
	AGENT FEE 0067328348175	12/06/2013	$18.00
	AGENT FEE 0067328348193	12/06/2013	$18.00
	AGENT FEE 0067328348190	12/06/2013	$18.00
	AGENT FEE 0067328348198	12/06/2013	$18.00
	AGENT FEE 0067328348148	12/06/2013	$18.00
	AGENT FEE 0067328348191	12/06/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067328348193	12/06/2013	$380.50
	AGENT FEE 0067328348158	12/06/2013	$18.00
	DELTA AIR 0067328348173	12/06/2013	$380.50
	AGENT FEE 0067328348160	12/06/2013	$18.00
	DELTA AIR 0067328348158	12/06/2013	$380.50
	AGENT FEE 0067328348173	12/06/2013	$18.00
	AGENT FEE 0067328348199	12/06/2013	$18.00
	DELTA AIR 0067328348177	12/06/2013	$380.50
	AGENT FEE 0067328348200	12/06/2013	$18.00
	DELTA AIR 0067328348182	12/06/2013	$380.50
	DELTA AIR 0067328348175	12/06/2013	$380.50
	AGENT FEE 0067328348184	12/06/2013	$18.00
	DELTA AIR 0067328348197	12/06/2013	$380.50
	DELTA AIR 0067328348194	12/06/2013	$380.50
	DELTA AIR 0067328348163	12/06/2013	$380.50
	DELTA AIR 0067328348181	12/06/2013	$380.50
	AGENT FEE 0067328348194	12/06/2013	$18.00
	AGENT FEE 0067328348197	12/06/2013	$18.00
	AGENT FEE 0067328348163	12/06/2013	$18.00
	DELTA AIR 0067328348179	12/06/2013	$380.50
	DELTA AIR 0067328348188	12/06/2013	$380.50
	AGENT FEE 0067328348182	12/06/2013	$18.00
	GAN WLTX-TV ADVERT	12/10/2013	$3,450.00
	AGENT FEE 0067328348300	12/09/2013	$25.00
	DELTA AIR 0067328348300	12/09/2013	$338.90
	ELON U ATHLETICS	12/11/2013	$200.00
	FURNITURE RENTALS INC.	12/10/2013	$2.52
	BI-LO GROCERY #5539	12/12/2013	$92.28
	MEREDITH WHNS	12/11/2013	$1,410.00
	AGENT FEE 0067328721827	12/13/2013	$18.00
	AGENT FEE 0067328721826	12/13/2013	$18.00
	DELTA AIR 0067328721818	12/13/2013	$369.10
	DELTA AIR 0067328721817	12/13/2013	$369.10
	AGENT FEE 0067328721818	12/13/2013	$18.00
	DELTA AIR 0067328721821	12/13/2013	$369.10
	AGENT FEE 0067328721823	12/13/2013	$18.00
	DELTA AIR 0067328721820	12/13/2013	$369.10
	AGENT FEE 0067328721825	12/13/2013	$18.00
	DELTA AIR 0067328721827	12/13/2013	$369.10
	AGENT FEE 0067328721821	12/13/2013	$18.00
	AGENT FEE 0067328721828	12/13/2013	$18.00
	DELTA AIR 0067328721826	12/13/2013	$369.10
	DELTA AIR 0067328721828	12/13/2013	$369.10
	AGENT FEE 0067328721817	12/13/2013	$18.00
	DELTA AIR 0067328721825	12/13/2013	$369.10
	DELTA AIR 0067328721823	12/13/2013	$369.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	WAL-MART #3222	12/13/2013	$1,020.15
	AGENT FEE 0067328721820	12/13/2013	$18.00
	AGENT FEE 8900609053699	12/16/2013	$900.00
	AGENT FEE 8900609053697	12/16/2013	$20.00
	APL APPLE ITUNES STORE	12/17/2013	$6.45
	AGENT FEE 8900609053700	12/16/2013	$180.00
	AGENT FEE 0017328956463	12/18/2013	$25.00
	SOUTHWES 5262393280684	12/18/2013	$19,956.40
	AMERICAN AI 0017328956463	12/18/2013	$437.30
	USAIRWAYS 0372339265244	12/19/2013	$1,375.00
	ALL STAR EVENTS, FEATURI	12/23/2013	$1,552.36
	USAIRWAYS 0372339914949	12/25/2013	$7,881.00
	AGENT FEE 8900609160691	12/26/2013	$800.00
	AGENT FEE 8900609160690	12/26/2013	$800.00
	AGENT FEE 8900609160692	12/26/2013	$400.00
	AGENT FEE 8900609195654	12/27/2013	$870.00
	AGENT FEE 8900609195653	12/27/2013	$870.00
			$88,993.36
TOBY R KIRKLAND	Amazon.com	11/30/2013	$55.98
	ADOBE SYSTEMS, INC.	12/03/2013	$19.99
	BI-LO GROCERY #5757	12/09/2013	$18.50
	ADOBE SYSTEMS, INC.	12/09/2013	$19.99
	HIGHTAIL(YOUSENDIT)	12/13/2013	$109.99
	4OVER, INC.	12/20/2013	$363.96
			$588.41
TODD H HUBING	Amazon.com	12/13/2013	$49.20
	Amazon.com	12/16/2013	$13.99
	DKC DIGI KEY CORP	12/18/2013	$224.32
	PAYPAL LKQ ONLINE	12/21/2013	$63.00
	PAYPAL PAYLESSAUTO	12/21/2013	$116.58
	PAYPAL PAYLESSAUTO	12/21/2013	$38.00
	PAYPAL PAYLESSAUTO	12/21/2013	$34.00
	PAYPAL LANEB60	12/21/2013	$50.00
	PAYPAL WOJTA2011	12/21/2013	$64.00
	ADOBE SYSTEMS, INC.	12/27/2013	$29.99
	AMAZON MKTPLACE PMTS	12/31/2013	$79.50
	Amazon.com	12/31/2013	$78.81
			$841.39
TOM KUEHN	SOUTHWES 5262174843567	12/02/2013	$215.30
	SOUTHWES 5262175825112	12/06/2013	$252.30
	THE CHRONICLE	12/06/2013	$87.00
	AMERICAN HISTORICAL ASSO	12/10/2013	$162.00
	ASSN OF AMER GEOGRAPHERS	12/11/2013	$295.00
	Amazon.com	12/23/2013	$51.81
	Amazon.com	12/23/2013	$173.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,236.47
TONY CANTRELL	PENDLETON TIRE COMPANY	12/05/2013	$520.25
	AUTOMOTIVE REPAIR SERVICE	12/06/2013	$168.90
	AUTOMOTIVE REPAIR SERVICE	12/09/2013	$82.69
	AUTOMOTIVE REPAIR SERVICE	12/09/2013	$60.00
	CARTEE, INC.	12/09/2013	$65.00
	CARTEE, INC.	12/09/2013	$350.00
	CARTEE, INC.	12/09/2013	$65.00
	CARTEE, INC.	12/09/2013	$65.00
	AUTOMOTIVE REPAIR SERVICE	12/11/2013	$656.73
	JERRY CAIN AUTO	12/11/2013	$73.04
	PRIORITY SERVICES	12/12/2013	$454.81
	JERRY CAIN AUTO	12/11/2013	$400.00
	AUTOMOTIVE REPAIR SERVICE	12/13/2013	$221.25
	AUTOMOTIVE REPAIR SERVICE	12/13/2013	$60.60
	AUTOMOTIVE REPAIR SERVICE	12/13/2013	$779.86
	PENDLETON TIRE COMPANY	12/16/2013	$761.38
	PENDLETON TIRE COMPANY	12/16/2013	$26.00
	AUTOMOTIVE REPAIR SERVICE	12/16/2013	$100.88
	AUTOMOTIVE REPAIR SERVICE	12/16/2013	$602.07
	PENDLETON TIRE COMPANY	12/16/2013	$703.71
	PRIORITY SERVICES	12/17/2013	$223.46
	GOLF CART SERVICE	12/18/2013	$302.04
	PRIORITY SERVICES	12/20/2013	$1,154.38
	AUTOMOTIVE REPAIR SERVICE	12/23/2013	$549.03
	AUTOMOTIVE REPAIR SERVICE	12/23/2013	$251.27
	AUTOMOTIVE REPAIR SERVICE	12/23/2013	$202.87
	AUTOMOTIVE REPAIR SERVICE	12/23/2013	$304.47
	AUTOMOTIVE REPAIR SERVICE	12/26/2013	$1,633.50
	PRIORITY SERVICES	12/26/2013	$69.93
			$10,908.12
TONY ROCHESTER	CES- DUFFIELD INC	12/02/2013	$464.29
	VALVOLINE INSTANT OIL CHA	12/02/2013	$41.52
	LOWES #01635	12/05/2013	$649.59
	CES- DUFFIELD INC	12/04/2013	$464.29
	SOUTHEASTERN PAPER GROUP	12/06/2013	$123.44
	LOWES #03071	12/06/2013	$575.23
	WW GRAINGER	12/06/2013	$40.77
	ANDERSON NAPA AUTO PARTS	12/05/2013	$44.93
	TRI STAR	12/11/2013	$291.13
	WW GRAINGER	12/12/2013	$16.43
	BSN SPORT SUPPLY GROUP	12/13/2013	$698.61
	WW GRAINGER	12/13/2013	$562.07
	BI-LO GROCERY #5539	12/16/2013	$21.38
	WW GRAINGER	12/16/2013	$737.26
	VALVOLINE INSTANT OIL CHA	12/16/2013	$74.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	SOUTHEASTERN PAPER GROUP	12/21/2013	$577.61
			$5,383.46
TRACEY D. MORGAN	TRI-COUNTY ACE BLDRS S	12/03/2013	$32.95
	DIAMOND SPRINGS WATER	12/03/2013	$5.50
	DIAMOND SPRINGS WATER	12/03/2013	$10.65
	AUTOMOTIVE REPAIR SERVICE	12/10/2013	$38.29
	ATTAWAY INC	12/12/2013	$1,848.43
	DIAMOND SPRINGS WATER	12/13/2013	$15.89
	SHERWIN WILLIAMS #2658	12/16/2013	$129.16
	AT&T BILL PAYMENT	12/16/2013	$473.73
	DATA MAX ONEIL PTR SUPP	12/18/2013	$2,485.72
	BI-LO GROCERY #5539	12/18/2013	$17.16
			$5,057.48
TRACEY R HARE	U OF IL ONLINE PAYMENT	12/13/2013	$50.00
			$50.00
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	12/20/2013	$249.92
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$50.09
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$362.57
	FORT-HILL-NG-BILL-PMNT	12/20/2013	$12.84
			$688.26
TRACY S ARWOOD	SPIRIT TELECOM	12/02/2013	$2.01
	VZWRLSS IVR VB	12/14/2013	$38.01
	UPS 1ZE8W2651390325319	12/21/2013	$7.78
	NCMS, Inc.	12/19/2013	$90.00
	PRIM&R	12/20/2013	$1,260.00
			$1,397.80
TRUMAN NICHOLSON	JEFFREYS MFG SOLUTIONS	12/10/2013	$1,795.00
			$1,795.00
TYLER GAILEY	Amazon.com	12/26/2013	$75.42
			$75.42
V SRIDHARAN	Association for Informati	12/02/2013	$495.00
	UNITED 0167366472055	12/02/2013	$1,256.10
	UNITED 0167366925161	12/04/2013	$471.30
	AMAZON MKTPLACE PMTS	12/09/2013	$30.86
	AMAZON MKTPLACE PMTS	12/10/2013	$10.06
	AMAZON MKTPLACE PMTS	12/10/2013	$32.99
	AMAZON MKTPLACE PMTS	12/11/2013	$3.35
	AMAZON MKTPLACE PMTS	12/11/2013	$73.59
	SOCIETY FOR HUMAN RESOURC	12/11/2013	$185.00
	Amazon.com	12/17/2013	$105.63
	KYOCERA DOCUMENT SOLUTION	12/17/2013	$825.17
	Audible	12/19/2013	$20.95
			$3,510.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VETRIA L BYRD	DRI LOGITECH STORE	12/09/2013	$99.99
			$99.99
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	SPIRIT TELECOM	12/02/2013	$8.76
	VZWRLSS PRPAY AUTOPAY	12/09/2013	$30.00
	PSA SHOPPING MALL	12/09/2013	$7.00
	ATT CONS PHONE PMT	12/18/2013	$154.85
			$230.61
VICTORIA ROBERTS	LOWES #03071	12/10/2013	$38.30
	RMS - CLEMSON PRINT CENT	12/16/2013	$207.58
	NETWORK SOLUTIONS, LLC	12/19/2013	$3.99
	NETWORK SOLUTIONS, LLC	12/26/2013	$3.99
			$253.86
VIRGINIA FOULK	NATURE-WATCH	12/04/2013	$801.95
			$801.95
W. C. HOOD, JR.	TCC CARDS DIRECT	12/08/2013	$292.22
	UPS 0000R24F76	12/15/2013	$6.56
	TRANSCRIPTIONGEAR	12/16/2013	$1,841.80
	CONTENT MANAGEMENT CORP	12/18/2013	$199.00
	THOMSON WEST TCD	12/18/2013	$414.09
			$2,753.67
WALTER BORTZ	ASAP COMPUTERS	12/17/2013	$39.95
			$39.95
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	12/04/2013	$60.07
	BELLSPRAY INC DBA R&D	12/05/2013	$490.31
			$550.38
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	12/04/2013	$20.00
	THE UPS STORE 3497	12/10/2013	$13.34
	THE UPS STORE 3497	12/13/2013	$26.68
	THE UPS STORE 3497	12/17/2013	$14.81
	THE UPS STORE 3497	12/23/2013	$19.26
	THE UPS STORE 3497	12/30/2013	$7.42
			$101.51
WEBB M. SMATHERS JR.	LOWES #01635	11/29/2013	$60.32
	GRIFF'S FARM AND H	12/06/2013	$97.88
	LOWES #03071	12/19/2013	$52.61
	L&C FARM & GARDEN SUPPLY	12/19/2013	$34.19
	SENSIBLY CHIC LLC	12/27/2013	$33.81
			$278.81
WEIGUO CAO	OPERON BIOTECHNOLOGIES I	12/02/2013	$170.02
	TFS FISHERSCI ECOM ATL	12/03/2013	$57.28
	OPERON BIOTECHNOLOGIES I	12/10/2013	$194.65
			$421.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY BALDWIN	TRI-COUNTY ACE BLDRS S	12/10/2013	$30.08
			$30.08
WILL HIOTT	STAPLES 00118976	12/04/2013	$21.19
	CORPORATE STAFFING SERVIC	12/06/2013	$68.75
	USC EDUCATIONAL FOUNDATIO	12/11/2013	$60.00
	TRI-COUNTY ACE BLDRS S	12/14/2013	$24.89
	CORPORATE STAFFING SERVIC	12/18/2013	$30.25
	ANC Ancestry.com	12/20/2013	$50.85
	CLEMSON CENTRAL STORAGE	12/19/2013	$180.00
			$435.93
WILLIAM BRYAN SMITH	SPIRIT TELECOM	12/02/2013	$20.77
	CLICK2MAIL	12/09/2013	$1,159.28
	VZWRLSS PRPAY AUTOPAY	12/13/2013	$30.00
	CTS FRONTIER PHONE PAY	12/16/2013	$180.42
	WAL-MART #1130	12/17/2013	$41.23
	MICHAEL RENWICK SCREEN	12/18/2013	$60.19
	PAYPAL JANEFASHION	12/18/2013	$76.61
	MICHAEL RENWICK SCREEN	12/18/2013	$60.19
			$1,628.69
WILLIAM D JAMES	USPS 45622001029800513	12/09/2013	$14.10
	USPS 45622001029800513	12/10/2013	$8.43
			$22.53
WILLIAM E KEELS	DELTA AIR 0068230802422	12/02/2013	$25.00
	BEST BUY 00002642	12/11/2013	$160.49
	STAPLES 00106567	12/16/2013	$10.41
	VZWRLSS APOCC VISB	12/20/2013	$38.01
			$233.91
WILLIAM E. HUNT	BEST BUY 00008268	12/02/2013	$107.98
	SNAPPY CAR WASH OF FLOREN	12/06/2013	$25.95
			$133.93
WILLIAM F DELANEY	PAYPAL PHILIPSWHOL	12/02/2013	$184.00
	MCMASTER-CARR	12/02/2013	$499.68
	AIR LIQUIDE AM SPEC GAS	12/03/2013	$116.47
	UNIVERSITYWAFER, INC.	12/02/2013	$1,439.00
	TERRA UNIVERSAL INC.	12/03/2013	$851.77
	TRI-COUNTY ACE BLDRS S	12/06/2013	$42.67
	HENRY TROEMNER LLC	12/05/2013	$372.45
	FREIGHTQUOTE COM	12/08/2013	$48.50
	JULABO USA INC	12/06/2013	$118.80
	WAL-MART #0396	12/10/2013	$52.87
	TRI-COUNTY ACE BLDRS S	12/10/2013	$77.68
	THE HOME DEPOT 1105	12/09/2013	$18.80
	PAYPAL CLEANAIRENG	12/10/2013	$106.78
	PAYPAL TOPLESS70	12/10/2013	$130.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	TRI-COUNTY ACE BLDRS S	12/11/2013	$3.56
	PAYPAL DRCJPAYNE	12/11/2013	$110.00
	INTERNATIONAL POLYMER	12/10/2013	$175.24
	PAYPAL GIORGIOTECH	12/11/2013	$1,800.00
	KOHL'S #0261	12/15/2013	$34.28
	STEFAN SYDOR OPTICS,INC.	12/12/2013	$800.00
	SO.CAROLINA FLUID SYSTM	12/13/2013	$1,123.93
	SO.CAROLINA FLUID SYSTM	12/13/2013	$106.89
	EDMUND OPTICS INC	12/16/2013	$568.00
	INTERSTATE GROUP	12/17/2013	$81.81
	SPI SUPPLIES	12/17/2013	$63.00
	CISCO-EAGLE, INC.	12/18/2013	$724.81
	LOWES #00728	12/18/2013	$14.23
	LIFE SCIENCE PRODUCTS	12/18/2013	$130.55
	SO.CAROLINA FLUID SYSTM	12/20/2013	$2,496.64
	SO.CAROLINA FLUID SYSTM	12/20/2013	$2,095.73
	MSC	12/21/2013	$204.17
	TRI-COUNTY ACE BLDRS S	12/20/2013	$56.87
	AIR LIQUIDE AM SPEC GAS	12/20/2013	$1,608.02
	SPI SUPPLIES	12/20/2013	$89.67
			$16,347.37
WILLIAM G HENDERSON	SPIRIT TELECOM	12/02/2013	$5.74
	ATT BILL PAYMENT	12/21/2013	$152.68
			$158.42
WILLIAM G SHIVAR	ARGUS-HAZCO	11/29/2013	$1,305.09
	AMAZON MKTPLACE PMTS	12/02/2013	$756.20
	AMAZON MKTPLACE PMTS	12/03/2013	$54.50
	ALABAMA FIRE COLLEGE C	12/09/2013	$75.00
	ALABAMA FIRE COLLEGE C	12/13/2013	$14.95
	ED MURDOCK FORD	12/20/2013	$341.43
			$2,547.17
WILLIAM H CONNER	SUNRISE BEVERAGE INC	12/02/2013	$129.44
	AMAZON MKTPLACE PMTS	12/05/2013	$28.99
	T-MOBILE RECURRING PMT	12/10/2013	$34.60
	HOMETEAM PEST DEFENSE 707	12/13/2013	$43.68
	Amazon.com	12/23/2013	$229.16
	FEDEX 448675959	12/24/2013	$237.90
	HERALD OFFICE SUPPLY INC	12/23/2013	$45.63
			$749.40
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	12/02/2013	$48.71
	NAPA AUTO 0031503	12/04/2013	$52.39
	ALLEN AND WEBB	12/05/2013	$135.86
	NAPA AUTO 0031503	12/04/2013	$4.51
	NORTHERN TOOL EQUIP	12/04/2013	$37.61
	NAPA AUTO 0031503	12/04/2013	$26.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	BLANCHARD EQUIPMENT	12/09/2013	$1,220.92
	AUTOZONE #4887	12/10/2013	$14.11
	NAPA AUTO 0031503	12/09/2013	$62.42
	BLANCHARD EQUIPMENT	12/11/2013	$737.65
	NAPA AUTO 0031503	12/10/2013	$13.95
	NAPA AUTO 0031503	12/11/2013	$23.58
	NORTHERN TOOL EQUIP	12/13/2013	$57.47
	NORTHERN TOOL EQUIP	12/12/2013	$34.68
	BLANCHARD EQUIPMENT	12/13/2013	$364.12
	WEST ASHLEY BATTERIES	12/12/2013	$10.80
	WEST ASHLEY BATTERIES	12/16/2013	$97.29
	SEA ISLAND EQUIPMENT INC	12/17/2013	$211.67
	AUTOZONE #4887	12/19/2013	$11.21
	NORTHERN TOOL EQUIP	12/18/2013	$16.80
	NAPA AUTO 0031503	12/18/2013	$8.89
	WEST ASHLEY BATTERIES	12/18/2013	$175.55
			$3,366.40
WILLIAM L. HAVICE	RALPH'S TROPHY SHOP	12/20/2013	$213.34
			$213.34
WILLIAM LASSER	APL APPLE ONLINE STORE	12/19/2013	$560.74
	APPLE STORE #R355	12/20/2013	$231.03
			$791.77
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/02/2013	$17.46
	CLEMSON AUTO PARTS INC	12/03/2013	$9.84
	CLEMSON AUTO PARTS INC	12/03/2013	$5.94
	TRACTOR SUPPLY #1210	12/05/2013	$3.48
	CLEMSON AUTO PARTS INC	12/04/2013	$88.32
	CLEMSON AUTO PARTS INC	12/04/2013	$28.27
	CLEMSON AUTO PARTS INC	12/06/2013	$38.68
	TRI-COUNTY ACE BLDRS S	12/06/2013	$11.34
	CLEMSON AUTO PARTS INC	12/05/2013	$5.99
	CLEMSON AUTO PARTS INC	12/06/2013	$27.50
	WAL-MART #3222	12/09/2013	$18.03
	GRIFF'S FARM AND H	12/10/2013	$1,060.00
	CLEMSON AUTO PARTS INC	12/09/2013	$5.00
	CLEMSON AUTO PARTS INC	12/09/2013	$15.60
	CLEMSON AUTO PARTS INC	12/09/2013	$8.14
	CLEMSON AUTO PARTS INC	12/10/2013	$12.54
	CLEMSON AUTO PARTS INC	12/10/2013	$2.83
	CLEMSON AUTO PARTS INC	12/10/2013	$60.93
	CLEMSON AUTO PARTS INC	12/10/2013	$4.37
	CLEMSON AUTO PARTS INC	12/10/2013	$8.60
	CLEMSON AUTO PARTS INC	12/11/2013	$35.40
	CLEMSON AUTO PARTS INC	12/11/2013	$9.41
	CLEMSON AUTO PARTS INC	12/11/2013	$4.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/13/2013	$4.67
	TRI-COUNTY ACE BLDRS S	12/13/2013	$0.78
	CLEMSON AUTO PARTS INC	12/13/2013	$34.54
	CLEMSON AUTO PARTS INC	12/12/2013	$27.53
	CLEMSON AUTO PARTS INC	12/13/2013	$139.22
	TRI-COUNTY ACE BLDRS S	12/13/2013	$12.19
	UNITED REBUILDERS INC	12/18/2013	$88.60
	CLEMSON AUTO PARTS INC	12/17/2013	$81.89
	TRACTOR-SUPPLY-CO #0440	12/18/2013	$95.39
	TRI-COUNTY ACE BLDRS S	12/19/2013	$10.37
	CLEMSON AUTO PARTS INC	12/19/2013	$6.59
	CLEMSON AUTO PARTS INC	12/19/2013	$13.08
	TRI-COUNTY ACE BLDRS S	12/20/2013	$6.51
			$2,003.57
WILLIAM R ENGLISH	LOWES #03071	12/16/2013	$42.78
			$42.78
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	12/05/2013	$39.23
	USA SCIENTIFIC, INC.	12/04/2013	$85.38
	TFS FISHERSCI ECOM ATL	12/06/2013	$39.67
	TFS FISHERSCI ECOM ATL	12/06/2013	$230.81
	TFS FISHERSCI ECOM ATL	12/06/2013	$48.71
	VWR INTERNATIONAL INC	12/24/2013	$86.75
	LOWES #03071	12/30/2013	$2.73
			$533.28
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	12/10/2013	$24.06
	TFS FISHERSCI ECOM ATL	12/11/2013	$70.11
	INTEGRATED DNA TECH	12/11/2013	$49.01
	TACONIC FARMS INC	12/23/2013	$2,224.60
			$2,367.78
WILLIAM WEATHERS	FEDEX 447365457	12/10/2013	$49.81
			$49.81
WILMA L. MAGYAR	CHICK-FIL-A #00839	12/03/2013	$222.75
	CHICK-FIL-A #00839	12/04/2013	$170.78
	CHICK-FIL-A #00839	12/04/2013	$66.83
	CHICK-FIL-A #00839	12/05/2013	$200.48
	USPS 45181302029801503	12/06/2013	$1.12
	HONEYBAKED HAM 901	12/10/2013	$249.98
	HONEYBAKED HAM 901	12/10/2013	$291.80
	HONEYBAKED HAM 901	12/11/2013	$304.69
	HONEYBAKED HAM 901	12/12/2013	$332.04
	USPS 45181302029801503	12/16/2013	$5.60
	PAYPAL TRAFFICGRAF	12/17/2013	$62.86
	INDEXX INC	12/17/2013	$528.81
	PAYPAL TRAFFICGRAF	12/17/2013	$42.87
	RMS - CLEMSON PRINT CENT	12/17/2013	$1,888.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	RMS - CLEMSON PRINT CENT	12/17/2013	$1,137.41
	ATSSA	12/30/2013	$1,010.00
			$6,516.02
WINSTON E. HOLTON	ETS PRAXIS Registratio	12/11/2013	$139.00
	ETS PRAXIS Registratio	12/14/2013	$135.00
	ETS PRAXIS Registratio	12/19/2013	$139.00
			$413.00
XIUPING JIANG	SDL ATLAS	12/02/2013	$901.00
			$901.00
YA PING SUN	STAPLES 00118976	11/29/2013	$202.15
	AMERICAN AI 0012384731782	11/28/2013	$146.90
	USPS.COM CLICK66100611	11/29/2013	$11.48
	WALMART.COM 8009666546	12/01/2013	$106.99
	USPS.COM CLICK66100611	12/04/2013	$11.48
	OFFICE MAX	12/03/2013	$55.39
	USAIRWAYS 0372179076063	12/04/2013	$22.00
	WWW EARTHLINK.NET	12/11/2013	$44.95
	STAPLES 00118976	12/16/2013	$202.54
	AMAZON MKTPLACE PMTS	12/25/2013	$110.99
	UPS 00003571YA	12/29/2013	$5.86
			$920.73
YUQING DONG	DIRECT SOURCE	12/03/2013	$240.17
	TFS FISHERSCI ECOM ATL	12/06/2013	$132.55
	TFS FISHERSCI ECOM ATL	12/19/2013	$6.79
	VWR INTERNATIONAL INC	12/21/2013	$100.80
	VWR INTERNATIONAL INC	12/21/2013	$75.95
	TFS FISHERSCI ECOM ATL	12/24/2013	$94.73
			$650.99
ZACHARY KERNS	WAL-MART #3222	12/03/2013	$12.02
	AMAZON MKTPLACE PMTS	12/04/2013	$17.01
	LOWES #03071	12/04/2013	$79.95
	UNIVERSITY OF S CAROLINA	11/20/2013	$1,150.00
	DOLRTREE 2832 00028324	12/03/2013	$32.10
	TRI-COUNTY ACE BLDRS S	12/06/2013	$10.64
	MICHAELS STORES 1585	12/10/2013	$86.80
	WAL-MART #3222	12/11/2013	$24.43
	LOWES #03071	12/11/2013	$24.57
	THE HOME DEPOT 1105	12/11/2013	$127.07
	WAL-MART #3222	12/12/2013	$417.30
	ORIENTAL TRADNG CO	12/12/2013	$90.95
	WAL-MART #3222	12/13/2013	$98.97
	WAL-MART #3222	12/16/2013	$5.35
	LOWES #03071	12/16/2013	$3.19
	PARTY CITY #294	12/16/2013	$10.56
	SUMMIT MEDIA GREENVILLE	12/18/2013	$1,508.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	WAL-MART #0396	12/18/2013	$20.15
	SUMMIT MEDIA GREENVILLE	12/18/2013	$871.25
	POWER TEMP SYSTEMS	12/19/2013	$2,204.45
	SUMMIT MEDIA GREENVILLE	12/20/2013	$1,836.00
			$8,631.51
ZELDA B KLEISTER	Amazon Web Services	12/03/2013	$320.77
	APL APPLE ONLINE STORE	12/04/2013	$42.36
	OTTERBOX	12/05/2013	$74.15
	ASI ROADMAP WEB APP	12/08/2013	$75.00
	GH GITHUB.COM 3HX0O	12/09/2013	$50.00
	THE WEBSTAURANT STORE	12/11/2013	$15.29
	STAPLES DIRECT	12/14/2013	$516.07
	EMBARCADERO TECHNOLOGIES	12/19/2013	$987.00
	37S BASECAMP 2431610	12/20/2013	$150.00
			$2,230.64

Total for CLEMSON UNIVERSITY: $1,325,477.41

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	12/06/2013	$40.82
	CAMPUS COPY SHOP	12/19/2013	$1,011.26
			$1,052.08
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	11/27/2013	$53.38
	CLEMSON AUTO PARTS INC	12/12/2013	$34.52
	CLEMSON AUTO PARTS INC	12/19/2013	$333.64
			$421.54
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	12/18/2013	$1,530.67
			$1,530.67
FASTENAL	FASTENAL COMPANY01	12/20/2013	$77.15
	FASTENAL COMPANY01	12/20/2013	$65.76
	FASTENAL COMPANY01	12/20/2013	$91.63
	FASTENAL COMPANY01	12/20/2013	$130.63
			$365.17
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	12/06/2013	$1,123.50
	GARRETTS DISCOUNT GOLF CA	12/20/2013	$588.50
			$1,712.00
MARION DAVIS INC	MARION DAVIS INC	12/06/2013	$99.05
	MARION DAVIS INC	12/12/2013	$5,502.65
	MARION DAVIS INC	12/20/2013	$3,060.64
			$8,662.34
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	12/06/2013	$555.90
	MARTIN PRINTING COMPAN	12/12/2013	$1,498.00
			$2,053.90
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	12/06/2013	$135.94
	SHARP BUSINESS SYS-SC	12/20/2013	$61.49
			$197.43
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	12/21/2013	$60.32
			$60.32
SYNECTICS MEDIA	SYNECTICS MEDIA INC	12/03/2013	$387.00
			$387.00
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	12/04/2013	$1,996.76
			$1,996.76

Total for CLEMSON UNIVERSITY-EPAY: $18,439.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	AMAZON MKTPLACE PMTS	11/29/2013	$27.24
	ASSOCIATION FOR STUDENT C	12/04/2013	$95.00
	ASSOCIATION FOR STUDENT C	12/09/2013	$320.00
	ASSOCIATION FOR STUDENT C	12/09/2013	$320.00
	ASSOCIATION FOR STUDENT C	12/09/2013	$320.00
			$1,082.24
ABIGAIL MARRERO	CAROLINA DATACOM INC	12/02/2013	$808.64
	FORMS AND SUPPLY - AOPD	12/02/2013	$42.61
	SOUTHERN COMPUTER WAREHOU	12/03/2013	$162.85
	SOUTHERN COMPUTER WAREHOU	12/03/2013	$125.28
	FORMS AND SUPPLY - AOPD	12/23/2013	$58.65
			$1,198.03
ALLISON BUTLER	TRI STATE PUMP & CONTROL	12/02/2013	$232.94
	JOHN DEERE LANDSCAPES593	12/03/2013	$2,421.90
	LOWES #01705	12/04/2013	$84.00
	LOWES #01705	12/06/2013	$76.33
	EAGLE ONE GOLF PRODUCTS	12/10/2013	$1,370.52
	R AND R PRODUCTS INCORPOR	12/10/2013	$245.29
	HARRELLS LLC	12/12/2013	$70.20
	HARRELLS LLC	12/12/2013	$2,344.03
	VEREENS TURF CENTER	12/17/2013	$175.62
	THE JERRY COX CO.	12/17/2013	$1,064.23
	GCSAA EIFG 8004727878	12/18/2013	$365.00
	HARRELLS LLC	12/19/2013	$421.20
	JOHN DEERE LANDSCAPES593	12/18/2013	$119.05
	LOWES #01705	12/27/2013	$8.62
	HARRELLS LLC	12/30/2013	$1,383.90
			$10,382.83
ALLISON TANNER	DMI DELL HIGHER EDUC	12/13/2013	$1,207.36
	AT&T BILL PAYMENT	12/26/2013	$87.25
			$1,294.61
AMANDA CRADDOCK	BOXWOOD TECH	12/17/2013	$375.00
	DOUBLETREE HOTELTINTON	12/17/2013	$500.00
			$875.00
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	12/09/2013	$56.62
	LE BLEU OF THE CAROLINAS	12/11/2013	$80.06
			$136.68
AMY HAGGARD	SPSP ANNUAL MTG REG	12/04/2013	$340.00
	STANFORD EVNT/PROGRAM	12/04/2013	$90.00
	SCANTRON CORPORATION	12/11/2013	$153.70
	FORMS AND SUPPLY - AOPD	12/11/2013	$12.74
			$596.44
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	12/10/2013	$31.21
			$31.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	NIGP	12/16/2013	$635.00
			$635.00
ANTHONY CARTER	LLR FIRE MARSHALL	11/27/2013	$500.00
	LOWES #01705	12/03/2013	$115.80
	SOCASTEE HARDWARE STOR	12/03/2013	$63.45
	SOCASTEE HARDWARE STOR	12/03/2013	$16.40
	FORMS AND SUPPLY - AOPD	12/03/2013	$264.23
	FORMS AND SUPPLY - AOPD	12/04/2013	$58.75
	DOLLAR GENERAL # 11348	12/07/2013	$108.00
	HARRELSON CLOTHING	12/07/2013	$104.75
	BUILDING REPORTS.COM INC	12/11/2013	$145.75
	STRAND COMMUNICATIONS	12/20/2013	$274.87
	LOWES #01705	12/20/2013	$39.94
	LOWES #01705	12/20/2013	$26.98
			$1,718.92
APRIL SAGER	PODS #68 WILMINGTON	12/02/2013	$172.79
	AMAZON MKTPLACE PMTS	12/05/2013	$71.32
	BAMM COM 00093062	12/04/2013	$61.48
	BLK CCU FOUNDATION	12/07/2013	$150.00
	WAL-MART #4664	12/09/2013	$77.55
	WAL-MART #4664	12/09/2013	$17.09
	FORMS AND SUPPLY - AOPD	12/20/2013	$18.59
	WAL-MART #2387	12/27/2013	$10.58
			$579.40
ARIEL TAROSKY	USAIRWAYS 0377368732152	12/13/2013	$298.60
	USAIRWAYS 0377368732153	12/13/2013	$298.60
	USAIRWAYS 0377368732151	12/13/2013	$298.60
	USAIRWAYS 0377368732150	12/13/2013	$298.60
	USAIRWAYS 0377368732149	12/13/2013	$298.60
	NIC, INC	12/13/2013	$900.00
	USAIRWAYS 0377368732154	12/13/2013	$298.60
			$2,691.60
BARRY LIPPMAN	MF ATHLETIC & PERFORM BE	12/10/2013	$58.96
	NATA ONLINE	12/20/2013	$227.00
			$285.96
BERTHA FLADGER	NASPA-AUTHORIZE.NET	12/05/2013	$75.00
	STAPLS7110475919000001	12/18/2013	$143.29
			$218.29
BOBBI YURKIN	AICPA EVENTS	12/06/2013	$255.00
			$255.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	12/06/2013	$101.52
	FORMS AND SUPPLY - AOPD	12/11/2013	$26.16
	DMI DELL HIGHER EDUC	12/13/2013	$117.70
	FORMS AND SUPPLY - AOPD	12/16/2013	$202.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.96
BOYD HOLT	BEST BUY 00008557	12/04/2013	$98.08
	WW GRAINGER	12/13/2013	$2,251.53
	WW GRAINGER	12/13/2013	$233.28
	NCSU IES INT	12/13/2013	$775.00
	WW GRAINGER	12/13/2013	$119.05
	WW GRAINGER	12/13/2013	$119.05
	Amazon.com	12/16/2013	$140.97
	FORMS AND SUPPLY - AOPD	12/16/2013	$83.03
	FORMS AND SUPPLY - AOPD	12/17/2013	$4.98
	LOWES #01705	12/20/2013	$20.37
			$3,845.34
BRENDA PANETTI	LOWES #01004	12/04/2013	$113.03
	KAESER AND BLAIR INC	12/06/2013	$284.20
	FORMS AND SUPPLY - AOPD	12/09/2013	$210.16
	CONWAY RENTAL CENTER INC	12/13/2013	$1,190.11
	FORMS AND SUPPLY - AOPD	12/16/2013	$117.07
	KAESER AND BLAIR INC	12/18/2013	$17.27
			$1,931.84
BRETT SIMPSON	SO.CAROLINA FLUID SYSTM	12/04/2013	$39.72
	SO.CAROLINA FLUID SYSTM	12/11/2013	$115.94
	LOWES #01004	12/16/2013	$11.26
			$166.92
BRIAN JOHNSON	JACK2RACK	12/04/2013	$246.22
	LOWES #01705	12/13/2013	$13.90
	Amazon.com	12/22/2013	$374.55
	AMAZON MKTPLACE PMTS	12/20/2013	$42.99
	Amazon.com	12/22/2013	$374.55
	WWW.NEWEGG.COM	12/20/2013	$223.42
	AMAZON MKTPLACE PMTS	12/20/2013	$579.74
	AMAZON MKTPLACE PMTS	12/23/2013	$96.72
	Amazon.com	12/23/2013	$187.27
	Rakuten.com Buy.com	12/23/2013	$747.98
	Amazon.com	12/24/2013	$187.27
			$3,074.61
BRICE COX	Amazon.com	12/11/2013	$157.60
	DMI DELL BUS ONLINE	12/12/2013	$75.59
			$233.19
BRYAN ENSEL	FAMILY DOLLAR #7970	12/02/2013	$16.74
			$16.74
BRYAN STILES	SLIPP-NOTT CORP	12/04/2013	$157.18
	LOWES #01705	12/10/2013	$54.16
	OFFICE MAX	12/10/2013	$125.81
	FOOD LION #2122	12/11/2013	$43.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	NEXT LEVEL SPORTS GROUP	12/26/2013	$364.84
			$745.17
CASEY ROACH	MICHAELS STORES 2056	12/01/2013	$9.78
	OVERMOONRIB	12/04/2013	$21.35
			$31.13
CHAD CHANDLER	PARTS EXPRESS	12/02/2013	$107.02
	ROSE BRAND WIPERS	12/09/2013	$1,759.98
	ROSE BRAND WIPERS	12/09/2013	$1,726.46
			$3,593.46
CHARLES JOHNS IV	MARTIN'S GOLF & TENNIS	12/01/2013	$170.08
	ATLANTIC IRRIGATION	12/09/2013	$611.94
	MIZUNO USA INC.	12/09/2013	$1,867.09
	MIZUNO USA INC.	12/09/2013	$415.23
	TAYLORMADE (ORACLE)	12/10/2013	$245.51
	FORMS AND SUPPLY - AOPD	12/13/2013	$94.94
			$3,404.79
CHERYL SMITH	DELL SALES & SERVICE	12/06/2013	$75.59
	FORMS AND SUPPLY - AOPD	12/05/2013	$41.17
	SCANTRON CORPORATION	12/10/2013	$265.13
	YOGA ACCESORIES	12/12/2013	$2,810.02
	BATTERIES PLUS 123	12/12/2013	$96.07
	AIRGAS SOUTH	12/18/2013	$17.01
	AIRGAS SOUTH	12/19/2013	$66.19
	WORLDPOINT ECC	12/20/2013	$212.95
			$3,584.13
CHRISTOPHER CARTER	PODS #68 WILMINGTON	11/30/2013	$41.04
	JUGS SPORTS INC	12/04/2013	$7.31
	FORMS AND SUPPLY - AOPD	12/12/2013	$38.01
	NEW BALANCE-MRYTLE B	12/18/2013	$420.88
	PODS #68 WILMINGTON	12/19/2013	$92.87
			$600.11
CHRISTOPHER HILL	CAROLINA BIRD CLUB INC	12/13/2013	$25.00
			$25.00
CHYREL STALVEY	JEWISH NATIONAL FUND	12/06/2013	$36.00
	ACADEMIC SUPPLIER OFFICE	12/17/2013	$118.97
	FORMS AND SUPPLY - AOPD	12/20/2013	$84.48
			$239.45
CRYSTAL WHITE	WAL-MART #4664	12/02/2013	$33.91
	CVS PHARMACY #7654 Q03	12/02/2013	$16.63
			$50.54
CYNTHIA JOHNSTON	PAYPAL SACRAO	12/05/2013	$195.00
	PAYPAL SACRAO	12/05/2013	$195.00
	PAYPAL SACRAO	12/05/2013	$195.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA JOHNSTON	PAYPAL SACRAO	12/05/2013	$195.00
	PTK FINANCIAL SERVICES	12/09/2013	$750.00
			$1,530.00
DAN MORPHIS	WAL-MART #4664	12/03/2013	$367.88
	WAL-MART #4664	12/11/2013	$26.60
	ROYAL CLEANERS -BROADWAY	12/12/2013	$22.00
	LAUNDRY LOOPS INC	12/13/2013	$385.00
	BROOKS-MVNG COMFORT	12/20/2013	$71.17
			$872.65
DANIEL ELLIS	FINANZAS QUERENCIA	12/02/2013	$1,625.00
			$1,625.00
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/10/2013	$111.86
	BW WILSON PAPER COMPANY	12/11/2013	$73.01
	BW WILSON PAPER COMPANY	12/18/2013	$256.68
	BW WILSON PAPER COMPANY	12/23/2013	$296.63
	BW WILSON PAPER COMPANY	12/26/2013	$207.68
	BW WILSON PAPER COMPANY	12/26/2013	$196.37
			$1,142.23
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	11/27/2013	$175.02
	US INK & TONER	12/04/2013	$203.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$80.63
	CAROLINAS PGA SECTION	12/09/2013	$150.00
	SC.GOV	12/12/2013	$299.00
	US INK & TONER	12/13/2013	$136.10
	FORMS AND SUPPLY - AOPD	12/13/2013	$517.63
	FORMS AND SUPPLY - AOPD	12/20/2013	$212.80
			$1,774.18
DEBORAH HARDEE	DELL SALES & SERVICE	12/07/2013	$136.06
	DELL SALES & SERVICE	12/07/2013	$61.55
	FORMS AND SUPPLY - AOPD	12/05/2013	$21.76
	CONWAY RENTAL CENTER INC	12/13/2013	$156.60
	Amazon.com	12/14/2013	$78.47
	FORMS AND SUPPLY - AOPD	12/19/2013	$277.69
			$732.13
DENISE BRASWELL	DELL SALES & SERVICE	12/05/2013	$320.73
	GROVE MEDICAL INC	12/04/2013	$14.81
	SEARS ROEBUCK 4484	12/05/2013	$529.04
	FORMS AND SUPPLY - AOPD	12/05/2013	$212.51
	POSWORLD.COM	12/09/2013	$27.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$56.03
	GLOBAL POLICE SOLUTION	12/17/2013	$297.50
	TALOTTA INC	12/18/2013	$475.20
	GALLS/QUARTERMASTER	12/19/2013	$271.57
			$2,204.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	PRINT-IT	12/02/2013	$856.00
	BW WILSON PAPER COMPANY	12/04/2013	$2,054.00
	BW WILSON PAPER COMPANY	12/04/2013	$45.32
	PRINT-IT	12/19/2013	$1,560.00
			$4,515.32
DIANE L WILSON	SQ PHI SIGMA PI NATIONAL	12/02/2013	$4,582.00
	LIBERTY UNIVERSITY INC	12/13/2013	$470.00
	CONWAY RENTAL CENTER INC	12/13/2013	$1,104.35
	TAU KAPPA EPSILON FRAT	12/13/2013	$639.52
	FORMS AND SUPPLY - AOPD	12/18/2013	$94.42
			$6,890.29
DOUGLAS VAN HOEWYK	U OF M CHLAMY CENTER	12/03/2013	$25.00
	PROMEGACORP. PROMEGA C	12/10/2013	$1,735.56
			$1,760.56
DWAYNE BEAM	PAYPAL SOUTHCAROLI	12/03/2013	$154.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/09/2013	$154.00
	NATA ONLINE	12/09/2013	$154.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/09/2013	$227.00
	NATA ONLINE	12/10/2013	$227.00
	FOOT MANAGEMENT INC	12/27/2013	$90.50
			$2,141.50
EDWARD R MISHOE	LOWES #01705	12/02/2013	$61.69
	LOWES #01705	12/02/2013	$66.87
	MYRTLE BEACH BLIND AND	12/10/2013	$682.05
	LOWES #01705	12/13/2013	$32.29
	TUCKER MATERIALS OF MYRTL	12/16/2013	$55.08
	TUCKER MATERIALS OF MYRTL	12/17/2013	$1,940.87
	LOWES #01705	12/18/2013	$270.69
	TUCKER MATERIALS OF MYRTL	12/19/2013	$107.25
	LOWES #01705	12/19/2013	$204.77
			$3,421.56
ERIC HALL	PAYPAL COSTUMESGAL	12/04/2013	$283.90
	WAL-MART #0643	12/11/2013	$50.09
	FABRIC SHOWCASE	12/11/2013	$322.48
	BROADWAY MAGIC	12/11/2013	$98.08
			$754.55
ERIKA POMERANTZ	LIFEPROOF	12/20/2013	$79.99
			$79.99
GARY MANCZ	LOWES #01705	12/13/2013	$194.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.00
GAYLE BRITT	PODS #68 WILMINGTON	12/16/2013	$552.30
	THE GROVE	12/17/2013	$200.00
			$752.30
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	12/04/2013	$45.45
	FORMS AND SUPPLY - AOPD	12/04/2013	$127.08
	FORMS AND SUPPLY - AOPD	12/05/2013	$42.10
			$214.63
GREGG BUCK	BUILDER'S FIRST SOU	12/02/2013	$262.66
	ROSE BRAND WIPERS	11/29/2013	$2,107.77
	LOWES #01705	12/04/2013	$225.32
	LOWES #01705	12/04/2013	$21.56
	VINTAGE TUB & BATH	12/05/2013	$51.48
	ROSE BRAND WIPERS	12/09/2013	$147.60
	LOWES #01004	12/09/2013	$24.95
	CITY ELECTRIC #42	12/09/2013	$12.28
	LOWES #01705	12/11/2013	$77.61
			$2,931.23
HARRIETTE LOUIS	WALGREENS #6877	12/11/2013	$48.59
	FOURTEEN GRAPHICS	12/17/2013	$577.50
	ZIMA GEAR	12/20/2013	$575.00
			$1,201.09
HOLLY MASSEY	PRO LABS	12/02/2013	$140.00
	FORMS AND SUPPLY - AOPD	12/02/2013	$250.93
	OCC DOC OF SC PA	12/10/2013	$364.80
	LE BLEU OF THE CAROLINAS	12/10/2013	$45.33
	OCC DOC OF SC PA	12/12/2013	$950.00
			$1,751.06
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	12/16/2013	$93.02
			$93.02
HOWARD WATTS	WW GRAINGER	12/02/2013	$54.08
	HYMAN PAPER & CHEMICAL	12/02/2013	$6,171.10
	WW GRAINGER	12/02/2013	$24.43
	MAC PAPERS INC	12/02/2013	$260.28
	SILMAR ELECTRONICS	12/02/2013	$38.99
	WW GRAINGER	12/02/2013	$37.59
	WW GRAINGER	12/02/2013	$323.24
	WW GRAINGER	12/02/2013	$14.69
	WW GRAINGER	12/02/2013	$5.77
	SILMAR ELECTRONICS	12/02/2013	$329.83
	EASTERN METAL SUPPLY- NC	12/02/2013	$648.00
	237 C-K MYRTLE	12/03/2013	$118.20
	W C ROUSE AND SONS INC	12/02/2013	$448.20
	HYMAN PAPER & CHEMICAL	12/03/2013	$91.24

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	Gempler 1019876793	12/03/2013	$13.96
	CITY ELECTRIC #42	12/02/2013	$52.72
	SHERWIN WILLIAMS #2769	12/03/2013	$82.26
	WW GRAINGER	12/02/2013	$159.11
	WW GRAINGER	12/02/2013	$63.64
	WW GRAINGER	12/02/2013	$44.80
	CONWAY AUTO 0024817	12/03/2013	$6.43
	HD SUPPLY WATERWORKS 554	12/04/2013	$86.40
	PALMETTO PARTS CO	12/03/2013	$14.71
	JANPAK 05 COASTAL	12/03/2013	$277.00
	WW GRAINGER	12/04/2013	$221.94
	GENCO CHEMICALS	12/03/2013	$28.78
	TIRE TOWN CONWAY	12/03/2013	$119.51
	GEMINI INC	12/04/2013	$397.32
	CONWAY CHRYSLER DODGE JE	12/04/2013	$25.49
	GLASSCOCK	12/04/2013	$993.95
	GLASSCOCK	12/04/2013	$978.84
	FELLERS INC 01 OF 01	12/04/2013	$323.94
	WW GRAINGER	12/04/2013	$145.24
	WW GRAINGER	12/04/2013	$501.55
	WW GRAINGER	12/04/2013	$129.60
	SOUTHEASTERN PAPER GROUP	12/05/2013	$1,413.87
	FELLERS INC 01 OF 01	12/04/2013	$324.77
	WW GRAINGER	12/04/2013	$30.99
	MYRTLE BEACH BLIND AND	12/05/2013	$281.23
	WW GRAINGER	12/06/2013	$18.29
	SOUTHEASTERN PAPER GROUP	12/07/2013	$834.62
	WW GRAINGER	12/06/2013	$6.22
	WW GRAINGER	12/06/2013	$94.48
	HD SUPPLY FACILITIES MTNC	12/06/2013	$163.81
	GROVE MEDICAL INC	12/05/2013	$328.79
	GRAHAM SPORTS INC	12/03/2013	$145.80
	MSC	12/10/2013	$206.67
	FELLERS INC 01 OF 01	12/09/2013	$942.98
	HYMAN PAPER & CHEMICAL	12/10/2013	$337.50
	HYMAN PAPER & CHEMICAL	12/10/2013	$53.46
	WW GRAINGER	12/09/2013	$12.92
	WW GRAINGER	12/09/2013	$308.43
	FELLERS INC 01 OF 01	12/09/2013	$678.88
	HYMAN PAPER & CHEMICAL	12/10/2013	$112.50
	ASSOC IND DISTRIBUTOR	12/11/2013	$302.95
	SCOTT MACHINE& E-BADGE	12/11/2013	$274.18
	WW GRAINGER	12/11/2013	$321.97
	WW GRAINGER	12/11/2013	$584.45
	WW GRAINGER	12/11/2013	$95.47
	GALESBURG ELECTRIC	12/10/2013	$162.14

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	BLAINE WINDOW HARDWARE	12/10/2013	$642.06
	PALMETTO SAFETY PROD	12/10/2013	$141.91
	HYMAN PAPER & CHEMICAL	12/11/2013	$133.19
	SOUTHEASTERN EQUIPMENT &	12/11/2013	$58.05
	MAC PAPERS INC	12/12/2013	$952.56
	JOHNSON PLASTICS	12/11/2013	$240.58
	MOTA INDUSTRIAL SVCS	12/12/2013	$188.60
	WW GRAINGER	12/12/2013	$195.39
	WW GRAINGER	12/12/2013	$196.89
	SEASIDE MULCH # 2	12/12/2013	$1,623.24
	WW GRAINGER	12/12/2013	$505.96
	STATE MOTOR & CONTROL	12/12/2013	$387.36
	HOMEDEPOT.COM	12/05/2013	$111.75
	WW GRAINGER	12/12/2013	$151.16
	WW GRAINGER	12/13/2013	$62.59
	GROVE MEDICAL INC	12/12/2013	$492.82
	WW GRAINGER	12/13/2013	$264.53
	MSC	12/13/2013	$454.85
	WW GRAINGER	12/13/2013	$28.47
	SOUTHEASTERN PAPER GROUP	12/14/2013	$1,277.61
	GENCO CHEMICALS	12/12/2013	$756.00
	WW GRAINGER	12/13/2013	$3.35
	WW GRAINGER	12/13/2013	$193.21
	JOHNSON PLASTICS	12/12/2013	$189.28
	WW GRAINGER	12/13/2013	$46.12
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$605.82
	WW GRAINGER	12/13/2013	$28.08
	SOUTHEASTERN PAPER GROUP	12/13/2013	$834.62
	SOUTHEASTERN PAPER GROUP	12/13/2013	$347.11
	WW GRAINGER	12/13/2013	$15.33
	SHERWIN WILLIAMS #2769	12/16/2013	$126.31
	FASTENAL COMPANY01	12/17/2013	$213.60
	WW GRAINGER	12/16/2013	$68.04
	HYMAN PAPER & CHEMICAL	12/17/2013	$82.62
	HYMAN PAPER & CHEMICAL	12/17/2013	$144.88
	WW GRAINGER	12/16/2013	$172.18
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$243.52
	PELLA ENGRAVING	12/18/2013	$180.59
	HDS POWER SOLUTIONS #5D	12/18/2013	$506.52
	GRAYBAR ELECTRIC COMPANY	12/18/2013	$1,264.41
	HYMAN PAPER & CHEMICAL	12/19/2013	$565.91
	SOUTHEASTERN PAPER GROUP	12/19/2013	$201.61
	VEREENS TURF CENTER	12/19/2013	$853.20
	INDUSTRIAL SCIENTIFIC	12/19/2013	$479.65
	GRAYBAR ELECTRIC COMPANY	12/20/2013	$244.55
	VEREENS TURF CENTER	12/20/2013	$42.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DADE PAPER & BAG - ATLA	12/24/2013	$1,128.82
	GRAYBAR ELECTRIC COMPANY	12/28/2013	$56.40
			$38,973.62
J MICHAEL TRAPP	IDEXX DISTRIBUTION INC	12/04/2013	$282.67
	LOWES #01705	12/04/2013	$55.18
	TFS FISHERSCI ECOM ATL	12/05/2013	$39.27
	TFS FISHERSCI ECOM ATL	12/06/2013	$344.73
	GUILDLINE INSTRUMENTS	12/09/2013	$713.00
	WAL-MART #4664	12/11/2013	$10.77
	TFS FISHERSCI ECOM ATL	12/13/2013	$1,077.31
	GENEWIZ, INC.	12/17/2013	$32.00
	LOWES #01705	12/19/2013	$101.57
	TFS FISHERSCI ECOM ATL	12/21/2013	$94.32
	HACH COMPANY	12/23/2013	$973.15
	TFS FISHERSCI ECOM ATL	12/28/2013	$425.17
			$4,149.14
JACOB ROSIEK	CC CREATIONS LTD	12/04/2013	$1,351.00
	CC CREATIONS LTD	12/20/2013	$862.50
			$2,213.50
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	12/06/2013	$128.47
	VSATHLETICS.COM	12/18/2013	$61.99
	MF ATHLETIC & PERFORM BE	12/24/2013	$1,448.40
	MF ATHLETIC & PERFORM BE	12/23/2013	$496.75
	MF ATHLETIC & PERFORM BE	12/23/2013	$567.00
			$2,702.61
JAIDA WILLIAMS	USAIRWAYS 0372338504216	12/11/2013	$270.60
	NIKE MYRTLE BEACH FS 78	12/14/2013	$59.37
			$329.97
JAIME SELLERS	AMAZON MKTPLACE PMTS	12/04/2013	$68.99
	VISTAPR VistaPrint.com	12/09/2013	$82.58
			$151.57
JAMES ARENDT	FEDEX 447181523	12/10/2013	$115.89
	ART & FRAME OUTLET	12/11/2013	$43.20
	LOWES #01705	12/11/2013	$40.98
	LOWES #01705	12/16/2013	$4.40
	LOWES #01705	12/16/2013	$3.06
	FEDEX 447793895	12/17/2013	$13.08
	GOTPRINT.COM	12/19/2013	$57.98
	FORMS AND SUPPLY - AOPD	12/18/2013	$186.39
	CCU MAIL SERVICES	12/19/2013	$99.00
			$563.98
JAMES K SMITH	FASTENAL COMPANY01	12/02/2013	$92.92
	FORMS AND SUPPLY - AOPD	12/09/2013	$99.87
	LOWES #01705	12/12/2013	$20.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	BTS #9	12/12/2013	$15.00
	FORMS AND SUPPLY - AOPD	12/12/2013	$266.66
	FASTENAL COMPANY01	12/16/2013	$200.94
	AUTOZONE #1025	12/16/2013	$14.02
	CUMMINS ATLANTIC #12	12/17/2013	$63.76
	TRIPLE T FLORENCE	12/16/2013	$771.98
			$1,545.69
JAMES MOORE	AMERICAN ASSOC OF PHYSIC	12/09/2013	$45.00
			$45.00
JAMES PHILLIPS	LOWES #01705	12/05/2013	$2.67
	BOULINEAU'S ACE	12/06/2013	$297.43
			$300.10
JAMES WHITFIELD	FEDEX 90417042	12/05/2013	$851.64
	TFS FISHER SCI HUS	12/17/2013	$187.80
	AIRGAS SOUTH	12/18/2013	$3.40
	WM PORT SUPPLY #400	12/17/2013	$20.54
	AIRGAS SOUTH	12/18/2013	$93.61
	QPS, INC	12/18/2013	$1,937.50
			$3,094.49
JAMIE ARRIGAL	VWR INTERNATIONAL INC	12/03/2013	$24.84
	VWR INTERNATIONAL INC	12/03/2013	$17.92
	US INK & TONER	12/03/2013	$103.25
	TFS FISHER SCI CHI	12/03/2013	$76.75
	SPIRIT AIRL 4870094742529	12/02/2013	$118.89
	TFS FISHER SCI CHI	12/06/2013	$157.64
	TFS FISHER SCI CHI	12/06/2013	$127.00
	UI DEV STUDIES HYBR	12/09/2013	$84.00
	AIRGAS SOUTH	12/12/2013	$200.45
	FORMS AND SUPPLY - AOPD	12/11/2013	$116.10
	VWR INTERNATIONAL INC	12/14/2013	$286.48
	VWR INTERNATIONAL INC	12/14/2013	$68.83
	US INK & TONER	12/16/2013	$100.48
	VWR INTERNATIONAL INC	12/17/2013	$84.54
	VWR INTERNATIONAL INC	12/17/2013	$181.89
	VWR INTERNATIONAL INC	12/18/2013	$80.42
	DMI DELL BUS ONLINE	12/21/2013	$539.99
	CAROLINA BIOLOGIC SUPPLY	12/20/2013	$11.80
	DELL SALES & SERVICE	12/23/2013	$276.46
	FORMS AND SUPPLY - AOPD	12/23/2013	$53.82
			$2,711.55
JAN BARRINGER	FORMS AND SUPPLY - AOPD	12/18/2013	$34.20
			$34.20
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	12/18/2013	$249.48
	FORMS AND SUPPLY - AOPD	12/18/2013	$221.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$471.33
JEFF JACOBS	SURF WATER PROMOTIONS	12/04/2013	$484.00
	SURF WATER PROMOTIONS	12/04/2013	$210.00
	HOLABIRD SPORTS	12/18/2013	$69.90
			$763.90
JEFF POUNDS	DICK'S CLOTHING&SPORTING	12/02/2013	$512.12
	OFB AP1106017QOGHQUX	12/02/2013	$14.00
	COLUMBIA SPORTSWEAR 455	12/02/2013	$60.53
	DELTA AIR 0067327652331	12/02/2013	$650.70
	ERIKS BIKE SHOP ONLINE ST	12/01/2013	$123.78
	DELTA AIR 0067327652332	12/02/2013	$650.70
	OFB AP1106017QOGHQUX	12/04/2013	$15.00
	NORCO MISSOULA INDUSTRIA	12/05/2013	$286.96
	EVOSHIELD, LLC	12/09/2013	$116.54
			$2,430.33
JENNIFER PACKARD	FTD LAZELLE'S FLOWER S	12/02/2013	$54.50
	USAIRWAYS 0372337909191	12/06/2013	$658.30
	USAIRWAYS 0372337910734	12/06/2013	$446.30
	USAIRWAYS 0372337909959	12/06/2013	$828.30
	USAIRWAYS 0372337906829	12/06/2013	$638.30
	USAIRWAYS 0372337908057	12/06/2013	$634.30
	USAIRWAYS 0372337912345	12/06/2013	$884.30
	USAIRWAYS 0372337911580	12/06/2013	$662.30
	TLF FLOWERS BY RICHARD I	12/09/2013	$140.56
	WACCAMAW FRAME SHOP	12/10/2013	$188.57
	FTD LAZELLE'S FLOWER S	12/12/2013	$55.05
	UNITED NEGRO COLLEGE FUND	12/13/2013	$250.00
	FTD LAZELLE'S FLOWER S	12/12/2013	$4.90
			$5,445.68
JENNIFER SELLERS	CONWAY GLASS	12/05/2013	$25.00
	CLAIM ADJ/WALMART.COM 800	09/26/2013	$425.86
	BLK CCU FOUNDATION	12/18/2013	$125.00
			$575.86
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	12/11/2013	$126.09
			$126.09
JENNIFER SILVER HR ADV GC	ASSN CAREER NETWO00 OF 00	11/27/2013	$328.00
	ASSN CAREER NETWO00 OF 00	11/27/2013	$112.00
	JOBTARGET LLC	12/03/2013	$300.00
	BOXWOOD TECH	12/03/2013	$480.00
	AMERICAN GEOPHYSICAL UNI	12/04/2013	$568.32
	AMERICAN GEOPHYSICAL UNI	12/04/2013	$692.80
	AMERICAN GEOPHYSICAL UNI	12/04/2013	$667.52
	PLAYBILL JOBS	12/04/2013	$29.95
	CHRONICLE OF HIGHER EDU	12/05/2013	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	CHRONICLE OF HIGHER EDU	12/05/2013	$285.00
	CHRONICLE OF HIGHER EDU	12/05/2013	$295.00
	TCG	12/13/2013	$424.00
	JOBTARGET LLC	12/13/2013	$300.00
	JOBTARGET LLC	12/13/2013	$375.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	SOCIETY FOR I-O PSYCHOLO	12/19/2013	$550.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	FACULTY JOBS	12/19/2013	$280.00
	DECISION SCIENCES INSTIT	12/19/2013	$310.00
	AEJMC	12/19/2013	$254.25
	ASSN CAREER NETWO00 OF 00	12/20/2013	$334.00
	CHRONICLEHI	12/20/2013	$855.00
	MODERN LANGUAGE ASSOCI	12/21/2013	$487.00
	BOXWOOD TECH	12/20/2013	$225.00
	ASSN CAREER NETWO00 OF 00	12/20/2013	$328.00
	ASSOC FOR PSYCH SCIENCE	12/24/2013	$1,013.46
	JOBTARGET LLC	12/24/2013	$220.00
	BOXWOOD TECH	12/24/2013	$925.00
	JOBTARGET LLC	12/24/2013	$220.00
	AMERICAN GEOPHYSICAL UNI	12/27/2013	$542.36
			$13,161.66
JESSICA FORRESTER	WAL-MART #4664	12/03/2013	$49.95
	FORMS AND SUPPLY - AOPD	12/04/2013	$10.56
	FORMS AND SUPPLY - AOPD	12/16/2013	$45.79
	FORMS AND SUPPLY - AOPD	12/17/2013	$7.80
			$114.10
JESSICA MARTIN	Amazon.com	12/01/2013	$365.08
	YBP LIBRARY SERVICES	12/05/2013	$23.49
	Amazon.com	12/08/2013	$8.98
	AMAZON MKTPLACE PMTS	12/10/2013	$103.74
	YBP LIBRARY SERVICES	12/10/2013	$613.04
	Amazon.com	12/11/2013	$24.99
	Amazon.com	12/12/2013	$215.06
	AMAZON MKTPLACE PMTS	12/12/2013	$7.01
	AMAZON MKTPLACE PMTS	12/13/2013	$25.99
	Amazon.com	12/14/2013	$218.48
	Amazon.com	12/14/2013	$62.52
	AMAZON MKTPLACE PMTS	12/16/2013	$133.96
	Amazon.com	12/17/2013	$267.17
	Amazon.com	12/18/2013	$25.99
	YBP LIBRARY SERVICES	12/18/2013	$78.35
	Amazon.com	12/18/2013	$128.30

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMAZON MKTPLACE PMTS	12/19/2013	$118.53
	AMAZON MKTPLACE PMTS	12/20/2013	$74.88
			$2,495.56
JO ANN CAMPBELL	INTL COMMUNICATION ASSN I	12/03/2013	$156.00
			$156.00
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	12/04/2013	$26.46
	SIGMA TAU DELTA INT'L	12/05/2013	$37.00
	FORMS AND SUPPLY - AOPD	12/04/2013	$36.41
	FORMS AND SUPPLY - AOPD	12/11/2013	$10.26
	USAIRWAYS 0377324391433	12/18/2013	$776.60
			$886.73
JOANNA DALTON	Amazon.com	12/03/2013	$337.40
	ASSOC FOR FINANCIAL PRO	12/06/2013	$622.00
	ASSOC FOR FINANCIAL PRO	12/06/2013	$1,022.00
	ASSOC FOR FINANCIAL PRO	12/06/2013	$1,247.00
	ASSOC FOR FINANCIAL PRO	12/06/2013	$1,247.00
	COMPU DIRECT OF MYRTLE BE	12/06/2013	$405.76
	FORMS AND SUPPLY - AOPD	12/09/2013	$129.88
	BLK CCU FOUNDATION	12/18/2013	$375.00
	AT&T DATA	12/28/2013	$25.00
			$5,411.04
JOANNE MYERS	SCANTRON CORPORATION	12/10/2013	$330.42
	FORMS AND SUPPLY - AOPD	12/11/2013	$62.42
	DMI DELL HIGHER EDUC	12/17/2013	$60.74
			$453.58
JODY H DAVIS	NATIONAL INTRAMURAL RECR	12/09/2013	$460.00
	DICK'S CLOTHING&SPORTING	12/13/2013	$180.84
			$640.84
JOHN BRONG	THE HOME DEPOT 1116	11/29/2013	$21.58
	WAL-MART #0574	12/02/2013	$11.75
	LOWES #01004	12/02/2013	$38.75
	KROGER #26	12/04/2013	$48.56
	LOWES #01705	12/04/2013	$38.75
	LOWES #01705	12/09/2013	$15.18
	KROGER #26	12/11/2013	$96.10
	LOWES #01705	12/17/2013	$449.26
	GRIMES HORTICULTURE, INC	12/27/2013	$418.39
			$1,138.32
JONATHAN HURT	USAIRWAYS 0372337473387	12/02/2013	$517.60
	NABC	12/10/2013	$935.00
	NABC	12/10/2013	$315.00
	NABC	12/10/2013	$565.00
	NABC	12/10/2013	$565.00
			$2,897.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH STONER	FULL PERFORMANCE FITNESS	12/02/2013	$2,160.00
	POWERBAR FROM LDC	12/10/2013	$1,648.35
	HONEY STINGER	12/10/2013	$2,937.12
			$6,745.47
JUDITH DOW	PENDERS MUSIC CO	12/04/2013	$53.49
	WAL-MART #4664	12/09/2013	$7.40
	JIM LAABS MUSIC	12/11/2013	$1,155.00
	KATHYS ENTERPRISES	12/10/2013	$288.00
	STAR MUSIC COMPANY INC	12/11/2013	$275.00
	J W PEPPER	12/12/2013	$530.98
			$2,309.87
JUDY A HAWKINS	BROOKSTONE 203	12/05/2013	$15.74
	BROOKSTONE 203	12/07/2013	$32.82
	BLK CCU FOUNDATION	12/13/2013	$175.00
			$223.56
JUDY CANNON	US INK & TONER	12/10/2013	$142.72
	US INK & TONER	12/10/2013	$344.60
	WW GRAINGER	12/11/2013	$101.89
	WW GRAINGER	12/12/2013	$113.27
			$702.48
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	12/09/2013	$91.85
			$91.85
JULIE QUINN	SOUTHERN COMPUTER WAREHOU	12/03/2013	$192.28
	AMERICAN METEOROLOGICAL	12/02/2013	$525.00
	FORMS AND SUPPLY - AOPD	12/03/2013	$34.25
	SOUTHERN COMPUTER WAREHOU	12/05/2013	$27.52
	SOUTHERN COMPUTER WAREHOU	12/11/2013	$13.76
	US INK & TONER	12/11/2013	$196.44
	DELTA AIR 0067328964531	12/16/2013	$1,226.60
			$2,215.85
JULIE WILSON	SHRED WITH US	12/02/2013	$31.50
	SIGMA ALDRICH US	12/03/2013	$370.19
	VWR INTERNATIONAL INC	12/04/2013	$108.38
	DMI DELL HIGHER EDUC	12/05/2013	$90.28
	DMI DELL HIGHER EDUC	12/05/2013	$85.15
	ON-LINE INSTRUMENT SYSTE	12/07/2013	$550.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$17.24
	SCANTRON CORPORATION	12/10/2013	$334.74
	VWR INTERNATIONAL INC	12/11/2013	$492.32
	SIGMA ALDRICH US	12/16/2013	$121.49
	VWR INTERNATIONAL INC	12/17/2013	$49.60
	VWR INTERNATIONAL INC	12/18/2013	$35.21
	BIO RAD	12/17/2013	$244.80
	VWR INTERNATIONAL INC	12/18/2013	$188.97

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	SIGMA ALDRICH US	12/17/2013	$314.29
	KOLDROK WATERS & COFFEE	12/20/2013	$7.72
			$3,041.88
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	12/03/2013	$1,471.56
	DMI DELL HIGHER EDUC	12/04/2013	$29.64
	DMI DELL HIGHER EDUC	12/06/2013	$2,051.98
	DMI DELL HIGHER EDUC	12/09/2013	$5,434.02
	DMI DELL HIGHER EDUC	12/07/2013	$873.08
	DMI DELL HIGHER EDUC	12/10/2013	$25.00
	DMI DELL HIGHER EDUC	12/10/2013	$304.66
	DMI DELL HIGHER EDUC	12/12/2013	$13,642.04
	DMI DELL HIGHER EDUC	12/11/2013	$257.58
	DMI DELL HIGHER EDUC	12/11/2013	$39.78
	DMI DELL HIGHER EDUC	12/11/2013	$332.83
	DMI DELL HIGHER EDUC	12/11/2013	$1,322.19
	DMI DELL HIGHER EDUC	12/11/2013	$65.46
	DMI DELL HIGHER EDUC	12/14/2013	$2,991.70
	DMI DELL HIGHER EDUC	12/13/2013	$206.20
	DMI DELL HIGHER EDUC	12/14/2013	$146.87
	DMI DELL HIGHER EDUC	12/17/2013	$293.75
	DMI DELL HIGHER EDUC	12/17/2013	$13,148.83
	DMI DELL HIGHER EDUC	12/19/2013	$10,688.62
	DMI DELL HIGHER EDUC	12/19/2013	$952.69
	DMI DELL HIGHER EDUC	12/23/2013	$206.20
	DMI DELL HIGHER EDUC	12/21/2013	$1,507.75
	DMI DELL HIGHER EDUC	12/21/2013	$74.80
	DMI DELL HIGHER EDUC	12/27/2013	$1,494.00
	DMI DELL HIGHER EDUC	12/30/2013	$1,529.45
			$59,090.68
KAREN FLETCHER	NTL COUNCL OF UNIV RSRCH	12/04/2013	$605.00
	USAIRWAYS 0377324352992	12/04/2013	$588.60
	NTL COUNCL OF UNIV RSRCH	12/17/2013	$175.00
			$1,368.60
KAREN WILLIAMS	PUBLIC BROADCASTING SVC	12/07/2013	$18.74
	FORMS AND SUPPLY - AOPD	12/11/2013	$13.48
	DMI DELL HIGHER EDUC	12/13/2013	$74.80
	DELTA AIR 0062347883594	12/16/2013	$543.60
	KSU CASHIERS OFFICE IV	12/17/2013	$510.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$25.00
	USAIRWAYS 0372339432176	12/20/2013	$266.60
			$1,452.22
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	12/04/2013	$56.07
	THE MATHWORKS INC	12/19/2013	$151.11
	THE MATHWORKS INC	12/19/2013	$525.14
			$732.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	WAL-MART #4664	12/02/2013	$17.25
	RITE AID STORE #11626	12/02/2013	$8.62
	CHARLESTON MAGAZINE	12/10/2013	$28.00
	TARGET 00027425	12/16/2013	$6.48
			$60.35
KAY HUNGERFORD	SPIRIT AIRL 4870094974333	12/10/2013	$187.78
	LE BLEU OF THE CAROLINAS	12/12/2013	$49.60
	ROY ARIAS STUDIOS	12/10/2013	$795.00
	FORMS AND SUPPLY - AOPD	12/12/2013	$151.20
	AIRGAS SOUTH	12/16/2013	$6.80
	LD-4INKJETS	12/19/2013	$125.96
	INK TECHNOLOGIES LLC	12/19/2013	$294.00
	WASTE INDUSTRIES BILLER	12/23/2013	$82.00
			$1,692.34
KAY L ALFORD	DMI DELL BUS ONLINE	12/06/2013	$164.15
	FORMS AND SUPPLY - AOPD	12/09/2013	$177.63
			$341.78
KELLI BARKER	FORMS AND SUPPLY - AOPD	12/13/2013	$171.86
			$171.86
KERRY P LORD	LOWES #01705	12/10/2013	$458.29
	LOWES #01705	12/11/2013	$113.75
	LOWES #01705	12/11/2013	$5.77
	TUCKER MATERIALS OF MYRTL	12/11/2013	$98.45
	TUCKER MATERIALS OF MYRTL	12/17/2013	$1,415.05
	CREGGER COMPANY #10	12/17/2013	$163.50
	LOWES #01705	12/18/2013	$166.32
			$2,421.13
KEVIN BOWERS	SOUTHERN LOCK AND	12/06/2013	$536.00
	KEYMATE INC	12/12/2013	$4.86
	SOUTHERN LOCK AND	12/19/2013	$487.52
			$1,028.38
KEVIN OLIVETT	FACEBK XWXW85W322	11/29/2013	$40.00
	FACEBK NLZ985A422	11/30/2013	$40.00
	FACEBK 28VG85A422	12/01/2013	$40.00
	TWITTER ADVERTISING	11/29/2013	$176.00
	TWITTER ADVERTISING	12/01/2013	$72.52
	NACDA AND AFFILIATES	12/03/2013	$425.00
	FACEBK 2EYV652422	12/06/2013	$27.28
	FACEBK MJA255E422	12/09/2013	$35.25
	TWITTER ADVERTISING	12/08/2013	$38.63
	FACEBK X4WZ956422	12/12/2013	$51.25
	FACEBK 2RHR752422	12/13/2013	$27.75
	FACEBK T3G6A56422	12/14/2013	$27.75
	TWITTER ADVERTISING	12/15/2013	$39.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN OLIVETT	FACEBK B3RSA5J422	12/16/2013	$37.38
	AMAZON MKTPLACE PMTS	12/16/2013	$9.00
	FORMS AND SUPPLY - AOPD	12/16/2013	$91.56
	FACEBK UX9C852422	12/18/2013	$39.00
	FACEBK RMDEB5J422	12/21/2013	$26.28
	FACEBK Q4RL852422	12/20/2013	$30.07
	FACEBK C8RU852422	12/24/2013	$29.00
	FACEBK D3TDC5J422	12/29/2013	$25.00
			$1,328.13
KIMBERLY HARPER	UCDA	12/04/2013	$875.00
	GEORGETOWN COUNTY CHAMBER	12/04/2013	$125.00
	48HourPrint.com	12/05/2013	$79.20
	48HourPrint.com	12/05/2013	$44.00
	Amazon.com	12/07/2013	$74.95
	LE BLEU OF THE CAROLINAS	12/09/2013	$29.37
	HERALD OFFICE SUPPLY INC	12/09/2013	$390.42
	48HourPrint.com	12/10/2013	$439.75
	48HourPrint.com	12/19/2013	$178.84
	FORMS AND SUPPLY - AOPD	12/20/2013	$100.75
	VIRTUAL TRAINING CO INC	12/26/2013	$30.00
			$2,367.28
KRISTINE CONNERY	WAL-MART #2712	11/30/2013	$29.43
	WAL-MART #2712	11/30/2013	$135.20
	CAMCOR INC	12/02/2013	$70.42
	WAL-MART #4664	12/03/2013	$138.89
	DBC BLICK ART MATERIAL	12/04/2013	$53.91
	ACADEMIC SUPPLIER OFFICE	12/05/2013	$214.04
	FORMS AND SUPPLY - AOPD	12/05/2013	$96.54
	WAL-MART #2712	12/08/2013	$197.69
	WAL-MART #2712	12/08/2013	$40.83
	FORMS AND SUPPLY - AOPD	12/06/2013	$30.25
	DBC BLICK ART MATERIAL	12/12/2013	$260.70
	WAL-MART #4664	12/10/2013	$104.59
	WAL-MART #2712	12/15/2013	$232.31
	WAL-MART #4664	12/18/2013	$115.83
	CCU MAIL SERVICES	12/18/2013	$36.35
	WAL-MART #4664	12/18/2013	$37.72
	SOCIETY FOR PHOTOGRAPH	12/19/2013	$250.00
	FORMS AND SUPPLY - AOPD	12/20/2013	$94.74
	FORMS AND SUPPLY - AOPD	12/20/2013	$57.46
	WAL-MART #2712	12/22/2013	$40.83
	WAL-MART #2712	12/22/2013	$208.18
	WAL-MART #2712	12/24/2013	$124.34
	WAL-MART #4664	12/23/2013	$78.09
			$2,648.34

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE RUSSELL	USAIRWAYS 0377366710202	12/03/2013	$480.22
	USAIRWAYS 0377366736421	12/03/2013	$611.60
	USAIRWAYS 0377366736422	12/03/2013	$611.60
	USAIRWAYS 0377367094385	12/04/2013	$482.10
	EXPEDIA Expedia.com	12/05/2013	$7.00
	EXPEDIA Expedia.com	12/08/2013	$7.00
	UNITED 0167352812616	12/07/2013	$586.20
	USAIRWAYS 0372338528241	12/11/2013	$568.60
	PLN PRICELINE.COM VAC	12/20/2013	$285.78
	DELTA AIR 0067329200096	12/19/2013	$407.60
			$4,047.70
LAMONICA YATES	WAL-MART #4664	12/02/2013	$178.51
	AMAZON MKTPLACE PMTS	12/03/2013	$44.76
	WAL-MART #0643	12/08/2013	$108.13
	FAMILY DOLLAR #8297	12/06/2013	$61.92
	ROSS STORES #741	12/08/2013	$174.93
	AMERICAN LUNG ASSOCIAT	12/09/2013	$350.00
	AMERICAN LUNG ASSOCIAT	12/09/2013	$350.00
	FORMS AND SUPPLY - AOPD	12/12/2013	$26.76
			$1,295.01
LATOSHA RAMSEY	MARKETLAB, INC	12/03/2013	$159.92
			$159.92
LAURA DOERRBECKER	CCU BOOKSTORE #767	12/13/2013	$326.59
	CCU BOOKSTORE #767	12/19/2013	$56.38
			$382.97
LAUREN ELDRIDGE	WAL-MART #4664	12/04/2013	$41.29
			$41.29
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	12/03/2013	$11.62
	FORMS AND SUPPLY - AOPD	12/11/2013	$47.10
	FORMS AND SUPPLY - AOPD	12/13/2013	$28.55
			$87.27
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	12/06/2013	$52.32
	ABET, INC.	12/13/2013	$1,393.88
			$1,446.20
LISA B GORE	FORMS AND SUPPLY - AOPD	11/27/2013	$308.62
	BLK CCU FOUNDATION	12/11/2013	$250.00
	FORMS AND SUPPLY - AOPD	12/11/2013	$26.97
	FORMS AND SUPPLY - AOPD	12/13/2013	$477.79
	FORMS AND SUPPLY - AOPD	12/17/2013	$17.99
			$1,081.37
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/27/2013	$54.17
	FORMS AND SUPPLY - AOPD	12/02/2013	$23.93
	FORMS AND SUPPLY - AOPD	12/03/2013	$117.83
	SHRM MEMBER600166045	12/03/2013	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	AMERICAN TIME DATA INC	12/09/2013	$115.00
	TALOTTA INC	12/11/2013	$1,469.88
	FORMS AND SUPPLY - AOPD	12/10/2013	$61.74
	WAL-MART #5087	12/11/2013	$101.46
	FORMS AND SUPPLY - AOPD	12/11/2013	$26.94
	FORMS AND SUPPLY - AOPD	12/13/2013	$294.14
	FORMS AND SUPPLY - AOPD	12/17/2013	$199.37
	BLK CCU FOUNDATION	12/20/2013	$250.00
	FORMS AND SUPPLY - AOPD	12/23/2013	$21.77
	FORMS AND SUPPLY - AOPD	12/23/2013	$68.55
			$2,989.78
LISA BERNADYN	FORMS AND SUPPLY - AOPD	12/02/2013	$28.44
	SCRIP-SAFE	12/12/2013	$15.95
	FORMS AND SUPPLY - AOPD	12/23/2013	$15.09
			$59.48
LYNDA ROBERTS	HORRY TELEPHONE COOPERATI	12/20/2013	$107.99
			$107.99
LYNN MILLARD	DMI DELL HIGHER EDUC	12/04/2013	$143.62
	FORMS AND SUPPLY - AOPD	12/03/2013	$74.65
	FORMS AND SUPPLY - AOPD	12/05/2013	$102.08
	DELTA AIR 0067368766163	12/13/2013	$463.20
	TRAVELOCITY.COM	12/13/2013	$9.99
			$793.54
LYNN SILVER	OFB AP110601MCQ8CAUX	12/11/2013	$7.00
	USAIRWAYS 0377328646563	12/11/2013	$382.60
			$389.60
LYNNE BROCK	SCMSAORG	12/11/2013	$220.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$49.49
			$269.49
MARCUS GRAHAM MCINTYRE	UPS 1ZT149350391161627	12/05/2013	$148.41
	ROSE BRAND WIPERS	11/22/2013	$3,465.00
	LOWES #01705	12/11/2013	$101.11
	ASI AMERICANSCIENCESUR	12/12/2013	$80.20
	PANDORA INTERNET RADIO	12/14/2013	$38.88
	SHERWIN WILLIAMS #2769	12/18/2013	$62.64
	THE HOME DEPOT 1116	12/18/2013	$28.28
	GENCO CHEMICALS	12/18/2013	$36.99
			$3,961.51
MARGARET DEWOLFE	STAPLS7109660124000001	12/03/2013	$133.29
	STAPLS7109660124000002	12/03/2013	$9.63
	STAPLS7109749779000003	12/04/2013	$5.40
	STAPLS7109749779000001	12/05/2013	$9.48
	COLLEGEBOARD PRODUCTS	12/06/2013	$325.00
	US INK & TONER	12/13/2013	$115.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	US INK & TONER	12/17/2013	$266.50
	STAPLS7109837267000001	12/18/2013	$59.94
	DMI DELL HIGHER EDUC	12/18/2013	$143.63
	DMI DELL HIGHER EDUC	12/19/2013	$307.76
			$1,376.13
MARGARET FINEAGAN	48HourPrint.com	12/10/2013	$124.96
	US INK & TONER	12/11/2013	$42.74
	APPERSON	12/11/2013	$148.60
			$316.30
MARK MATHEWS	LOWES #01705	12/04/2013	$4.81
	SURFSIDE EQUIPMENT RENTA	12/04/2013	$28.22
	FOOD LION #1384	12/05/2013	$248.46
	GRAYBAR ELECTRIC COMPANY	12/05/2013	$272.16
	ECK SUPPLY 37	12/05/2013	$75.06
	SUNCO POOL CO, INC	12/05/2013	$38.23
	PALMETTO CHEVROLET	12/05/2013	$33.74
	LONGLEY SUPPLY CO	12/06/2013	$768.82
	ECK SUPPLY 37	12/06/2013	$3.15
	CONWAY AUTO 0024817	12/05/2013	$217.47
	GENCO CHEMICALS	12/05/2013	$90.06
	CREGGER COMPANY #10	12/06/2013	$40.52
	LOWES #01705	12/06/2013	$17.41
	HDS POWER SOLUTIONS #5D	12/06/2013	$69.58
	LONGLEY SUPPLY CO	12/05/2013	$112.67
	D&L APPLIANCE PRTS CO#14	12/06/2013	$151.33
	D&L APPLIANCE PRTS CO#14	12/06/2013	$71.77
	CAROLINA ENERGY DIST	12/05/2013	$221.92
	CITY ELECTRIC #42	12/05/2013	$6.88
	GRAHAM SPORTS INC	12/06/2013	$220.19
	ECK SUPPLY 37	12/09/2013	$185.98
	SHERWIN WILLIAMS #2769	12/09/2013	$27.42
	D&L APPLIANCE PRTS CO#14	12/09/2013	$35.46
	PALMETTO CHEVROLET	12/09/2013	$293.40
	PALMETTO CHEVROLET	12/09/2013	$38.77
	LONGLEY SUPPLY CO	12/09/2013	$110.00
	SUNCO POOL CO, INC	12/10/2013	$219.77
	SURFSIDE EQUIPMENT RENTA	12/10/2013	$106.60
	LOWES #01705	12/10/2013	$40.01
	JOHN DEERE LANDSCAPES593	12/10/2013	$60.65
	CONWAY AUTO 0024817	12/10/2013	$77.08
	LOWES #01705	12/11/2013	$49.68
	CONWAY AUTO 0024817	12/11/2013	$65.33
	LOWES #01705	12/12/2013	$75.55
	WAL-MART #0586	12/12/2013	$18.83
	ADVANCE AUTO PARTS #5660	12/11/2013	$52.19
	CITY ELECTRIC #42	12/12/2013	$689.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO 0024817	12/12/2013	$19.35
	CAROLINA ENERGY DIST	12/12/2013	$443.84
	ECK SUPPLY 37	12/13/2013	$44.19
	EAST COAST DISTRIBUTORS	12/12/2013	$130.03
	C C DICKSON CO 1030	12/13/2013	$47.94
	CONWAY AUTO 0024817	12/13/2013	$198.54
	GRAHAM SPORTS INC	12/10/2013	$205.20
	THOMAS SUPPLY CO	12/12/2013	$935.78
	CONWAY FORD INC PARTS	12/16/2013	$104.54
	LOWES #01705	12/16/2013	$34.78
	LOWES #01705	12/16/2013	$39.97
	OREILLY AUTO 00043414	12/16/2013	$10.49
	CONWAY AUTO 0024817	12/16/2013	$13.23
	CONWAY AUTO 0024817	12/16/2013	$31.18
	WW GRAINGER	12/17/2013	$265.55
	REVELS TURF & TRACTOR	12/16/2013	$77.92
	CONWAY AUTO 0024817	12/16/2013	$11.89
	ECK SUPPLY 37	12/18/2013	$3.54
	ECK SUPPLY 37	12/18/2013	$66.93
	C C DICKSON CO 1030	12/18/2013	$52.71
	LONGLEY SUPPLY CO	12/17/2013	$197.61
	ECK SUPPLY 37	12/18/2013	$1,058.40
	BAKER DISTRIBUTING #535	12/18/2013	$10.96
	GRAND STRAND POWER EQUIPM	12/18/2013	$99.06
	CONWAY AUTO 0024817	12/17/2013	$102.37
	CONWAY AUTO 0024817	12/18/2013	$366.99
	LOWES #01705	12/19/2013	$35.80
	OREILLY AUTO 00043414	12/19/2013	$9.12
	SEVEN OAKS DOORS & HDW	12/19/2013	$74.73
	EAST COAST DISTRIBUTORS	12/18/2013	$102.60
	ECK SUPPLY 37	12/19/2013	$67.03
	CONWAY AUTO 0024817	12/20/2013	$5.44
	CITY ELECTRIC #42	12/20/2013	$74.52
	SHEALY ELECT 803-227-0599	12/19/2013	$11.02
	SHEALY ELECT 803-227-0599	12/19/2013	$206.45
	GRAHAM SPORTS INC	12/16/2013	$18.28
	CONWAY AUTO 0024817	12/19/2013	$52.88
	AMERICAN INDUSTRIES INC	12/20/2013	$643.33
	LONGLEY SUPPLY CO	12/19/2013	$3.13
	THE TRANE COMPANY	12/19/2013	$25.31
	CONWAY AUTO 0024817	12/19/2013	$127.77
	CONWAY AUTO 0024817	12/20/2013	$44.45
	TIRE TOWN CONWAY	12/19/2013	$281.88
	CITY ELECTRIC #42	12/19/2013	$469.01
	UNITED LABORATORIES	12/20/2013	$756.93
	CITY ELECTRIC #42	12/20/2013	$15.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	12/20/2013	$4.81
			$12,441.82
MARK MILLER	LOWES #01705	12/04/2013	$8.29
	LOWES #01705	12/05/2013	$3.34
	LOWES #01705	12/06/2013	$95.84
			$107.47
MELISSA TODD	FORMS AND SUPPLY - AOPD	12/04/2013	$68.01
	SPIRIT AIRL 4870094863219	12/06/2013	$28.00
	WINCRAFT INC	12/10/2013	$409.90
	USAIRWAYS 0377369153686	12/16/2013	$693.10
	FORMS AND SUPPLY - AOPD	12/17/2013	$32.93
			$1,231.94
MELISSA-ANNE BLIZZARD	PAYPAL SEARSHOLDIN	12/04/2013	$143.64
	RICHARDTHREAD/EMPIRE TAPE	12/04/2013	$517.10
	MAD HATTER AND COMPANY	12/12/2013	$90.72
	PAYPAL SEARSHOLDIN	12/16/2013	$107.73
	WAL-MART #2712	12/16/2013	$53.18
	WAWAK	12/16/2013	$80.29
	PAYPAL LACE HEAVEN	12/16/2013	$113.25
			$1,105.91
MEREDITH KAHL	WAL-MART #4664	12/03/2013	$85.38
	TRISTRO.COM/CC	12/13/2013	$38.47
	Amazon.com	12/17/2013	$33.19
			$157.04
MICHAEL JACOBS	WAL-MART #0574	11/30/2013	$53.87
	FORMS AND SUPPLY - AOPD	12/02/2013	$41.19
	AUTHORIZENET	12/02/2013	$259.40
	BMI SUPPLY	12/12/2013	$51.26
	DISPLAYS2GOCOM	12/14/2013	$52.17
	FORMS AND SUPPLY - AOPD	12/13/2013	$92.33
			$550.22
MIRINDA CHESTNUT	SCACPA	12/04/2013	$245.00
	WAL-MART #0586	12/04/2013	$40.78
	ACCOUNTANCY BOARD	12/04/2013	$80.00
	ACCOUNTANTS EDUCATION GRO	12/04/2013	$30.00
	LE BLEU OF THE CAROLINAS	12/06/2013	$39.62
	FORMS AND SUPPLY - AOPD	12/06/2013	$10.98
	SCACPA	12/10/2013	$105.93
	FORMS AND SUPPLY - AOPD	12/17/2013	$100.72
	ACCOUNTANTS EDUCATION GRO	12/18/2013	$140.00
			$793.03
NICHOLAS DESTEFANO	LOWES #01705	12/10/2013	$14.87
	INT EQUICROSS INC	12/11/2013	$12.93
			$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	USC WEB FEE PAYMENT	12/04/2013	$545.00
	DELTA AIR 0067328173729	12/04/2013	$497.60
	SPSP ANNUAL MTG REG	12/06/2013	$170.00
	SPSP ANNUAL MTG REG	12/06/2013	$170.00
	COLG OF CHARLESTON	12/05/2013	$300.00
	SIGMA ALDRICH US	12/06/2013	$60.35
	USAIRWAYS 0377367482055	12/06/2013	$478.60
	IVG INVITROGEN CORPORA	12/07/2013	$862.32
	USAIRWAYS 0377367482122	12/06/2013	$478.60
	USAIRWAYS 0377367482056	12/06/2013	$478.60
	VWR INTERNATIONAL INC	12/10/2013	$2,342.71
	JACKSON IMMUNORESEARCH LA	12/11/2013	$213.00
	LE BLEU OF THE CAROLINAS	12/12/2013	$55.80
	AIRGAS SOUTH	12/12/2013	$20.41
	PAYPAL GSTECHCOUNC	12/16/2013	$490.00
	MYRTLE BEACH YACHT CLUB	12/16/2013	$90.00
			$7,252.99
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	12/02/2013	$33.53
	FORMS AND SUPPLY - AOPD	12/03/2013	$110.18
	US INK & TONER	12/16/2013	$167.89
	FORMS AND SUPPLY - AOPD	12/16/2013	$115.69
	FORMS AND SUPPLY - AOPD	12/17/2013	$33.08
			$460.37
PATRICIA HARRINGTON	ENTERPRISE RENT-A-CAR	12/04/2013	$376.07
	BEST BUY 00008557	12/17/2013	$43.59
			$419.66
PATRICIA KRUPSKY	SQ M&J UPHOLSTERY & FURN	12/12/2013	$1,150.93
			$1,150.93
PATRICIA TAYLOR	INT OMBUDSMAN ASSOC	12/17/2013	$170.00
			$170.00
PAUL T GAYES	USAIRWAYS 0377327832655	11/28/2013	$894.40
			$894.40
PAULA GWALTNEY	MUSIC & ARTS CENTER #1 RI	12/06/2013	$2,379.64
	SIERRA MUSIC INC	12/09/2013	$131.49
	B & H PHOTO-VIDEO.COM	12/09/2013	$149.99
	GCI MSCN-FRND-WB	12/10/2013	$42.00
	FORMS AND SUPPLY - AOPD	12/10/2013	$58.49
	SWEETWATER SOUND INC	12/17/2013	$149.75
			$2,911.36
PAULA HOLT	SEARS ROEBUCK 1795	12/01/2013	$114.20
	HORRY TELEPHONE COOPERATI	12/03/2013	$50.00
	THE VERDIN CO	12/05/2013	$2,920.00
	SEARS ROEBUCK 1795	12/07/2013	$64.79
	SEARS ROEBUCK 1795	12/08/2013	$55.07

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	12/09/2013	$141.69
	SEARS ROEBUCK 1795	12/09/2013	$143.04
	SEARS ROEBUCK 1795	12/11/2013	$87.19
	FORMS AND SUPPLY - AOPD	12/12/2013	$56.34
	SPORTS TURF MANAGERS ASSO	12/12/2013	$130.00
	SEARS ROEBUCK 1795	12/17/2013	$136.24
	SEARS ROEBUCK 1795	12/20/2013	$60.00
			$3,958.56
PAULA LIPPERT	NISTS	12/13/2013	$550.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$116.96
	WOODBURN PRESS	12/16/2013	$242.00
	ECU DISTANCE ED CPE	12/17/2013	$160.00
			$1,068.96
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	12/02/2013	$75.00
	WRAPS INK	12/05/2013	$543.00
			$618.00
POPPY HEPP	FORMS AND SUPPLY - AOPD	12/02/2013	$24.86
	FORMS AND SUPPLY - AOPD	12/20/2013	$22.62
			$47.48
RICHARD PETERSON	LOWES #01705	12/03/2013	$14.64
	TFS FISHERSCI ECOM ATL	12/07/2013	$160.01
	LOWES #01705	12/18/2013	$4.19
	LOWES #01705	12/23/2013	$74.48
	WAL-MART #4664	12/23/2013	$19.41
			$272.73
RITA SMITH	FORMS AND SUPPLY - AOPD	12/05/2013	$15.76
	DUPLICATES INK	12/09/2013	$577.05
			$592.81
ROB REED	AMAZON MKTPLACE PMTS	12/07/2013	$184.32
			$184.32
ROBERT MOORER	LOWES #01705	12/02/2013	$37.50
	LOWES #01705	12/10/2013	$22.29
	OFFICE DEPOT #2149	12/17/2013	$43.19
			$102.98
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	12/04/2013	$156.05
	4IMPRINT	12/16/2013	$366.48
	4IMPRINT	12/17/2013	$660.31
			$1,182.84
ROY VIA	TRI STATE PUMP & CONTROL	12/03/2013	$26.90
	LOWES #01705	12/09/2013	$131.20
	TRI STATE PUMP & CONTROL	12/09/2013	$40.00
	HYDRAULIC	12/09/2013	$41.41
	LOWES #01705	12/10/2013	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	LOWES #01705	12/11/2013	$136.92
	LOWES #01705	12/17/2013	$10.37
	TRI STATE PUMP & CONTROL	12/20/2013	$18.74
	SMITH TURF & IRRAGTION	12/20/2013	$15.08
	SMITH TURF & IRRAGTION	12/20/2013	$84.49
	TRI STATE PUMP & CONTROL	12/27/2013	$169.31
			$680.49
SAMUEL GARY JR	THE HOME DEPOT 1122	12/06/2013	$76.58
	THE BOAT SHED INC	12/06/2013	$105.01
	BOAT RESTORE INC	12/12/2013	$475.09
	MARYVILLE MARINE	12/14/2013	$25.00
			$681.68
SANDEE OLIVER	APRA	12/05/2013	$195.00
	AMAZON MKTPLACE PMTS	12/06/2013	$2.53
	TALOTTA INC	12/06/2013	$405.00
	CASE - MAIN	12/07/2013	$359.00
	CASE - MAIN	12/07/2013	$359.00
	CASE - MAIN	12/07/2013	$95.00
	FORMS AND SUPPLY - AOPD	12/09/2013	$177.23
	FORMS AND SUPPLY - AOPD	12/09/2013	$15.42
	FORMS AND SUPPLY - AOPD	12/13/2013	$29.38
	FORMS AND SUPPLY - AOPD	12/12/2013	$29.12
	FORMS AND SUPPLY - AOPD	12/16/2013	$58.75
	CCU MAIL SERVICES	12/19/2013	$8.75
			$1,734.18
SANDRA CANNONE	FACEBK ECUKJ5ERG2	12/05/2013	$184.48
	FACEBK 79YAG5ESG2	12/06/2013	$65.52
	BLK CCU FOUNDATION	12/06/2013	$125.00
			$375.00
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	12/12/2013	$79.01
	FORMS AND SUPPLY - AOPD	12/16/2013	$81.11
	FORMS AND SUPPLY - AOPD	12/19/2013	$38.61
	DMI DELL HIGHER EDUC	12/24/2013	$143.62
			$342.35
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	12/02/2013	$1,491.86
			$1,491.86
SCOTT STILLER	JOBTARGET LLC	12/03/2013	$260.00
	CHRONICLE OF HIGHER EDU	12/05/2013	$285.00
	THE STATE NEWSPAPER	12/05/2013	$550.56
	BOXWOOD TECH	12/09/2013	$275.00
	JOBTARGET LLC	12/09/2013	$149.00
	NURSINGJOBS	12/11/2013	$250.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	SHRM HR JOBS	12/23/2013	$616.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	BOXWOOD TECH	12/23/2013	$375.00
	BOXWOOD TECH	12/23/2013	$400.00
	BOXWOOD TECH	12/23/2013	$250.00
	CUPA HR	12/23/2013	$195.00
	AMERICAN WATERWORKS	12/23/2013	$349.00
	ASSN CAREER NETWORK	12/23/2013	$440.00
			$4,689.56
SHAUN BANNON	HEARTLAND OF ILLINOIS	12/04/2013	$459.70
	LOWES #01705	12/06/2013	$30.55
	LOWES #01705	12/11/2013	$33.65
	OFFICE DEPOT #2179	12/12/2013	$43.19
			$567.09
SHAWN SEASE	WAL-MART #4664	12/12/2013	$21.21
			$21.21
SHEILA LANE	DELL SALES & SERVICE	12/05/2013	$190.06
	DELL SALES & SERVICE	12/05/2013	$289.41
	FORMS AND SUPPLY - AOPD	12/13/2013	$37.42
	FORMS AND SUPPLY - AOPD	12/16/2013	$19.14
			$536.03
SHELLI IVEY	WAL-MART #4664	12/01/2013	$16.14
	WAL-MART #4664	12/01/2013	$1.06
	WAL-MART #4664	12/01/2013	$19.11
			$36.31
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	12/05/2013	$119.79
	LOWES #00410	12/05/2013	$30.93
	SHERWIN WILLIAMS #2729	12/05/2013	$39.65
	LOWES #01705	12/06/2013	$29.98
			$220.35
STELLA GORE	HERALD OFFICE SUPPLY INC	11/27/2013	$1,115.64
	FORMS AND SUPPLY - AOPD	12/05/2013	$159.02
	WW GRAINGER	12/06/2013	$23.22
	FORMS AND SUPPLY - AOPD	12/06/2013	$40.45
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$42.12
	FORMS AND SUPPLY - AOPD	12/06/2013	$153.60
	LOWES #01705	12/11/2013	$166.14
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$1,123.20
	FORMS AND SUPPLY - AOPD	12/20/2013	$128.78
			$2,952.17
STEPHANIE FREEMAN	Amazon.com	11/30/2013	$31.78
	Amazon.com	12/08/2013	$48.86
	FORMS AND SUPPLY - AOPD	12/11/2013	$40.52
	LONGLEAF SERVICES INC	12/16/2013	$806.05
			$927.21
SUSAN LIBES	AMAZON MKTPLACE PMTS	12/04/2013	$69.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	HACH COMPANY	12/24/2013	$389.95
	LOWES #01705	12/27/2013	$31.35
	AMER SCTY LIMNLGY AND OC	12/27/2013	$200.00
			$691.28
SUSAN SOUCY	CAMCOR INC	12/03/2013	$90.72
	FORESTRY SUPPLIERS	12/02/2013	$79.79
	FINE SCIENCE TOOLS (USA)	12/03/2013	$109.25
	DMI DELL BUS ONLINE	12/04/2013	$86.39
	AMAZON MKTPLACE PMTS	12/04/2013	$30.14
	SCANTRON CORPORATION	12/04/2013	$269.48
	TFS FISHERSCI ECOM ATL	12/05/2013	$375.13
	TFS FISHERSCI ECOM ATL	12/05/2013	$53.09
	AMETEK REICHERT	12/04/2013	$57.75
	FORMS AND SUPPLY - AOPD	12/05/2013	$154.55
	FORMS AND SUPPLY - AOPD	12/05/2013	$72.88
	HP HOME STORE	12/10/2013	$592.89
	TFS FISHERSCI ECOM ATL	12/12/2013	$1,728.77
	WAL-MART #4664	12/16/2013	$51.65
	AIRGAS SOUTH	12/17/2013	$74.84
	AMAZON MKTPLACE PMTS	12/17/2013	$52.45
	VWR INTERNATIONAL INC	12/18/2013	$268.93
	TFS FISHERSCI ECOM ATL	12/18/2013	$600.52
	TFS FISHERSCI ECOM ATL	12/19/2013	$38.03
	DURHAM GEO SLOPE INDICAT	12/27/2013	$1,107.36
			$5,894.61
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	12/03/2013	$170.14
	FORMS AND SUPPLY - AOPD	12/12/2013	$9.42
	LE BLEU OF THE CAROLINAS	12/20/2013	$12.96
			$192.52
SUZANNE BEVERLY	FORMS AND SUPPLY - AOPD	12/12/2013	$67.72
			$67.72
TAMMY HOLT	GRAND STRAND WATER & SEWE	12/02/2013	$220.60
	GRAND STRAND WATER & SEWE	12/02/2013	$289.60
	GRAND STRAND WATER & SEWE	12/02/2013	$260.40
	GRAND STRAND WATER & SEWE	12/02/2013	$64.60
	GRAND STRAND WATER & SEWE	12/02/2013	$925.40
	GRAND STRAND WATER & SEWE	12/02/2013	$223.60
	GRAND STRAND WATER & SEWE	12/02/2013	$45.85
	GRAND STRAND WATER & SEWE	12/02/2013	$19.60
	GRAND STRAND WATER & SEWE	12/02/2013	$157.60
	GRAND STRAND WATER & SEWE	12/02/2013	$187.60
	GRAND STRAND WATER & SEWE	12/02/2013	$47.40
	GRAND STRAND WATER & SEWE	12/02/2013	$3,900.20
	GRAND STRAND WATER & SEWE	12/02/2013	$378.20
	GRAND STRAND WATER & SEWE	12/02/2013	$223.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	THE CITY OF CONWAY	12/06/2013	$45,877.38
	GRAND STRAND WATER & SEWE	12/10/2013	$63.48
	GRAND STRAND WATER & SEWE	12/10/2013	$173.70
	GRAND STRAND WATER & SEWE	12/10/2013	$313.90
	GRAND STRAND WATER & SEWE	12/10/2013	$121.75
	GRAND STRAND WATER & SEWE	12/10/2013	$370.68
	GRAND STRAND WATER & SEWE	12/10/2013	$353.76
	GRAND STRAND WATER & SEWE	12/10/2013	$838.64
	GRAND STRAND WATER & SEWE	12/10/2013	$956.97
	GRAND STRAND WATER & SEWE	12/10/2013	$494.08
	GRAND STRAND WATER & SEWE	12/10/2013	$423.24
	GRAND STRAND WATER & SEWE	12/10/2013	$10.40
	GRAND STRAND WATER & SEWE	12/10/2013	$385.70
	GRAND STRAND WATER & SEWE	12/10/2013	$322.01
	GRAND STRAND WATER & SEWE	12/10/2013	$200.59
	GRAND STRAND WATER & SEWE	12/10/2013	$276.94
	GRAND STRAND WATER & SEWE	12/10/2013	$270.76
	GRAND STRAND WATER & SEWE	12/10/2013	$689.73
	GRAND STRAND WATER & SEWE	12/10/2013	$289.52
	GRAND STRAND WATER & SEWE	12/10/2013	$18.71
	GRAND STRAND WATER & SEWE	12/10/2013	$21.98
	GRAND STRAND WATER & SEWE	12/10/2013	$18.12
	GRAND STRAND WATER & SEWE	12/10/2013	$895.68
	GRAND STRAND WATER & SEWE	12/10/2013	$67.62
	GRAND STRAND WATER & SEWE	12/10/2013	$2,143.65
	GRAND STRAND WATER & SEWE	12/10/2013	$538.02
	GRAND STRAND WATER & SEWE	12/10/2013	$18.12
	GRAND STRAND WATER & SEWE	12/10/2013	$370.07
	GRAND STRAND WATER & SEWE	12/10/2013	$20.61
	GRAND STRAND WATER & SEWE	12/10/2013	$241.81
	GRAND STRAND WATER & SEWE	12/10/2013	$276.55
	GRAND STRAND WATER & SEWE	12/10/2013	$40.04
	GRAND STRAND WATER & SEWE	12/10/2013	$539.46
	GRAND STRAND WATER & SEWE	12/10/2013	$417.55
	GRAND STRAND WATER & SEWE	12/10/2013	$429.16
	GRAND STRAND WATER & SEWE	12/10/2013	$620.36
	GRAND STRAND WATER & SEWE	12/10/2013	$347.71
	GRAND STRAND WATER & SEWE	12/10/2013	$433.40
	GRAND STRAND WATER & SEWE	12/10/2013	$60.12
	GRAND STRAND WATER & SEWE	12/10/2013	$499.68
	GRAND STRAND WATER & SEWE	12/10/2013	$368.51
	GRAND STRAND WATER & SEWE	12/10/2013	$46.55
	GRAND STRAND WATER & SEWE	12/10/2013	$471.13
	GRAND STRAND WATER & SEWE	12/10/2013	$595.31
	GRAND STRAND WATER & SEWE	12/10/2013	$456.54
	GRAND STRAND WATER & SEWE	12/10/2013	$695.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	12/10/2013	$391.11
	GRAND STRAND WATER & SEWE	12/10/2013	$331.66
	GRAND STRAND WATER & SEWE	12/10/2013	$261.50
	GRAND STRAND WATER & SEWE	12/10/2013	$267.29
	GRAND STRAND WATER & SEWE	12/10/2013	$624.56
	GRAND STRAND WATER & SEWE	12/10/2013	$67.02
	GRAND STRAND WATER & SEWE	12/10/2013	$459.08
	GRAND STRAND WATER & SEWE	12/10/2013	$27.40
	GRAND STRAND WATER & SEWE	12/10/2013	$450.68
	GRAND STRAND WATER & SEWE	12/10/2013	$182.69
	GRAND STRAND WATER & SEWE	12/10/2013	$511.19
	GRAND STRAND WATER & SEWE	12/10/2013	$83.35
	GRAND STRAND WATER & SEWE	12/10/2013	$302.90
	GRAND STRAND WATER & SEWE	12/10/2013	$74.93
	GRAND STRAND WATER & SEWE	12/10/2013	$37.23
	GRAND STRAND WATER & SEWE	12/10/2013	$509.52
	GRAND STRAND WATER & SEWE	12/10/2013	$338.06
	GRAND STRAND WATER & SEWE	12/10/2013	$155.72
	GRAND STRAND WATER & SEWE	12/10/2013	$103.90
	GRAND STRAND WATER & SEWE	12/10/2013	$665.12
	GRAND STRAND WATER & SEWE	12/10/2013	$20.05
	GRAND STRAND WATER & SEWE	12/10/2013	$413.63
	GRAND STRAND WATER & SEWE	12/10/2013	$33.58
	GRAND STRAND WATER & SEWE	12/10/2013	$560.29
	GRAND STRAND WATER & SEWE	12/10/2013	$384.45
	GRAND STRAND WATER & SEWE	12/10/2013	$445.44
	GRAND STRAND WATER & SEWE	12/10/2013	$16.81
	GRAND STRAND WATER & SEWE	12/10/2013	$464.28
	GRAND STRAND WATER & SEWE	12/10/2013	$692.78
	GRAND STRAND WATER & SEWE	12/10/2013	$46.67
	GRAND STRAND WATER & SEWE	12/10/2013	$95.40
	GRAND STRAND WATER & SEWE	12/10/2013	$512.47
	GRAND STRAND WATER & SEWE	12/10/2013	$14.88
	GRAND STRAND WATER & SEWE	12/10/2013	$35.90
			$79,610.77
TARA SAVILLE JOSEY	PAYPAL BLACKOPSPAI	12/02/2013	$856.00
	SQ SWIG WATER LLC	12/06/2013	$339.57
	ADVANTAGE SPORT FITNESS	12/06/2013	$227.50
	2XL CORP/CARE-GYMWIPES	12/09/2013	$582.52
	IPROMO LLC	12/19/2013	$753.00
	ERC WIPING PRODUCTS IN	12/19/2013	$1,922.25
			$4,680.84
TAYLOR JONES	GALLUP INC	12/03/2013	$9.99
	GALLUP INC	12/03/2013	$39.96
	GNC #05455	12/03/2013	$891.17
	MYRTLE BEACH SCREEN PR	12/13/2013	$45.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$986.12
THERESA GREENE	US INK & TONER	12/06/2013	$210.18
	FORMS AND SUPPLY - AOPD	12/10/2013	$73.74
	FORMS AND SUPPLY - AOPD	12/13/2013	$23.47
	DELL SALES & SERVICE	12/17/2013	$123.10
	FORMS AND SUPPLY - AOPD	12/23/2013	$81.30
			$511.79
TODD WREN	THE UPS STORE 0227	12/14/2013	$119.05
			$119.05
TRENNY NEFF	SQ OCEAN BLUE MEDIA DBA	12/02/2013	$352.00
	ADVCD ONLINE9724715400	12/03/2013	$128.13
	FACEBK NP56A5E562	12/05/2013	$47.89
	FACEBK 5NXWB5A662	12/06/2013	$52.11
	VULCAN INFORMATION PKG	12/19/2013	$972.01
	FACEBK GR8U85J562	12/19/2013	$59.74
	RAYCOM MEDIA INC	12/19/2013	$1,250.00
	FACEBK GHRMC5J662	12/20/2013	$40.26
			$2,902.14
TYGER GLAUSER	OFFICE PLAYGROUND, INC	12/07/2013	$109.69
	FORMS AND SUPPLY - AOPD	12/06/2013	$12.64
	WAL-MART #4664	12/14/2013	$51.11
	WAL-MART #4664	12/13/2013	$315.50
			$488.94
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	12/10/2013	$39.62
			$39.62
VLADISLAV GULIS	IVG INVITROGEN CORPORA	12/12/2013	$175.50
	SOUTHERN WELDERS SUPPLY	12/16/2013	$12.75
	SELAH GENOMICS INC	12/19/2013	$1,396.00
	FEDEX 804869370350	12/20/2013	$37.30
	VWR INTERNATIONAL INC	12/24/2013	$396.00
	VWR INTERNATIONAL INC	12/26/2013	$1,280.00
			$3,297.55
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	12/06/2013	$90.49
	CAMCOR INC	12/11/2013	$135.86
			$226.35
WILLIAM G WEISNER	FAMILY DOLLAR #7970	12/05/2013	$10.80
			$10.80
WILLIAM SIMRIL	UNIFIRST CORPORATION	12/03/2013	$38.43
	UNIFIRST CORPORATION	12/10/2013	$38.43
	CONWAY AUTO 0024817	12/09/2013	$12.77
	CONWAY AUTO 0024817	12/09/2013	$162.52
	CONWAY AUTO 0024817	12/10/2013	$22.14
	CINTAS G82	12/16/2013	$29.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CINTAS G82	12/16/2013	$32.91
	UNIFIRST CORPORATION	12/17/2013	$38.43
	HARRELLS LLC	12/17/2013	$2,018.80
	CONWAY AUTO 0024817	12/17/2013	$16.19
	JOHN DEERE LANDSCAPES593	12/18/2013	$112.02
	GCSAA EIFG 8004727878	12/18/2013	$365.00
	CONWAY AUTO 0024817	12/18/2013	$14.96
	UNIFIRST CORPORATION	12/23/2013	$32.00
			$2,933.60
YVONNE HARPS	FORMS AND SUPPLY - AOPD	11/27/2013	$158.74
	FORMS AND SUPPLY - AOPD	12/11/2013	$90.76
			$249.50
YVONNE LASANE	UT CAREER SERVICES	12/06/2013	$120.00
			$120.00

Total for COASTAL CAROLINA UNIVERSITY: $439,359.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	12/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/09/2013	$30.00
	VZWRLSS PREPAID PYMNT	12/12/2013	$30.00
	APPTBIZCARDEXPRESS	12/12/2013	$21.43
	DIAMOND SPRINGS WATER	12/16/2013	$31.02
	DIAMOND SPRINGS WATER	12/16/2013	$44.93
	DIAMOND SPRINGS WATER	12/16/2013	$6.51
			$193.89
AGNES AYME SOUTHGATE	GENEWIZ, INC.	12/02/2013	$220.00
	GENEWIZ, INC.	12/17/2013	$96.00
	GENEWIZ, INC.	12/17/2013	$30.00
			$346.00
ALEJANDRO TORRES	FEDEX 797324105090	12/07/2013	$15.17
			$15.17
ALEXANDRA THACKER	WAL-MART #0632	12/04/2013	$49.20
	CVS PHARMACY #1039	12/06/2013	$18.18
	PDA LIGHTING	12/17/2013	$1,972.03
	JOSTENS AR-USD	12/17/2013	$865.70
			$2,905.11
ALFAIR MEREDITH	PUBLIX #633	12/04/2013	$24.72
	WAL-MART #2348	12/04/2013	$186.36
	PUBLIX #633	12/05/2013	$165.27
	CONCORDE, LLC	12/11/2013	$233.22
	CONCORDE, LLC	12/11/2013	$219.47
	Amazon.com	12/17/2013	$21.82
	Amazon.com	12/17/2013	$18.39
			$869.25
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	12/01/2013	$24.00
	PAYPAL PELEEJAM	12/02/2013	$124.53
	Amazon.com	12/03/2013	$35.72
	SUGAR BAKESHOP	12/06/2013	$31.03
	Amazon.com	12/17/2013	$18.97
	CTC CONSTANTCONTACT.COM	12/19/2013	$25.00
			$259.25
ALMA HURD	WAL-MART #3367	12/07/2013	$30.08
	STAPLES DIRECT	12/10/2013	$123.68
	OFFICEMAX CT IN#157777	12/10/2013	$64.61
	TFS FISHERSCI ECOM ATL	12/12/2013	$87.25
	OFFICEMAX CT IN#288802	12/13/2013	$60.32
	OFFICEMAX CT IN#306096	12/16/2013	$49.40
			$415.34
AMANDA C BRYSON	WAL-MART #1748	12/03/2013	$11.20
	GALLUP INC -US	12/05/2013	$93.74
	DISPLAYS2GOCOM	12/12/2013	$60.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	Amazon.com	12/16/2013	$8.22
			$173.25
AMBER MANOR	POWER SYSTEMS	12/02/2013	$383.52
			$383.52
AMY LANGVILLE	SIAM	12/07/2013	$304.00
			$304.00
AMY SOLOMON	BED BATH & BEYOND #592	11/30/2013	$43.39
	STAPLES DIRECT	12/06/2013	$127.41
	APPTBIZCARDEXPRESS	12/12/2013	$21.43
	APPTBIZCARDEXPRESS	12/10/2013	$94.83
	APPTBIZCARDEXPRESS	12/12/2013	$21.43
	APPTBIZCARDEXPRESS	12/12/2013	$21.43
	VZWRLSS PRPAY AUTOPAY	12/16/2013	$30.00
	WUFOO.COM/CHARGE	12/23/2013	$29.95
			$389.87
ANASTASIA EMELIANOFF	FEDEX 804925521523	12/20/2013	$39.50
			$39.50
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	12/01/2013	$7.00
	Smashing Media GmbH	12/02/2013	$53.90
			$60.90
ANDREW MCGLAUGHON	KNIGHT PRESS	12/04/2013	$2,438.46
	KNIGHT PRESS	12/06/2013	$1,956.96
	LOGOLENSES	12/17/2013	$1,765.00
	LOGOLENSES	12/17/2013	$1,765.00
			$7,925.42
ANGELA BOYD	GOOGLE ADWS7935376906	12/02/2013	$500.00
	ESP ESPN REGINL EVENTS	12/02/2013	$2,500.00
	GOOGLE ADWS7935376906	12/05/2013	$500.00
	GOOGLE ADWS7935376906	12/08/2013	$500.00
	GOOGLE ADWS7935376906	12/06/2013	$500.00
	GOOGLE ADWS7935376906	12/11/2013	$500.00
	SQ KARSON PHOTOGRAPHY LL	12/13/2013	$615.00
	GOOGLE ADWS7935376906	12/14/2013	$500.00
			$6,115.00
ANGELO ANASTOPOULO	WALMART.COM 8009666546	12/03/2013	$44.88
	UNITED STATES PROFESSI	12/07/2013	$255.00
	O'CONNOR, INC.	12/06/2013	$737.24
	SQ TRAVIS LANDRITH	12/12/2013	$1,092.00
	O'CONNOR, INC.	12/12/2013	$24.00
	WALMART.COM 8009666546	12/14/2013	$9.43
	STAPLES 00108266	12/12/2013	$21.70
	PROFESSIONAL TENNIS RE	12/19/2013	$73.50
	FINISH LINE #1029	12/20/2013	$30.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,288.13
ANITA GADSDEN	PRIORITY MANAGEME01 OF 01	12/03/2013	$125.83
	AMAZON MKTPLACE PMTS	12/10/2013	$175.07
	WAL-MART #3367	12/17/2013	$21.25
	PAYPAL BALZINI	12/19/2013	$75.00
	VOICES .COM	12/19/2013	$110.00
	FILMAROBICS, INC	12/20/2013	$78.75
	WAL-MART #3367	12/20/2013	$9.55
	Amazon.com	12/22/2013	$43.97
			$639.42
ANNETTE L VANHANNEGEYN	OFFICE DEPOT #2233	12/19/2013	$13.00
			$13.00
ANNETTE MEDALIE	HOLIDAY INN CHARLOTTE	11/27/2013	$4,907.93
	HOLIDAY INN CHARLOTTE	12/02/2013	$224.73
	SOUTHWES 5262393262425	12/04/2013	$9,412.40
	HOLIDAY INN CHARLOTTE	12/04/2013	$224.73
	HILTON GARDN INN T PRK	12/10/2013	$4,382.43
	HILTON HOTELS KNOXVILLE	12/11/2013	$260.00
	HYATT HOTELS CAMBRIDGE	12/12/2013	$0.01
	VARSITY SPIRIT CLOTHING	12/17/2013	$511.20
	SOUTHWES 5262177827693	12/16/2013	$2,021.60
	DELTA AIR 0062347726246	12/18/2013	$321.60
	DELTA AIR 0062347726250	12/18/2013	$321.60
	DELTA AIR 0062347726248	12/18/2013	$321.60
	DELTA AIR 0062347726252	12/18/2013	$321.60
	DELTA AIR 0062347726247	12/18/2013	$321.60
	MARRIOTT NORFOLK WATERSDE	12/18/2013	$4,596.40
	DELTA AIR 0062347726251	12/18/2013	$321.60
	DELTA AIR 0062347726249	12/18/2013	$321.60
	AGENT FEE 8900609053775	12/19/2013	$20.00
	AGENT FEE 8900609053776	12/19/2013	$20.00
	AGENT FEE 8900609053779	12/19/2013	$20.00
	JETBLUE 2790619077328	12/19/2013	$2,421.60
	SOUTHWES 5262393286177	12/20/2013	$2,301.60
	SOUTHWES 5262178496533	12/19/2013	$387.80
	AGENT FEE 8900609053782	12/19/2013	$20.00
	JETBLUE 2790619088216	12/20/2013	$40.00
	USAIRWAYS 0377341744680	12/19/2013	$575.90
	SOUTHWES 5262393286207	12/20/2013	$1,904.40
	MARRIOTT RESORT MYRTLE BC	12/20/2013	$3,331.19
	AGENT FEE 8900609053777	12/19/2013	$20.00
	SOUTHWES 5262178502985	12/19/2013	$517.80
	SOUTHWES 5262178498434	12/19/2013	$517.80
	SOUTHWES 5262178492348	12/19/2013	$258.90
	USAIRWAYS 0372339733307	12/23/2013	$426.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372339733314	12/23/2013	$426.91
	USAIRWAYS 0372339733306	12/23/2013	$426.91
	USAIRWAYS 0372339733308	12/23/2013	$426.91
	USAIRWAYS 0372339733312	12/23/2013	$426.91
	USAIRWAYS 0372339733294	12/23/2013	$426.91
	USAIRWAYS 0372339733295	12/23/2013	$426.91
	USAIRWAYS 0372339733302	12/23/2013	$426.91
	USAIRWAYS 0372339733309	12/23/2013	$426.91
	USAIRWAYS 0372339733316	12/23/2013	$426.91
	USAIRWAYS 0372339733296	12/23/2013	$426.91
	USAIRWAYS 0372339733310	12/23/2013	$426.91
	USAIRWAYS 0372339733305	12/23/2013	$426.91
	USAIRWAYS 0372339733298	12/23/2013	$426.91
	USAIRWAYS 0372339733297	12/23/2013	$426.91
	USAIRWAYS 0372339733304	12/23/2013	$426.91
	USAIRWAYS 0372339733300	12/23/2013	$426.91
	USAIRWAYS 0372339733303	12/23/2013	$426.91
	USAIRWAYS 0372339733315	12/23/2013	$426.91
	USAIRWAYS 0372339733313	12/23/2013	$426.91
	USAIRWAYS 0372339733301	12/23/2013	$426.91
	USAIRWAYS 0372339733317	12/23/2013	$426.91
	USAIRWAYS 0372339733299	12/23/2013	$426.91
	USAIRWAYS 0372339733311	12/23/2013	$426.91
	AGENT FEE 8900609160696	12/26/2013	$460.00
	AGENT FEE 8900609160693	12/26/2013	$20.00
	AGENT FEE 8900609160694	12/26/2013	$460.00
	AGENT FEE 8900609160700	12/26/2013	$397.19
	MARRIOTT CONF CTR UNIV MD	12/27/2013	$6,287.49
			$59,020.14
ANNETTE WATSON	ADOBE SYSTEMS, INC.	12/16/2013	$29.99
	ADOBE SYSTEMS, INC.	12/19/2013	$29.99
			$59.98
ASHLEY P KELLER	TARGET 00018291	12/03/2013	$46.64
	CVS PHARMACY #1039	12/03/2013	$9.73
			$56.37
ASHLEY RUTHSATZ	PAYPAL CHARLESTONT	12/03/2013	$25.00
	PAYPAL CREWNETWORK	12/05/2013	$150.00
	PAYPAL MARITIMEASS	12/10/2013	$40.00
	Amazon.com	12/20/2013	$89.97
			$304.97
BARBARA DUVAL	ARTFORUM INTERNATIONAL	12/03/2013	$39.00
	GRAPHIC CHEMICAL & INK	12/02/2013	$1,404.70
	JAI JERRYS CATALOG	12/02/2013	$201.80
	DBC BLICK ART MATERIAL	12/03/2013	$55.79
	GRAPHIC CHEMICAL & INK	12/05/2013	$160.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	DROPBOX	12/09/2013	$9.99
	LIGHT IMPRESSIONS	12/09/2013	$121.77
	ART PAPERS	12/10/2013	$30.00
			$2,023.05
BARBARA GREEN	OFFICE MAX	12/01/2013	$236.34
	WALGREENS #11270	12/03/2013	$32.50
	RESTAURANT OWNER.COM	12/04/2013	$12.99
	NRA MEMBERSHIPS	12/18/2013	$105.94
	AMAZON MKTPLACE PMTS	12/19/2013	$106.49
	VZWRLSS PREPAID PYMNT	12/20/2013	$20.00
			$514.26
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	12/13/2013	$127.90
			$127.90
BENJAMIN YOCUM	FLEET FEET SPORTS	12/02/2013	$186.89
	MF ATHLETIC & PERFORM BE	12/16/2013	$288.50
			$475.39
BETHANY GOODIER	ADOBE SYSTEMS, INC.	11/28/2013	$19.99
	ADOBE SYSTEMS, INC.	12/23/2013	$19.99
	ADOBE SYSTEMS, INC.	12/23/2013	$19.99
	ADOBE SYSTEMS, INC.	12/29/2013	$19.99
			$79.96
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	12/05/2013	$14.95
	THE POST AND COURIER CIRC	12/09/2013	$40.00
	PAYPAL CHARLESTONC	12/09/2013	$19.99
	THE GALLERY COLLECTION	12/12/2013	$69.06
	THE GALLERY COLLECTION	12/13/2013	$49.28
			$193.28
BILL CARSWELL	FOOD LION #1420	12/01/2013	$121.30
	HARRIS TEETER #0277	12/05/2013	$133.78
	NORMS PIZZA SUBS & GRI	12/04/2013	$162.82
	HARRIS TEETER #0277	12/08/2013	$211.83
	TARGET 00013912	12/08/2013	$203.36
	CHICK-FIL-A #00854	12/05/2013	$298.35
	NORMS PIZZA SUBS & GRI	12/06/2013	$190.61
	HARRIS TEETER #0277	12/09/2013	$93.13
	TARGET 00013912	12/14/2013	$107.04
	RITE AID STORE #11608	12/26/2013	$13.00
	HARRIS TEETER #0277	12/26/2013	$87.34
			$1,622.56
BILL MANARIS	AMAZON MKTPLACE PMTS	12/04/2013	$83.99
	AMAZON MKTPLACE PMTS	12/15/2013	$136.84
			$220.83
BRANDON COOK	Amazon.com	12/06/2013	$53.88
	AMAZON MKTPLACE PMTS	12/09/2013	$8.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$62.78
BREMER LEWIS	HUGHES LUMBER & BUILDI	12/02/2013	$287.98
	Amazon.com	12/04/2013	$119.99
	LOWES #00655	12/04/2013	$373.17
	HD SUPPLY FACILITIES MTNC	12/04/2013	$129.66
	AMAZON MKTPLACE PMTS	12/04/2013	$6.52
	SHERWIN WILLIAMS #2728	12/05/2013	$405.72
	SOUTHERN LUMBER & MILLWO	12/09/2013	$159.83
	SHERWIN WILLIAMS #2728	12/10/2013	$168.89
	L.E.W. AND SON	12/10/2013	$740.00
	SOUTHERN LUMBER & MILLWO	12/11/2013	$56.65
	SOUTHERN LUMBER & MILLWO	12/12/2013	$16.09
	SQ PREMIER CONTRACTORS	12/17/2013	$900.00
	L.E.W. AND SON	12/17/2013	$725.00
	HUGHES LUMBER & BUILDI	12/17/2013	$97.18
	SOUTHERN LUMBER & MILLWO	12/17/2013	$649.92
	HUGHES LUMBER & BUILDI	12/17/2013	$666.19
	SOUTHERN LUMBER & MILLWO	12/17/2013	$59.68
	SQ MELANIE WARREN	12/18/2013	$1,042.00
	SQ PREMIER CONTRACTORS	12/18/2013	$900.00
	L.E.W. AND SON	12/18/2013	$1,585.00
	ULINE SHIP SUPPLIES	12/19/2013	$563.30
			$9,652.77
BRENDA BURBAGE	WW GRAINGER	12/04/2013	$19.01
	LUCID SOFTWARE INC	12/05/2013	$99.95
	EDUCATION TO GO	12/10/2013	$119.00
	VZWRLSS PRPAY AUTOPAY	12/13/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2013	$30.00
			$387.96
BRIAN DONOHUE	OFFICEMAX CT IN#255180	12/12/2013	$150.31
	OFFICEMAX CT IN#255855	12/12/2013	$63.37
	OFFICEMAX CT IN#445228	12/20/2013	$221.13
	OFFICEMAX CT IN#444995	12/20/2013	$377.60
			$812.41
BRIAN FISHER	THE CHARLESTON COTTON EX	12/02/2013	$153.63
	VZWRLSS PREPAID PYMNT	12/22/2013	$20.00
			$173.63
BRIAN MCGEE	PRESS PLUS	12/01/2013	$99.00
	NY TIMES NATL SALES	12/09/2013	$30.40
			$129.40
BRIAN SULLIVAN	INT TITANIUM SOFTWARE INC	12/13/2013	$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
BRITTANY COEFIELD	MOORE MEDICAL LLC	12/14/2013	$166.58
			$166.58
BRYTNEE LEIGH	AT&T DATA	12/06/2013	$30.00
	ONLYGLOBES.COM	12/06/2013	$825.00
	AT&T DATA	12/15/2013	$30.00
	WAL-MART #1748	12/17/2013	$211.50
	SURVEYMONKEY.COM	12/19/2013	$300.00
	THE UPS STORE #2386	12/19/2013	$46.50
	ALL AMERICAN AWARDS	12/23/2013	$324.42
			$1,767.42
C. MICHAEL PHILLIPS	LYNDA.COM	12/04/2013	$37.50
	HTTP://WEBEX.COM	12/05/2013	$94.00
			$131.50
CANDACE JARUSZEWICZ	WAL-MART #1748	12/12/2013	$13.77
			$13.77
CANTRELLE GILLIARD	APPLE STORE #R318	12/06/2013	$104.07
	OFFICEMAX CT IN#157308	12/09/2013	$9.02
	OFFICEMAX CT IN#157024	12/10/2013	$423.59
	OFFICE DEPOT #1214	12/10/2013	$66.37
	APPTBIZCARDEXPRESS	12/09/2013	$348.92
	XEROX SUPPLY TEXAS	12/13/2013	$411.22
	THE UPS STORE #2386	12/13/2013	$26.00
	MOTIVATORS INC	12/18/2013	$397.16
	MOTIVATORS INC	12/18/2013	$310.25
			$2,096.60
CARRIE BEN-YISRAEL	CITRIXONLINE.COM	12/03/2013	$106.33
	CAN CANONUSA DIRECT	12/10/2013	$97.63
			$203.96
CASSANDRA FOSTER	Amazon.com	12/06/2013	$42.67
	DIAMOND SPRINGS WATER	12/17/2013	$25.77
			$68.44
CATHERINE MERROW	WAL-MART #1748	12/10/2013	$7.93
	CVS PHARMACY #1039	12/11/2013	$7.69
	SC.GOV	12/18/2013	$66.09
			$81.71
CATHY PEEBLES	PAYPAL PAMELAJACOB	12/04/2013	$40.00
	PAYPAL PAMELAJACOB	12/04/2013	$40.00
	WALMART.COM 8009666546	12/10/2013	$71.11
	PDA LIGHTING	12/11/2013	$1,972.03
	OFFICEMAX CT IN#218352	12/12/2013	$161.46
	CVS PHARMACY #1039	12/20/2013	$13.65
			$2,298.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	Amazon.com	12/01/2013	$397.98
			$397.98
CHARLES CALVERT	THE HOME DEPOT 1118	12/15/2013	$75.21
			$75.21
CHERISE BROWDER	OFFICEMAX CT IN#070424	12/04/2013	$1.78
	OFFICEMAX CT IN#070233	12/05/2013	$146.52
	OFFICEMAX CT IN#132321	12/07/2013	$135.74
	OFFICEMAX CT IN#149016	12/10/2013	$64.71
			$348.75
CHERYL G CONNOR	PRESENTATION BINDING S	12/02/2013	$165.97
	A AND E DIGITAL PRINTING	12/05/2013	$28.04
	A AND E DIGITAL PRINTING	12/11/2013	$21.70
	DIAMOND SPRINGS WATER	12/12/2013	$15.91
	A AND E DIGITAL PRINTING	12/12/2013	$21.70
			$253.32
CHRISTIAN CRUM	WAL-MART #4384	12/01/2013	$87.85
	FEDEXOFFICE 00015230	12/02/2013	$16.26
	FEDEX 820101748965	12/03/2013	$5.41
	FEDEX 797283059646	12/04/2013	$10.04
	AIRGAS SOUTH	12/04/2013	$13.67
	FOX MUSIC	12/05/2013	$66.74
	MLCS WOODWORKING	12/06/2013	$399.54
	SOUTHERN LUMBER & MILLWO	12/09/2013	$1,028.05
	HUGHES LUMBER & BUILDI	12/10/2013	$291.17
	ARTIST AND CRAFTSMAN SUPP	12/09/2013	$43.70
	ROSE BRAND WIPERS	12/06/2013	$322.04
	HUGHES LUMBER & BUILDI	12/14/2013	$74.22
	LOWES #00539	12/17/2013	$41.03
	RELIANCE CASTER & WHEEL C	12/17/2013	$212.67
	ARTIST AND CRAFTSMAN SUPP	12/19/2013	$10.96
	HOBBY-LOBBY #505	12/27/2013	$59.62
			$2,682.97
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT LLC	12/09/2013	$45.00
	WP-FEE.COM	12/13/2013	$158.00
			$203.00
CHRISTIAN MICHNER	TARGET.COM	12/01/2013	$45.79
	TARGET.COM	12/01/2013	$54.21
	TARGET.COM	11/30/2013	$691.99
	TOPDRAWERSOCCER.COM	12/07/2013	$89.95
			$881.94
CHRISTINE RAGUSA	CVS PHARMACY #1039	12/05/2013	$15.29
	STAPLES DIRECT	12/06/2013	$146.13
			$161.42
CHRISTINE RODGERS	OFFICEMAX CT IN#082526	12/05/2013	$148.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$148.93
CHRISTOPHER GILLIARD	HORST WHOLE FLORIST	12/13/2013	$109.28
			$109.28
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	12/04/2013	$301.56
	PCI PATTERSON MEDICAL	12/17/2013	$1,488.58
	PCI PATTERSON MEDICAL	12/28/2013	$216.21
			$2,006.35
CHRISTOPHER KOREY	CHRISTOPHE ARTISAN CHOCOL	12/02/2013	$309.40
	MELLOW MUSHROOM CHARLE	12/03/2013	$307.84
	OXFORD UNIVERSITY PRESS	12/04/2013	$38.40
	Amazon.com	12/05/2013	$25.62
	Amazon.com	12/05/2013	$35.76
	AMAZON MKTPLACE PMTS	12/06/2013	$7.99
	SCVNGR.COM/CONTACT	12/16/2013	$135.00
	Amazon.com	12/18/2013	$82.60
	DBC BLICK ART MATERIAL	12/19/2013	$9.60
	AMAZON MKTPLACE PMTS	12/19/2013	$19.94
			$972.15
CHRISTOPHER PETTAPIECE	LOWES #00661	12/03/2013	$267.34
	HUGHES EQUIPMENT RENTAL	12/06/2013	$64.45
	HUGHES LUMBER & BUILDI	12/06/2013	$16.15
	HUGHES LUMBER & BUILDI	12/11/2013	$17.33
	CITY ELECTRIC #577	12/12/2013	$269.30
	ULINE SHIP SUPPLIES	12/17/2013	$106.82
	CITY ELECTRIC #577	12/18/2013	$431.94
	SQ PREMIER CONTRACTORS	12/19/2013	$885.00
			$2,058.33
CHRISTOPHER STARR	HOSTGATOR.COM	12/04/2013	$14.95
			$14.95
CHRISTOPHER TRUE	CVS PHARMACY #1039	12/02/2013	$12.25
	CHARLESTON IMAGING	12/13/2013	$125.00
	SIGMA ALDRICH US	12/16/2013	$262.13
	CHARLESTON IMAGING	12/17/2013	$182.24
	LOWES #00661	12/30/2013	$224.13
	ULINE SHIP SUPPLIES	12/31/2013	$38.86
			$844.61
CHRYSTAL GRANT	Amazon.com	12/17/2013	$26.40
			$26.40
CLAIRE FUND	FEDEX 446683980	12/03/2013	$17.02
	AMAZON MKTPLACE PMTS	12/06/2013	$84.05
	AMAZON MKTPLACE PMTS	12/08/2013	$132.05
	AMAZON MKTPLACE PMTS	12/08/2013	$104.25
	CTC CONSTANTCONTACT.COM	12/09/2013	$35.00
	FEDEX 447248121	12/10/2013	$14.11

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	SCREENSCAPE NETWORK	12/11/2013	$9.99
	FEDEX 447870576	12/17/2013	$14.55
	FEDEX 448700914	12/24/2013	$29.40
	ADY Evernote	12/27/2013	$81.94
	FEDEX 449356889	12/30/2013	$26.97
			$549.33
CLAIRE WOELFEL	BRADLEY CONT ED E-PAY	12/14/2013	$250.00
			$250.00
CLARA J HODGES	AAC AND U	12/02/2013	$60.00
	TCC CARDS DIRECT	12/11/2013	$240.00
	COLLOFCHAR 4210	12/13/2013	$73.02
			$373.02
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	12/24/2013	$13.95
			$13.95
CONSEULA FRANCIS	APPLE STORE #R318	12/04/2013	$73.74
	STAPLES 00115832	12/07/2013	$46.08
	STAPLES 00115832	12/23/2013	$43.39
			$163.21
CRYSTAL HENSON	APPALACHIAN SPRINGS	12/06/2013	$99.42
			$99.42
CYNTHIA HALL	COLEMAN PHOTOGRAPHY LLC	12/03/2013	$215.92
	FEDEXOFFICE 00055152	12/08/2013	$3.80
	TARGET 00027664	12/08/2013	$27.43
	FEDEXOFFICE 00050401	12/09/2013	$184.88
			$432.03
CYNTHIA MAY	AmazonPrime Membership	12/03/2013	$79.00
	POLL EVERYWHERE, INC.	12/15/2013	$349.00
	VZWRLSS PRPAY AUTOPAY	12/15/2013	$30.00
	Amazon.com	12/19/2013	$29.99
	AMAZON MKTPLACE PMTS	12/20/2013	$162.74
			$650.73
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
			$30.00
DANIEL DOMINGUEZ	FASTENAL COMPANY01	11/29/2013	$83.99
	CAROLINA CHILLERS INC	12/04/2013	$1,170.04
	CHASTAIN CONSTRUCTION	12/09/2013	$843.00
	SQ PREMIER CONTRACTORS	12/19/2013	$1,350.00
	CAROLINA CHILLERS INC	12/23/2013	$1,294.98
			$4,742.01
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	SERVPRO OF DOWNTOWN CHARL	12/03/2013	$198.00
	LOWES #00661	12/03/2013	$22.64

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	DIAMOND SPRINGS WATER	12/03/2013	$26.89
	WW GRAINGER	12/04/2013	$294.91
	SELECT SPECIALTY PRODUCTS	12/04/2013	$364.53
	LOWES #00661	12/04/2013	$43.16
	A AND E DIGITAL PRINTING	12/04/2013	$133.70
	WW GRAINGER	12/05/2013	$118.65
	WW GRAINGER	12/05/2013	$156.17
	HUGHES LUMBER & BUILDI	12/05/2013	$90.27
	HUGHES EQUIPMENT RENTAL	12/05/2013	$48.34
	1010 CED	12/05/2013	$81.38
	OFFICEMAX CT IN#095741	12/06/2013	$134.56
	VZWRLSS PRPAY AUTOPAY	12/08/2013	$30.00
	CAROLINA CHEMICAL EQUIPME	12/06/2013	$20.00
	ECK SUPPLY CO 34	12/09/2013	$1,168.54
	OFFICEMAX CT IN#148339	12/10/2013	$63.00
	A AND E DIGITAL PRINTING	12/10/2013	$187.00
	WW GRAINGER	12/10/2013	$18.32
	QUINN SIGNS	12/12/2013	$105.00
	OFFICEMAX CT IN#303228	12/14/2013	$371.49
	WW GRAINGER	12/12/2013	$33.07
	WW GRAINGER	12/12/2013	$1,689.89
	IMAGE MARKETING INC	12/17/2013	$74.04
	WW GRAINGER	12/17/2013	$100.20
	VZWRLSS PRPAY AUTOPAY	12/27/2013	$30.00
			$5,663.75
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	12/06/2013	$9.96
	PIZZA HUT 17623	12/09/2013	$18.79
	Amazon.com	12/10/2013	$25.40
	AMAZON MKTPLACE PMTS	12/12/2013	$9.98
			$64.13
DAVID OWENS	AIRGAS SOUTH	12/05/2013	$62.71
	YO BURRITO	12/06/2013	$964.52
			$1,027.23
DAVID S BATTEY	ATLANTIC INFORMATION SERV	12/04/2013	$385.00
	AMAZON MKTPLACE PMTS	12/15/2013	$64.49
	Amazon.com	12/14/2013	$991.76
	Amazon.com	12/17/2013	$51.99
	CINTAS G92	12/30/2013	$39.13
			$1,532.37
DAVID TEMPLETON	ROSS PRINTING	12/12/2013	$74.65
			$74.65
DAVID WHITE	CHOPSTICKS HOUSE	12/01/2013	$261.25
	FIREHOUSE SUBS #56	12/01/2013	$161.18
	WOMENS BASKETBALL COACHES	12/04/2013	$295.00
	WOMENS BASKETBALL COACHES	12/04/2013	$295.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	WOMENS BASKETBALL COACHES	12/04/2013	$295.00
	O'CONNOR, INC.	12/06/2013	$228.00
	WAL-MART #1748	12/12/2013	$148.52
	BI-LO GROCERY #5751	12/17/2013	$87.15
	RADIOSHACK COR00196154	12/17/2013	$21.79
	ADOBE SYSTEMS, INC.	12/18/2013	$19.99
	TARGET 00012955	12/27/2013	$80.12
			$1,893.00
DEANA RICHARDSON	CVS PHARMACY #1039	12/16/2013	$3.02
			$3.02
DEBBIE MCQUEENEY	CINTAS G92	12/23/2013	$56.96
			$56.96
DEBORAH COUNTS	TARGET 00013912	12/03/2013	$28.42
	CALIFORNIA DREAMING CHAR	12/03/2013	$447.66
	CUPCAKE	12/09/2013	$66.30
	POTTERY BARN 0740	12/16/2013	$85.72
			$628.10
DEBORAH JOHNSON	FEDEX 804233185809	11/30/2013	$79.39
	JOBTARGET LLC	12/12/2013	$125.00
			$204.39
DEBORAH LARSEN	Amazon Web Services	12/05/2013	$5.09
	MARCIVE INC	12/04/2013	$74.34
	BNF REPROVTELIGN2334405	12/06/2013	$8.22
	LIB OF CONGRESS	12/18/2013	$685.00
	LIB OF CONGRESS	12/18/2013	$525.00
	MARCIVE INC	12/18/2013	$70.38
	37S BASECAMP 2431552	12/20/2013	$20.00
			$1,388.03
DELORIS W VANDYKE	CVS PHARMACY #1039	12/04/2013	$19.60
	FIRE ENGINE RED	12/06/2013	$376.00
	DMI DELL HIGHER EDUC	12/07/2013	$56.95
	COLLEGEBOARD PRODUCTS	12/11/2013	$325.00
	STAPLES DIRECT	12/12/2013	$533.78
	THE KICKIN CHICKEN DT	12/11/2013	$255.21
	CONCORDE, LLC	12/13/2013	$661.30
			$2,227.84
DENIESE BROWN	DIAMOND SPRINGS WATER	12/16/2013	$15.53
			$15.53
DENISE WARD	OFFICEMAX CT IN#143338	12/07/2013	$355.04
	OFFICEMAX CT IN#306879	12/14/2013	$64.18
	OFFICEMAX CT IN#417420	12/20/2013	$349.20
			$768.42
DON BARRETT	LOWES #00655	12/14/2013	$216.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DON BARRETT	THE HOME DEPOT 1118	12/15/2013	$40.60
	AT&T DATA	12/23/2013	$30.00
			$286.92
DONALD R GRIGGS	DIAMOND SPRINGS WATER	12/06/2013	$15.46
			$15.46
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	12/01/2013	$40.00
	AMAZON MKTPLACE PMTS	12/06/2013	$33.55
	PENDERS MUSIC COMAPNY	12/18/2013	$572.27
	PAYPAL RICHMAYS	12/19/2013	$447.76
			$1,093.58
DORIAN MCMILLAN	WWW.INTERLIGHT.BIZ	12/04/2013	$21.84
	B & H PHOTO-VIDEO-MO/TO	12/12/2013	$19.15
			$40.99
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	12/04/2013	$151.00
	OFFICEMAX CT IN#364127	12/17/2013	$24.76
	OFFICEMAX CT IN#363800	12/17/2013	$287.67
	OFFICEMAX CT IN#374234	12/19/2013	$24.89
	DIAMOND SPRINGS WATER	12/23/2013	$65.98
			$554.30
EDITH CUSACK	JESSICA KINGSLEY PUBLISH	12/04/2013	$25.95
	VISTAPR VistaPrint.com	12/04/2013	$155.50
	D J WALL-ST-JOURNAL	12/06/2013	$26.99
	CVS PHARMACY #1039	12/09/2013	$64.44
	HARRIS TEETER #0087	12/10/2013	$149.60
	OFFICE DEPOT #2002	12/09/2013	$50.42
	SKILLPATH SEMINARS MAIN	12/11/2013	$320.94
	Amazon.com	12/12/2013	$8.37
	Amazon.com	12/12/2013	$33.40
	STAMPS.COM	12/12/2013	$15.99
	PAYPAL RUAW	12/13/2013	$109.95
	D J WALL-ST-JOURNAL	12/27/2013	$26.99
			$988.54
EDWARD GOSS	PORT SUPPLY VANS 440	11/28/2013	$44.01
	BOATFORCE	12/02/2013	$405.00
	PURA VIDA PRODUCTIONS, IN	12/02/2013	$700.00
	WEST MARINE 1264	12/02/2013	$57.51
	CHARLESTON SAIL LOFT	12/02/2013	$159.84
	PORT SUPPLY VANS 440	12/05/2013	$39.22
	CHARLESTON HARBOR RESORT	12/07/2013	$142.73
	PORT SUPPLY VANS 440	12/06/2013	$30.98
	PORT SUPPLY VANS 440	12/09/2013	$76.49
	CHARLESTON HARBOR RESORT	12/09/2013	$186.05
	PORT SUPPLY VANS 440	12/16/2013	$105.38
	PORT SUPPLY VANS 440	12/17/2013	$1,367.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	12/21/2013	$164.62
	PORT SUPPLY VANS 440	12/23/2013	$466.23
			$3,945.16
ELISABETH ROCHEL	TFS FISHERSCI ECOM ATL	11/30/2013	$385.50
	FEDEX 802041165759	11/30/2013	$70.84
	VWR INTERNATIONAL INC	12/03/2013	$35.94
	WAL-MART #2348	12/04/2013	$49.58
	CLONTECH LABS INC	12/05/2013	$1,708.07
	FEDEX 833869784147	12/07/2013	$50.15
	INTEGRATED DNA TECH	12/06/2013	$149.30
	RAININ INSTRUMENT LLC	12/09/2013	$1,154.04
	FEDEX 591415000190	12/10/2013	$22.19
	DEAL MED	12/12/2013	$85.34
	FEDEX 841773040147	12/14/2013	$27.27
	INTEGRATED DNA TECH	12/13/2013	$282.48
	FEDEX 802041165748	12/14/2013	$70.52
	TFS FISHERSCI ECOM ATL	12/21/2013	$419.50
	FEDEX 802041165737	12/22/2013	$70.52
			$4,581.24
ELIZABETH J DIXON	SAFFRON CAFE AND BAKER	12/05/2013	$26.07
	BARNES & NOBLE #2919	12/06/2013	$19.48
	ADOBE SYSTEMS, INC.	12/18/2013	$16.26
			$61.81
ELLEN COLE KILGORE	FEDEXOFFICE 00015230	12/02/2013	$2.16
	SQ SOUTH CAROLINA POLICE	12/03/2013	$703.50
	OFFICEMAX CT IN#027551	12/04/2013	$132.85
	MUSC UNIVERSITY PRESS	12/04/2013	$280.00
	OFFICEMAX CT IN#094146	12/06/2013	$57.25
	OFFICEMAX CT IN#261171	12/13/2013	$269.29
	LAWMENS SAFETY SUPPLY IN	12/13/2013	$140.19
	OFFICEMAX CT IN#314947	12/17/2013	$18.94
			$1,604.18
ELLEN IROFF	THE OOPS CO CHARLESTON	12/02/2013	$62.90
	AFFORDABLES - KING ST	12/02/2013	$97.63
	0367 FOREVER 21	12/04/2013	$138.01
	FEDEX 797283654125	12/04/2013	$10.14
	FEDEX 797283680350	12/04/2013	$35.01
	ONLINE ORDER FOR MEN'S TI	12/03/2013	$34.90
	PAYPAL JCPENNEYCOR	12/02/2013	$86.79
	HEADCOVERS UNLIMITED	12/06/2013	$78.92
	EARTHBOUND TRADING COMPAN	12/10/2013	$32.50
	GOODWILL - JAMES I	12/11/2013	$10.98
	WAL-MART #2348	12/11/2013	$149.83
	ENSEMBLE CONSIGNMENT BOU	12/11/2013	$36.70
	MARSHALLS #829	12/14/2013	$7.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	FEDEX OFFICE 00000828	12/17/2013	$6.73
	PETER & SONS SHOE REPAIR	12/18/2013	$38.90
	AMAZON MKTPLACE PMTS	12/20/2013	$8.99
	THE UPS STORE #2386	12/20/2013	$9.48
	AMAZON MKTPLACE PMTS	12/20/2013	$69.87
	PAYPAL BROSBROTHER	12/20/2013	$54.99
	AMAZON MKTPLACE PMTS	12/24/2013	$18.99
			$989.84
EMILY COOPER	ROBERTS OXYGEN CO BR 00	11/30/2013	$52.89
	AGILENTTECHNOLOGIES	12/13/2013	$1,038.86
	SIGMA ALDRICH US	12/16/2013	$386.52
	FEDEX 12682921	12/28/2013	$29.51
			$1,507.78
ENID R IDELSOHN	Amazon.com	12/03/2013	$18.99
	PAYPAL LOWCOUNTRYP	12/02/2013	$250.00
	DNH GODADDY.COM	12/11/2013	$278.36
	PREMIERE GLOBAL SERVIC	12/09/2013	$4.74
	ADOBE SYSTEMS, INC.	12/10/2013	$119.00
	THE PRINTING GROUP	12/11/2013	$1,330.02
	THE ODLE GROUP/IMAGE BRAN	12/13/2013	$310.50
	XEROX DIRECT XEROXCORP	12/14/2013	$549.96
	NY TIMES NATL SALES	12/16/2013	$12.00
	WAYFAIR Wayfair	12/13/2013	$109.79
	CTC CONSTANTCONTACT.COM	12/14/2013	$75.00
	THE ODLE GROUP/IMAGE BRAN	12/17/2013	$329.39
	BBYO LOCAL EVENTS 1	12/17/2013	$350.00
			$3,737.75
ERIK SOTKA	MACHEREY NAGEL INC	12/02/2013	$146.31
	USA SCIENTIFIC, INC.	12/02/2013	$230.38
	VWR INTERNATIONAL INC	12/11/2013	$1,136.80
	IVG INVITROGEN CORPORA	12/11/2013	$1,617.74
	TFS FISHERSCI ECOM ATL	12/12/2013	$96.58
	USA SCIENTIFIC, INC.	12/11/2013	$341.08
			$3,568.89
ERIN BLEVINS	CINTAS D43	12/03/2013	$39.13
	RH RANDOM HOUSE	12/21/2013	$3.00
			$42.13
ERNEST BREVARD	TMANIA 8668114111	12/03/2013	$100.00
	Amazon.com	12/10/2013	$68.60
	Amazon.com	12/10/2013	$68.60
	Amazon.com	12/11/2013	$20.04
	Amazon.com	12/11/2013	$20.05
	AMAZON MKTPLACE PMTS	12/11/2013	$29.11
	Amazon.com	12/11/2013	$10.02
	AMAZON MKTPLACE PMTS	12/12/2013	$13.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	LOWES #00661	12/12/2013	$43.31
	CROWDBOOSTER.COM	12/14/2013	$9.00
	LOWES #00661	12/16/2013	$101.62
	COLLOFCHAR 4210	12/16/2013	$72.22
	MOES SOUTHWEST GRILL 115	12/16/2013	$22.07
	Amazon.com	12/18/2013	$296.40
	Amazon.com	12/19/2013	$186.15
	ADOBE SYSTEMS, INC.	12/18/2013	$29.99
	THE KICKIN CHICKEN DT	12/19/2013	$30.35
	DIAMOND SPRINGS WATER	12/23/2013	$66.56
			$1,187.51
EUGENE D SESSOMS	FLIP GYM 1	12/11/2013	$200.00
	LOWES #00661	12/18/2013	$150.51
	H2ROW	12/21/2013	$415.00
			$765.51
FEDELIA CHAPMAN	OFFICEMAX CT IN#266085	12/12/2013	$62.80
	OFFICEMAX CT IN#265653	12/12/2013	$87.21
			$150.01
GARRETT MILLIKEN	PREMIUMCRICKETS	12/01/2013	$40.17
	SINCLAIR INC	12/05/2013	$202.56
			$242.73
GAVIN NAYLOR	PAYPAL J FERGUSON	12/09/2013	$9.39
	PAYPAL CARHOBBYCON	12/17/2013	$12.95
			$22.34
GIACOMO DI TULLIO	LD-123 INKJETS	12/05/2013	$216.00
	PAYPAL JOHNWELLERP	12/09/2013	$56.50
	UC BERKELEY DIARY	12/13/2013	$21.94
			$294.44
GLENDA INABINET	ROYAL SOC	12/06/2013	$2,294.66
			$2,294.66
GREG FISHER	QUENCH USA INC	12/01/2013	$45.57
	PAYPAL LDPETERKA	12/02/2013	$39.28
	ELLA VICKERS, INC.	12/03/2013	$397.19
	PRISM PHOTO AND FRAMING	12/03/2013	$50.72
	EMBROIDERY BOUTIQUE BY TH	12/03/2013	$333.70
	ACCENT FRAMING & GALLERY	12/05/2013	$470.00
	HARRIS TEETER #0019	12/05/2013	$105.45
	ALL AMERICAN AWARDS	12/05/2013	$78.12
	PRISM PHOTO AND FRAMING	12/06/2013	$58.59
	HARRIS TEETER #0019	12/08/2013	$92.48
	HARRIS TEETER #0019	12/07/2013	$155.73
	STAPLES 00108266	12/05/2013	$27.14
	STAPLES 00108266	12/10/2013	$37.07
	LIFEPROOF	12/11/2013	$139.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	APPLE STORE #R318	12/16/2013	$97.60
	RICK HENDRICK DODGE 9990	12/17/2013	$144.30
	EMBROIDERY BOUTIQUE BY TH	12/20/2013	$59.50
	CTC CONSTANTCONTACT.COM	12/28/2013	$25.00
			$2,357.40
HARRIET MAZYCK	ISRACORP/ROBEMART.	12/07/2013	$65.96
	AMAZON MKTPLACE PMTS	12/09/2013	$53.47
	AMAZON MKTPLACE PMTS	12/10/2013	$12.94
	AMAZON MKTPLACE PMTS	12/10/2013	$13.96
	TFS FISHER SCI HUS	12/11/2013	$70.76
	MEDEX SUPPLY DISTRIBUTORS	12/13/2013	$138.18
	ADA INC	12/19/2013	$80.00
			$435.27
HEATHER ALEXANDER	SURVEYMONKEY.COM	12/12/2013	$19.95
			$19.95
HEATHER CHIPLEY	CONCORDE, LLC	12/09/2013	$409.76
	POTTERY BARN 0740	12/16/2013	$26.58
			$436.34
HUDSON HAMRICK	BOXWOOD TECH	12/05/2013	$495.00
	HUGHES LUMBER & BUILDI	12/05/2013	$251.10
	Amazon.com	12/05/2013	$149.99
	APPTBIZCARDEXPRESS	12/09/2013	$116.26
	STAPLES DIRECT	12/19/2013	$52.06
	STAPLES DIRECT	12/20/2013	$17.35
			$1,081.76
JAMES BOWRING	DRI VMWARE	12/04/2013	$38.99
			$38.99
JAMES FUTRELL	O'CONNOR, INC.	12/04/2013	$572.83
	WALGREENS #11270	12/11/2013	$55.30
	COLLOFCHAR 4210	12/16/2013	$126.73
	WALGREENS #11270	12/18/2013	$27.66
	NATIONAL GOLF COACHES ASS	12/18/2013	$60.00
	WAL-MART #1359	12/28/2013	$135.78
			$978.30
JAMES KINGSTON	IDERA	12/12/2013	$259.00
	WINNCOM TECHNOLOGIES CORP	12/18/2013	$439.20
			$698.20
JAMES POSEY	DIAMOND SPRINGS WATER	12/11/2013	$35.43
	OFFICEMAX CT IN#255935	12/12/2013	$9.93
	OFFICEMAX CT IN#255179	12/13/2013	$193.64
			$239.00
JAN BREWTON	DIAMOND SPRINGS WATER	12/23/2013	$25.61
			$25.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	WAL-MART #1748	12/04/2013	$82.38
	HARRIS TEETER #0365	12/10/2013	$10.90
			$93.28
JANE MILLER	SHEETMUSICPLUS.COM	12/19/2013	$224.05
			$224.05
JANE RENO MUNRO	SANOFI PASTEUR INC	12/16/2013	$2,401.44
			$2,401.44
JAROD CHARZEWSKI	NOR NORTHERN TOOL	11/29/2013	$433.99
	LULU PRESS INC	12/10/2013	$27.71
	SPECIALTY FOUNDRY PRODU	12/12/2013	$42.00
	LULU PRESS INC	12/16/2013	$46.84
	FREEMAN MANUFACTURING & S	12/19/2013	$31.78
	HARDWAREWORLD	12/19/2013	$180.78
			$763.10
JASON KEPNER	THE ALLEY	12/01/2013	$65.00
	THE SPORTSMAN SHOP T&T	12/04/2013	$685.46
	THE SPORTSMAN SHOP T&T	12/04/2013	$101.34
	CUSTOMCUSHIONS.COM	12/18/2013	$566.12
			$1,417.92
JASON YARBOROUGH	S & ME INC	12/03/2013	$1,100.00
	SQ GOOD HELP GUYS	12/05/2013	$121.98
	SQ GOOD HELP GUYS	12/06/2013	$252.34
	MOVERS AND GROOVERS	12/16/2013	$1,056.00
	CONSTRUCTION SPECIFICATIO	12/19/2013	$60.00
	SQ GOOD HELP GUYS	12/19/2013	$2,426.00
			$5,016.32
JEFFREY S TOMLINSON	AIRGAS SOUTH	12/03/2013	$430.83
	CINTAS G92	12/03/2013	$39.13
	EPPENDORF NORTH AMERIC	12/02/2013	$91.56
	FEDEX 446739331	12/03/2013	$36.24
	AURIC ENTERPRISES INC.	12/04/2013	$140.00
	AIRGAS SOUTH	12/04/2013	$395.71
	VWR INTERNATIONAL INC	12/06/2013	$149.64
	Amazon.com	12/05/2013	$28.11
	VWR INTERNATIONAL INC	12/06/2013	$1,102.18
	VWR INTERNATIONAL INC	12/07/2013	$359.56
	VWR INTERNATIONAL INC	12/07/2013	$68.70
	VWR INTERNATIONAL INC	12/07/2013	$725.33
	AIRGAS SOUTH	12/10/2013	$80.26
	EDMUND OPTICS INC	12/09/2013	$57.46
	ESCO OPTICS	12/09/2013	$69.64
	MALVERN INSTRUMENTS IN	12/10/2013	$1,685.00
	VWR INTERNATIONAL INC	12/11/2013	$290.00
	VWR INTERNATIONAL INC	12/11/2013	$80.23

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	12/11/2013	$142.19
	BIOEXPRESS LLC	12/11/2013	$1,485.04
	LOWES #00655	12/12/2013	$194.82
	HOMEDEPOT.COM	12/05/2013	$43.32
	EPR	12/12/2013	$2,275.00
	VWR INTERNATIONAL INC	12/14/2013	$17.00
	AIRGAS SOUTH	12/16/2013	$11.05
	OPERON BIOTECHNOLOGIES I	12/16/2013	$16.00
	VWR INTERNATIONAL INC	12/17/2013	$269.67
	AIRGAS SOUTH	12/17/2013	$80.26
	AIRGAS SOUTH	12/16/2013	$31.61
	TUDOR SCIENTIFIC GLASS	12/17/2013	$37.32
	AIRGAS SOUTH	12/18/2013	$136.39
	OPERON BIOTECHNOLOGIES I	12/18/2013	$20.00
	BIOEXPRESS LLC	12/19/2013	$47.70
	OPERON BIOTECHNOLOGIES I	12/20/2013	$40.00
	CINTAS G92	12/23/2013	$39.13
	CINTAS G92	12/23/2013	$39.13
	AIRGAS SOUTH	12/23/2013	$617.02
			$11,372.23
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	Amazon Services-Kindle	12/04/2013	$25.19
	Amazon.com	12/04/2013	$16.19
	Amazon Services-Kindle	12/04/2013	$15.94
	Amazon Services-Kindle	12/04/2013	$14.39
	AMAZON MKTPLACE PMTS	12/04/2013	$11.94
	WEISENBACH RECYCLED PRO	12/04/2013	$12.63
	Amazon Services-Kindle	12/04/2013	$11.99
	Amazon Services-Kindle	12/04/2013	$14.28
	Amazon Services-Kindle	12/04/2013	$13.00
	Amazon Services-Kindle	12/04/2013	$10.49
	Amazon Services-Kindle	12/04/2013	$9.95
	Amazon.com	12/04/2013	$57.09
	AMAZON MKTPLACE PMTS	12/05/2013	$4.21
	AMAZON MKTPLACE PMTS	12/05/2013	$26.43
	DROPBOX	12/13/2013	$9.99
	Amazon.com	12/21/2013	$21.02
			$304.73
JENNIFER SMITH	OFFICEMAX CT IN#691470	12/11/2013	$11.99
	OFFICEMAX CT IN#234772	12/11/2013	$53.85
	OFFICEMAX CT IN#236682	12/12/2013	$335.30
	OFFICEMAX CT IN#236668	12/12/2013	$34.49
			$435.63
JEREMIAH LEWIS	BMI SUPPLY	12/17/2013	$2,470.00
	USEDLIGHTING.COM	12/18/2013	$596.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH LEWIS	AMAZON MKTPLACE PMTS	12/18/2013	$199.50
	USEDLIGHTING.COM	12/19/2013	$925.00
	AMAZON MKTPLACE PMTS	12/19/2013	$578.00
	MOLESKINEUS	12/18/2013	$253.75
	AMAZON MKTPLACE PMTS	12/20/2013	$128.74
	Amazon.com	12/21/2013	$73.07
	Amazon.com	12/22/2013	$154.78
	Amazon.com	12/22/2013	$17.96
	MCFEELY 1019910247	12/20/2013	$1,709.98
	AMAZON MKTPLACE PMTS	12/20/2013	$65.20
	Amazon.com	12/20/2013	$109.90
	MCFEELY 1019916382	12/25/2013	$705.25
			$7,987.33
JEREMY CLEMENT	SEARS ROEBUCK 7019	12/02/2013	$16.00
	KRM INFORMATION SERVICES	12/04/2013	$265.00
	KRM INFORMATION SERVICES	12/04/2013	$50.00
	Amazon.com	12/09/2013	$88.54
	DELL SALES & SERVICE	12/12/2013	$144.28
	OFFICEMAX CT IN#236802	12/11/2013	$23.24
	OFFICEMAX CT IN#236583	12/12/2013	$346.09
	DMI DELL HIGHER EDUC	12/14/2013	$5.37
	DMI DELL HIGHER EDUC	12/14/2013	$144.28
	BOXWOOD TECH	12/20/2013	$200.00
	BOXWOOD TECH	12/20/2013	$395.00
			$1,677.80
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	12/02/2013	$8.27
	Amazon.com	12/02/2013	$18.81
	AMAZON MKTPLACE PMTS	12/02/2013	$11.50
	AMAZON MKTPLACE PMTS	12/03/2013	$21.15
	THE POST AND COURIER CIRC	12/03/2013	$20.00
	Amazon.com	12/03/2013	$37.23
	AMAZON MKTPLACE PMTS	12/03/2013	$25.00
	Amazon.com	12/04/2013	$8.99
	VZWRLSS PREPAID PYMNT	12/04/2013	$40.00
	DIAMOND SPRINGS WATER	12/04/2013	$115.02
	TWITTER ADVERTISING	12/06/2013	$100.00
	FACEBK W6HRM5W2P2	12/06/2013	$129.64
	FACEBK TNFLF5A3P2	12/07/2013	$70.36
	LYNDA.COM	12/11/2013	$25.00
	FACEBK Z5BBH5N3P2	12/14/2013	$61.01
	GOODWILL - BEES FE	12/13/2013	$9.97
	FACEBK 6WAAH5N3P2	12/13/2013	$138.99
	TWITTER ADVERTISING	12/13/2013	$54.71
	THE POST AND COURIER CIRC	12/19/2013	$261.00
	FACEBK PEGPH5E3P2	12/20/2013	$144.18
	FACEBK 2CCZP5W2P2	12/21/2013	$55.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	Amazon Video On Demand	12/27/2013	$1.99
	THE POST AND COURIER CIRC	12/26/2013	$20.00
			$1,378.64
JILL CALDWELL	AMAZON MKTPLACE PMTS	11/30/2013	$145.44
	ARAMARK EDUCATIONAL SVC C	12/02/2013	$47.31
	ARAMARK EDUCATIONAL SVC C	12/02/2013	$72.04
	TBONZ GILL AND GRILL	12/03/2013	$632.89
	CVS PHARMACY #1039	12/02/2013	$45.88
	4IMPRINT	12/04/2013	$339.33
	DIS DISNEYSHOPPING.COM	12/04/2013	$14.05
	SWANK MOTION PICTURES IN	12/06/2013	$400.00
	MELLOW MUSHROOM CHARLE	12/10/2013	$43.32
	4IMPRINT	12/27/2013	$457.08
			$2,197.34
JILL CONWAY	TRADER JOE'S #752 QPS	12/04/2013	$9.73
	HARRIS TEETER #0385	12/04/2013	$54.32
	DOLRTREE 363 00003632	12/04/2013	$29.30
	BI-LO 286	12/05/2013	$17.39
	TRADER JOE'S #752 QPS	12/05/2013	$22.54
	HARRIS TEETER #0019	12/09/2013	$42.40
	TRADER JOE'S #752 QPS	12/09/2013	$26.78
	STAPLES 00108266	12/20/2013	$29.92
			$232.38
JILLIAN CLAYTON	APPLE STORE #R318	12/16/2013	$31.47
	DIAMOND SPRINGS WATER	12/23/2013	$37.43
			$68.90
JILLIAN JOHNSON	PUBLIX #633	12/10/2013	$1.62
			$1.62
JOANNA ALLEN	OFFICEMAX CT IN#961463	12/03/2013	$85.02
	ALL AMERICAN AWARDS	12/05/2013	$32.55
	CHARLESTON DOWNTOWN	12/05/2013	$62.88
	COLLOFCHAR 4210	12/10/2013	$41.62
	INTERNATIONAL COUNCIL OF	12/12/2013	$150.00
	INTERNATIONAL COUNCIL OF	12/12/2013	$450.00
			$822.07
JOHN BRUNER	WAL-MART #2348	12/04/2013	$20.73
	USPS 45606004629805157	12/06/2013	$11.25
	PROFESSIONAL TENNIS RE	12/19/2013	$73.50
	TECNIFIBRE USA-ZOYTO	12/23/2013	$629.65
	TOUR TENNIS	12/19/2013	$2,000.00
			$2,735.13
JONATHAN RAY	R & N TRANSPORTATION	12/20/2013	$470.00
			$470.00
JOSEPH CLARK	LIFEPROOF	12/10/2013	$119.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$119.98
JOSH BRYSON	LOWES #00655	11/29/2013	$407.69
	AMITRACE COMPUTER	12/02/2013	$495.00
	AMITRACE COMPUTER	12/02/2013	$1,002.00
	NACDA AND AFFILIATES	12/02/2013	$100.00
	GIH GLOBALINDUSTRIALEQ	12/03/2013	$584.07
	BEST BUY MHT 00011205	12/04/2013	$173.56
	APPLE STORE #R318	12/03/2013	$54.20
	GIH GLOBALINDUSTRIALEQ	12/04/2013	$372.66
	THE SPORTSMAN SHOP T&T	12/05/2013	$81.34
	LOWES #00655	12/04/2013	$80.62
	MARKERTEK VIDEO SUPPLY	12/06/2013	$1,288.26
	BEST BUY MHT 00011205	12/07/2013	$78.10
	BEST BUY MHT 00011205	12/11/2013	$155.10
	QUINN SIGNS	12/12/2013	$358.62
	WHALEY FOODSERVICE	12/18/2013	$50.25
	Amazon.com	12/19/2013	$40.97
	EMBASSY SUITES	12/19/2013	$1,191.36
	BEST BUY MHT 00011205	12/22/2013	$121.48
	Amazon.com	12/21/2013	$56.75
			$6,692.03
JULIE SWANSON	VOICETHREAD LLC	12/19/2013	$99.00
			$99.00
JULIE TREXLER	OFFICEMAX CT IN#155466	12/09/2013	$40.43
	OFFICEMAX CT IN#158594	12/09/2013	$167.40
	APPTBIZCARDEXPRESS	12/12/2013	$260.12
	GOVCNCTN	12/12/2013	$51.07
			$519.02
KAREE KEEFER	ORIENTAL TRADNG CO	12/20/2013	$69.49
			$69.49
KAREN BURNETT	STAPLES 00115832	11/30/2013	$7.58
	CVS PHARMACY #483	12/20/2013	$26.53
			$34.11
KAREN EARLEY	DMI DELL HIGHER EDUC	12/05/2013	$136.02
	DELL SALES & SERVICE	12/07/2013	$296.01
	NELSON PRINTING	12/05/2013	$444.85
	OFFICEMAX CT IN#414657	12/20/2013	$77.41
			$954.29
KAREN EIPPERT	NAAHP/VE	12/09/2013	$460.00
	USERVOICE	12/26/2013	$45.00
			$505.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	12/23/2013	$12.00
	DMI DELL BUS ONLINE	12/24/2013	$130.19
	FEDEX 870811351555	12/24/2013	$46.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$188.84
KATHARINE PHELPS	SURVEYMONKEY.COM	12/20/2013	$204.00
			$204.00
KATHLEEN DEWITT	STAPLES 00115832	12/03/2013	$64.00
	COLLOFCHAR 4210	12/13/2013	$32.51
	STAPLES 00115832	12/12/2013	$50.52
			$147.03
KATHLEEN LOW	TFS FISHERSCI ECOM CHI	12/17/2013	$232.22
			$232.22
KATHRYN MONK	Amazon.com	12/04/2013	$63.25
	COLLOFCHAR 4210	12/05/2013	$72.83
	CHRONICLE OF HIGHER EDU	12/12/2013	$295.00
			$431.08
KATIE DEAN WILLIAMS	CUSTOMINK TSHIRTS	12/02/2013	$353.10
	HARRIS TEETER #0277	12/05/2013	$11.67
	ADOBE SYSTEMS, INC.	12/11/2013	$19.99
	COF MAIL SERVICES	12/19/2013	$6.32
			$391.08
KAY H SMITH	Amazon.com	12/03/2013	$20.91
	AAC AND U	12/05/2013	$9.11
	NATIONAL RESOURCE CENTER	12/17/2013	$41.55
			$71.57
KEITH MERRITT	WAL-MART #0628	12/11/2013	$69.38
	WP-FREEONLINESURVEYS	12/12/2013	$19.99
			$89.37
KELLY BISCOPINK	DIAMOND SPRINGS WATER	12/23/2013	$21.13
			$21.13
KELLY CASEY	OFFICEMAX CT IN#085737	12/05/2013	$190.10
	OFFICEMAX CT IN#350505	12/18/2013	$20.10
			$210.20
KELVIN STEPHENS	MOLUFS SUPPLY INC	12/04/2013	$511.58
	HUGHES LUMBER & BUILDI	12/04/2013	$108.93
	MOLUFS SUPPLY INC	12/05/2013	$276.24
	LOWES #00661	12/05/2013	$223.35
	LOWES #00661	12/05/2013	$58.52
	HUGHES LUMBER & BUILDI	12/06/2013	$31.40
	HDS POWER SOLUTIONS #5H	12/06/2013	$188.79
	HDS POWER SOLUTIONS #5H	12/06/2013	$56.31
	L.E.W. AND SON	12/06/2013	$735.00
	HDS POWER SOLUTIONS #5H	12/12/2013	$537.08
	L.E.W. AND SON	12/13/2013	$725.00
	HUGHES LUMBER & BUILDI	12/17/2013	$221.28
	HUGHES LUMBER & BUILDI	12/17/2013	$241.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,914.79
KENNETH GREENE	USPS POSTAGE (INTERNET)	12/10/2013	$1,000.00
	USPS POSTAGE (INTERNET)	12/13/2013	$1,000.00
	USPS POSTAGE (INTERNET)	12/17/2013	$200.00
	USPS POSTAGE (INTERNET)	12/19/2013	$500.00
			$2,700.00
KEVIN TAYLOR	SHERWIN WILLIAMS #2293	12/03/2013	$151.68
	MANER BUILDERS SUPPLY 3	12/03/2013	$2,280.00
	LOWES #00539	12/17/2013	$56.38
	Lloyd's Soccer - Mt. Plea	12/17/2013	$779.03
	CEL OIL PRODUCTS	12/20/2013	$815.80
	HOWARD FERTILIZER & CH	12/20/2013	$1,410.39
			$5,493.28
KIMBERLY GAILLIARD	PARTY CITY OF CHARLESTON	12/08/2013	$22.70
	Amazon.com	12/17/2013	$50.95
			$73.65
KRISTINA HILL	HP DIRECT-PUBLICSECTOR	12/11/2013	$100.09
	INTEGRATED DNA TECH	12/11/2013	$32.01
	INTEGRATED DNA TECH	12/20/2013	$24.37
			$156.47
KRISTY STAUFFER	AMERICAN SOLUTIONS4 BUS	12/03/2013	$1,130.70
	VZWRLSS PRPAY AUTOPAY	12/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/07/2013	$30.00
	VZWRLSS PREPAID PYMNT	12/11/2013	$30.00
			$1,250.70
LARA PENA	CVS PHARMACY #1039	12/19/2013	$6.48
			$6.48
LAURA DAVIS	TARGET 00013912	12/05/2013	$28.19
			$28.19
LAURA MEWBOURN	BI-LO GROCERY #5745	12/02/2013	$16.00
	WAL-MART #2348	12/03/2013	$11.15
	DEDOOSE	12/05/2013	$25.90
	THE CHARLESTON COTTON EX	12/05/2013	$515.85
	HARRIS TEETER #0365	12/05/2013	$16.15
			$585.05
LAURA MOSES	OFFICEMAX CT IN#069741	12/05/2013	$31.93
	AMAZON MKTPLACE PMTS	12/09/2013	$125.40
	OFFICEMAX CT IN#296430	12/14/2013	$51.05
	PROBLEM SOLVER	12/16/2013	$16.57
			$224.95
LAUREN SAULINO	STRAKER TRANSLATIONS	12/17/2013	$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$39.00
LAVERNE GREEN	Amazon.com	12/03/2013	$53.12
	UNIVERSITY TEES INC	12/03/2013	$524.00
	Amazon.com	12/03/2013	$20.85
	BUILDASIGN.COM	12/03/2013	$45.20
	ABEBOOKS.COM	12/09/2013	$19.75
	ABEBOOKS.COM	12/09/2013	$37.65
	ABEBOOKS.COM	12/09/2013	$43.45
	FEDEX 803717700737	12/11/2013	$239.70
	AMAZON MKTPLACE PMTS	12/13/2013	$19.90
	AMAZON MKTPLACE PMTS	12/13/2013	$19.77
	SQ KARSON PHOTOGRAPHY LL	12/13/2013	$759.50
	AMAZON MKTPLACE PMTS	12/14/2013	$11.89
	AMAZON MKTPLACE PMTS	12/13/2013	$10.99
	AMAZON MKTPLACE PMTS	12/13/2013	$31.03
			$1,836.80
LINDA KALAFATIS	Amazon Video On Demand	12/15/2013	$1.99
			$1.99
LINDA MCCLENAGHAN	PRIVATE I PRINT PROMOT	12/04/2013	$252.06
			$252.06
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	11/29/2013	$74.90
	Amazon.com	12/05/2013	$133.45
	AMAZON MKTPLACE PMTS	12/06/2013	$30.27
	Amazon.com	12/06/2013	$13.14
	SOCIETY OF AMERICAN AR	12/05/2013	$78.95
	AMAZON MKTPLACE PMTS	12/11/2013	$23.99
	Amazon.com	12/12/2013	$12.70
	Amazon.com	12/12/2013	$13.49
	Amazon.com	12/12/2013	$72.00
	AMAZON MKTPLACE PMTS	12/13/2013	$31.99
	Amazon.com	12/18/2013	$66.98
	PAYPAL THREEPINESP	12/19/2013	$34.50
	Amazon.com	12/21/2013	$23.39
	AMAZON MKTPLACE PMTS	12/20/2013	$113.25
	Amazon.com	12/21/2013	$26.96
	Amazon.com	12/21/2013	$12.50
	Amazon.com	12/21/2013	$33.37
	Amazon.com	12/21/2013	$16.16
	Amazon.com	12/21/2013	$228.00
	Amazon.com	12/21/2013	$18.49
	Amazon.com	12/21/2013	$23.39
	AMAZON MKTPLACE PMTS	12/27/2013	$126.76
			$1,208.63
LISA CALVERT	FEDEXOFFICE 00015230	12/16/2013	$64.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$64.16
LOUIS BURNETT	WEST MARINE 1264	11/27/2013	$12.00
	AIRGAS SOUTH	12/04/2013	$20.51
	VWR INTERNATIONAL INC	12/11/2013	$23.09
	VWR INTERNATIONAL INC	12/11/2013	$15.88
	ETON BIOSCIENCE, INC.	12/10/2013	$201.00
	SIGMA ALDRICH US	12/11/2013	$176.72
	PHENIX RESEARCH PRODUCTS	12/10/2013	$156.38
	SIGMA ALDRICH US	12/12/2013	$84.70
	HADDRELLS POINT TACKLE W	12/14/2013	$30.36
	STAPLES 00115832	12/14/2013	$24.93
	TFS FISHERSCI ECOM ATL	12/13/2013	$48.46
	LOWES #00661	12/17/2013	$41.74
			$835.77
MAGDALENE SZEMAN	LEAF CAFE	12/06/2013	$38.25
			$38.25
MARC PROTO	ROGUE FITNESS	12/13/2013	$315.00
			$315.00
MARCELLA GRAY	APPLE STORE #R318	12/05/2013	$908.16
	VOICETHREAD LLC	12/11/2013	$15.00
	PAYPAL GREAT WEST	12/12/2013	$195.90
	AMAZON MKTPLACE PMTS	12/12/2013	$15.92
	APPLE STORE #R318	12/16/2013	$474.16
	Amazon.com	12/20/2013	$39.98
	SEE INCSUBFEE.COM	12/20/2013	$14.95
			$1,664.07
MARCUS WHITE	PASCO SCIENTIFIC	12/04/2013	$698.00
			$698.00
MARIA RICHARDSON	FOOD LION #1691	12/12/2013	$19.50
			$19.50
MARIANNE PERRY	APPALACHIAN SPRINGS	12/03/2013	$37.98
	OFFICEMAX CT IN#034263	12/04/2013	$8.40
	CASELOGIC.COM	12/06/2013	$21.69
	THE MATHWORKS INC	12/06/2013	$563.64
			$631.71
MARIE L OLEKSIAK	STAPLS3145129733000	12/07/2013	$150.77
	STAPLES DIRECT	12/10/2013	$160.57
			$311.34
MARILYN P WILSON	HARRIS TEETER #0277	12/03/2013	$142.26
	CVS PHARMACY #1039	12/03/2013	$6.82
	WAL-MART #2928	12/04/2013	$229.59
			$378.67
MARK BERRY	ASSOCIATED POSTERS INC	12/11/2013	$408.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	CAN CANONUSA FSCCVI	12/17/2013	$184.19
	CAN CANONUSA FSCCVI	12/17/2013	$184.19
	ISSUU PUBLISHING	12/23/2013	$19.00
			$795.83
MARK HANE	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	VZWRLSS PREPAID PYMNT	12/13/2013	$30.00
	AT&T DATA	12/18/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	12/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/26/2013	$30.00
			$134.99
MARK SLOAN	ENVELOPES.COM	12/02/2013	$107.19
	DONOR SNAP	12/01/2013	$40.00
	CHARLESTON SIGN & BANN	12/16/2013	$100.00
	CTC CONSTANTCONTACT.COM	12/19/2013	$165.00
	ULINE SHIP SUPPLIES	12/20/2013	$816.93
	AT&T DATA	12/20/2013	$30.00
	ULINE SHIP SUPPLIES	12/28/2013	$289.94
	ALIBRIS BOOKS	12/30/2013	$362.74
			$1,911.80
MARLENE NAVOR	WHOLESALE INDUSTRIAL ELEC	12/03/2013	$46.23
	HARRIS TEETER #0277	12/09/2013	$35.45
	PAYPAL TIMCOWIE	12/16/2013	$250.00
	PAYPAL EED29	12/15/2013	$60.00
			$391.68
MARY J JONES	DIAMOND SPRINGS WATER	12/05/2013	$16.82
	AMAZON MKTPLACE PMTS	12/11/2013	$72.50
	AMAZON MKTPLACE PMTS	12/11/2013	$129.00
	FEDEXOFFICE 00015230	12/11/2013	$18.43
	AMAZON MKTPLACE PMTS	12/12/2013	$42.96
	AMAZON MKTPLACE PMTS	12/13/2013	$36.20
			$315.91
MARY J WHITE	HARRIS TEETER #0365	12/06/2013	$10.50
	EARTH FARE	12/08/2013	$16.16
	Amazon.com	12/13/2013	$15.98
			$42.64
MARY KATHARINE BOWEN	WWW.HYPERSHOP.COM	12/04/2013	$130.83
	Amazon.com	12/13/2013	$22.91
	WWW.HYPERSHOP.COM	12/13/2013	$59.95
	UNITED NATIONS PUBLICATI	12/18/2013	$682.31
			$896.00
MARY MOSER	DOMINO'S 5659	12/12/2013	$62.33
	STAPLES 00115832	12/19/2013	$154.21
			$216.54
MAURA MILLER	PAYPAL GREENHEARTP	12/03/2013	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	PUBLIX #483	12/11/2013	$29.33
	STAPLES 00108282	12/11/2013	$30.54
	CHRISTOPHE ARTISAN CHOCOL	12/12/2013	$304.98
			$464.85
MELANIE HOFMANN	STAPLES DIRECT	12/10/2013	$120.41
	PARTYCHEAP.COM	12/11/2013	$55.69
	STAPLES DIRECT	12/11/2013	$7.58
	HARRIS TEETER #0277	12/11/2013	$149.94
	HARRIS TEETER #0277	12/11/2013	$26.96
	CAROLINA BIOLOGICAL SPLY	12/11/2013	$94.34
	HARRIS TEETER #0277	12/12/2013	$68.77
	TOYSRUS-BABIESRUS	12/12/2013	$60.43
	DOLLARTREE.COM	12/14/2013	$151.28
	DOLLARTREE.COM	12/13/2013	$9.83
			$745.23
MELBA CHAMBERS	TAG UP	12/02/2013	$176.57
	WOMENS BASKETBALL COACHES	12/04/2013	$295.00
	FOOTLOCKER	12/06/2013	$249.53
	PAYPAL READY2PLAYB	12/15/2013	$150.00
			$871.10
MELINDA MILEY	THE CHRONICLE	12/11/2013	$135.00
	ADOBE SYSTEMS, INC.	12/10/2013	$21.69
			$156.69
MELISSA CALCUTT	NOLDUS	12/12/2013	$953.00
			$953.00
MELISSA KORZECKE	CINTAS G92	12/03/2013	$47.46
	BioQuip Products Inc	12/03/2013	$1,396.83
	ALL SEASONS MULCH MARKET	12/04/2013	$96.57
	UPS 1ZT975600392473053	12/07/2013	$9.26
	VWR INTERNATIONAL INC	12/07/2013	$20.44
	PAYPAL MIKE	12/06/2013	$40.00
	CUGI	12/06/2013	$1,008.00
	IMMUNOSTAR INC	12/06/2013	$305.00
	STAPLES DIRECT	12/07/2013	$69.32
	VWR INTERNATIONAL INC	12/09/2013	$231.65
	CAROLINA BIOLOGICAL SPLY	12/09/2013	$58.61
	VWR INTERNATIONAL INC	12/10/2013	$153.35
	BESTBUY.COM 00009944	12/10/2013	$249.52
	BioQuip Products Inc	12/09/2013	$196.17
	AMAZON MKTPLACE PMTS	12/11/2013	$19.90
	RIDOUT PLASTICS	12/09/2013	$56.17
	VWR INTERNATIONAL INC	12/11/2013	$47.28
	VWR INTERNATIONAL INC	12/11/2013	$98.12
	PREMIUMCRICKETS	12/10/2013	$26.93
	LACIE LIMITED	12/12/2013	$1,517.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	TFS FISHERSCI ECOM ATL	12/12/2013	$571.80
	USA SCIENTIFIC, INC.	12/11/2013	$578.58
	STAPLES DIRECT	12/12/2013	$11.13
	TFS FISHERSCI ECOM ATL	12/12/2013	$868.57
	VWR INTERNATIONAL INC	12/13/2013	$305.27
	USA SCIENTIFIC, INC.	12/11/2013	$467.32
	UPS 1ZE62W030391456269	12/13/2013	$17.91
	TFS FISHERSCI ECOM ATL	12/17/2013	$63.32
	TFS FISHERSCI ECOM ATL	12/17/2013	$59.98
	JOSH'S FROGS LLC	12/17/2013	$75.40
	IVG INVITROGEN CORPORA	12/18/2013	$213.28
	FEDEX 12628276	12/18/2013	$50.04
	DUNCAN PARNELL - CHARLOTT	12/17/2013	$139.05
			$9,070.15
MELISSA OCHAL	FEDEX 797241014357	11/30/2013	$34.38
	BI-LO GROCERY #5751	12/03/2013	$12.47
	FEDEX 797265128103	12/04/2013	$51.04
	FEDEX 797307883275	12/07/2013	$23.25
	FEDEX 797289809262	12/07/2013	$76.27
	FEDEX 797313263320	12/07/2013	$12.72
	SURVEYMONKEY.COM	12/09/2013	$24.00
	FEDEX 797332676647	12/12/2013	$53.33
	FEDEX 797363223435	12/14/2013	$40.02
	FEDEX 797386430411	12/14/2013	$11.67
	FEDEX 797381171845	12/18/2013	$53.33
	FEDEX 797380465234	12/18/2013	$53.33
	FEDEX 797442897585	12/22/2013	$16.49
	FEDEX 797410618907	12/20/2013	$40.02
	FEDEX 797474994014	12/25/2013	$12.07
			$514.39
MELISSA PAGE	SHOPLET.COM	12/17/2013	$32.91
			$32.91
MELISSA THOMAS	PAYPAL SCREENCASTO	12/05/2013	$15.00
	PUBLIX #1145	12/08/2013	$8.78
	WWW.INNOVATIVEEDUCATOR	12/21/2013	$700.00
			$723.78
MELISSA WHETZEL	PAYPAL HEE COURSES	12/03/2013	$400.00
	OFFICE DEPOT #1214	12/04/2013	$108.43
	OFFICE DEPOT #1214	12/05/2013	$10.83
	ACCO BRANDS DIRECT	12/06/2013	$22.76
	Amazon.com	12/06/2013	$23.03
	AMAZON MKTPLACE PMTS	12/10/2013	$19.99
	OFFICE DEPOT #1214	12/09/2013	$20.56
	COLLOFCHAR 4210	12/12/2013	$14.64
	CROWDBOOSTER.COM	12/13/2013	$9.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	CROWDBOOSTER.COM	12/13/2013	$9.00
	DIAMOND SPRINGS WATER	12/23/2013	$26.31
			$664.55
MEREDITH ENGLISH PERRONE	ARTIST AND CRAFTSMAN SUPP	12/11/2013	$12.33
	HMR PUBLICATIONS GROUP	12/16/2013	$75.00
	Amazon.com	12/17/2013	$16.70
	ASSOCIATED POSTERS INC	12/18/2013	$594.91
			$698.94
MEREDITH JENKINSON	UPS 1Z8T58W10290003614	12/14/2013	$16.74
	FEDEX 448475857	12/22/2013	$79.72
			$96.46
MICHAEL DUNCAN	PATRIOTS POINT CAMP	12/13/2013	$337.50
	DIAMOND SPRINGS WATER	12/23/2013	$25.40
			$362.90
MICHAEL HASKINS	FEDEX 801017122354	12/03/2013	$11.61
	FEDEX 801017122192	12/10/2013	$7.58
	FEDEX 797348184240	12/11/2013	$15.70
	FEDEX 801017122218	12/14/2013	$22.86
	FEDEX 797371228906	12/17/2013	$9.22
	FEDEX 801017122207	12/17/2013	$16.24
	FEDEX 546801734170	12/24/2013	$9.51
			$92.72
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	12/09/2013	$30.00
			$30.00
MICHELE DENEAU	UNITEDSCOPE	12/05/2013	$832.75
	UNITEDSCOPE	12/06/2013	$32.32
	STAPLES 00115832	12/09/2013	$5.96
	UNITEDSCOPE	12/11/2013	$865.07
	UNITEDSCOPE	12/11/2013	$310.90
	AMAZON MKTPLACE PMTS	12/12/2013	$23.55
	AMAZON MKTPLACE PMTS	12/13/2013	$65.12
			$2,135.67
MICHELLE BREW	PAISANOS PIZZA GRILL	12/04/2013	$50.89
	PAISANOS PIZZA GRILL	12/13/2013	$50.89
	HARRIS TEETER #456	12/13/2013	$8.63
			$110.41
MICHELLE FUTRELL	WAL-MART #1359	12/11/2013	$68.39
			$68.39
MICHELLE MCDOWELL	OFFICE DEPOT #2127	12/11/2013	$30.23
	WALGREENS #12677	12/16/2013	$27.87
			$58.10
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	12/11/2013	$1,295.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,295.05
MILTON LANGLEY	LOWES #00539	12/03/2013	$33.59
			$33.59
MITCHELL COLGAN	AIRGAS SOUTH	12/04/2013	$75.30
	AIRGAS SOUTH	12/17/2013	$321.97
			$397.27
MONIQUE OWENS	DIAMOND SPRINGS WATER	12/23/2013	$72.79
			$72.79
MONTE LEE	THE SPORTSMAN SHOP T&T	12/03/2013	$2,490.87
	USPS 45148802429802188	12/11/2013	$6.00
			$2,496.87
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	12/21/2013	$55.00
			$55.00
NICOLE JENKINS	COLLOFCHAR 4210	12/02/2013	$190.35
	COMPLETE MUSIC VIDEO PHOT	12/02/2013	$475.00
	CVS PHARMACY #1039	12/02/2013	$74.99
	SNYDER PARTY RENTAL	12/06/2013	$1,232.47
	AMAZON MKTPLACE PMTS	12/13/2013	$8.47
			$1,981.28
NORMA LUDEN	CVS PHARMACY #1039	12/03/2013	$12.68
	ALL AMERICAN AWARDS	12/03/2013	$23.87
	APPTBIZCARDEXPRESS	12/12/2013	$26.58
			$63.13
PADEENA KROECK	PESI INC	12/03/2013	$50.93
	DIAMOND SPRINGS WATER	12/06/2013	$149.51
	APA BOOKS DUES JRNLS CE	12/12/2013	$387.00
	PAYPAL PAMELAJACOB	12/13/2013	$40.00
	PESI INC	12/17/2013	$72.63
	PESI INC	12/17/2013	$40.08
	GRE GMCR/KEURIG	12/19/2013	$135.60
	TARGET.COM	12/20/2013	$39.66
	AMAZON MKTPLACE PMTS	12/19/2013	$259.99
	TARGET.COM	12/21/2013	$75.94
	OFFICE MAX	12/19/2013	$108.47
			$1,359.81
PAMELA RIGGS GELASCO	GOLD BIOTECHNOLOGY INC	12/30/2013	$366.50
			$366.50
PATRICIA CLARK	OFFICEMAX CT IN#202348	12/11/2013	$234.28
			$234.28
PATY COWDEN	CARDINAL TREE FARM LLC	12/02/2013	$350.00
	ACCO BRANDS DIRECT	12/03/2013	$208.28
	EAST BAY TRUE VALUE	12/04/2013	$32.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	EAST BAY TRUE VALUE	12/04/2013	$6.39
	WAL-MART #2348	12/06/2013	$41.06
	HYAMS GARDEN AND ACCENTS	12/10/2013	$259.67
	LOWES #00661	12/10/2013	$246.21
	CARDINAL TREE FARM LLC	12/11/2013	$64.00
	ALL SEASONS TRUE VALUE	12/19/2013	$74.54
			$1,282.65
PAUL ANDERSON	GOOGLE Google Storage	12/03/2013	$49.99
	GOOGLE Google Storage	12/28/2013	$49.99
			$99.98
PAUL COLLINS	WAL-MART #2348	12/26/2013	$28.07
			$28.07
PENELOPE MCKEEVER	STAPLES 00115832	12/02/2013	$22.77
	EAST COAST AP MARKETING L	12/09/2013	$610.26
			$633.03
PETER LEE	SHINERETROF	12/04/2013	$34.27
			$34.27
PETER MEIER	CARDINAL TREE FARM LLC	12/03/2013	$60.00
			$60.00
PHILLIP DUSTAN	PACIFIC HOUSING REPAIR	12/05/2013	$310.00
			$310.00
RACHAEL MCNAMARA	STAPLES 00108266	12/02/2013	$26.58
			$26.58
RACHEL LINDSAY	OFFICEMAX CT IN#962375	12/02/2013	$11.35
	OFFICEMAX CT IN#965563	12/02/2013	$8.50
	OFFICEMAX CT IN#958750	12/03/2013	$21.93
	VZWRLSS PRPAY AUTOPAY	12/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/12/2013	$30.00
	OFFICEMAX CT IN#268459	12/13/2013	$81.99
			$183.77
RALUCA SEMENIUC	NFPA NATL FIRE PROTECT	12/05/2013	$49.45
	AMERICAN INDUSTRIAL HYGI	12/09/2013	$205.00
			$254.45
RENA PROVO	VINTAGE NEW MEDIA	12/04/2013	$685.61
	SQ ADVENTURE HOUSE	12/05/2013	$130.00
	PHI ALPHA THETA	12/20/2013	$480.00
			$1,295.61
RENEE MCCAULEY	APPLE STORE #R318	12/17/2013	$85.72
			$85.72
RICHARD N KRANTZ JR	WWW.NEWEGG.COM	12/04/2013	$44.11
	MOBILE COMMUNICATI	12/17/2013	$295.00
			$339.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICK ZENDER	WAL-MART #3367	11/28/2013	$21.97
	OLD CHARLESTON GHOST SHO	12/14/2013	$23.82
			$45.79
ROBERT D RICHARDSON	SYX TIGERDIRECT.COM	12/11/2013	$127.40
			$127.40
ROBERT REESE	555-1212.COM	12/14/2013	$22.99
	FEDEXOFFICE 00015230	12/27/2013	$16.22
			$39.21
ROBIN LAROCQUE	APPTBIZCARDEXPRESS	12/12/2013	$26.58
	PAYPAL PAMELAJACOB	12/13/2013	$80.00
			$106.58
ROBYN OLEJNICZAK	AT&T DATA	11/29/2013	$25.00
	AT&T DATA	12/29/2013	$25.00
			$50.00
ROGER BROWN	U-HAUL N CHRLST	12/13/2013	$65.47
			$65.47
ROLAND CRAFT	HOLLYWOOD HARDWARE	12/10/2013	$10.30
			$10.30
RON MENCHACA	NEW YORK TIMES DIGITAL	12/10/2013	$7.50
	STAPLES 00108282	12/19/2013	$59.31
			$66.81
ROSALBA BARNES	OFFICE MAX	12/13/2013	$35.79
	OFFICE MAX	12/17/2013	$89.47
	OFFICE MAX	12/27/2013	$99.99
			$225.25
ROY GAY	HUGHES LUMBER & BUILDI	12/03/2013	$36.88
	SOUTHERN LOCK AND	12/04/2013	$58.86
	SOUTHERN LOCK AND	12/13/2013	$72.86
	SOUTHERN LOCK AND	12/13/2013	$29.46
	SOUTHERN LOCK AND	12/18/2013	$236.35
			$434.41
ROY SNIPE	GOLF CARS OF CHARLESTON	12/03/2013	$62.93
	AIRSET INC	12/23/2013	$9.95
			$72.88
RYAN FREEBERG	MINTED LLC	12/04/2013	$627.15
	HONEY STINGER	12/10/2013	$689.14
	CYTOSPORT INC	12/10/2013	$207.90
	THE PIT STOP DELI	12/13/2013	$207.18
	THE KICKIN CHICKEN DT	12/13/2013	$358.60
	SQ THE BAGEL SHOP	12/14/2013	$173.80
	BEST BUY MHT 00011205	12/15/2013	$195.29
	FIVE GUYS--SC # 04	12/14/2013	$202.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN FREEBERG	FIREHOUSE SUBS #56	12/13/2013	$143.85
	TAZIKIS 040 0001	12/14/2013	$354.76
	FIVE GUYS--SC # 04	12/14/2013	$89.79
	TAZIKIS 040 0001	12/14/2013	$16.33
	JACKS CAFE INC	12/16/2013	$181.15
	PAPA JOHN'S #03756	12/16/2013	$88.19
	SQ THE BAGEL SHOP	12/17/2013	$229.13
	MOES SOUTHWEST GRILL 115	12/16/2013	$294.60
	FIREHOUSE SUBS #56	12/18/2013	$177.63
	PAPA JOHN'S #03756	12/18/2013	$128.79
	THE PIT STOP DELI	12/20/2013	$227.35
	SUBWAY 00011221	12/19/2013	$125.35
	THE KICKIN CHICKEN DT	12/20/2013	$352.57
	TAZIKIS 040 0001	12/20/2013	$385.90
	NEXT LEVEL SPORTS GROUP	12/19/2013	$273.60
	SUBWAY 00011221	12/19/2013	$55.63
	SQ THE BAGEL SHOP	12/21/2013	$137.17
	SUBWAY 00011221	12/19/2013	$1.77
	SUBWAY 00011221	12/19/2013	$32.38
	JIM N NICKS KING STREET	12/29/2013	$323.77
	TAZIKIS 040 0001	12/28/2013	$253.32
	SQ THE BAGEL SHOP	12/28/2013	$186.20
	SQ THE BAGEL SHOP	12/29/2013	$174.55
	FIREHOUSE SUBS #56	12/27/2013	$162.36
	PAPA JOHN'S #03756	12/27/2013	$156.99
	THE KICKIN CHICKEN DT	12/27/2013	$256.73
	JACKS CAFE INC	12/30/2013	$188.15
	FIREHOUSE SUBS #56	12/30/2013	$185.40
			$7,845.19
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	12/05/2013	$26.05
	WAL-MART #1748	12/06/2013	$36.82
	WAL-MART #1748	12/06/2013	$54.15
			$117.02
SABRINA HOLLOWAY	STATACORP LP	12/03/2013	$905.75
	THE NEAT COMPANY	12/03/2013	$379.70
	DROPBOX	12/16/2013	$9.99
			$1,295.44
SAMANTHA SHIRLEY	CVS PHARMACY #1039	12/16/2013	$21.66
			$21.66
SAMUEL JENKINS	OFFICEMAX CT IN#195709	12/11/2013	$132.68
	CELLULAR SALES EC-CP	12/16/2013	$39.50
			$172.18
SANDRA CHILDS	APPLE STORE #R318	12/05/2013	$31.47
	BARNES&NOBLE COM	12/12/2013	$75.98
	BARNES&NOBLE COM	12/11/2013	$62.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CHILDS	APPLE STORE #R318	12/11/2013	$84.64
	4IMPRINT	12/17/2013	$1,327.16
	TARGET 00014936	12/20/2013	$8.62
			$1,589.95
SARA PERRY	CVS PHARMACY #1039	12/02/2013	$4.12
	WUFOO.COM/CHARGE	12/09/2013	$29.95
	VZWRLSS PRPAY AUTOPAY	12/17/2013	$20.00
			$54.07
SARAH EMILY PHILLIPS	LOWES #00661	12/16/2013	$42.38
			$42.38
SARAH R OAKES	WEST MARINE 1264	12/09/2013	$27.07
			$27.07
SARAH SIMMONITE	DIAMOND SPRINGS WATER	12/23/2013	$20.89
			$20.89
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	12/02/2013	$32.57
	RITE AID STORE #11608	12/12/2013	$18.39
	OFFICEMAX CT IN#247551	12/12/2013	$128.19
	OFFICEMAX CT IN#277320	12/18/2013	$17.88
			$197.03
SAVANNAH GILMORE	AIRGAS SOUTH	12/09/2013	$1.79
			$1.79
SEAN C BEAR	APPTBIZCARDEXPRESS	12/12/2013	$42.86
	APPTBIZCARDEXPRESS	12/10/2013	$42.86
	ALL AMERICAN AWARDS	12/16/2013	$63.18
	DIAMOND SPRINGS WATER	12/23/2013	$78.89
			$227.79
SHANON DOOLEY	DIAMOND SPRINGS WATER	12/03/2013	$36.14
			$36.14
SHARON BROWN	ALSCO	12/04/2013	$56.93
	ALSCO	12/12/2013	$27.60
	ALSCO	12/18/2013	$38.38
	ALSCO	12/27/2013	$38.37
			$161.28
SHARON MCKENZIE	PACER800-676-6856IR	12/09/2013	$32.50
			$32.50
SHONN DIESS	DUNCAN PARNELL - N CHARLE	12/12/2013	$350.13
	ACCU-TECH CORPORATION	12/27/2013	$947.67
			$1,297.80
SHULA HOLTZ	HARRIS TEETER #0019	12/12/2013	$4.62
			$4.62
SONYA ALLEN	DIAMOND SPRINGS WATER	12/23/2013	$36.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.62
STACEY YANAGAWA	WSU PULLMAN	12/04/2013	$400.00
	DUNCAN PARNELL - N CHARLE	12/04/2013	$2,110.33
	LD-4INKJETS	12/09/2013	$302.40
	TFS FISHER SCI ATL	12/20/2013	$1,421.05
			$4,233.78
STACY FINEFROCK	AMAZON MKTPLACE PMTS	12/11/2013	$591.25
	Amazon.com	12/11/2013	$150.96
			$742.21
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	12/17/2013	$276.01
			$276.01
STEPHANIE AUWAERTER	AIRGAS SOUTH	12/04/2013	$3.42
	Amazon.com	12/04/2013	$189.79
	CROWDBOOSTER.COM	12/07/2013	$9.00
	AMAZON MKTPLACE PMTS	12/11/2013	$99.65
	AMAZON MKTPLACE PMTS	12/17/2013	$161.98
	TARGET 00013912	12/27/2013	$142.55
			$606.39
STEPHANIE VISSER	PAYPAL IVHQ FEES	12/03/2013	$2,875.95
	HARRIS TEETER #0277	12/04/2013	$99.05
	SQ SAFEHOUSE OUTREACH	12/05/2013	$990.00
	PAYPAL EARTHSEASKY	12/12/2013	$4,832.39
	PAYPAL IVHQ FEES	12/13/2013	$6,539.40
			$15,336.79
SUSAN HARTMAN	PUBLIX #449	12/04/2013	$76.87
	WAL-MART #0632	12/05/2013	$22.84
	DIAMOND SPRINGS WATER	12/06/2013	$48.45
	WAL-MART #0632	12/09/2013	$37.02
	TRADER JOE'S #752 QPS	12/09/2013	$23.08
			$208.26
SUSAN OAKES	MELLOW MUSHROOM CHARLE	12/02/2013	$319.37
	CVS PHARMACY #1039	12/07/2013	$2.01
	THE KICKIN CHICKEN DT	12/07/2013	$104.89
	MELLOW MUSHROOM CHARLE	12/10/2013	$134.28
	THE KICKIN CHICKEN DT	12/13/2013	$176.70
	USPS 45148195519802354	12/17/2013	$20.58
	THE KICKIN CHICKEN DT	12/17/2013	$52.09
	SHERIAR PRESS	12/18/2013	$792.05
			$1,601.97
SUSAN PAYMENT	HARRIS TEETER #0365	12/01/2013	$119.83
	PUBLIX #1145	11/29/2013	$27.05
	CVS PHARMACY #1039	12/04/2013	$15.17
	PAPERCLIP COMMUNICATIONS	12/13/2013	$296.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$458.05
SUSAN TUSKAN	AMSTAT.ORG	12/04/2013	$255.00
	ATLANTA BIZ CHRONICLE	12/13/2013	$99.00
			$354.00
SUZETTE STILLE	CVS PHARMACY #1039	12/02/2013	$21.21
	THE KICKIN CHICKEN DT	12/17/2013	$9.93
	USPS 45148802429802188	12/20/2013	$30.59
	THE NATIONAL RESEARCH CEN	12/23/2013	$802.17
			$863.90
SYNDIA HILL	THE CHRONICLE	12/07/2013	$135.00
	APPTBIZCARDEXPRESS	12/12/2013	$21.43
	APPTBIZCARDEXPRESS	12/12/2013	$133.73
			$290.16
T BISSELL ANDERSON JR	WRIKE.COM	12/23/2013	$99.00
			$99.00
TARA SCOZZARO	FEDEX 447087680	12/07/2013	$124.52
	FEDEX 447546307	12/12/2013	$125.02
	CARLETON COLLEGE CTRL RE	12/20/2013	$135.00
			$384.54
TERESA CALHOUN	USPS 45148802429802188	12/10/2013	$1,978.00
	NEOPOST USA	12/19/2013	$188.78
			$2,166.78
TERESA SMITH	TASTY IMAGE	12/13/2013	$143.48
	OFFICE MAX	12/15/2013	$57.49
			$200.97
THOMAS HOLCOMB	CVS PHARMACY #1039	12/03/2013	$21.06
	CVS PHARMACY #1039	12/04/2013	$3.04
	PIZZA HUT 17623	12/05/2013	$25.12
	PIZZA HUT 17623	12/05/2013	$3.32
	CVS PHARMACY #1039	12/06/2013	$16.27
	CVS PHARMACY #1039	12/04/2013	$7.99
	WAL-MART #3367	12/06/2013	$136.40
	CVS PHARMACY #1039	12/09/2013	$7.12
	THE KICKIN CHICKEN DT	12/09/2013	$35.88
	CVS PHARMACY #1039	12/10/2013	$17.32
	RYANS #2190	12/12/2013	$28.69
			$302.21
TIM ALBRECHT	HP SERVICES	12/08/2013	$334.07
	DMI DELL HIGHER EDUC	12/13/2013	$113.96
			$448.03
TIMOTHY AGEE	KOHL'S #1416	12/26/2013	$18.43
			$18.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JOHNSON	Amazon.com	12/04/2013	$339.86
	Amazon.com	12/07/2013	$15.59
	Amazon.com	12/11/2013	$151.30
	Amazon.com	12/11/2013	$68.49
	PAYPAL CLASSICALAS	12/10/2013	$58.00
	UTD MARKETPLACE	12/10/2013	$80.00
	Amazon.com	12/11/2013	$15.68
	Amazon.com	12/11/2013	$20.31
	Amazon.com	12/12/2013	$24.01
	JHUP JOURNALS	12/18/2013	$102.00
	AMAZON MKTPLACE PMTS	12/20/2013	$28.72
			$903.96
TINA ROGONIA	COF MAIL SERVICES	12/03/2013	$27.60
	STAPLES 00115832	12/04/2013	$108.78
	STAPLES 00115832	12/13/2013	$40.66
	VZWRLSS PRPAY AUTOPAY	12/18/2013	$30.00
			$207.04
TRACIE MITCHUM	Amazon Services-Kindle	11/29/2013	$7.79
	STAPLES DIRECT	12/03/2013	$86.68
	STAPLES DIRECT	12/05/2013	$15.18
	CARTRIDGE WORLD - 621	12/06/2013	$261.49
	CARTRIDGE WORLD - 621	12/10/2013	$6.51
	DIAMOND SPRINGS WATER	12/23/2013	$15.97
			$393.62
TRACY BATES	PARTS NOW LLC	12/22/2013	$156.00
			$156.00
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	12/16/2013	$12.00
			$12.00
WARREN J WURSCHER	LOWES #00661	12/03/2013	$157.54
	JAMES M PLEASANTS	12/03/2013	$331.14
	CHARLESTON RUBBER AND GA	12/03/2013	$627.40
	JAMES M PLEASANTS	12/04/2013	$116.90
	SOFTENERPARTS.COM	12/07/2013	$49.03
	WOLSELEY INDUSTRIAL GROUP	12/17/2013	$543.40
			$1,825.41
WENDY CORY	Achievement Products	12/04/2013	$152.77
	ULINE SHIP SUPPLIES	12/05/2013	$28.79
			$181.56
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	12/27/2013	$35.00
			$35.00
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	12/03/2013	$37.43
	KUDU COFFEE AND CRAFT BEE	12/06/2013	$29.28
			$66.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	MAX SOURCE LLC	12/02/2013	$2,311.20
	CHEMEX SUPPLY INC	12/04/2013	$680.56
	SECURITYSTOREUSA	12/04/2013	$307.33
	PHILIP SIMMONS FOUNDATIO	12/04/2013	$1,200.00
	DIAMOND SPRINGS WATER	12/04/2013	$70.24
	ROTO-ROOTER	12/04/2013	$204.50
	AMERICAN DYNAMICS	12/05/2013	$2,328.08
	CAROLINA CHILLERS INC	12/05/2013	$712.35
	J M HENNON INC	12/09/2013	$160.00
	ROTO-ROOTER	12/09/2013	$194.50
	LONGMAN'S DUCT CLEANING	12/10/2013	$175.00
	LONGMAN'S DUCT CLEANING	12/10/2013	$1,940.00
	LONGMAN'S DUCT CLEANING	12/10/2013	$100.00
	LONGMAN'S DUCT CLEANING	12/10/2013	$90.00
	CHEMEX SUPPLY INC	12/11/2013	$579.39
	BATH FITTER	12/12/2013	$1,945.00
	ROTO-ROOTER	12/13/2013	$174.50
	ZEP SALES AND SERVICE	12/13/2013	$745.60
	ROTO-ROOTER	12/13/2013	$184.50
	HDS POWER SOLUTIONS #5H	12/17/2013	$2,100.67
	LONGMAN'S DUCT CLEANING	12/19/2013	$835.00
	CHEMEX SUPPLY INC	12/20/2013	$193.78
	CHEMEX SUPPLY INC	12/20/2013	$980.86
			$18,213.06
YVETTE LAMBRIGHT	JOHN WILEY & SONS PUBL	12/17/2013	$148.00
	DIAMOND SPRINGS WATER	12/23/2013	$21.92
			$169.92
ZACH HARTJE	Amazon.com	12/01/2013	$287.14
	Amazon.com	12/03/2013	$41.02
	APL APPLE ITUNES STORE	12/08/2013	$4.99
	AMAZON MKTPLACE PMTS	12/12/2013	$13.20
	APL APPLE ITUNES STORE	12/13/2013	$4.99
	APL APPLE ITUNES STORE	12/17/2013	$6.98
			$358.32
ZEFF BJERKEN	THE CHRONICLE	12/24/2013	$76.00
			$76.00
ZIPORA ANCRUM	CVS PHARMACY #1039	12/05/2013	$5.09
	ADOBE SYSTEMS, INC.	12/10/2013	$19.99
	FEDEX 804925520560	12/22/2013	$25.50
	DIAMOND SPRINGS WATER	12/23/2013	$45.78
			$96.36

Total for COLLEGE OF CHARLESTON: $349,169.45

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ACCESS MULTIMEDIA	12/03/2013	$315.00
	OFFICE DEPOT #2349	12/09/2013	$44.91
	OFFICE DEPOT #1214	12/10/2013	$11.86
	OFFICE DEPOT #1214	12/10/2013	$127.31
	OFFICE DEPOT #2349	12/10/2013	$129.49
			$628.57
NATASHA J HOLLIDAY	WAL-MART #4521	12/02/2013	$26.20
	OFFICE DEPOT #2349	12/02/2013	$90.14
	USPS 45180402029801016	12/23/2013	$58.84
			$175.18

Total for COMMISSION ON INDIGENT DEFENSE: $803.75

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GENERAL INFORMATION SERVI	12/06/2013	$60.75
	FREDPRYOR CAREERTRACK	12/10/2013	$398.00
	CAN CANONBUSSOL CBS	12/11/2013	$236.11
	GOVERNMENT FINANCE OFFIC	12/19/2013	$1,095.00
			$1,789.86

Total for COMPTROLLER GENERAL: $1,789.86

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	J M GRACE	12/04/2013	$172.58
	STAPLS7110216300000001	12/12/2013	$34.00
	OFFICE DEPOT #1214	12/13/2013	$318.56
	OFFICE DEPOT #1214	12/16/2013	$215.99
	STAPLS7110371582000001	12/17/2013	$216.13
			$957.26
LATITIA TREZEVANT	FEDEX 12603346	12/14/2013	$10.60
			$10.60

Total for CONSUMER AFFAIRS COMM: $967.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WW GRAINGER	12/04/2013	$73.89
	EVERLAST EPOXY	12/10/2013	$1,915.01
	HOBART SERVICE-SE	12/10/2013	$1,704.02
	LOWES #00385	12/10/2013	$21.54
	LOWES #00385	12/11/2013	$62.51
	JOHNSTONE SUPPLY -394	12/11/2013	$121.19
	NORTHERN TOOL EQUIP SC	12/11/2013	$25.64
	WHALEY PARTS AND SUPPLY	12/13/2013	$176.89
	WW GRAINGER	12/16/2013	$51.52
	LOWES #00385	12/16/2013	$53.19
	UNITED REFRIG BR #U2	12/19/2013	$90.64
			$4,296.04
ALBERT ROSENTHAL	FORKLIFT PARTS SUPPLY INC	12/03/2013	$565.00
	NSC NORTHERN SAFETY CO	12/12/2013	$242.71
	THE HOME DEPOT 1112	12/16/2013	$436.30
	LOWES #00385	12/19/2013	$15.06
			$1,259.07
ARNOLD HOLMES	LOWES #00358	12/02/2013	$94.91
	AIRGAS SOUTH	12/05/2013	$4.52
	AIRGAS SOUTH	12/05/2013	$23.92
	LOWES #00358	12/04/2013	$123.11
	BTU SERVICES	12/04/2013	$299.00
	MSC	12/07/2013	$103.04
	MSC	12/06/2013	$120.60
	MSC	12/06/2013	$19.64
	MSC	12/06/2013	$298.05
	MSC	12/12/2013	$145.58
	SHEALY ELECT 803-227-0599	12/11/2013	$266.43
	MSC	12/14/2013	$48.56
	MSC	12/17/2013	$15.82
	DILLON SUPPLY COMPANY	12/16/2013	$231.08
	HOMEDEPOT.COM	12/12/2013	$192.28
	BTU SERVICES	12/19/2013	$299.00
	AIR PERFECTION	12/23/2013	$1,324.83
	SHEALY ELECT 803-227-0599	12/23/2013	$244.96
	MSC	12/31/2013	$144.26
	WW GRAINGER	12/30/2013	$185.00
			$4,184.59
BARRY MORRIS	LOWES #01120	12/06/2013	$92.43
	PALMETTO GLASS INC	12/06/2013	$89.86
	2446 CED	12/06/2013	$132.99
	WHOLESALE INDUSTRIAL ELEC	12/12/2013	$54.43
			$369.71
BILL NICHOLS	ACE BUILDERS HDWE	12/04/2013	$25.12
	GATEWAY #3 RH	12/04/2013	$282.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	ACE BUILDERS HDWE	12/11/2013	$132.67
	WHALEY PARTS AND SUPPLY	12/12/2013	$161.78
	ACE BUILDERS HDWE	12/18/2013	$22.68
	AO INC	12/20/2013	$588.94
			$1,213.98
BILL ZEIGLER	LOWES #00385	12/03/2013	$74.52
	CENTRAL EQUIPMENT COMPANY	12/04/2013	$191.16
	GRAYBAR ELECTRIC COMPANY	12/05/2013	$52.62
	WHOLESALE INDUSTRIAL ELEC	12/05/2013	$363.36
	CITY ELECTRIC #26	12/11/2013	$103.79
	LOWES #00385	12/17/2013	$21.57
	WHOLESALE INDUSTRIAL ELEC	12/20/2013	$239.58
	CITY ELECTRIC #26	12/20/2013	$140.05
	CENTRAL EQUIPMENT COMPANY	12/23/2013	$200.78
	GRAYBAR ELECTRIC	12/24/2013	$85.88
	WHOLESALE INDUSTRIAL ELEC	12/26/2013	$70.88
	WHOLESALE INDUSTRIAL ELEC	12/26/2013	$254.80
	WHOLESALE INDUSTRIAL ELEC	12/27/2013	$311.66
	WHOLESALE INDUSTRIAL ELEC	12/27/2013	$288.05
	WHOLESALE INDUSTRIAL ELEC	12/27/2013	$105.72
	LOWES #00385	12/27/2013	$32.34
			$2,536.76
CECIL BRANHAM	238 C-K COLUMBIA	12/05/2013	$1,617.41
	ADVANCED DOOR SYSTEMS	12/04/2013	$97.70
	ROSE TALBERT	12/05/2013	$554.37
	L FISHMAN & SON COLUMBIA#	12/06/2013	$615.47
	238 C-K COLUMBIA	12/12/2013	$528.77
	LOWES #00385	12/18/2013	$277.24
	LOWES #00385	12/19/2013	$725.81
			$4,416.77
COLLIE RUSHTON	CAROLINA STITCHES INC	11/27/2013	$1,669.20
			$1,669.20
DARRELL STOTTS	HP SERVICES	11/29/2013	$74.79
	MAC PAPERS INC	12/02/2013	$360.72
	US INK & TONER	12/04/2013	$498.50
	Amazon.com	12/13/2013	$95.97
	BRON TAPES OF COLORADO	12/13/2013	$146.93
	XPEDX-INTL PAPER	12/13/2013	$412.18
			$1,589.09
DAVID DESOUSA	LOWES #00385	12/02/2013	$14.02
	JAMES M PLEASANTS	12/03/2013	$1,051.38
	NORTHERN TOOL EQUIP SC	12/03/2013	$81.28
	PLUMBMASTER INC	12/04/2013	$302.72
	SHEPPARD`S GLASS	12/06/2013	$164.78
	LOWES #00385	12/11/2013	$131.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	WW GRAINGER	12/11/2013	$281.34
	HOBART SERVICE-SE	12/12/2013	$365.53
	GATEWAY #1 COLA	12/12/2013	$159.60
	JOHNSTONE SUPPLY -394	12/12/2013	$72.60
	TOTAL MAINTENANCE SOLUTIO	12/15/2013	$285.25
	HDS POWER SOLUTIONS #5G	12/17/2013	$172.15
	STATE CHEMIC STATE CHE	12/18/2013	$339.21
	WW GRAINGER	12/18/2013	$355.28
	LOWES #00385	12/20/2013	$83.68
	HERITAGE FOOD SERVICE GRO	12/18/2013	$151.26
	PALMETTO SPECIALITY	12/20/2013	$123.79
	LOWES #00385	12/23/2013	$99.21
	SHERWIN WILLIAMS #2152	12/23/2013	$205.35
	SEES INC	12/27/2013	$120.11
			$4,560.40
DAVID TATARSKY	OFFICE DEPOT #1214	12/20/2013	$107.95
			$107.95
DENNIS LONG	WW GRAINGER	12/04/2013	$236.03
	HOBART SERVICE PARTS DIR	12/11/2013	$159.46
	WALSH HEATING AND AIR & S	12/11/2013	$90.21
	AUTO PARTS OF RIDGELAN	12/13/2013	$131.46
	HERITAGE FOOD SERVICE GRO	12/16/2013	$154.81
	WIGGINS & SON	12/17/2013	$78.31
	GRAYCO HARDWARE RIDGELAN	12/23/2013	$44.11
	GRAYCO HARDWARE RIDGELAN	12/23/2013	$21.51
			$915.90
DIRK IRICK	HOBART SERVICE-SE	11/29/2013	$216.22
	SIMPSONVILLE ACE HARDW	12/03/2013	$59.78
	TOTAL MAINTENANCE SOLUTIO	12/04/2013	$274.00
	LOWES #00528	12/04/2013	$22.21
	JOHNSTONE SUPPLY-GREENVIL	12/03/2013	$147.17
	JOHNSTONE SUPPLY-GREENVIL	12/03/2013	$297.08
	JOHNSTONE SUPPLY-GREENVIL	12/03/2013	$157.56
	JOHNSTONE SUPPLY-GREENVIL	12/03/2013	$359.17
	WW GRAINGER	12/06/2013	$57.37
	CENTRAL EQUIPMENT COMPANY	12/06/2013	$116.12
	MCMASTER-CARR	12/09/2013	$169.86
	WW GRAINGER	12/11/2013	$58.19
	LOWES #00528	12/12/2013	$339.37
	ADVANCE AUTO PARTS #5760	12/12/2013	$74.16
	WW GRAINGER	12/13/2013	$109.61
	WW GRAINGER	12/23/2013	$80.30
	JOHNSTONE SUPPLY-GREENVIL	12/23/2013	$316.76
	JOHNSTONE SUPPLY-GREENVIL	12/23/2013	$248.47
	MCMASTER-CARR	12/23/2013	$257.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	THE HOME DEPOT #1124	12/27/2013	$168.96
	CLINE HOSE AND HYDRAULICS	12/27/2013	$158.62
	LOWES #00528	12/27/2013	$300.83
	THE HOME DEPOT #1124	12/27/2013	$190.80
			$4,180.36
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	12/04/2013	$316.96
	HOBART SERVICE-SE	12/08/2013	$212.91
	C C DICKSON CO 1023	12/13/2013	$286.78
	HERITAGE FOOD SERVICE GRO	12/12/2013	$266.34
	HERITAGE FOOD SERVICE GRO	12/20/2013	$110.72
			$1,193.71
ERNEST CARTER	W C ROUSE AND SONS INC	11/27/2013	$246.24
	JOHNSTONE SUPPLY -394	12/04/2013	$320.95
	GATEWAY #1 COLA	12/04/2013	$338.79
	W C ROUSE AND SONS INC	12/06/2013	$298.08
	C & C BOILER SALES &SVC	12/09/2013	$48.90
	W C ROUSE AND SONS INC	12/10/2013	$577.80
	LESLIE CONTROLS, INC.	12/11/2013	$606.25
	CONSOLIDATED PIPE-COLUMBI	12/12/2013	$27.00
	W C ROUSE AND SONS INC	12/13/2013	$119.61
	Weeks Williams Devore	12/18/2013	$442.43
			$3,026.05
EVERETT BRADLEY	ROSE TALBERT	12/02/2013	$1,260.87
	LOWES #00385	12/03/2013	$101.88
	LOWES #00385	12/09/2013	$27.64
	238 C-K COLUMBIA	12/11/2013	$116.10
	MOMAR INC.	12/11/2013	$391.50
	ROSE TALBERT	12/11/2013	$148.53
	AUTOZONE #0892	12/12/2013	$38.71
	LOWES #00385	12/17/2013	$12.93
	L FISHMAN & SON COLUMBIA#	12/18/2013	$1,425.64
	ROSE TALBERT	12/20/2013	$145.35
	WAL-MART #1164	12/27/2013	$2.96
	LOWES #00499	12/30/2013	$285.34
			$3,957.45
EVERETT MANNING	JOHNSTONE SUPPLY -394	12/13/2013	$19.05
	FERGUSON ENTERPRISES 1887	12/13/2013	$30.40
	STATE CHEMIC STATE CHE	12/18/2013	$162.54
	ADI-CB	12/20/2013	$106.14
	ACS INC	12/19/2013	$299.16
	PLUMBMASTER INC	12/20/2013	$75.49
	G & E PARTS CENTER INC	12/20/2013	$267.68
	SIMPLEX GRINNELL WEB P	12/26/2013	$639.66
			$1,600.12
GENE BRINSON	JOHNSTONE SUPPLY -394	12/02/2013	$119.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY -394	12/02/2013	$104.93
	JOHNSTONE SUPPLY -394	12/02/2013	$715.88
	JOHNSTONE SUPPLY -394	12/03/2013	$103.20
	JOHNSTONE SUPPLY -394	12/06/2013	$38.38
	JOHNSTONE SUPPLY -394	12/06/2013	$177.28
	JOHNSTONE SUPPLY -394	12/06/2013	$140.08
	JOHNSTONE SUPPLY -394	12/06/2013	$83.65
	GENERAL WHOLESALE DIST	12/09/2013	$261.32
	GENERAL WHOLESALE DIST	12/09/2013	$103.23
	ATCO MANUFACTURING COMPAN	12/09/2013	$179.79
	JOHNSTONE SUPPLY -394	12/09/2013	$85.67
	JOHNSTONE SUPPLY -394	12/10/2013	$245.22
	JOHNSTONE SUPPLY -394	12/12/2013	$10.84
	JOHNSTONE SUPPLY -394	12/12/2013	$89.27
	LOWES #00385	12/17/2013	$34.46
	DISTRIBU INTERNA-NEW YORK	12/17/2013	$40.98
	DISTRIBU INTERNA-NEW YORK	12/17/2013	$6.67
	JOHNSTONE SUPPLY -394	12/18/2013	$71.65
	JOHNSTONE SUPPLY -394	12/18/2013	$338.85
	LOWES #00385	12/19/2013	$193.32
	JOHNSTONE SUPPLY -394	12/19/2013	$181.86
			$3,326.28
GEORGE W LAMBERT	TARCO INDUSTRIES INC.	12/05/2013	$549.95
	R & B SUPPLY CO. INC.	12/05/2013	$606.95
	CARTS N KITS	12/06/2013	$1,308.31
	DILLON SUPPLY COMPANY	12/06/2013	$374.37
	MOMAR INC.	12/06/2013	$393.54
	MOMAR INC.	12/06/2013	$1,364.76
	GALEANA CHRYSLER PARTS	12/05/2013	$45.36
	IBS OF COLUMBIA	12/06/2013	$242.71
	L T ENTERPRISES	12/05/2013	$700.00
	CAROLINA UNLIMITED TOO	12/06/2013	$231.91
	SQ ABSOLUTE AUTO GLASS	12/09/2013	$508.89
	KEEP-FILL INC	12/09/2013	$826.22
	MOMAR INC.	12/09/2013	$308.99
	ACME CART PARTS & SUPPLIE	12/09/2013	$2,235.60
	KEEP-FILL INC	12/10/2013	$1,546.99
	KD INDUSTRIAL SUPPLY	12/10/2013	$378.00
	HILL TIRE & AUTO CTR INC	12/10/2013	$231.45
	MOMAR INC.	12/11/2013	$921.81
	LANCASTER MOTOR CO	12/10/2013	$427.79
	L T ENTERPRISES	12/11/2013	$450.00
	MCLAUGHLIN MOTORS INC	12/12/2013	$50.31
	KIMBALL MIDWEST	12/11/2013	$1,978.98
	BANDIT TRANSPORT	12/12/2013	$112.25
	IBS OF COLUMBIA	12/13/2013	$725.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	12/12/2013	$396.49
	HARBOR FREIGHT TOOLS 103	12/12/2013	$19.56
	SPARROW & KENNEDY TRACTOR	12/12/2013	$293.07
	SPARROW & KENNEDY TRACTOR	12/12/2013	$1,472.65
	AUTO SAFETY GLASS AND	12/13/2013	$191.74
	AUTO SAFETY GLASS AND	12/12/2013	$175.96
	HANDI-CLEAN PRODUCTS	12/16/2013	$1,703.72
	KEEP-FILL INC	12/17/2013	$721.13
	UNITED LABORATORIES	12/17/2013	$33.91
	L T ENTERPRISES	12/16/2013	$400.00
	MOMAR INC.	12/18/2013	$687.40
	MOMAR INC.	12/18/2013	$318.68
	AUTO SAFETY GLASS AND	12/17/2013	$188.45
	GALEANA CHRYSLER PARTS	12/17/2013	$63.39
	DUKES EQUIPMENT CO, IN	12/18/2013	$26.62
	ST ANDREWS MUFFLER MACHI	12/17/2013	$422.62
	AUTO SAFETY GLASS AND	12/18/2013	$234.98
	KIMBALL MIDWEST	12/18/2013	$971.23
	CART & TRAILER OF EMERALD	12/18/2013	$272.32
	CARTS N KITS	12/19/2013	$1,485.87
	SPARROW & KENNEDY TRACTOR	12/19/2013	$882.72
	KD INDUSTRIAL SUPPLY	12/23/2013	$1,081.08
	UNITED LABORATORIES	12/26/2013	$625.97
	KIMBALL MIDWEST	12/26/2013	$588.82
			$29,779.38
HERBERT DEW	W.P.LAW, INC	12/02/2013	$2,230.17
	FASTENAL COMPANY01	12/02/2013	$264.75
	UNITED REFRIG BR #U2	12/03/2013	$468.72
	W.P.LAW, INC	12/04/2013	$1,305.00
	WW GRAINGER	12/04/2013	$1,055.33
	LOWES #00626	12/05/2013	$226.17
	HD SUPPLY WATERWORKS 550	12/06/2013	$466.04
	J H SEALE & SON INC	12/05/2013	$2,493.82
	JADERLOON CO INC	12/06/2013	$565.80
	BEARING DIST - COLUMBIA	12/06/2013	$2,308.50
	AIR CENTERS OF SOUTH C	12/05/2013	$340.46
	CAMDEN PARTS & PROPANE	12/09/2013	$94.15
	SEEDWAY LLC 00090019	12/09/2013	$582.00
	PALMETTO FARM SUPPLY	12/09/2013	$390.00
	W.P.LAW, INC	12/10/2013	$1,114.03
	NOR NORTHERN TOOL	12/11/2013	$278.18
	NASCO MAIL ORDER	12/10/2013	$193.36
	AIRGAS SOUTH	12/11/2013	$88.00
	MILLCREEK MANUFACTURING	12/11/2013	$421.16
	DAIRY HEALTH USA	12/10/2013	$1,432.14
	WM T MILLER LUMBER CO	12/11/2013	$829.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	SHOUP MANUFACTURING	12/10/2013	$1,999.04
	LIFTONE COLUMBIA	12/11/2013	$70.33
	NAPA AUTO 0024483	12/11/2013	$66.03
	EGGCARTONS.COM	12/12/2013	$2,440.45
	ANDREWS SMALL ENGINES	12/11/2013	$187.84
	FASTENAL COMPANY01	12/12/2013	$1,308.46
	AUTO ELECTRIC CO OF SU	12/11/2013	$449.50
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$463.02
	DAIRY HEALTH USA	12/12/2013	$2,359.33
	WW GRAINGER	12/12/2013	$753.67
	MIDLANDS MACHINER01 OF 01	12/11/2013	$420.00
	GEORGIA EQUIPMENT CO	12/17/2013	$1,104.17
	SPARROW & KENNEDY TRACTOR	12/17/2013	$2,425.18
	TRACTOR-SUPPLY-CO #0485	12/18/2013	$167.93
	UNITED REFRIG BR #U2	12/19/2013	$59.43
	LOWES #00626	12/19/2013	$419.86
	SHOUP MANUFACTURING	12/19/2013	$133.50
	AIR CENTERS OF SOUTH C	12/19/2013	$1,402.90
	LOWES #00385	12/20/2013	$243.17
	SOUTHERN WELDERS SUPPLY	12/19/2013	$540.48
	CORRUGATED CONTAINERS INC	12/23/2013	$1,308.00
	CARROLLS TIRE C08	12/24/2013	$2,477.50
	JADERLOONCO	12/27/2013	$350.00
	LOWES #01751	12/27/2013	$76.87
	SOUTHEAST MILK SUPPLY	12/30/2013	$2,329.60
	THE UPS STORE 3479	12/30/2013	$27.07
	BEARING DIST - COLUMBIA	12/30/2013	$48.85
	WW GRAINGER	12/30/2013	$200.42
			$40,979.83
IKE GRAY	CARTS N KITS	11/30/2013	$1,372.20
	ATD 40	11/27/2013	$639.00
	MANTEK	12/02/2013	$1,043.28
	IBS OF COLUMBIA	12/02/2013	$272.52
	MANTEK	12/02/2013	$363.39
	TURNER`S CUSTOM AUTO GLAS	12/03/2013	$40.00
	NORTHERN TOOL EQUIP SC	12/02/2013	$94.09
	AUTO SAFETY GLASS AND	12/02/2013	$165.13
	KIMBALL MIDWEST	12/02/2013	$365.98
	AUTO SAFETY GLASS AND	12/02/2013	$185.61
	L T ENTERPRISES	12/02/2013	$425.00
	KD INDUSTRIAL SUPPLY	12/03/2013	$921.24
	W. W. WILLIAMS	12/03/2013	$228.71
	SAN-GLO GLASS INC	12/03/2013	$223.52
	OREILLY AUTO 00015925	12/04/2013	$95.52
	EXCEL ENTERPRISES	12/03/2013	$918.00
	W. W. WILLIAMS	12/04/2013	$77.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	JOE CRUISERS L L C	12/04/2013	$128.00
	STANS WRECKER SERVICE	12/04/2013	$200.00
	BROAD RIVER AUTO ELECT	12/04/2013	$161.84
	AUTO SAFETY GLASS AND	12/04/2013	$125.00
	GODFREYS AUTO SALVAGE	12/05/2013	$324.00
	SOUTHERN PUMP &TANK	12/04/2013	$403.09
	LOVE CHEVROLET 2 PARTS S	12/05/2013	$333.56
	M & W TOWING	12/05/2013	$475.00
	M & W TOWING	12/05/2013	$475.00
	KD INDUSTRIAL SUPPLY	12/09/2013	$1,295.96
	BANDIT TRANSPORT	12/09/2013	$268.50
	L T ENTERPRISES	12/09/2013	$550.00
	INTERSTATE TRANSPORTATION	12/10/2013	$988.58
	SANDHILL AUTO PARTS INC	12/10/2013	$171.20
	ORANGEBURG AUTO PAINT	12/10/2013	$243.08
	ORANGEBURG AUTO PAINT	12/10/2013	$928.89
	BRADYS FRAME & ALIGNME	12/11/2013	$748.03
	BRADYS FRAME & ALIGNME	12/11/2013	$553.77
	KD INDUSTRIAL SUPPLY	12/11/2013	$849.93
	KD INDUSTRIAL SUPPLY	12/13/2013	$1,080.00
	GODFREYS AUTO SALVAGE	12/13/2013	$1,080.00
	ADVANCED TRUCK & EQUIPMEN	12/12/2013	$448.95
	KD INDUSTRIAL SUPPLY	12/16/2013	$1,369.44
	GODFREYS AUTO SALVAGE	12/17/2013	$648.00
	ORANGEBURG AUTO PAINT	12/17/2013	$424.29
	L T ENTERPRISES	12/17/2013	$175.00
	KD INDUSTRIAL SUPPLY	12/18/2013	$1,667.55
	GOODYEAR AUTO SVS CT 2362	12/19/2013	$29.20
	LEE TRANSPORT EQUIPMENT	12/19/2013	$793.80
	FAST RUN ENTERPRISES	12/18/2013	$1,872.50
	CARTS N KITS	12/19/2013	$1,372.20
	SANDHILL AUTO PARTS INC	12/19/2013	$187.25
	SANDHILL AUTO PARTS INC	12/19/2013	$96.30
	QT 1113 97011134	12/22/2013	$59.56
	EXCEL ENTERPRISES	12/23/2013	$1,512.00
	WALKER TIRE	12/23/2013	$98.50
	KD INDUSTRIAL SUPPLY	12/26/2013	$710.64
	JOE CRUISERS L L C	12/27/2013	$51.15
			$30,329.97
JAMES MELTON	WW GRAINGER	12/02/2013	$76.55
	WW GRAINGER	12/02/2013	$20.48
	WW GRAINGER	12/04/2013	$35.80
	WW GRAINGER	12/04/2013	$113.56
	JARED'S HARDWARE	12/06/2013	$23.74
	FASTENAL COMPANY01	12/10/2013	$464.07
	WW GRAINGER	12/09/2013	$86.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	WW GRAINGER	12/11/2013	$317.16
	MCM ELECTRONICS INC	12/10/2013	$74.72
	WW GRAINGER	12/12/2013	$35.66
	WW GRAINGER	12/12/2013	$330.90
	JARED'S HARDWARE	12/12/2013	$165.32
	PLUMBMASTER INC	12/11/2013	$403.92
	2446 CED	12/13/2013	$455.14
	LOWES #01120	12/19/2013	$28.39
	BEARING DIST - FLORENCE	12/19/2013	$75.63
	MCM ELECTRONICS INC	12/20/2013	$140.76
	NORMENT SECURITY GROUP IN	12/19/2013	$1,085.31
	JOHNSTONE SUPPLY INC	12/19/2013	$51.45
	PALMETTO GLASS INC	12/19/2013	$353.97
			$4,338.75
JAMES OLIN FULMER JR	FASTENAL COMPANY01	12/02/2013	$48.01
	LOWES #00385	12/03/2013	$50.66
	SURPLUS MATERIAL NETWORK	12/02/2013	$83.46
	LOWES #00385	12/03/2013	$153.18
	FASTENAL COMPANY01	12/05/2013	$35.05
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$167.56
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$167.56
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$167.56
	FASTENAL COMPANY01	12/09/2013	$146.59
	WHALEY PARTS AND SUPPLY	12/06/2013	$52.90
	LOWES #00385	12/11/2013	$84.06
	LOWES #00385	12/11/2013	$112.62
	HOBART SERVICE-SE	12/16/2013	$59.72
	BATTERIES PLUS	12/16/2013	$65.20
	BATTERIES PLUS	12/16/2013	$70.60
	LOWES #00385	12/18/2013	$123.82
	TOTAL MAINTENANCE SOLUTIO	12/18/2013	$65.20
	LOWES #00385	12/19/2013	$119.62
	MOMAR INC.	12/27/2013	$243.57
	LOWES #00385	12/30/2013	$67.73
			$2,084.67
JAMES WOOD	WALSH HEATING AND AIR & S	12/02/2013	$288.95
	LOWES #01521	12/04/2013	$314.42
	BRUNSON BUILDING SUPPLY	12/04/2013	$61.58
	HAMPTON PARTS 0024046	12/10/2013	$136.92
	BRUNSON BUILDING SUPPLY	12/11/2013	$28.07
	BRUNSON BUILDING SUPPLY	12/11/2013	$48.78
	WALSH HEATING AND AIR & S	12/11/2013	$54.04
	GLASS MASTER OF HAMPTO	12/11/2013	$237.60
	HUBER SUPPLY CO	12/11/2013	$16.93
	JOHNSTONE SUPPLY -394	12/13/2013	$184.03
	PARTS EXPRESS	12/17/2013	$239.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HUBER SUPPLY CO	12/17/2013	$281.94
	BRUNSON BUILDING SUPPLY	12/18/2013	$129.84
	WW GRAINGER	12/18/2013	$149.04
	ALLIED ELECTRONICS INC	12/19/2013	$127.54
	HUBER SUPPLY CO	12/18/2013	$299.08
	WALSH HEATING AND AIR & S	12/18/2013	$80.73
	ONLINECOMPONENTS.COM	12/19/2013	$141.05
	TRAYCO CORP	12/18/2013	$153.22
	MARKS PLUMBING PARTS	12/18/2013	$274.10
	HERITAGE FOOD SERVICE GRO	12/19/2013	$50.11
	JOHNSTONE SUPPLY -394	12/23/2013	$93.18
	HUBER SUPPLY CO	12/27/2013	$318.06
	WW GRAINGER	12/30/2013	$283.89
	BRUNSON BUILDING SUPPLY	12/30/2013	$12.95
	BRUNSON BUILDING SUPPLY	12/30/2013	$13.09
			$4,018.73
JASON BECK	BOB'S ACE HARDWARE INC	12/02/2013	$48.10
	HERITAGE HARDWARE & SU	12/02/2013	$37.51
	FULMER HARDWARE CO	12/03/2013	$32.04
	CROUCH ACE HARDWARE	12/02/2013	$77.90
	LOWES #00639	12/04/2013	$85.51
	THE TRANE COMPANY	12/04/2013	$10.98
	THE TRANE COMPANY	12/04/2013	$40.39
	HERITAGE HARDWARE & SU	12/10/2013	$139.06
	THE HOME DEPOT #1106	12/11/2013	$183.83
	NORTHERN TOOL EQUIP SC	12/11/2013	$140.05
	HERITAGE HARDWARE & SU	12/18/2013	$140.83
	ACS INC	12/19/2013	$90.78
	WW GRAINGER	12/30/2013	$259.19
			$1,286.17
JASON LYLES	HD SUPPLY WATERWORKS 552	12/02/2013	$56.56
	LOWES #00385	12/04/2013	$51.32
	NORTHERN TOOL EQUIP SC	12/03/2013	$160.50
	WW GRAINGER	12/04/2013	$877.78
	WW GRAINGER	12/06/2013	$69.25
	WW GRAINGER	12/06/2013	$151.02
	WW GRAINGER	12/09/2013	$367.74
	WW GRAINGER	12/11/2013	$6.18
	BRUCE AIR FILTER COMPANY	12/12/2013	$172.63
	WW GRAINGER	12/12/2013	$78.83
	N W White & Co	12/17/2013	$450.09
	LOWES #00385	12/19/2013	$51.82
	HD SUPPLY WATERWORKS 552	12/19/2013	$56.56
			$2,550.28
JEFF COUNTRYMAN	LOWES #01986	12/05/2013	$109.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	PURITY CHEMICALS	12/05/2013	$215.00
	PURITY CHEMICALS	12/13/2013	$149.00
	HOBART SERVICE-SE	12/16/2013	$310.68
	C C DICKSON CO 1019	12/16/2013	$63.41
	TOTAL MAINTENANCE SOLUTIO	12/18/2013	$218.00
	GATEWAY #4 SP	12/18/2013	$21.41
			$1,086.85
JOHN SAWADSKE	PIONEER RESEARCH CORPORA	12/03/2013	$199.50
	THE HOME DEPOT 1118	12/06/2013	$220.24
	SELECT SPECIALTY PRODUCTS	12/10/2013	$298.31
	KRU-KEL CO INC	12/10/2013	$10.50
	ECK SUPPLY CO 21	12/10/2013	$110.60
	CHARLESTON NOLAND CO	12/10/2013	$84.63
	CENTRAL EQUIPMENT COMPANY	12/10/2013	$137.19
	OBCO CHEMICAL	12/13/2013	$335.51
	KRU-KEL CO INC	12/13/2013	$61.14
	KRU-KEL CO INC	12/18/2013	$125.37
	G & E PARTS CENTER INC	12/18/2013	$20.51
	THE HOME DEPOT 1118	12/19/2013	$225.79
			$1,829.29
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	12/03/2013	$10.88
	LOWES #00385	12/04/2013	$338.04
	ATCO MANUFACTURING COMPAN	12/09/2013	$180.26
	HD SUPPLY WATERWORKS 552	12/10/2013	$422.12
	LOWES #00433	12/11/2013	$393.47
	MOMAR INC.	12/11/2013	$500.12
	TRAYCO CORP	12/11/2013	$673.65
	N W White & Co	12/12/2013	$223.46
	LOWES #01066	12/12/2013	$406.07
	FERGUSON ENT #27	12/12/2013	$1,113.12
			$4,261.19
JONATHAN ECKSTROM	BAUDVILLE INC.	12/02/2013	$82.45
	BAUDVILLE INC.	12/04/2013	$82.45
	FORMS AND SUPPLY - AOPD	12/03/2013	$140.16
	LD-4INKJETS	11/19/2013	$70.14
	WW GRAINGER	12/05/2013	$31.27
	JANISAN	12/09/2013	$129.21
	BAUDVILLE INC.	12/10/2013	$82.45
	AMERICAN SAFETY AND HEALT	12/12/2013	$80.00
	SMITH RUBBER STAMP & SEAL	12/11/2013	$28.19
	LAW ENFORCEMENT TARGETS	12/17/2013	$563.35
	SMITH RUBBER STAMP & SEAL	12/17/2013	$8.44
	BAUDVILLE INC.	12/20/2013	$82.45
	WW GRAINGER	12/23/2013	$270.92
	EBS	12/23/2013	$50.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	STANDARD PRINTING COMPANY	12/30/2013	$1,680.00
			$3,381.98
KENNETH CROCKER	LOWES #01986	12/01/2013	$180.19
	WW GRAINGER	12/11/2013	$94.87
	G & E PARTS CENTER INC	12/12/2013	$143.48
	WW GRAINGER	12/12/2013	$91.80
	HOBART SERVICE-SE	12/16/2013	$124.07
	G & E PARTS CENTER INC	12/17/2013	$18.18
	WW GRAINGER	12/19/2013	$54.51
			$707.10
KEVIN SHULL	HARBOR FREIGHT TOOLS 103	12/03/2013	$79.14
	AIRGAS SOUTH	12/09/2013	$94.50
	AIRGAS SOUTH	12/09/2013	$115.65
	MSC	12/11/2013	$42.56
	METAL SUPERMARKETS	12/09/2013	$106.40
	METAL SUPERMARKETS	12/09/2013	$50.46
	DILLON SUPPLY COMPANY	12/09/2013	$173.91
	METAL SUPERMARKETS	12/09/2013	$46.66
	MOMAR INC.	12/16/2013	$297.60
	MSC	12/19/2013	$701.19
	PRAXAIR DIST US #863	12/20/2013	$403.30
	FASTENAL COMPANY01	12/20/2013	$29.21
	LEE TRANSPORT EQUIPMENT	12/20/2013	$151.20
	LEE TRANSPORT EQUIPMENT	12/20/2013	$58.32
			$2,350.10
LARRY GRIGGS	CAROLINA SUPPLY HOUSE	12/04/2013	$33.37
	RADWELL INTERNATIONAL	12/12/2013	$610.00
	CHERAW ELECTRICAL SUPPLY	12/11/2013	$320.76
	CAROLINA SUPPLY HOUSE	12/16/2013	$30.69
			$994.82
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	12/04/2013	$41.60
	KERSHAW HARDWARE & SUPPLY	12/17/2013	$44.00
	KERSHAW HARDWARE & SUPPLY	12/17/2013	$15.54
	UNITED REFRIG BR #U2	12/19/2013	$251.99
	HOBART SERVICE-SE	12/20/2013	$227.77
			$580.90
LARRY PEARCE	ADVANCED DOOR SYSTEMS	12/06/2013	$100.16
	238 C-K COLUMBIA	12/09/2013	$13.50
			$113.66
LARRY WEST	EARNHARDT ELECTRIC	12/04/2013	$224.08
	Kapasi Glass Mart	12/04/2013	$278.09
	JOHNSTONE SUPPLY-S'BURG	12/04/2013	$296.80
	HARLEYS ELECTRONICS INC	12/04/2013	$225.30
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$142.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,167.03
LAURA BAGWELL	WW GRAINGER	12/04/2013	$2,193.30
	THE LIBRARY STORE	12/10/2013	$42.45
	MANER BUILDERS SUPPLY CO	12/30/2013	$1,597.80
			$3,833.55
LONNIE WELCH	CARQUEST 01013853	12/05/2013	$158.24
	BLANCHARD MACHINERY CO	12/06/2013	$421.53
	NAPA BISHOPVI 0022505	12/05/2013	$96.11
	CARQUEST 01013853	12/06/2013	$79.12
	IBS OF COLUMBIA	12/11/2013	$299.81
	FLINT EQUIP CO W COLUMB	12/20/2013	$62.97
	BROAD RIVER AUTO ELECT	12/19/2013	$161.95
			$1,279.73
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	12/03/2013	$381.99
			$381.99
MARK PIERCE	WHALEY PARTS AND SUPPLY	12/02/2013	$170.96
	HOBART SERVICE-SE	12/04/2013	$42.55
	WHALEY PARTS AND SUPPLY	12/04/2013	$52.79
	HOBART SERVICE-SE	12/04/2013	$66.58
	BAKER DISTRIBUTING #541	12/10/2013	$47.18
	HOBART SERVICE-SE	12/10/2013	$52.38
	HOBART SERVICE-SE	12/10/2013	$1,232.01
	HOBART SERVICE-SE	12/17/2013	$697.03
	JOHNSTONE SUPPLY -394	12/17/2013	$200.69
			$2,562.17
MARVIN POOLE	HOBGOOD ELEC & MACHINERY	12/05/2013	$1,042.04
	LOWES #00385	12/06/2013	$23.07
	MOMAR INC.	12/12/2013	$183.06
			$1,248.17
MARY PAUZAUSKIE-BLACKBURN	MICHAELS STORES 5021	12/03/2013	$16.17
	MICHAELS STORES 2113	12/04/2013	$8.55
	JADERLOONCO	12/13/2013	$375.39
			$400.11
MELANIE DAVIS	BIO RAD LABORATORIES	12/01/2013	$558.49
			$558.49
MELISSA MIMS	HAWTHORNE PHARMACY LAB	12/05/2013	$369.94
	2446 CED	12/17/2013	$1,672.16
			$2,042.10
MICHAEL WILSON	WW GRAINGER	12/02/2013	$373.58
	ALL POINTS FOODSERVICE P	12/03/2013	$78.56
	WW GRAINGER	12/03/2013	$196.37
	HOBART SALES & SERV	12/02/2013	$651.57
	WW GRAINGER	12/04/2013	$58.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	12/06/2013	$238.76
	CARQUEST AUTO SUPPLY	12/06/2013	$19.43
	LOWES #00518	12/09/2013	$16.88
	HOBART SALES & SERV	12/09/2013	$291.90
	DILLON SUPPLY COMPANY	12/09/2013	$297.23
	WW GRAINGER	12/11/2013	$280.20
	GRAYBAR ELECTRIC COMPANY	12/11/2013	$26.96
	ALL POINTS FOODSERVICE P	12/11/2013	$118.21
	WHITE HARDWARE 35	12/12/2013	$86.06
	SHERWIN WILLIAMS #2557	12/12/2013	$21.58
	WW GRAINGER	12/12/2013	$199.05
	LOWES #00518	12/12/2013	$146.04
	WW GRAINGER	12/13/2013	$223.98
	ALL POINTS FOODSERVICE P	12/16/2013	$490.27
	CARQUEST AUTO SUPPLY	12/16/2013	$25.23
	WW GRAINGER	12/16/2013	$35.63
	ALL POINTS FOODSERVICE P	12/18/2013	$177.36
	WW GRAINGER	12/17/2013	$300.37
	ALL POINTS FOODSERVICE P	12/18/2013	$119.46
	LOWES #00518	12/19/2013	$17.78
	CARQUEST AUTO SUPPLY	12/19/2013	$94.79
	PARTS EXPRESS	12/19/2013	$8.17
	MCMASTER-CARR	12/20/2013	$64.72
	WHITE HARDWARE 35	12/30/2013	$48.76
			$4,707.32
MONA SANSBURY	TRACTOR SUPPLY #104	12/09/2013	$256.77
	LOWES #03026	12/10/2013	$61.50
	BARNHARDT MANUFACTURING	12/12/2013	$772.58
	HEIDELBERG USA INC	12/17/2013	$423.98
	HEIDELBERG USA INC	12/17/2013	$419.46
	MOHAWK FINISHING PRODUCTS	12/17/2013	$91.21
	HEIDELBERG USA INC	12/17/2013	$433.81
	DEWALT FACTORY SVC #72	12/18/2013	$69.00
	HEIDELBERG USA INC	12/18/2013	$396.40
	LEGGETT AND PLATT OFFICE	12/23/2013	$197.95
			$3,122.66
RANDY MCELVEEN	CEDAR TERRACE PAPER CO	12/06/2013	$2,476.65
	FORMS AND SUPPLY - AOPD	12/09/2013	$2,443.61
			$4,920.26
RICKY LOWRIMORE	MSC	12/04/2013	$233.65
	LOWES #00358	12/10/2013	$188.16
	MSC	12/11/2013	$227.78
	MSC	12/11/2013	$256.74
	THE HOME DEPOT 1120	12/10/2013	$237.43
	CITY ELECTRIC #18	12/10/2013	$317.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	JOHNSTONE SUPPLY - SUMMER	12/11/2013	$248.72
	MSC	12/13/2013	$207.21
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$187.89
	SHEALY ELECT 803-227-0599	12/11/2013	$198.99
	THE HOME DEPOT 1120	12/13/2013	$237.43
	CITY ELECTRIC #18	12/12/2013	$57.53
	FASTENAL COMPANY01	12/13/2013	$299.58
	PLUMBMASTER INC	12/13/2013	$142.26
	MSC	12/17/2013	$126.12
	PLUMBMASTER INC	12/16/2013	$276.87
	DILLON SUPPLY COMPANY	12/16/2013	$226.84
	TECHNO PLY INC	12/17/2013	$299.95
	MSC	12/18/2013	$138.80
	JOHNSTONE SUPPLY - SUMMER	12/17/2013	$248.72
	PURITY CHEMICALS	12/17/2013	$221.36
	RADIOSHACK DEA00009340	12/18/2013	$29.14
	PLUMBMASTER INC	12/18/2013	$289.81
	LOWES #02948	12/19/2013	$93.60
	DILLON SUPPLY COMPANY	12/18/2013	$214.12
	LOWES #00358	12/22/2013	$27.91
	PURITY CHEMICALS	12/20/2013	$221.36
	TECHNO PLY INC	12/23/2013	$299.95
	C C DICKSON CO 1077	12/27/2013	$258.50
	GRAYBAR ELECTRIC COMPANY	12/28/2013	$264.83
	LOWES #00358	12/27/2013	$195.96
			$6,474.87
ROBERT WILSON	OFFICE DEPOT #2127	12/07/2013	$12.94
	LOWES #00385	12/06/2013	$70.72
	CRAFTMASTER HARDWARE CO I	12/12/2013	$156.77
	CORRECTIONS PRODUCTS COMP	12/19/2013	$309.13
	CRAFTMASTER HARDWARE CO I	12/26/2013	$301.50
			$851.06
RONALD C MIMS	PULL A PART	12/02/2013	$14.16
	W. W. WILLIAMS	12/02/2013	$178.87
	W. W. WILLIAMS	12/03/2013	$178.87
	CAROLINA WELDER SERVICE	12/03/2013	$182.18
	KD INDUSTRIAL SUPPLY	12/03/2013	$249.39
	CAROLINA UNLIMITED TOO	12/03/2013	$444.19
	DUKES EQUIPMENT CO, IN	12/05/2013	$90.00
	KD INDUSTRIAL SUPPLY	12/05/2013	$906.07
	DILLON SUPPLY COMPANY	12/06/2013	$53.95
	CAROLINA INTL TRUCKS	12/06/2013	$54.15
	HPA # 07	12/09/2013	$102.89
	KD INDUSTRIAL SUPPLY	12/09/2013	$210.79
	COLUMBIA TRUCK CENTER	12/10/2013	$162.23
	HPA # 07	12/10/2013	$110.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KEEP-FILL INC	12/11/2013	$2,090.32
	KD INDUSTRIAL SUPPLY	12/11/2013	$821.02
	KIMBALL MIDWEST	12/11/2013	$580.96
	W. W. WILLIAMS	12/13/2013	$418.41
	SPARROW & KENNEDY TRACTOR	12/13/2013	$404.42
	CAROLINA UNLIMITED TOO	12/13/2013	$771.95
	KD INDUSTRIAL SUPPLY	12/16/2013	$840.24
	DOUGHERTY EQUIPMENT CO	12/12/2013	$742.23
	DOUGHERTY EQUIPMENT CO	12/12/2013	$30.68
	KIMBALL MIDWEST	12/16/2013	$285.98
	KIMBALL MIDWEST	12/16/2013	$567.06
	HPA # 07	12/17/2013	$317.23
	HPA # 07	12/17/2013	$6.06
	CAROLINA INTL TRUCKS	12/18/2013	$20.93
	KD INDUSTRIAL SUPPLY	12/18/2013	$969.84
	FLEETPRIDE 310	12/18/2013	$114.80
	DUKES EQUIPMENT CO, IN	12/19/2013	$10.00
	CAROLINA UNLIMITED TOO	12/18/2013	$993.60
	CAROLINA UNLIMITED TOO	12/20/2013	$116.33
	SPARROW & KENNEDY TRACTOR	12/19/2013	$33.83
	HPA # 07	12/20/2013	$486.00
	KD INDUSTRIAL SUPPLY	12/23/2013	$557.69
	KIMBALL MIDWEST	12/20/2013	$975.19
	KIMBALL MIDWEST	12/24/2013	$630.41
	KEEP-FILL INC	12/27/2013	$482.24
	SPARROW & KENNEDY TRACTOR	12/27/2013	$330.98
	CAROLINA INTL TRUCKS	12/27/2013	$308.66
	KD INDUSTRIAL SUPPLY	12/30/2013	$546.48
			$17,392.05
SHAUN BLOCKER	THE HOME DEPOT 1117	12/09/2013	$184.87
	THE HOME DEPOT 1117	12/11/2013	$235.00
	WHOLESALE INDUSTRIAL ELEC	12/19/2013	$95.04
			$514.91
SMITH RICK	BAKER DISTRIBUTING #538	12/02/2013	$62.63
	ECK SUPPLY CO 34	12/04/2013	$125.33
	LOWES #02464	12/05/2013	$213.56
	WW GRAINGER	12/06/2013	$5.52
	MCCALLS SUPPLY INC 06	12/06/2013	$298.45
	WW GRAINGER	12/06/2013	$168.41
	WW GRAINGER	12/06/2013	$63.53
	ECK SUPPLY CO 34	12/09/2013	$251.56
	BAKER DISTRIBUTING #538	12/09/2013	$232.76
	MCCALLS SUPPLY INC 06	12/13/2013	$267.51
	LOWES #02464	12/16/2013	$319.68
	CHARLESTON GLASS & MIRRO	12/16/2013	$139.18
	MCCALLS SUPPLY INC 06	12/16/2013	$148.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	WW GRAINGER	12/17/2013	$42.08
	ECK SUPPLY CO 34	12/17/2013	$83.61
	CHARLESTON GLASS & MIRRO	12/18/2013	$151.90
	LOWES #02464	12/18/2013	$119.82
			$2,693.87
STEPHEN MENDENHALL	JOHNSTONE SUPPLY -394	12/03/2013	$39.83
	THE HOME DEPOT 1112	12/03/2013	$8.78
	WHALEY PARTS AND SUPPLY	12/05/2013	$119.66
	G & E PARTS CENTER INC	12/05/2013	$77.90
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$200.50
	LOWES #00385	12/11/2013	$117.99
	THE HOME DEPOT #1106	12/20/2013	$12.78
	HOBART SERVICE-SE	12/30/2013	$23.00
			$600.44
STEVE BRADLEY	TRAYCO CORP	12/03/2013	$210.11
	WW GRAINGER	12/04/2013	$118.74
	JOHNSTONE SUPPLY -394	12/04/2013	$208.93
	WW GRAINGER	12/06/2013	$236.19
	WW GRAINGER	12/06/2013	$286.67
	HOBART SERVICE-SE	12/08/2013	$90.17
	JOHNSTONE SUPPLY -394	12/09/2013	$404.84
	CE COLUMBIA	12/10/2013	$236.72
	AMERICAN INDUSTRIES INC	12/10/2013	$185.16
	WW GRAINGER	12/12/2013	$109.43
	WW GRAINGER	12/13/2013	$298.10
	CE COLUMBIA	12/17/2013	$25.01
	ACS INC	12/19/2013	$123.97
	HOBART SERVICE-SE	12/26/2013	$771.28
			$3,305.32
STEVE EISON	FASTENAL COMPANY01	12/02/2013	$89.94
	C C DICKSON CO 1019	12/02/2013	$247.65
	LOWES #02548	12/02/2013	$40.04
	JOHNSTONE SUPPLY-S'BURG	12/02/2013	$248.59
	Kapasi Glass Mart	12/06/2013	$222.60
	JOHNSTONE SUPPLY-S'BURG	12/12/2013	$114.69
	PROSOURCE II	12/12/2013	$287.96
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$290.12
	TRACTOR-SUPPLY-CO #0503	12/19/2013	$82.54
	C C DICKSON CO 1019	12/19/2013	$572.86
	PORTER PAINTS 9322	12/19/2013	$106.47
	GRAYBAR ELECTRIC COMPANY	12/20/2013	$155.18
	PROSOURCE II	12/19/2013	$242.27
			$2,700.91
SUSAN NETHERTON	WW GRAINGER	12/04/2013	$279.31
	TOTAL MAINTENANCE SOLUTIO	12/04/2013	$888.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	WW GRAINGER	12/04/2013	$302.83
	BEST PLUMBING SPECIALTIES	12/04/2013	$316.22
	WW GRAINGER	12/05/2013	$374.61
	BEST PLUMBING SPECIALTIES	12/04/2013	$1,122.55
	WW GRAINGER	12/13/2013	$1,110.05
	JACKSON PERKIN PARKSEE	12/14/2013	$484.28
	JOHNSTONE SUPPLY -394	12/13/2013	$298.31
	WW GRAINGER	12/17/2013	$398.92
	LOWES #00518	12/17/2013	$332.84
	WAPER INC	12/17/2013	$130.23
	PLUMBMASTER INC	12/17/2013	$142.56
	JACKSON PERKIN PARKSEE	12/09/2013	$9.65
	LAKE ELECTRIC	12/17/2013	$979.39
	PARTS EXPRESS	12/18/2013	$412.56
	PLUMBMASTER INC	12/18/2013	$1,721.61
	CSC - 1969	12/19/2013	$1,369.60
	SHERWIN WILLIAMS #2152	12/19/2013	$695.91
	CSC - 1969	12/19/2013	$746.33
	PALMETTO SOUTHERN INC	12/20/2013	$533.52
	JOHNSTONE SUPPLY -394	12/20/2013	$2,481.15
	PLUMBMASTER INC	12/20/2013	$33.92
	BRUNSON BUILDING SUPPLY	12/20/2013	$1,287.90
	JOHNSTONE SUPPLY -394	12/20/2013	$995.68
	PLUMBMASTER INC	12/23/2013	$45.25
	3 WIRE GROUP INC	12/28/2013	$1,281.20
	TOTAL MAINTENANCE SOLUTIO	12/30/2013	$240.15
	TOTAL MAINTENANCE SOLUTIO	12/30/2013	$43.46
	ACE GLASS CO	12/30/2013	$1,492.85
	WW GRAINGER	12/30/2013	$2,220.93
	TOTAL MAINTENANCE SOLUTIO	12/30/2013	$102.99
			$22,875.12
THOMAS GLYNN	PLUMBMASTER INC	11/27/2013	$281.15
	HERITAGE FOOD SERVICE GRO	11/27/2013	$175.66
	1140 PERRY MANN	12/02/2013	$118.69
	FERGUSON ENT #27	12/02/2013	$130.80
	QUALITY PLUMBING PARTS	12/04/2013	$137.45
	HERITAGE FOOD SERVICE GRO	12/03/2013	$154.44
	JOHNSTONE SUPPLY -394	12/04/2013	$209.34
	JOHNSTONE SUPPLY -394	12/05/2013	$283.09
	QUALITY PLUMBING PARTS	12/09/2013	$214.50
	VIKING LLC	12/10/2013	$105.89
	LOWES #00385	12/11/2013	$152.13
	WHOLESALE INDUSTRIAL ELEC	12/12/2013	$20.29
	ELECTRIC CONTROL & SUPPLY	12/13/2013	$53.59
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$263.67
	JOHNSTONE SUPPLY -394	12/12/2013	$80.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	BEARING DIST - COLUMBIA	12/13/2013	$28.03
			$2,408.72
THOMAS L BARRETT	DRI SONIC SOLUTIONS	11/29/2013	$99.95
	MANAGEDPRINT	12/01/2013	$244.08
	DRI NUANCE	12/02/2013	$109.94
	MANAGEDPRINT	12/01/2013	$70.63
	OFFICE MAX	12/02/2013	$90.70
	OFFICE DEPOT #332	12/06/2013	$129.38
	MANAGEDPRINT	12/06/2013	$451.44
	Rakuten.com Buy.com	12/06/2013	$167.50
	OFFICEMAX CT IN#170167	12/09/2013	$290.65
	Rakuten.com Buy.com	12/09/2013	$494.40
	WWW.NEWEGG.COM	12/11/2013	$136.17
	OFFICE MAX	12/10/2013	$20.51
	MANAGEDPRINT	12/10/2013	$103.68
	LD-123 INKJETS	12/11/2013	$49.79
	ABTELECTRONICS.COM	12/12/2013	$79.00
	LD-123 INKJETS	12/12/2013	$214.12
	OFFICE MAX	12/14/2013	$431.78
	ADORAMA INC	12/13/2013	$33.65
	ADORAMA INC	12/16/2013	$149.50
	CBI NITRO PDF	12/16/2013	$104.97
	BESTBUY.COM 00009944	12/18/2013	$117.71
	TELEMESSAGE	12/18/2013	$130.80
	PCRUSH	12/16/2013	$1,138.40
	MANAGEDPRINT	12/18/2013	$58.32
	OFFICE MAX	12/19/2013	$32.39
	DMI DELL BUS ONLINE	12/21/2013	$161.99
	ATHENS PAPER-CHARLOTTE	12/23/2013	$89.55
	SPECTORSOFT	12/23/2013	$119.90
	OFFICE MAX	12/23/2013	$194.30
	OFFICE MAX	12/26/2013	$211.12
	SCAN TECHNOLOGY	12/27/2013	$710.00
	SYX TIGERDIRECT.COM	12/27/2013	$20.27
	OFFICE MAX	12/26/2013	$16.19
			$6,472.78
TOBY LEE	LOWES #00518	12/03/2013	$50.75
	MATT MARSHALL AND COMPANY	12/03/2013	$248.00
	TRIANGLE TVHDW	12/03/2013	$15.94
	C C DICKSON CO 1086	12/03/2013	$40.00
	LOWES #00518	12/04/2013	$94.24
	QUARLES SUPPLY CO INC	12/04/2013	$88.21
	LOWES #00518	12/05/2013	$37.53
	QUARLES SUPPLY CO INC	12/05/2013	$177.17
	MATT MARSHALL AND COMPANY	12/06/2013	$144.00
	PLUMBMASTER INC	12/09/2013	$302.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	BEARING DIST - GREENWOOD	12/11/2013	$556.08
	OREILLY AUTO 00014746	12/11/2013	$76.28
	NSC NORTHERN SAFETY CO	12/14/2013	$49.62
	QUARLES SUPPLY CO INC	12/19/2013	$83.38
	LOWES #00518	12/19/2013	$126.91
	HERITAGE FOOD SERVICE GRO	12/20/2013	$890.91
	PLUMBMASTER INC	12/19/2013	$291.02
	MATT MARSHALL AND COMPANY	12/23/2013	$907.00
			$4,179.10
TODD SCHOFIELD	LOWES #00385	12/02/2013	$21.54
	FIBERSOURCE INC	12/04/2013	$201.40
	LOWES #00385	12/09/2013	$69.26
	MAYER710 COLUMBIASC	12/10/2013	$77.67
	HDS POWER SOLUTIONS #5G	12/10/2013	$95.26
	THE HOME DEPOT 1112	12/10/2013	$31.22
	MCM ELECTRONICS INC	12/10/2013	$143.03
	LOWES #00385	12/11/2013	$74.84
	NEWARK US 00000109	12/12/2013	$20.40
	PACIFICILLUMINATION	12/12/2013	$74.68
	CITY ELECTRIC #26	12/11/2013	$34.20
	CABLE & CONNECTIONS	12/12/2013	$42.80
	MCM ELECTRONICS INC	12/13/2013	$7.96
	LOWES #00385	12/13/2013	$26.51
	MCM ELECTRONICS INC	12/21/2013	$56.51
			$977.28
TONY E WELCH	WM T MILLER LUMBER CO	12/06/2013	$12.80
	HOBART SERVICE-SE	12/08/2013	$324.80
	ACS INC	12/11/2013	$293.42
	TURNER`S CUSTOM AUTO GLAS	12/11/2013	$143.29
	LOWES #01751	12/11/2013	$13.10
	WM T MILLER LUMBER CO	12/11/2013	$132.65
	LOWES #01751	12/12/2013	$63.44
			$983.50
TRINA FREE	WAL-MART #4440	12/09/2013	$27.57
	FORMS AND SUPPLY - AOPD	12/27/2013	$89.64
	FORMS AND SUPPLY - AOPD	12/27/2013	$19.12
	FORMS AND SUPPLY - AOPD	12/27/2013	$152.65
			$288.98
WAYNE F PAGE	JOHNSTONE SUPPLY INC	11/27/2013	$26.37
	JOHNSTONE SUPPLY INC	12/03/2013	$27.48
	D&L APPLIANCE PRTS CO#07	12/04/2013	$44.80
	WW GRAINGER	12/04/2013	$59.37
	LOWES #01120	12/09/2013	$238.89
	CITY ELECTRIC #21	12/09/2013	$15.48
	SCHOFIELD HARDWARE INC	12/10/2013	$271.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01075	12/11/2013	$90.89
	TRAYCO CORP	12/11/2013	$158.54
	BEARING DIST - FLORENCE	12/13/2013	$28.19
	CE FLORENCE	12/16/2013	$62.97
	LOWES #01120	12/16/2013	$17.06
	WHALEY PARTS AND SUPPLY	12/18/2013	$77.14
	THE HOME DEPOT #8580	12/17/2013	$106.67
	LOWES #01120	12/18/2013	$19.35
	TRAYCO CORP	12/23/2013	$35.64
	CITY ELECTRIC #21	12/23/2013	$17.90
	BEARING DIST - FLORENCE	12/26/2013	$10.80
	LOWES #01120	12/26/2013	$7.21
	CITY ELECTRIC #21	12/26/2013	$61.56
	HARBOR FREIGHT TOOLS 264	12/27/2013	$43.19
			$1,420.65
WILBUR E BRANHAM	PALMETTO SPECIALITY	12/05/2013	$151.15
	ATCO MANUFACTURING COMPAN	12/09/2013	$180.40
	MOMAR INC.	12/11/2013	$391.50
	LOWES #03026	12/11/2013	$327.89
	FASTENAL COMPANY01	12/12/2013	$243.41
	DILLON SUPPLY COMPANY	12/18/2013	$1,885.14
	PHOENIX METALS	12/30/2013	$2,256.80
			$5,436.29
WILLIE SMITH	GENERAL SALES CO	12/26/2013	$388.58
			$388.58

Total for CORRECTIONS DEPARTMENT: $281,265.11

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	12/02/2013	$32.40
	EB 33RD ANNUAL ECONOM	12/05/2013	$75.00
	SC BUSINESS PUBLICATIONS	12/10/2013	$193.35
	SC BUSINESS PUBLICATIONS	12/10/2013	$49.95
	RECYCLING MARKETS	12/17/2013	$395.00
			$745.70
HOLLY G. FETNER	BCT SOUTH CAROLINA	12/19/2013	$34.56
			$34.56
JANET STARNES	XEROX CORPORATION/RBO	12/04/2013	$158.17
	ICL TELECON IC	12/05/2013	$99.71
	TWC TIME WARNER CABLE	12/18/2013	$87.90
			$345.78
MELISSA JILL LONGSHORE	SC BAR	12/02/2013	$500.00
	BCT SOUTH CAROLINA	12/12/2013	$34.56
			$534.56
ROBERT L WILSON	RACKSPACE CLOUD	12/06/2013	$311.93
	NETWORK SOLUTIONS, LLC	12/12/2013	$173.94
			$485.87
VICKI WOOTEN	CAN STOCK PHOTO	12/04/2013	$5.00
	Amazon.com	12/05/2013	$5.00
	IMAGE PRINTING COMPANY	12/05/2013	$70.20
	UNITED 0167326061343	12/06/2013	$1,169.30
	ENP ENTERPRENEUR MAG	12/06/2013	$11.97
	FORMS AND SUPPLY - AOPD	12/05/2013	$334.43
	OFFICE DEPOT #1214	12/06/2013	$28.80
	AGENT FEE 0167326061343	12/06/2013	$43.00
	37S BASECAMP 1444452	12/06/2013	$49.00
	MAILCHIMP	12/09/2013	$150.00
	GJP FAST COMPANY	12/09/2013	$5.00
	OFFICE DEPOT #1214	12/09/2013	$7.48
	FORMS AND SUPPLY - AOPD	12/13/2013	$196.56
	IMAGE PRINTING COMPANY	12/16/2013	$1,485.00
	SEATTLE TIMES SUBSCRIP	12/16/2013	$3.96
	WPC DIGITALSUBCRIPTION	12/17/2013	$149.00
	NEW YORK TIMES DIGITAL	12/18/2013	$385.00
	HERMANSTREET.COM	12/18/2013	$149.99
	UNIVERSITY OF S CAR	12/18/2013	$431.46
	BCT SOUTH CAROLINA	12/20/2013	$34.56
			$4,714.71
WESLEY SHAW	THE UPS STORE 3770	12/02/2013	$6.48
	ECO-PRODUCTS	12/04/2013	$160.44
	J M GRACE	12/03/2013	$74.42
	J M GRACE	12/04/2013	$68.35
	CORRUGATED CONTAINERS INC	12/10/2013	$24.08

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WAL-MART #4379	12/13/2013	$44.52
	MAC PAPERS INC	12/16/2013	$944.55
	ANDERSON STAMP AND ENGRAV	12/17/2013	$21.56
	AMAZON MKTPLACE PMTS	12/17/2013	$9.96
	AMAZON MKTPLACE PMTS	12/19/2013	$24.63
	INT MERUS REFRESHMENT SER	12/30/2013	$337.33
			$1,716.32

Total for DEPARTMENT OF COMMERCE: $8,577.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	12/02/2013	$45.36
	MICHAELS STORES 2113	12/03/2013	$34.72
	STAPLS7109890943000001	12/06/2013	$497.58
	STAPLS7110063993000001	12/10/2013	$4.31
	STAPLS7110063993000002	12/10/2013	$2.56
	STAPLS7110541883000001	12/19/2013	$13.81
			$598.34
ADRIENNE FAIRWELL	GETTY IMAGES	12/17/2013	$160.30
	GODADDY.COM	12/20/2013	$179.88
			$340.18
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	12/10/2013	$699.49
	FORMS AND SUPPLY - AOPD	12/18/2013	$237.12
			$936.61
AMBER BROWN	OFFICEMAX CT IN#271868	12/13/2013	$267.58
	STAPLS7110726331000001	12/21/2013	$236.70
			$504.28
AMY EARLE	THE HOME DEPOT 6918	12/04/2013	$20.27
			$20.27
ANDREA GILBERT	STAPLS7110189997000001	12/12/2013	$50.54
	MERIDIAN	12/13/2013	$43.69
	MERIDIAN	12/18/2013	$69.31
			$163.54
ANTONIA BARNES	STAPLS7109362879000002	12/03/2013	$17.08
	STAPLS7110475956000002	12/18/2013	$35.28
	STAPLS7110475956000001	12/18/2013	$66.91
	BCT SOUTH CAROLINA	12/19/2013	$37.30
			$156.57
BRITT COVINGTON	STAPLS7109820308000002	12/05/2013	$91.43
	STAPLS7109820308000001	12/05/2013	$90.57
	STAPLS7109957357000001	12/07/2013	$415.86
	WAL-MART #1183	12/17/2013	$35.87
	STAPLS7110512292000001	12/18/2013	$8.15
	STAPLS7110545919000001	12/19/2013	$192.88
	FEDEXOFFICE 00015024	12/20/2013	$79.38
			$914.14
CARMEN LANKFORD	STAPLS7109747117000001	12/04/2013	$16.17
	STAPLS7109747117000002	12/12/2013	$356.50
	STAPLS7110637005000001	12/20/2013	$203.36
			$576.03
CHANDRA WIGFALL	MANAGEDPRINT	11/27/2013	$113.42
			$113.42
DAVID DISPENZA	VELVETEX	12/04/2013	$54.00
	CORLEY SECURITY SYSTEMS	12/04/2013	$884.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DISPENZA	KEY SHOP	12/27/2013	$19.29
	RADIOSHACK COR00196048	12/30/2013	$6.20
			$963.49
DOUG BOYKIN	EPSON STORE	12/04/2013	$85.47
	THE UPS STORE 3770	12/30/2013	$81.49
			$166.96
DOUG KIRKLAND	LOWES #01751	12/18/2013	$64.03
	NORTHERN TOOL EQUIP SC	12/17/2013	$181.89
			$245.92
DUANE BROWN	WAL-MART #3367	12/01/2013	$19.33
	STAPLS7110897258000001	12/28/2013	$180.97
	STAPLS7110911236000001	12/28/2013	$60.72
			$261.02
EDWARD PORTER	STAPLS7110653719000001	12/20/2013	$161.69
			$161.69
FRANKLIN BRYAN	STAPLS7110393218000001	12/17/2013	$62.58
			$62.58
GAYE BROUGHTON	STAPLES DIRECT	12/13/2013	$232.07
			$232.07
GEARLDEAN COOKE	STAPLES 00106567	12/17/2013	$52.38
			$52.38
GLEN CONNELLY	CBI CLEVERBRIDGE INC	12/03/2013	$47.94
	POWER SUPERSITE, INC	12/04/2013	$162.23
	STAPLES DIRECT	12/05/2013	$330.47
	SILICON SOLUTIONS	12/06/2013	$243.00
	HP DIRECT-PUBLICSECTOR	12/11/2013	$622.08
	HP DIRECT-PUBLICSECTOR	12/19/2013	$622.08
	SURVEYMONKEY.COM	12/28/2013	$780.00
			$2,807.80
HOPE WILLIAMS	BCT SOUTH CAROLINA	12/02/2013	$18.65
			$18.65
HOWARD SEIF	LOWES #00499	12/03/2013	$53.94
	BI-LO GROCERY #5615	12/03/2013	$7.21
	ADVANCE AUTO PARTS #5010	12/03/2013	$127.18
	238 C-K COLUMBIA	12/09/2013	$671.01
	GRAHL ELECTRIC SUPPLY CO	12/11/2013	$50.36
	LOWES #01705	12/13/2013	$17.01
	LOWES #01705	12/13/2013	$37.00
	238 C-K COLUMBIA	12/16/2013	$951.55
	238 C-K COLUMBIA	12/18/2013	$146.05
	238 C-K COLUMBIA	12/20/2013	$445.61
			$2,506.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7109990279000001	12/07/2013	$94.17
	STAPLS7110225760000002	12/12/2013	$23.72
	STAPLS7110225760000001	12/12/2013	$3.47
	DMI DELL BUS ONLINE	12/14/2013	$75.59
	STAPLS7110435242000001	12/18/2013	$198.09
	STAPLS7110632403000001	12/20/2013	$384.27
			$779.31
JEFF MISHOE	OFFICEMAX CT IN#061829	12/04/2013	$116.60
			$116.60
JESSICA CHESLEY	STAPLS7110348120000001	12/14/2013	$279.18
			$279.18
JIMMY DEAL	US INK & TONER	12/04/2013	$333.54
			$333.54
JOYCE DRIGGERS	USPS 45180402029801016	12/10/2013	$88.00
	STAPLS7110098193000001	12/11/2013	$70.06
			$158.06
KAREN TONEY	STAPLS7109955916000001	12/07/2013	$105.95
			$105.95
KERI DOWD-PUGH	STAPLES DIRECT	12/11/2013	$34.97
			$34.97
KOA MORGAN	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	STAPLS7109711661000001	12/04/2013	$10.99
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	BUSINESS & LEGAL RESOURCE	12/20/2013	$252.95
	CHANNING BETE CO AHA	12/24/2013	$127.39
			$641.33
LAVETTA GRAY	STAPLS7110524921000003	12/19/2013	$21.26
	STAPLS7110524921000001	12/19/2013	$564.90
	STAPLS7110524921000002	12/19/2013	$82.78
			$668.94
LOTTIE HALES	STAPLS7110060824000001	12/10/2013	$76.51
			$76.51
LOUISE JACKSON	STAPLS7109829200000001	12/05/2013	$93.71
	STAPLS7109915874000001	12/06/2013	$161.18
	STAPLS7110023867000001	12/10/2013	$333.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE JACKSON	OFFICEMAX CT IN#210666	12/10/2013	$192.55
	STAPLS7110211064000001	12/12/2013	$43.16
	US INK & TONER	12/27/2013	$255.26
			$1,079.46
MARY RICHBURG	STAPLS7110118605000001	12/11/2013	$66.34
	STAPLS7110118605000002	12/11/2013	$7.10
			$73.44
MELISSA HOLMES	US INK & TONER	12/03/2013	$1,223.69
	STAPLS7109724731000001	12/04/2013	$168.73
	STAPLS7109756524000001	12/04/2013	$43.77
	US INK & TONER	12/10/2013	$255.26
	STAPLS7110467365000001	12/18/2013	$334.34
			$2,025.79
MICHELLE ADAMS	STAPLS7109145083000002	12/05/2013	$27.80
			$27.80
MICHELLE JACO	STAPLS7110060139000001	12/10/2013	$247.57
	STAPLS7110095430000001	12/11/2013	$41.25
	STAPLS7110704863000001	12/24/2013	$24.83
	STAPLS7110704863000002	12/24/2013	$18.08
			$331.73
NAKIA THOMPSON	STAPLS0120119733000001	12/03/2013	$40.36
			$40.36
PAMELA KENNEDY	STAPLS7109387447000003	12/04/2013	$38.15
	US INK & TONER	12/11/2013	$127.63
	ALLIED PRODUCTS	12/12/2013	$23.95
	BCT SOUTH CAROLINA	12/18/2013	$18.65
			$208.38
PAT PRUITT	US INK & TONER	12/10/2013	$46.58
	BCT SOUTH CAROLINA	12/12/2013	$93.25
	BCT SOUTH CAROLINA	12/12/2013	$55.95
	STAPLS7110230903000001	12/13/2013	$219.13
	STAPLS0120485323000001	12/14/2013	$21.37
			$436.28
PAUL FAMOLARI	US INK & TONER	12/11/2013	$312.99
	STAPLS7110461327000002	12/18/2013	$19.16
	STAPLS7110461327000001	12/18/2013	$32.35
			$364.50
RACHELLE ROBERSON	STAPLS7109762534000001	12/04/2013	$21.01
	STAPLS7109300010000003	12/04/2013	$21.39
	STAPLS7109762534000002	12/04/2013	$134.73
	THE HOME DEPOT 1120	12/09/2013	$3.29
	HALLS LOCK AND KEY	12/17/2013	$8.56
			$188.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RAY DAVIDSON	STAPLS7109808380000001	12/05/2013	$74.43
	DOLLAR GENERAL # 11289	12/09/2013	$28.89
			$103.32
ROMEO JONES	AIR FILTER SERVICE CO	12/02/2013	$143.85
	STAPLES 00104042	12/03/2013	$142.84
	AIR FILTER SERVICE CO	12/16/2013	$129.60
	ALLIED PRODUCTS	12/23/2013	$79.80
	STAPLES DIRECT	12/28/2013	$382.50
			$878.59
RONNIE CLAMP	STAPLES 00111211	12/06/2013	$17.64
			$17.64
SHIRLEY ALBERT	US INK & TONER	12/04/2013	$252.28
	STAPLS7109804336000001	12/06/2013	$37.79
	STAPLS7110366812000002	12/14/2013	$343.65
	STAPLS7109873365000001	12/14/2013	$116.12
	STAPLS7110366812000001	12/14/2013	$38.67
			$788.51
SUSAN MCCASLIN	US INK & TONER	12/11/2013	$316.07
			$316.07
TABITHA ELLIOTT	OFFICE DEPOT #1214	12/06/2013	$193.07
			$193.07
TAMMIE SHAW	STAPLS7109784869000001	12/05/2013	$42.35
			$42.35
THOMAS BLAKENEY	HERALD OFFICE SUPPLY INC	12/13/2013	$254.11
	STAPLS7110440631000001	12/17/2013	$64.58
			$318.69
VICKIE TYNER	COLUMBIA FLAG & BANNER	12/09/2013	$165.14
			$165.14
VICTOR WARD	Amazon.com	12/04/2013	$32.92
	AMAZON MKTPLACE PMTS	12/03/2013	$86.64
	CABLE & CONNECTIONS	12/03/2013	$415.99
	LOWES #00499	12/16/2013	$27.81
	CABLE & CONNECTIONS	12/17/2013	$500.00
	CABLE & CONNECTIONS	12/17/2013	$8.80
	CABLE & CONNECTIONS	12/19/2013	$239.14
			$1,311.30
WANDA PONTOO	STAPLES DIRECT	12/13/2013	$392.58
			$392.58

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $24,301.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	12/05/2013	$15.39
	FRANKLINCOVEYPRODUCTS	12/06/2013	$33.11
	THE STATE NEWSPAPER	12/05/2013	$13.48
			$61.98
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	12/13/2013	$350.70
			$350.70
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	12/11/2013	$119.91
	FORMS AND SUPPLY - AOPD	12/13/2013	$66.73
	SANDMAN TELECOM PRODUC	12/18/2013	$920.80
			$1,107.44
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	12/04/2013	$418.25
	FORMS AND SUPPLY - AOPD	12/18/2013	$276.44
			$694.69
GARY MCGEE	TRACTOR SUPPLY #724	12/03/2013	$64.18
	GREGS GAS PLUS #9	12/03/2013	$12.52
	LOWES #01533	12/09/2013	$22.10
	HUTTO ACE HARDWARE	12/12/2013	$28.83
	BRUNSON BUILDING SUPPLY	12/13/2013	$32.38
	LOWES #02207	12/19/2013	$19.16
	BRUNSON BUILDING SUPPLY	12/19/2013	$45.31
	THE HOME DEPOT 1115	12/20/2013	$21.62
	SOUTHEASTERN PAPER GROUP	12/20/2013	$773.77
	LOWES #01533	12/20/2013	$24.35
	COUNTRY BOY FARM & YARD	12/19/2013	$153.95
			$1,198.17
JAMES N MARTIN	LOWES #03026	12/03/2013	$93.92
	KEY SHOP	12/02/2013	$42.87
	KEY SHOP	12/04/2013	$42.87
	LOWES #03026	12/09/2013	$18.11
	KEY SHOP	12/10/2013	$38.88
	LOWES #03026	12/17/2013	$26.98
			$263.63
JEFFREY DAVIS	LOW COUNTRY ACE HARDWA	12/18/2013	$29.13
			$29.13
JOY GHENT	FORMS AND SUPPLY - AOPD	12/16/2013	$169.53
	FORMS AND SUPPLY - AOPD	12/23/2013	$333.98
			$503.51
MARSHALL ROCK	ADI-CB	12/03/2013	$346.29
	ADI-CB	12/04/2013	$65.96
	LOWES #03040	12/09/2013	$12.53
	THE HOME DEPOT #8913	12/19/2013	$7.00
	WAL-MART #4506	12/27/2013	$21.47
			$453.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	B AND F	12/04/2013	$399.99
	QUARLES SUPPLY CO INC	12/12/2013	$737.12
	B AND F	12/12/2013	$399.99
	OFFICE MAX	12/12/2013	$45.29
	LOWES #02207	12/18/2013	$426.93
	ADVANCE AUTO PARTS #9848	12/18/2013	$21.39
	SOUTHEASTERN PAPER GROUP	12/20/2013	$773.77
			$2,804.48
MASSIMO PARMISANI	WAL-MART #0634	12/15/2013	$21.27
	BATTERIES PLUS #66	12/15/2013	$28.06
	LCI SSSC 08	12/13/2013	$14.05
	LOWES #03026	12/23/2013	$926.83
	LOWES #02356	12/28/2013	$61.46
			$1,051.67
MAXCY FRYE	LOWES #00410	12/02/2013	$67.53
	ROYS WOOD PRODUCTS	12/05/2013	$23.22
	JARED'S HARDWARE	12/09/2013	$38.24
	LOWES #01751	12/09/2013	$87.48
	FERGUSON ENT #29	12/10/2013	$663.29
	LOWES #00626	12/10/2013	$74.10
	LOWES #01705	12/12/2013	$54.73
	EPTING DISTRIBUTORS IN	12/13/2013	$17.47
	B AND R LUMBER	12/16/2013	$16.59
	NAPA BISHOPVI 0022505	12/17/2013	$14.74
	JARED'S HARDWARE	12/19/2013	$6.46
	HYMAN PAPER & CHEMICAL	12/19/2013	$638.07
	FERGUSON ENT #28	12/18/2013	$708.09
	FERGUSON ENT #28	12/18/2013	$406.73
	HYMAN PAPER & CHEMICAL	12/19/2013	$32.62
	LUMBER EXPRESS	12/20/2013	$35.07
	OREILLY AUTO 00022137	12/27/2013	$13.03
	LOWES #00410	12/30/2013	$58.57
			$2,956.03
PATRICK FALCONE	CORRUGATED CONTAINERS INC	12/11/2013	$858.60
	ULINE SHIP SUPPLIES	12/24/2013	$170.65
			$1,029.25
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	11/27/2013	$48.60
	FORMS AND SUPPLY - AOPD	12/02/2013	$5.44
	CELLULAR SALES EC-KR	12/06/2013	$37.75
	STAPLES DIRECT	12/08/2013	$190.92
	WAL-MART #4506	12/06/2013	$3.21
	SCDOT: CIP TOLL WALK-INS	12/06/2013	$25.00
	WAL-MART #4506	12/10/2013	$48.34
			$359.26
RAY BENOIST	FORMS AND SUPPLY - AOPD	12/03/2013	$62.96

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$62.96
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	12/12/2013	$14.44
	FORMS AND SUPPLY - AOPD	12/17/2013	$10.75
	FORMS AND SUPPLY - AOPD	12/20/2013	$36.98
			$62.17
RICHARD BRAZIEL	ROBERTSON'S ACE HDWE	12/10/2013	$14.41
	OREILLY AUTO 00014761	12/10/2013	$13.90
	LOWES #00499	12/11/2013	$329.15
	WW GRAINGER	12/11/2013	$101.50
	LOWES #02967	12/12/2013	$103.11
	LOWES #02520	12/16/2013	$40.82
	LOWES #02967	12/19/2013	$345.10
	LOWES #02967	12/27/2013	$107.32
			$1,055.31
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	12/13/2013	$89.51
	AMAZON MKTPLACE PMTS	12/21/2013	$61.84
			$151.35
SHERRY WILSON	VERIFIED PERSON, INC.	12/06/2013	$487.00
	VERIFIED PERSON, INC.	12/17/2013	$1,744.75
			$2,231.75
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	12/26/2013	$50.12
			$50.12
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	12/02/2013	$242.43
	USPS 45181202229832466	12/05/2013	$460.00
	FORMS AND SUPPLY - AOPD	12/04/2013	$107.57
	VERIZON WRLS 04232-01	12/12/2013	$97.18
	FORMS AND SUPPLY - AOPD	12/12/2013	$248.80
	BESTBUY.COM 00009944	12/20/2013	$29.14
			$1,185.12
TODD COLLINS	GLASS DR OF GREENVILLE	12/04/2013	$341.74
	CITY TRUE VALUE HARDWARE	12/05/2013	$1.61
	HUGHES SUPPLY	12/05/2013	$746.08
	LOWES #02595	12/06/2013	$40.24
	LOWES #02520	12/06/2013	$13.16
	LOWES #00385	12/10/2013	$5.11
	GRAYBAR ELECTRIC COMPANY	12/11/2013	$124.28
	LOWES #02358	12/12/2013	$93.43
	PIONEER RENTAL INC	12/16/2013	$465.45
	LOWES #02595	12/18/2013	$14.53
			$1,845.63
TOM JUCHUM	DIGITAL IDENTIFICATION SO	12/11/2013	$222.59
	SOFTWARECASA	12/06/2013	$174.85
			$397.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	SUMTER COUNTY TAX	12/23/2013	$1.84
	FORMS AND SUPPLY - AOPD	12/26/2013	$87.21
	FORMS AND SUPPLY - AOPD	12/27/2013	$39.92
			$128.97
WILLIAM B WILSON	ECK SUPPLY CO 34	12/02/2013	$33.87
	CENTRAL TRUE VALUE	12/03/2013	$6.47
	LOWES #00655	12/03/2013	$70.49
	LOWES #00497	12/03/2013	$14.47
	LOWES #00497	12/04/2013	$66.13
	LOWES #00499	12/10/2013	$16.04
	LOWES #01066	12/10/2013	$14.94
	LOWES #00497	12/11/2013	$11.65
	LOWES #00655	12/11/2013	$25.57
	SHERWIN WILLIAMS #2076	12/13/2013	$495.20
	CALHOUN SUPPLY COMPANY	12/13/2013	$7.05
	SHERWIN WILLIAMS #2560	12/16/2013	$7.61
	LOWES #00655	12/17/2013	$19.75
	LOWES #00626	12/20/2013	$90.20
	ADVANCED DOOR SYSTEMS	12/19/2013	$139.11
	HYMAN PAPER & CHEMICAL	12/20/2013	$50.22
	LLOYDS OF CHARLESTON	12/19/2013	$320.08
	HYMAN PAPER & CHEMICAL	12/20/2013	$347.87
	LOWES #00655	12/23/2013	$35.60
	A-1 LOCKSMITH SERVICE	12/23/2013	$67.50
	LOWES #00497	12/30/2013	$13.68
			$1,853.50

Total for DEPARTMENT OF MOTOR VEHICLES: $21,887.51

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	THE BLACKWOOD CORPORATION	12/12/2013	$288.00
	WAL-MART #4440	12/12/2013	$15.98
	WAL-MART #4379	12/12/2013	$22.17
	WAL-MART #1286	12/13/2013	$12.79
			$338.94
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	12/03/2013	$651.04
	FORT-HILL-NG-BILL-PMNT	12/03/2013	$81.93
	BLUE RIDGE ELECTRIC COOP	12/03/2013	$237.60
	CHARLESTON WATER SYSTEM 3	12/03/2013	$124.69
	CITY OF GEORGETOWN	12/03/2013	$181.00
	MID-CAROLINAS ELECTRIC CO	12/03/2013	$230.89
	BAMBERG BOARD OF PUBLIC W	12/03/2013	$351.71
	BLUE RIDGE ELECTRIC COOP	12/03/2013	$51.11
	THE CITY OF CONWAY	12/03/2013	$48.12
	003 CENTURYLINK MY ACCOUN	12/04/2013	$51.44
	SC.GOV	12/03/2013	$129.16
	003 CENTURYLINK MY ACCOUN	12/04/2013	$89.60
	CITY OF FLORENCE-UT	12/03/2013	$107.72
	EDISTO ELECTRIC COOPERATI	12/03/2013	$1,921.56
	PIONEER RURAL WATER DI	12/03/2013	$32.50
	003 CENTURYLINK MY ACCOUN	12/04/2013	$130.77
	003 CENTURYLINK MY ACCOUN	12/04/2013	$72.97
	003 CENTURYLINK MY ACCOUN	12/04/2013	$52.02
	SC.GOV	12/03/2013	$828.02
	SC.GOV	12/03/2013	$33.24
	GREENWOOD CPW	12/03/2013	$153.25
	CITY OF CAMDEN WEB	12/04/2013	$285.42
	TWC TIME WARNER CABLE	12/05/2013	$119.90
	SC.GOV	12/04/2013	$47.35
	Lancaster Water & Sewer D	12/04/2013	$44.21
	BLUE RIDGE ELECTRIC COOP	12/06/2013	$53.75
	NEWBERRY ELECTRIC COOPERA	12/09/2013	$311.47
	FSI SANTEE COOPER	12/10/2013	$324.47
	EDISTO ELECTRIC COOPERATI	12/09/2013	$1,646.18
	EDISTO ELECTRIC COOPERATI	12/09/2013	$1,277.34
	TOWN OF KINGSTREE	12/10/2013	$69.28
	003 CENTURYLINK MY ACCOUN	12/11/2013	$514.07
	003 CENTURYLINK MY ACCOUN	12/11/2013	$142.77
	003 CENTURYLINK MY ACCOUN	12/11/2013	$50.60
	SANTEE ELECTRIC COOPERAT	12/12/2013	$139.68
	MID-CAROLINAS ELECTRIC CO	12/12/2013	$272.73
	003 CENTURYLINK MY ACCOUN	12/16/2013	$151.52
	MID-CAROLINAS ELECTRIC CO	12/18/2013	$315.60
	SC.GOV	12/17/2013	$814.39
	SC.GOV	12/17/2013	$43.73
			$12,184.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	11/27/2013	$138.20
	DANA SAFETY SUPPLY	12/04/2013	$25.92
	ULINE SHIP SUPPLIES	12/05/2013	$285.90
	LAWMENS SAFETY SUPPLY INC	12/12/2013	$129.58
	SMITH RUBBER STAMP & SEAL	12/16/2013	$73.98
	SMITH RUBBER STAMP & SEAL	12/16/2013	$31.86
			$685.44
CHARLES D KYZER	NORTHERN TOOL EQUIP SC	12/02/2013	$139.04
	ADVANCE AUTO PARTS #5020	12/12/2013	$47.71
			$186.75
DWAYNE D WILSON	IRMO TROPHY COMPAN	12/16/2013	$31.03
	NORTHERN TOOL EQUIP SC	12/16/2013	$64.18
			$95.21
EDDIE C JOHNSON	STAPLES 00103911	12/03/2013	$49.96
	CUSTOM EMBROIDERY AND SCR	12/12/2013	$396.36
	CUSTOM EMBROIDERY AND SCR	12/17/2013	$149.04
			$595.36
EDWARD J TALBOT JR	STAPLES 00106567	12/13/2013	$155.27
	SPORTS TROPHIES	12/17/2013	$178.69
			$333.96
ERIC J JEFFCOAT	LOWES #01064	12/02/2013	$32.49
	HARBOR FREIGHT TOOLS 103	12/02/2013	$52.65
	WAL-MART #1286	12/02/2013	$25.73
	NORTHERN TOOL EQUIP SC	12/02/2013	$261.06
	LEE TRANSPORT EQUIPMENT	12/04/2013	$47.52
	THE HOME DEPOT 1112	12/11/2013	$181.59
	LOWES #01064	12/12/2013	$149.15
	METALS AND ALLOYS CO	12/13/2013	$112.07
	WW GRAINGER	12/17/2013	$68.81
			$931.07
GLENN ASHE	COLUMBIA FLAG & BANNER	12/04/2013	$253.42
	RESLAT.COM	12/12/2013	$159.20
	WW GRAINGER	12/16/2013	$123.88
			$536.50
JAMES C GRIFFIN	LOWES #01066	12/08/2013	$11.15
	GS SURPLUS PROPERTY	12/19/2013	$110.00
	ATLAS OUTDOORS	12/20/2013	$74.90
			$196.05
JASON S HARMON	WESTBURY'S HARDWARE	12/03/2013	$21.39
	HUTTO ACE HARDWARE	12/04/2013	$51.35
	HUTTO ACE HARDWARE	12/04/2013	$16.37
	HUTTO ACE HARDWARE	12/09/2013	$20.32
	#70 PREFERRED PUMP & EQUI	12/18/2013	$235.40
	WESTBURY'S HARDWARE	12/20/2013	$25.67

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$370.50
JEFFREY B WOODS	THE HOME DEPOT 1105	12/11/2013	$42.85
			$42.85
JERRY C BROOKS	WAL-MART #4593	12/06/2013	$42.74
			$42.74
JOHN I MOORE	LOWES #01751	12/05/2013	$14.35
	HYMAN PAPER & CHEMICAL	12/05/2013	$356.75
	LOWES #01064	12/10/2013	$214.43
	GATEWAY #1 COLA	12/10/2013	$21.16
	LOWES #01751	12/16/2013	$364.21
	IDN ARMSTRONGS INC16	12/18/2013	$105.29
	LOWES #01751	12/18/2013	$103.06
	BEARING DIST - COLUMBIA	12/20/2013	$54.35
			$1,233.60
MARGARET D GLYMPH	OFFICE DEPOT #2127	12/18/2013	$11.87
			$11.87
MARSH ARDILA	Amazon.com	12/15/2013	$23.87
	Amazon.com	12/14/2013	$26.99
			$50.86
MAXIMILLIAN F FORSTER	WAL-MART #2703	12/09/2013	$86.27
	AMERICAN TROPHY COMPANY	12/12/2013	$48.60
			$134.87
MAYRANT J GAMBLE	CRAIGS FIREARM SUPPLY INC	12/12/2013	$156.49
	MOTOROLA, INC. - ONLINE	12/15/2013	$169.83
	USPS 45082000129810835	12/30/2013	$92.00
			$418.32
MICHAEL DANGERFIELD	HARBOR FREIGHT TOOLS 103	12/02/2013	$6.09
	HARBOR FREIGHT TOOLS 103	12/02/2013	$13.63
	DIXIE TROPHIES	12/12/2013	$78.84
	WALMART.COM 8009666546	12/21/2013	$105.82
	TIGER SUPPLIES	12/20/2013	$89.61
	FORMS AND SUPPLY - AOPD	12/20/2013	$41.91
	HARBOR FREIGHT CATALOG	12/27/2013	$39.82
	RADIOSHACK.COM	12/28/2013	$121.72
			$497.44
MICHAEL DAVID CARSON	ADI-CB	12/07/2013	$287.26
	CABLE & CONNECTIONS	12/06/2013	$368.08
	LOWES #00499	12/09/2013	$25.62
	CABLE & CONNECTIONS	12/09/2013	$139.90
	SCREENCOUNTRY.COM	12/13/2013	$71.98
			$892.84
MICHELLE B HUNTER	STAPLS7109236420000001	12/03/2013	$178.20
	FORMS AND SUPPLY - AOPD	12/09/2013	$61.05

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B HUNTER	ELITE K-9 INC.	12/10/2013	$789.14
	LOWES #00385	12/12/2013	$8.25
			$1,036.64
MONIET T MOYE	FORMS AND SUPPLY - AOPD	12/19/2013	$61.65
			$61.65
PATRICIA D WOODWARD	STAPLES DIRECT	12/11/2013	$166.49
	STAPLES DIRECT	12/20/2013	$108.67
			$275.16
PAULA CROCKETT	US INK & TONER	12/06/2013	$133.52
	US INK & TONER	12/10/2013	$114.32
	STAPLS7110266725000002	12/18/2013	$101.94
	US INK & TONER	12/23/2013	$91.36
			$441.14
PHILIP DELGADO	C C DICKSON CO 1077	12/02/2013	$151.70
	BEST BUY 00014282	12/02/2013	$313.18
	GEORGETOWN HARDWARE	12/12/2013	$16.59
	GEORGETOWN HARDWARE	12/13/2013	$4.18
	LOWES #00497	12/16/2013	$38.17
			$523.82
RANDALL ERIC COBIA	ROSE TALBERT	11/27/2013	$58.39
	THE HOME DEPOT 1105	12/03/2013	$73.50
	LOWES #00499	12/04/2013	$1,046.46
	THE HOME DEPOT 1105	12/03/2013	$24.96
	GATEWAY #1 COLA	12/09/2013	$33.23
	LOWES #01064	12/11/2013	$58.01
	LOWES #00499	12/17/2013	$10.68
	WW GRAINGER	12/17/2013	$68.08
	GATEWAY #1 COLA	12/19/2013	$84.74
	LOWES #00499	12/30/2013	$195.98
			$1,654.03
RANDI RUNKLES	MANAGEDPRINT	12/12/2013	$108.00
			$108.00
RANDY FLACK	LOWES #00518	12/03/2013	$294.46
	OFFICE MAX	12/04/2013	$116.58
	LOWES #00518	12/06/2013	$56.33
	THE HARDWARE STORE	12/11/2013	$102.69
	C C DICKSON CO 1086	12/12/2013	$98.39
	DILLS LOCKSMITH	12/23/2013	$39.16
			$707.61
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	12/13/2013	$353.98
	PET SUPPLIES PLUS #803	12/17/2013	$32.38
	US PATRIOT FT JACKSON	12/17/2013	$86.38
			$472.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	US INK & TONER	12/03/2013	$435.20
	LOWES #03026	12/18/2013	$1,048.54
			$1,483.74
THOMAS J MORRIS	NORTHERN TOOL EQUIP	11/29/2013	$97.62
			$97.62

Total for DEPARTMENT OF PUBLIC SAFETY: $26,642.12

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	USAIRWAYS 0372338666111	12/13/2013	$25.00
	THRIFTY CAR RENTAL-CMH	12/14/2013	$274.09
			$299.09
ANGELA STONE	FRANKLINCOVEYPRODUCTS	12/09/2013	$32.36
	IDENTRUS/DIGITAL SIG TRS	12/24/2013	$119.00
			$151.36
CALEISHA STUCKEY	DELTA AIR 0068230260281	12/08/2013	$25.00
	ENTERPRISE RENT-A-CAR	12/13/2013	$454.94
	UNITED 0162389306443	12/12/2013	$455.40
	DELTA AIR 0068230518957	12/13/2013	$60.00
			$995.34
CARA D SELLERS	US INK & TONER	12/20/2013	$123.40
	US INK & TONER	12/20/2013	$65.65
	US INK & TONER	12/20/2013	$57.75
	US INK & TONER	12/20/2013	$57.75
			$304.55
CHRISTINE MCKEE	US INK & TONER	12/05/2013	$255.26
	AEROFAX	12/13/2013	$360.00
	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
	OFFICE DEPOT #1214	12/16/2013	$39.88
	OFFICE DEPOT #1214	12/18/2013	$34.20
	MARSHALL & SWIFT	12/20/2013	$608.05
			$1,307.34
CINDY L CHITTY	STAPLS7110414501000001	12/18/2013	$198.62
			$198.62
DOMINIKII COLEMAN	TRAINERS WAREHOUSE	12/03/2013	$75.06
	STAPLS7109825902000001	12/05/2013	$43.86
	CARD QUEST INC	12/17/2013	$249.00
	CARD QUEST INC	12/19/2013	$85.00
	STAPLS7110617360000003	12/21/2013	$18.39
	FRANKLINCOVEYPRODUCTS	12/20/2013	$34.07
	STAPLS7110617360000002	12/20/2013	$28.71
	STAPLS7110617360000001	12/20/2013	$51.81
			$585.90
GREG WEBB	SURVEYMONKEY.COM	12/03/2013	$204.00
	US LASER	12/02/2013	$290.52
	US LASER	12/02/2013	$204.12
	CDW GOVERNMENT	12/04/2013	$678.78
	ADOBE SYSTEMS, INC.	12/06/2013	$898.00
	US LASER	12/05/2013	$408.24
	ACADEMIC SUPPLIER OFFICE	12/12/2013	$105.83
	WAL-MART #4379	12/12/2013	$46.77
	CBI WINZIP CLEVERBRIDG	12/13/2013	$29.95
	CDW GOVERNMENT	12/30/2013	$105.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,971.21
HOPE GRANT	GOS// GREENVILLE OFFICE S	12/03/2013	$190.94
	US INK & TONER	12/19/2013	$255.26
	GOS// GREENVILLE OFFICE S	12/17/2013	$116.79
			$562.99
HOPE JUMPER	OFFICEMAX CT IN#188079	12/10/2013	$291.67
	OFFICEMAX CT IN#407197	12/10/2013	$11.25
	OFFICEMAX CT IN#188224	12/10/2013	$12.44
			$315.36
JANE WILSON	DELTA AIR 0068230863143	12/08/2013	$25.00
	DELTA AIR 0068230719652	12/13/2013	$25.00
	SIXT RENT A CAR	12/09/2013	$351.12
			$401.12
JASON DULL	CARDIAC SCIENCE CORPORATI	12/04/2013	$125.16
	FORMS AND SUPPLY - AOPD	12/11/2013	$16.74
			$141.90
JEAN OCONNOR	STAPLS7109697355000001	12/04/2013	$189.20
	STAPLS7109697355000002	12/04/2013	$25.62
	FEDEXOFFICE 00015024	12/23/2013	$83.92
	USPS 45180402029801016	12/23/2013	$6.12
			$304.86
KATHLEEN SNYDER	LOWES #00655	12/20/2013	$18.12
			$18.12
KIM PRATER	DMI DELL BUS ONLINE	12/31/2013	$321.83
			$321.83
MARIE SLICE	DMI DELL SM BUS	12/05/2013	$355.23
	ACADEMIC SUPPLIER OFFICE	12/10/2013	$704.58
			$1,059.81
REGINA LAKE	FRANKLINCOVEYPRODUCTS	12/06/2013	$138.89
	FORMS AND SUPPLY - AOPD	12/05/2013	$161.41
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	DELL SALES & SERVICE	12/12/2013	$818.52
	HP DIRECT-PUBLICSECTOR	12/12/2013	$973.51
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	STAPLS7110429907000002	12/17/2013	$17.72
	STAPLS7110429907000001	12/17/2013	$178.28
	FORMS AND SUPPLY - AOPD	12/19/2013	$290.57
			$2,678.90
ROBERT KING	HERTZ RENT-A-CAR	12/13/2013	$292.07
			$292.07

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	12/05/2013	$1,506.60
	FORMS AND SUPPLY - AOPD	12/18/2013	$59.81
	CORRUGATED CONTAINERS INC	12/23/2013	$96.30
	EASYKEYS.COM, INC	12/27/2013	$41.70
	MBM	12/27/2013	$108.86
			$1,813.27
SARA UNRUE	FORMS AND SUPPLY - AOPD	12/12/2013	$80.05
			$80.05
SHERYL WICKER	STAPLS7110407471000001	12/17/2013	$72.31
			$72.31
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	12/03/2013	$111.78
	WKI CCH INC PAYLINKS	12/04/2013	$116.53
	WKI CCH INC PAYLINKS	12/07/2013	$539.77
	WKI CCH INC PAYLINKS	12/12/2013	$474.02
	OFFICE DEPOT #1214	12/14/2013	$20.27
	OFFICE DEPOT #1214	12/16/2013	$23.52
			$1,285.89
STROUD ANGELA	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$100.00
SUSIE SHYTLE	US INK & TONER	12/05/2013	$115.50
	STAPLS7110623167000002	12/20/2013	$16.68
	STAPLS7110623167000001	12/20/2013	$113.17
			$245.35
TONY MCELVEEN	OFFICE DEPOT #336	12/17/2013	$289.97
			$289.97
TRACY GRUBB	OFFICEMAX CT IN#964608	12/02/2013	$887.57
	US INK & TONER	12/09/2013	$13.79
			$901.36
WILLIS FISHER	OFFICE DEPOT #243	12/05/2013	$327.90
	OFFICEMAX CT IN#199216	12/11/2013	$123.78
	US INK & TONER	12/18/2013	$670.06
			$1,121.74
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	12/12/2013	$199.00
	US INK & TONER	12/17/2013	$179.09
	STAPLS7110512211000002	12/18/2013	$27.73
	STAPLS7110512211000001	12/18/2013	$21.97
	OFFICEMAX CT IN#402778	12/18/2013	$88.25
			$516.04

Total for DEPARTMENT OF REVENUE: $19,336.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	12/10/2013	$100.84
	FULL SOURCE LLC	12/12/2013	$394.89
	USPS 45362502729803095	12/16/2013	$6.97
			$502.70
ALAN R. KOZUSKO	WAL-MART #0624	12/16/2013	$19.20
			$19.20
ALBERT R TRAICHAL	PAYPAL CLEANSWEEPJ	12/17/2013	$260.00
			$260.00
ALFREDA MYERS	CARQUEST 01013754	12/02/2013	$282.52
	DITCH WITCH OF THE CAROLI	12/03/2013	$72.53
	JIM HUDSON FORD SERVICE	12/02/2013	$9.62
	CARQUEST 01013754	12/03/2013	$241.86
	CARQUEST 01013754	12/03/2013	$108.29
	LINDER INDSTRL-COLUMBIA	12/03/2013	$101.30
	CARQUEST 01013754	12/04/2013	$17.63
	CAROLINA INTL TRUCKS	12/04/2013	$39.18
	CARQUEST 01013754	12/04/2013	$248.26
	TRUCK SUPPLY COMPANY O	12/05/2013	$23.79
	LOVE CHEVROLET PARTS AND	12/04/2013	$337.27
	BROAD RIVER AUTO ELECT	12/04/2013	$161.95
	CARQUEST 01013754	12/05/2013	$12.10
	S & S WELDING AND FABRICA	12/05/2013	$82.80
	FRASIER TIRE S62800024	12/06/2013	$1,045.70
	LEE TRANSPORT EQUIPMENT	12/06/2013	$14.98
	DURACO, INC	12/06/2013	$548.30
	LEXINGTON COMMERCIAL TIRE	12/06/2013	$1,503.18
	TRIPLE S GARAGE	12/09/2013	$1,078.18
	FLUID POWER SERVICES I	12/09/2013	$75.77
	A-Z LAWNMOWER PARTS	12/10/2013	$165.33
	CARQUEST 01013754	12/11/2013	$117.12
	ADVANCE AUTO PARTS #5610	12/10/2013	$138.95
	CARQUEST 01013754	12/12/2013	$12.73
	CARQUEST 01013754	12/12/2013	$42.29
	LINDER INDSTRL-COLUMBIA	12/12/2013	$201.82
	CAROLINA OUTDOORS	12/12/2013	$593.18
	CAROLINA OUTDOORS	12/12/2013	$593.18
	ACE GLASS CO INC	12/13/2013	$150.00
	DITCH WITCH OF THE CAROLI	12/13/2013	$787.11
	FRANKS DISCOUNT TIRE	12/13/2013	$74.90
	LR HOOK TIRE C86280021	12/13/2013	$283.99
	TRUCK SUPPLY COMPANY O	12/16/2013	$12.39
	TRUCK PRO #82	12/16/2013	$289.95
	LOVE CHEVROLET PARTS AND	12/16/2013	$25.55
			$9,493.70
ALICIA GOODWIN	PRIMERA WEB STORE	12/19/2013	$179.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/26/2013	$288.02
			$467.51
ALPHONSO SOLOMON	SAMUEL USED CARS	12/04/2013	$1,300.00
	DARLINGTON AUTO PARTS	12/04/2013	$48.93
	DARLINGTON AUTO PARTS	12/04/2013	$22.59
	DARLINGTON AUTO PARTS	12/05/2013	$78.59
	DARLINGTON AUTO PARTS	12/05/2013	$3.48
	DARLINGTON AUTO PARTS	12/05/2013	$8.66
	BLANCHARD MACHINERY	12/06/2013	$25.31
	KENS TIRE SERVICE	12/06/2013	$30.00
	SAMUEL USED CARS	12/09/2013	$2,200.00
	DARLINGTON OFFICE SUPPLY	12/09/2013	$42.75
	DARLINGTON AUTO PARTS	12/09/2013	$55.97
	AIRGAS SOUTH	12/10/2013	$17.01
	DARLINGTON AUTO PARTS	12/12/2013	$150.21
	FASTENAL COMPANY01	12/12/2013	$26.22
	DARLINGTON AUTO PARTS	12/13/2013	$104.14
	DARLINGTON AUTO PARTS	12/13/2013	$78.59
	KENS TIRE SERVICE	12/12/2013	$154.99
	DARLINGTON AUTO PARTS	12/16/2013	$132.92
	DARLINGTON AUTO PARTS	12/16/2013	$40.08
	DARLINGTON AUTO PARTS	12/17/2013	$110.01
	RICHBURGS AUTO ELECTRIC	12/17/2013	$248.72
	TMS JAMES OLIN TYNER J	12/20/2013	$16.00
	MIDLANDS SPECIALTY	12/24/2013	$846.50
	DARLINGTON AUTO PARTS	12/30/2013	$50.14
	DARLINGTON AUTO PARTS	12/30/2013	$25.14
	DARLINGTON AUTO PARTS	12/30/2013	$40.00
	DARLINGTON AUTO PARTS	12/30/2013	$113.58
			$5,970.53
ALTON T GRIGGS	AGRI SOUTH INC	12/04/2013	$100.37
	FASTENAL COMPANY01	12/13/2013	$382.37
	AGRI SOUTH INC	12/18/2013	$19.70
			$502.44
ALVIN J NIDIFFER JR	DOUGHERTY EQUIPMENT CO	11/25/2013	$305.67
	BLANCHARD MACHINERY	12/02/2013	$103.00
	BOOTHEEL TRACTOR PARTS	12/02/2013	$2,450.00
	LEE TRANSPORT EQUIPMENT	12/03/2013	$6.48
	LOVE CHEVROLET PARTS AND	12/06/2013	$153.37
	CITY ELECTRIC REPAIR INC	12/11/2013	$181.16
	CARQUEST 01013119	12/12/2013	$88.57
	CITY ELECTRIC REPAIR INC	12/11/2013	$170.80
	CLASSIC FORD OF COLUMBIA	12/12/2013	$112.24
	CLASSIC FORD OF COLUMBIA	12/13/2013	$110.75
	LEE TRANSPORT EQUIPMENT	12/13/2013	$140.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	12/17/2013	$40.50
	HILLS MACHINERY COMPANY	12/18/2013	$82.27
	LOVE CHEVROLET PARTS AND	12/18/2013	$41.22
	HAVIRD TIRE CO	12/20/2013	$413.25
	LOVE CHEVROLET PARTS AND	12/23/2013	$82.72
			$4,482.40
ALVIN L THOMAS	TRIANGLE SAFE AND LOCK IN	12/10/2013	$332.00
	ACE HARDWARE	12/12/2013	$17.11
	THE BOOTJACK INC	12/13/2013	$100.00
	USPS 45654001129800695	12/30/2013	$92.00
			$541.11
AMY CARDWELL	LANES BAIT & TACKLE	12/12/2013	$80.00
			$80.00
AMY J. HIGHTOWER	ADVANCE AUTO PARTS #9847	12/09/2013	$42.35
			$42.35
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	12/02/2013	$36.71
	DOLLAR GENERAL #11368	12/02/2013	$14.04
	WW GRAINGER	12/06/2013	$183.18
	CHEROKEE FEED AND SUPP	12/12/2013	$46.44
	FASTENAL COMPANY01	12/19/2013	$149.95
	RANDOLPH SUPPLY INC	12/19/2013	$27.00
	INT CHEROKEE OUTFITTERS	12/19/2013	$100.00
			$557.32
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	12/12/2013	$267.88
			$267.88
ANDREA GULLEY	KORMAN SIGNS INC	11/27/2013	$1,260.00
	TRIANGLE TVHDW	12/02/2013	$1,040.00
	OFFICE MAX	12/03/2013	$120.32
	QUARLES SUPPLY CO INC	12/04/2013	$100.00
	QUARLES SUPPLY CO INC	12/04/2013	$100.00
	WW GRAINGER	12/04/2013	$59.88
	WW GRAINGER	12/06/2013	$33.98
	TRIANGLE TVHDW	12/09/2013	$795.00
	TRIANGLE TVHDW	12/17/2013	$198.75
			$3,707.93
ANDREW ROWE	ACADEMY SPORTS #103	12/03/2013	$100.00
	ACADEMY SPORTS #103	12/03/2013	$97.19
	ACADEMY SPORTS #103	12/03/2013	$100.00
	HERTZ EQUIPMENT	12/04/2013	$422.91
			$720.10
ANGELA SIMS	FORMS AND SUPPLY - AOPD	12/05/2013	$70.33
			$70.33
ANTHONY BROWN	CARQUEST 01013028	12/02/2013	$10.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	12/02/2013	$5.07
	DODGELAND OF COLUMBIA	12/02/2013	$3.24
	LEE TRANSPORT EQUIPMENT	12/03/2013	$399.52
	BLACK ELECTRICAL SUPPLY I	12/03/2013	$45.69
	TRUCK SUPPLY COMPANY O	12/12/2013	$14.54
	FRASIER TIRE S62800024	12/13/2013	$194.94
	AUTO SAFETY GLASS AND	12/13/2013	$213.36
	CARQUEST 01013028	12/13/2013	$3.89
	CARQUEST 01013028	12/13/2013	$41.48
	BLANCHARD MACHINERY	12/17/2013	$590.64
	W. W. WILLIAMS	12/18/2013	$243.35
	TRUCK SUPPLY COMPANY O	12/19/2013	$1,409.15
	CARQUEST 01013028	12/19/2013	$13.07
	ROADSNAP, LLC	12/19/2013	$479.34
	TRUCK SUPPLY COMPANY O	12/19/2013	$82.80
	CUMMINS ATLANTIC #5	12/19/2013	$2,262.10
	CLASSIC FORD OF COLUMBIA	12/19/2013	$91.83
	CLASSIC FORD OF COLUMBIA	12/20/2013	$116.50
	LEE TRANSPORT EQUIPMENT	12/20/2013	$70.20
	DURACO, INC	12/20/2013	$2,348.99
	CARQUEST 01013028	12/20/2013	$61.55
	PRO AUTO PARTS WARE	12/19/2013	$37.76
	CAROLINA INTL TRUCKS	12/23/2013	$755.41
	AUTO SAFETY GLASS AND	12/23/2013	$200.39
	FRASIER TIRE S62800024	12/23/2013	$531.63
	CARQUEST 01013028	12/27/2013	$32.05
	FRASIER TIRE S62800024	12/27/2013	$331.14
	TRUCK SUPPLY COMPANY O	12/27/2013	$404.35
	FRASIER TIRE S62800024	12/27/2013	$286.36
	SHERWIN WILLIAMS #2306	12/30/2013	$507.60
	CARQUEST 01013028	12/30/2013	$15.64
			$11,804.41
ANTHONY L MATTHEWS	HEDGEPATHS OUTDOOR POWER	12/04/2013	$95.23
	OLD STONE TRACTOR CO INC	12/04/2013	$735.39
	TEREX SERVICES	12/06/2013	$720.00
	SUNRISE AUTO SUPPLY INC	12/06/2013	$14.42
	LEE TRANSPORT EQUIPMENT	12/10/2013	$187.20
	LOWES #02520	12/11/2013	$34.03
	CAROLINA UNLIMITED TOO	12/11/2013	$238.92
	NEWBERRY HARDWARE	12/13/2013	$57.54
	FASTENAL COMPANY01	12/13/2013	$1,124.78
	LOWES #02520	12/18/2013	$84.90
	FASTENAL COMPANY01	12/18/2013	$822.94
	SQ ANDY'S TECH SUPPLY	12/19/2013	$76.00
	FASTENAL COMPANY01	12/20/2013	$985.48
	LOWES #02520	12/20/2013	$132.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	CHEMSEARCH	12/20/2013	$200.09
	KIMBALL MIDWEST	12/20/2013	$249.05
			$5,758.33
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	12/05/2013	$61.58
	FORMS AND SUPPLY - AOPD	12/10/2013	$324.45
	FORMS AND SUPPLY - AOPD	12/17/2013	$216.84
	WW GRAINGER	12/19/2013	$53.51
	ULINE SHIP SUPPLIES	12/20/2013	$58.29
			$714.67
ARTHUR E WILLIAMSON	HARLEY'S AUTO PARTS	12/02/2013	$171.21
	SHERWIN WILLIAMS #2008	12/05/2013	$168.71
	LOWES #00639	12/06/2013	$107.06
	PALMETTO SPECIALITY	12/05/2013	$2,461.68
	CAROLINA INDUSTRIAL EQUIP	12/09/2013	$2,344.20
	SIMPLEX GRINNELL WEB P	12/11/2013	$883.25
	NOR NORTHERN TOOL	12/13/2013	$2,167.98
	PALMETTO SPECIALITY	12/13/2013	$346.83
	GOLDMAN'S TRUE VALUE	12/18/2013	$75.87
			$8,726.79
ARTHUR MURDEN	LOWES #00559	12/03/2013	$37.86
	DILLON SUPPLY COMPANY	12/09/2013	$349.80
	TYLER BROTHERS	12/23/2013	$81.26
			$468.92
BARBARA A JEFFCOAT	MARATHON PETRO116541#1	12/06/2013	$60.01
	RED WING SHOE STORE #1	12/18/2013	$200.00
	TYLER BROTHERS	12/23/2013	$96.29
			$356.30
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	12/05/2013	$33.05
	DIVERSIFIED RECYCL	12/05/2013	$633.75
	DIVERSIFIED RECYCL	12/05/2013	$7.50
	DILLON SUPPLY COMPANY	12/10/2013	$273.35
	EDGEFIELD NAPA AUTO	12/11/2013	$89.66
	EDGEFIELD NAPA AUTO	12/12/2013	$46.94
	WW GRAINGER	12/18/2013	$31.03
			$1,115.28
BECKY C KUHN	FORMS AND SUPPLY - AOPD	12/06/2013	$296.62
	SAFETY MEETING OUTLINES	12/06/2013	$32.50
	FORMS AND SUPPLY - AOPD	12/06/2013	$64.15
	FORMS AND SUPPLY - AOPD	12/10/2013	$15.39
	FORMS AND SUPPLY - AOPD	12/13/2013	$84.76
			$493.42
BETSY JONES	FLINK COMPANY	11/27/2013	$486.21
	NAPA DILLON 0000913	12/02/2013	$84.89
	AIRGAS SOUTH	12/05/2013	$119.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	ALAMO INDUSTRIAL	12/04/2013	$1,019.57
	NAPA DILLON 0000913	12/05/2013	$10.78
	SAFETY KLEEN SYSTEMS BRAN	12/09/2013	$279.72
	NAPA DILLON 0000913	12/09/2013	$19.59
	BTS #16	12/09/2013	$253.96
	NAPA DILLON 0000913	12/09/2013	$43.03
	NAPA DILLON 0000913	12/10/2013	$125.70
	NAPA DILLON 0000913	12/11/2013	$103.69
	DIESEL SPECIALIST	12/12/2013	$60.05
	NAPA DILLON 0000913	12/12/2013	$45.35
	PITTSBURGH PAINT AND G	12/12/2013	$158.03
	AGRI SOUTH INC	12/17/2013	$228.64
	ABW CONVERSIONS	12/18/2013	$378.00
	NAPA DILLON 0000913	12/19/2013	$73.65
	FASTENAL COMPANY01	12/20/2013	$198.71
	NAPA DILLON 0000913	12/20/2013	$8.51
	NAPA DILLON 0000913	12/20/2013	$180.06
	LARRYS TRANSMISSION &	12/23/2013	$2,498.08
	FASTENAL COMPANY01	12/30/2013	$480.70
			$6,856.68
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	12/10/2013	$45.15
	FORMS AND SUPPLY - AOPD	12/11/2013	$3.68
	FORMS AND SUPPLY - AOPD	12/11/2013	$58.27
	KEY SHOP	12/19/2013	$7.29
			$114.39
BETTY H. JOHNSON	LEE TRANSPORT EQUIPMENT	12/03/2013	$1,279.85
	DERRICK EQUIPMENT	12/02/2013	$33.31
	DERRICK EQUIPMENT	12/02/2013	$16.37
	H & E EQUIPMENT SVC	12/04/2013	$307.69
	OLD STONE TRACTOR CO INC	12/02/2013	$246.34
	EDGEFIELD NAPA AUTO	12/06/2013	$75.50
	DERRICK EQUIPMENT	12/06/2013	$32.16
	APPLIED IND TECH 0785	12/09/2013	$17.66
	DERRICK EQUIPMENT	12/09/2013	$207.78
	APPLIED IND TECH 0785	12/10/2013	$57.42
	TRUCK PARTS SPECIALISTS	12/11/2013	$10.89
	EDGEFIELD NAPA AUTO	12/11/2013	$141.13
	EDGEFIELD NAPA AUTO	12/12/2013	$86.57
	MIDLANDS MACHINER01 OF 01	12/12/2013	$1,902.76
	DERRICK EQUIPMENT	12/13/2013	$165.73
	LEE TRANSPORT EQUIPMENT	12/13/2013	$168.08
	EDGEFIELD NAPA AUTO	12/17/2013	$103.23
	ASC VOLVO COLUMBIA	12/16/2013	$231.13
	CARQUEST AUTO SUPPLY	12/18/2013	$85.55
	OLD STONE TRACTOR CO INC	12/17/2013	$62.92
	CARQUEST AUTO SUPPLY	12/20/2013	$150.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	OLD STONE TRACTOR CO INC	12/19/2013	$52.61
	CARQUEST AUTO SUPPLY	12/23/2013	$82.33
	FORRESTS TIRE SERVICE INC	12/27/2013	$100.00
			$5,617.23
BILLY W WILLIAMS	LACAL EQUIPMENT INC	11/27/2013	$41.50
	AUTO PARTS SERVICE INC	12/02/2013	$19.12
	NAPA STORE 1015002	12/03/2013	$16.04
	BTS #24	12/02/2013	$1,480.78
	JEFFERSON AUTO PARTS	12/02/2013	$42.12
	AUTO PARTS SERVICE INC	12/05/2013	$83.24
	AUTO PARTS SERVICE INC	12/05/2013	$148.45
	BLANCHARD MACHINERY	12/05/2013	$277.72
	AUTO PARTS SERVICE INC	12/05/2013	$374.24
	S & D AUTO PARTS #1	12/04/2013	$62.73
	AUTO PARTS SERVICE INC	12/05/2013	$14.06
	FUNDERBURK'S AUTO VALU	12/04/2013	$3.94
	AUTO PARTS SERVICE INC	12/05/2013	$56.25
	PEE DEE SUPPLY	12/05/2013	$10.36
	LINDER INDSTRL-COLUMBIA	12/06/2013	$72.31
	ADVANCE AUTO PARTS #5140	12/10/2013	$21.59
	BENNETT MOTOR 03280013	12/10/2013	$29.17
	BLANCHARD MACHINERY	12/11/2013	$310.70
	FUNDERBURK'S AUTO VALU	12/10/2013	$127.60
	AUTO PARTS SERVICE INC	12/11/2013	$93.78
	WW GRAINGER	12/10/2013	$226.40
	AUTO PARTS SERVICE INC	12/12/2013	$69.16
	LEE TRANSPORT EQUIPMENT	12/12/2013	$138.60
	AUTO PARTS SERVICE INC	12/12/2013	$47.14
	BTS #24	12/17/2013	$445.75
	RACEWAY AUTOMOTIVE OF	12/18/2013	$231.40
	FUNDERBURK'S AUTO VALU	12/19/2013	$10.78
	LEE TRANSPORT EQUIPMENT	12/30/2013	$60.48
	LINDER INDSTRL-COLUMBIA	12/30/2013	$1,395.49
			$5,910.90
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	12/02/2013	$100.00
	HARRISONS WORKWEAR SPART	12/02/2013	$100.00
	HARRISONS WORKWEAR SPART	12/03/2013	$100.00
	HARRISONS WORKWEAR SPART	12/03/2013	$100.00
	HARRISONS WORKWEAR SPART	12/23/2013	$300.00
			$700.00
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	12/11/2013	$192.86
			$192.86
BOBBY M. USRY	RHOMAR INDUSTRIES	12/13/2013	$2,465.86
			$2,465.86
BONITA DAVENPORT	USPS 45818106829832383	12/12/2013	$29.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA DAVENPORT	USPS 45818106829832383	12/23/2013	$7.37
			$36.85
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	12/02/2013	$47.83
	CARQUEST AUTO SUPPLY	12/03/2013	$45.79
	CARQUEST AUTO SUPPLY	12/03/2013	$56.66
	CARQUEST AUTO SUPPLY	12/03/2013	$44.63
	CARQUEST AUTO SUPPLY	12/09/2013	$15.49
	CARQUEST AUTO SUPPLY	12/10/2013	$30.62
	A1 TIRE AND ALIGNMENT	12/09/2013	$30.70
	CARQUEST AUTO SUPPLY	12/11/2013	$19.59
	CARQUEST AUTO SUPPLY	12/12/2013	$70.31
	CARQUEST AUTO SUPPLY	12/17/2013	$4.38
	CARQUEST AUTO SUPPLY	12/18/2013	$179.74
	CARQUEST AUTO SUPPLY	12/19/2013	$23.12
			$568.86
BRADLEY L. TROUT II	FORTILINE-ROCK HILL	12/05/2013	$909.50
			$909.50
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	12/18/2013	$32.40
			$32.40
BRETT MONTGOMERY	LOWES #02358	12/03/2013	$1,980.45
	WW GRAINGER	12/10/2013	$488.86
			$2,469.31
BRIAN A COBB	MID CAROLINA ENVIRO EQUIP	12/02/2013	$1,147.38
	CARQUEST 01013283	12/03/2013	$15.88
	CAROLINA CHRYSLER DODGE J	12/02/2013	$366.44
	LEE TRANSPORT EQUIPMENT	12/03/2013	$101.65
	CARQUEST 01013283	12/03/2013	$16.75
	WATEREE TRAILER AND SU	12/02/2013	$81.79
	FASTENAL COMPANY01	12/03/2013	$42.59
	HERITAGE CHEV-BUICK	12/02/2013	$155.67
	CAMDEN PARTS & PROPANE	12/04/2013	$55.74
	ASC VOLVO COLUMBIA	12/04/2013	$1,729.90
	CARQUEST 01013283	12/04/2013	$16.75
	CARQUEST 01013283	12/10/2013	$26.29
	CARQUEST 01013283	12/10/2013	$60.86
	CARQUEST 01013283	12/10/2013	$72.97
	CARQUEST 01013283	12/11/2013	$68.68
	JP AUTOMOTIVE	12/10/2013	$333.73
	HPA # 07	12/12/2013	$175.83
	CARQUEST 01013283	12/12/2013	$152.41
	WATEREE TRAILER AND SU	12/11/2013	$31.99
	DOUGHERTY EQUIPMENT CO	12/12/2013	$2,498.67
	CAMDEN PARTS & PROPANE	12/18/2013	$44.23
	HILLS MACHINERY COMPANY	12/17/2013	$898.07
	HELMS FARM MACHINERY	12/18/2013	$390.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	TURNER`S CUSTOM AUTO GLAS	12/19/2013	$80.00
	SPARROW & KENNEDY TRACTOR	12/18/2013	$576.41
	MIDLANDS MACHINER01 OF 01	12/19/2013	$645.81
	CAMDEN PARTS & PROPANE	12/30/2013	$70.04
			$9,856.69
BRIAN BARRINEAU	MCNAUGHTON-MCKAY ELECTRIC	12/06/2013	$312.06
	MCNAUGHTON-MCKAY ELECTRIC	12/06/2013	$121.46
	WW GRAINGER	12/10/2013	$333.70
	LOWES #00661	12/17/2013	$5.40
			$772.62
BRIAN J CHEATHAM	OREILLY AUTO 00014746	12/03/2013	$36.81
	CAROLINA TOOL CO INC	12/03/2013	$1.40
	CAROLINA TOOL CO INC	12/04/2013	$11.11
	MR LUBE - 214 BYPASS	12/04/2013	$21.98
	THE HOLLOWAY CO INC	12/05/2013	$74.58
	THE HOLLOWAY CO INC	12/05/2013	$30.34
	GOODLETT EQUIPMEN01 OF 01	12/06/2013	$155.63
	ALAMO INDUSTRIAL	12/06/2013	$988.24
	LEE TRANSPORT EQUIPMENT	12/09/2013	$82.90
	CAROLINA EQUIPMENT & S	12/10/2013	$1,320.99
	OREILLY AUTO 00014746	12/11/2013	$139.86
	MR LUBE-701 BYPASS	12/11/2013	$29.19
	PEACH STATE TRUCK	12/12/2013	$58.78
	MADDOCK CONSTRUCTION EQUI	12/16/2013	$869.01
	ALAMO INDUSTRIAL	12/16/2013	$1,147.73
	OREILLY AUTO 00014746	12/17/2013	$27.98
	OREILLY AUTO 00014746	12/17/2013	$108.76
	OREILLY AUTO 00014746	12/17/2013	$36.97
	OREILLY AUTO 00014746	12/18/2013	$7.19
	CAROLINA TOOL CO INC	12/17/2013	$21.60
	M & M TIRE	12/18/2013	$121.17
	CAROLINA INTL TRUCKS	12/19/2013	$1,458.81
	OREILLY AUTO 00014746	12/20/2013	$28.04
	OREILLY AUTO 00014746	12/20/2013	$48.05
			$6,827.12
BRIAN K BRIDGMON	STILL'S SMALL ENGI	12/04/2013	$59.76
	PALMETTO BUILDING SUPPLY	12/04/2013	$26.59
	BLACKS SUPPLY LLC	12/11/2013	$52.48
			$138.83
BRIAN K. CLACK	CAROLINA ELECTRICAL	12/02/2013	$84.53
	SAMS HOME CENTER	12/03/2013	$14.03
	CAROLINA ELECTRICAL	12/04/2013	$575.87
	FERGUSON ENT #123	12/06/2013	$112.67
	CITY TRUE VALUE HARDWARE	12/27/2013	$10.79
			$797.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	12/02/2013	$59.04
	ACADEMY SPORTS #219	12/16/2013	$450.45
	HARRISONS WORKWEAR MAULDI	12/16/2013	$200.00
			$709.49
C G WELCH	JACKS NAME BRAND SHOES	12/04/2013	$100.00
	JACKS NAME BRAND SHOES	12/04/2013	$100.00
	JACKS NAME BRAND SHOES	12/04/2013	$100.00
	JACKS NAME BRAND SHOES	12/04/2013	$100.00
	WESTBURY'S HARDWARE ST	12/04/2013	$100.00
	WESTBURY'S HARDWARE ST	12/04/2013	$100.00
	DANIELS HARDWARE	12/05/2013	$36.93
			$636.93
CANDIS L GOLSTON	LUCAS SEPTIC TANK AND	12/02/2013	$79.00
	FORMS AND SUPPLY - AOPD	12/04/2013	$108.79
	FORMS AND SUPPLY - AOPD	12/10/2013	$12.39
	FORMS AND SUPPLY - AOPD	12/13/2013	$23.00
	LOWES #01066	12/19/2013	$22.37
	FORMS AND SUPPLY - AOPD	12/19/2013	$240.83
	THOM CHEM INC	12/19/2013	$2,495.24
	BINSWANGER GLASS #502	12/23/2013	$461.50
	FORMS AND SUPPLY - AOPD	12/26/2013	$139.88
	USPS 45500000729800364	12/30/2013	$140.00
			$3,723.00
CAROLYN R KOON	AMAZON MKTPLACE PMTS	12/11/2013	$25.90
	AMAZON MKTPLACE PMTS	12/12/2013	$15.30
			$41.20
CATHERINE ACQUISTO	AIRGAS SOUTH	12/18/2013	$14.82
	AIRGAS SOUTH	12/26/2013	$78.43
			$93.25
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	12/27/2013	$112.95
			$112.95
CHARLENE SMITH	REPUBLIC SERVICES TRASH	12/03/2013	$109.98
	DOC-NIST 3019753880	12/09/2013	$2,011.00
	HUMBOLDT MFG CO	12/10/2013	$459.13
	DIAMOND SPRINGS WATER	12/11/2013	$9.22
	VIRGINIA LAB SUPPLY CO	12/13/2013	$74.76
	WW GRAINGER	12/18/2013	$42.20
			$2,706.29
CHARLES D. MURDAUGH	RUFFIN FARM SUPPLY	12/10/2013	$50.83
	BENTONS FEED AND SEED INC	12/10/2013	$45.00
	WESTBURY ACE HARDWARE	12/17/2013	$155.10
	FASTENAL COMPANY01	12/19/2013	$209.81
	WESTBURY ACE HARDWARE	12/23/2013	$9.61
			$470.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HARDWARE	12/05/2013	$142.68
	WESTBURY ACE HARDWARE	12/11/2013	$51.77
	PALMETTO HOME CENTER - WA	12/10/2013	$6.39
	CITY ELECTRIC #488	12/11/2013	$303.14
	WESTBURY ACE HARDWARE	12/17/2013	$72.42
	CAROLINA CHAIN & CABLE N	12/19/2013	$560.42
			$1,136.82
CHARLES F. MARSHALL III	THOMPSON INDUSTRIES	12/02/2013	$64.69
	HERALD OFFICE SUPPLY INC	12/02/2013	$387.07
	USPS 45852001529800778	12/05/2013	$88.00
	ANDREWS SMALL ENGINES	12/05/2013	$61.55
	HERALD OFFICE SUPPLY INC	12/05/2013	$15.74
	INDEPENDENT WATERWORKS	12/05/2013	$648.00
	STATE TREE SERVICE	12/05/2013	$2,400.00
	SIMPSONS ACE HARDWARE	12/10/2013	$100.00
	STATE TREE SERVICE	12/12/2013	$800.00
	STATE TREE SERVICE	12/19/2013	$2,300.00
			$6,865.05
CHARLES G DAVENPORT	PALMETTO EQUIPMENT SALES	11/29/2013	$220.00
	WAL-MART #0634	12/03/2013	$55.64
	WAL-MART #0634	12/03/2013	$290.24
	DIVERSIFIED PRODUCTS	12/03/2013	$2,255.97
	TRACTOR SUPPLY #104	12/04/2013	$186.12
	ATCO MANUFACTURING COMPAN	12/05/2013	$447.00
	APPLIED MSS	12/28/2013	$749.78
			$4,204.75
CHARLES K STUBBS	AUTO PARTS SERVICE INC	12/02/2013	$128.55
	AUTO PARTS SERVICE INC	12/02/2013	$46.04
	AUTO PARTS SERVICE INC	12/03/2013	$65.76
	AUTO PARTS SERVICE INC	12/03/2013	$12.94
	DOUGLAS MACHINE SHOP	12/04/2013	$242.21
	LEE TRANSPORT EQUIPMENT	12/04/2013	$172.65
	AUTO PARTS SERVICE INC	12/05/2013	$72.66
	ADVANCE AUTO PARTS #8421	12/04/2013	$4.85
	AUTO PARTS SERVICE INC	12/05/2013	$168.74
	AUTO PARTS SERVICE INC	12/05/2013	$30.93
	AUTO PARTS SERVICE INC	12/05/2013	$21.58
	AUTO PARTS SERVICE INC	12/09/2013	$37.96
	AUTO PARTS SERVICE INC	12/09/2013	$57.59
	RACEWAY AUTOMOTIVE OF	12/10/2013	$32.27
	AUTO PARTS SERVICE INC	12/11/2013	$7.26
	AUTO PARTS SERVICE INC	12/11/2013	$19.12
	AUTO PARTS SERVICE INC	12/11/2013	$198.57
	OFFICE DEPOT #336	12/10/2013	$108.84
	DOLLAR-GENERAL #1165	12/11/2013	$6.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	12/17/2013	$9.03
	AUTO PARTS SERVICE INC	12/17/2013	$7.11
	AUTO PARTS SERVICE INC	12/18/2013	$23.80
	ADVANCE AUTO PARTS #8421	12/18/2013	$145.77
	KIMBALL MIDWEST	12/19/2013	$216.32
	FRASIER TIRE S62800032	12/23/2013	$747.32
	BTS #24	12/23/2013	$111.28
	KIMBALL MIDWEST	12/24/2013	$131.54
			$2,827.06
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	12/03/2013	$125.00
	SC DHEC/BUREAU OF F	12/03/2013	$2,000.00
	SC.GOV	12/05/2013	$126.00
	SC DHEC/BUREAU OF F	12/17/2013	$125.00
	SC DHEC/BUREAU OF F	12/23/2013	$125.00
	SC DHEC/BUREAU OF F	12/23/2013	$125.00
			$2,626.00
CHARLES R SKIPPER	KING CADILLAC OLDS GMC TR	11/27/2013	$96.16
	AGRI SOUTH INC	11/27/2013	$95.01
	BLANCHARD MACHINERY	12/03/2013	$128.50
	NAPA MARION 0026815	12/04/2013	$457.01
	NAPA MARION 0026815	12/10/2013	$72.39
	LEE TRANSPORT EQUIPMENT	12/11/2013	$75.60
	NAPA MARION 0026815	12/16/2013	$92.89
	NAPA MARION 0026815	12/16/2013	$82.28
	AGRI SOUTH INC	12/16/2013	$66.36
	BTS #12	12/16/2013	$125.74
	NAPA MARION 0026815	12/17/2013	$40.74
	NAPA MARION 0026815	12/18/2013	$117.72
	ALTMAN TRACTOR & EQUIPME	12/17/2013	$177.00
	KING CADILLAC OLDS GMC TR	12/17/2013	$219.27
	DILLON TRACTOR	12/17/2013	$190.92
	BTS #12	12/17/2013	$494.33
	KING CADILLAC OLDS GMC TR	12/17/2013	$129.29
	ALTMAN TRACTOR & EQUIPME	12/17/2013	$366.42
	KING CADILLAC OLDS GMC TR	12/19/2013	$260.79
			$3,288.42
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	12/02/2013	$55.92
	CLASSIC FORD OF COLUMBIA	12/06/2013	$481.18
	CALHOUN SUPPLY COMPANY	12/10/2013	$23.21
	CALHOUN SUPPLY COMPANY	12/10/2013	$16.05
	AIRGAS SOUTH	12/11/2013	$41.12
	MAXSOURCE	12/11/2013	$409.81
	CAROLINA INDUSTRIAL SUPPL	12/17/2013	$470.80
			$1,498.09
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	12/05/2013	$29.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	12/05/2013	$29.99
	ADOBE SYSTEMS, INC.	12/22/2013	$29.99
	ADOBE SYSTEMS, INC.	12/22/2013	$29.99
			$119.96
CHRISTOPHER B. SMITH	LOWES #01521	12/02/2013	$22.73
	WESTBURY ACE HARDWARE	12/03/2013	$4.26
	WESTBURY ACE HARDWARE	12/03/2013	$100.00
	WESTBURY ACE HARDWARE	12/19/2013	$100.00
			$226.99
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	12/02/2013	$1.71
	JACKS NAME BRAND SHOES	12/03/2013	$100.00
			$101.71
CHRISTOPHER GETER	CENTRAL MACHINE & WELDING	12/18/2013	$256.00
			$256.00
CHRISTOPHER HUEPENBECKER	SHERWIN WILLIAMS #2076	12/06/2013	$187.81
	LOWES #00499	12/18/2013	$40.26
	SHERWIN WILLIAMS #2076	12/18/2013	$160.92
	SHERWIN WILLIAMS #2076	12/18/2013	$119.70
	RED WING SHOE STORE #1	12/19/2013	$100.00
			$608.69
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	12/06/2013	$5.82
	BATTERIES PLUS #17	12/11/2013	$320.94
	HOME BUILDERS SUPPLY C	12/11/2013	$25.65
			$352.41
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	12/02/2013	$100.31
	LITTLECOLLC	12/02/2013	$668.03
	HOSE AND EQUIPMENT INC	12/03/2013	$134.28
	NAPA AUTO 022008	12/02/2013	$310.74
	NAPA AUTO 022008	12/02/2013	$27.43
	HOSE AND EQUIPMENT INC	12/03/2013	$21.34
	MCLAUGHLIN MOTORS INC	12/03/2013	$59.79
	CJ'S MACHINE SHOP	12/03/2013	$109.95
	NAPA AUTO 022008	12/03/2013	$83.02
	ASC VOLVO COLUMBIA	12/05/2013	$169.79
	NAPA AUTO 022008	12/04/2013	$119.23
	CAROLINA INDUSTRIAL EQUIP	12/04/2013	$704.52
	NAPA AUTO 022008	12/05/2013	$8.53
	SPARROW & KENNEDY TRACTOR	12/05/2013	$37.55
	TRUCK SUPPLY COMPANY O	12/05/2013	$31.38
	LOVE CHEVROLET PARTS AND	12/05/2013	$54.15
	TRUCK SUPPLY COMPANY O	12/05/2013	$42.04
	NAPA AUTO 022008	12/05/2013	$117.16
	NAPA AUTO 022008	12/05/2013	$16.39
	AUTO PARTS OF SUMTER, INC	12/09/2013	$20.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	12/09/2013	$317.77
	AUTO PARTS OF SUMTER, INC	12/10/2013	$216.27
	TRUCK SUPPLY COMPANY O	12/09/2013	$16.51
	NAPA AUTO 022008	12/10/2013	$23.46
	FLINT EQUIP CO W COLUMB	12/11/2013	$294.07
	HOSE AND EQUIPMENT INC	12/12/2013	$56.18
	NAPA AUTO 022008	12/11/2013	$17.55
	NAPA AUTO 022008	12/11/2013	$114.83
	CENTRAL MACHINE & WELDING	12/12/2013	$30.00
	TRUCK SUPPLY COMPANY O	12/12/2013	$57.21
	AUTO PARTS OF SUMTER, INC	12/13/2013	$41.73
	JONES CHEVROLET CO. INC	12/13/2013	$140.42
	AUTO PARTS OF SUMTER, INC	12/16/2013	$30.69
	CAMPBELLS WRECKER SERVICE	12/17/2013	$400.00
	TRIPLE S GARAGE	12/17/2013	$1,094.42
	TRUCK SUPPLY COMPANY O	12/17/2013	$31.38
	JET-VAC SEWER EQUIPMENT	12/18/2013	$168.71
	AUTO PARTS OF SUMTER, INC	12/19/2013	$6.32
	ALTMAN TRACTOR & EQUIPME	12/18/2013	$2,354.83
	JONES CHEVROLET CO. INC	12/19/2013	$192.18
	NAPA AUTO 022008	12/18/2013	$7.06
	JONES CHEVROLET CO. INC	12/20/2013	$135.81
	TRUCK SUPPLY COMPANY O	12/20/2013	$22.48
	JONES CHEVROLET CO. INC	12/20/2013	$99.56
	TRUCK SUPPLY COMPANY O	12/19/2013	$7.11
	MCLAUGHLIN MOTORS INC	12/20/2013	$12.04
	AUTO PARTS OF SUMTER, INC	12/23/2013	$197.25
	AUTO PARTS OF SUMTER, INC	12/23/2013	$5.23
	AUTO PARTS OF SUMTER, INC	12/23/2013	$5.23
	NAPA AUTO 022008	12/27/2013	$42.72
	ALTMAN TRACTOR & EQUIPME	12/26/2013	$116.93
	AUTO PARTS OF SUMTER, INC	12/30/2013	$21.04
			$9,112.91
CHRISTOPHER W. MADDEN	WM SUPERCENTER#3191	12/02/2013	$16.02
			$16.02
CLAUDE E LAWSON	CARQUEST AUTO 01013424	12/02/2013	$8.47
	CARQUEST AUTO 01013424	12/02/2013	$16.00
	OREILLY AUTO 00016303	12/03/2013	$326.97
	MCCRAW AUTOMOTIVE MACHINE	12/02/2013	$75.00
	CARQUEST AUTO 01013424	12/03/2013	$8.66
	ENGINE POWER SOURCE INC	12/02/2013	$430.61
	CARDINAL RUBBER & SEAL IN	12/04/2013	$52.27
	CARQUEST AUTO 01013424	12/05/2013	$60.25
	CARQUEST AUTO 01013424	12/05/2013	$11.82
	BLANCHARD MACHINERY	12/05/2013	$325.21
	BLANCHARD MACHINERY	12/06/2013	$49.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	12/06/2013	$29.90
	NORTHERN TOOL EQUIP-SC	12/05/2013	$117.65
	NORTHERN TOOL EQUIP-SC	12/05/2013	$64.19
	ENGINE POWER SOURCE INC	12/05/2013	$48.44
	DICKERSON MOTOR	12/16/2013	$24.60
	CARQUEST AUTO 01013424	12/16/2013	$63.55
	CARQUEST AUTO 01013424	12/17/2013	$7.35
	CLINTON FAMILY FORD	12/16/2013	$1,001.66
	PALMETTO TIRE AND SERVICE	12/17/2013	$98.71
	CARQUEST AUTO 01013424	12/18/2013	$34.02
	CARDINAL RUBBER & SEAL IN	12/18/2013	$243.25
	PALMETTO TIRE AND SERVICE	12/18/2013	$273.74
	CARDINAL RUBBER & SEAL IN	12/18/2013	$19.94
	CARQUEST AUTO 01013424	12/18/2013	$5.35
	OREILLY AUTO 00016303	12/18/2013	$73.35
	CARQUEST AUTO 01013424	12/18/2013	$68.73
	CARQUEST AUTO 01013424	12/18/2013	$1.41
	COMER EQUIPMENT COMPANY	12/18/2013	$64.42
	DOUGHERTY EQUIPMENT CO	12/18/2013	$51.96
	CARQUEST AUTO 01013424	12/30/2013	$7.35
	CARQUEST AUTO 01013424	12/30/2013	$21.64
	CARQUEST AUTO 01013424	12/30/2013	$17.06
	OREILLY AUTO 00016303	12/30/2013	$50.14
	CARQUEST AUTO 01013424	12/30/2013	$128.23
			$3,880.92
CLAY BODIFORD	LOWES #00661	12/05/2013	$35.56
	LOWES #00497	12/23/2013	$4.06
			$39.62
CLIFFORD B SELKINGHAUS	ADVANCE AUTO PARTS #5620	12/11/2013	$12.29
	WWW.ADVANCEAUTOPARTS	12/12/2013	$85.07
			$97.36
CLIFTON E WHITE	CROUCH ACE HARDWARE	12/19/2013	$25.67
			$25.67
CLINT BEAVER	ACADEMY SPORTS #137	12/02/2013	$100.00
	ROMIX	12/03/2013	$636.75
	SQ JM TREE SERVICE	12/09/2013	$2,480.00
	SQ JM TREE SERVICE	12/17/2013	$1,200.00
	ACADEMY SPORTS #137	12/30/2013	$90.94
	ACADEMY SPORTS #137	12/30/2013	$85.59
			$4,593.28
CODY MCCOLLUM	CAROLINA ELECTRICAL	12/11/2013	$451.07
	WAL-MART #1603	12/30/2013	$25.28
			$476.35
CONNIE WILLIAMS	W.W. WILLIAMS	12/05/2013	$0.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	W.W. WILLIAMS	12/05/2013	$5.07
	O C WELCH FORD LINCOLN IN	12/06/2013	$90.68
	SPARROW & KENNEDY TRACTOR	12/09/2013	$421.09
			$517.24
CRYSTAL A HYATT	MOSELEY OUTDOOR POWER	11/27/2013	$68.26
	FASTENAL COMPANY01	12/03/2013	$474.52
	SOUTHEASTERN PAPER GROUP	12/03/2013	$283.50
	BURGESS TREE SERVICE	12/03/2013	$1,500.00
	MOSELEY OUTDOOR POWER	12/04/2013	$43.57
	NATIONAL HARDWARE	12/04/2013	$16.88
	FRS INC	12/05/2013	$25.60
	SAF GARD SAFETY SHOE 99	12/05/2013	$97.19
	MOSELEY OUTDOOR POWER	12/05/2013	$166.45
	SCHOFIELD HARDWARE INC	12/05/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/05/2013	$97.19
	NATIONAL HARDWARE	12/06/2013	$39.46
	SCHOFIELD HARDWARE INC	12/06/2013	$100.00
	NATIONAL HARDWARE	12/06/2013	$16.50
	SAF GARD SAFETY SHOE 99	12/10/2013	$97.19
	RICHBOURGS RENTALS	12/11/2013	$1,399.20
	FORMS AND SUPPLY - AOPD	12/11/2013	$45.71
	SNAP ON TOOLS	12/11/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/18/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/18/2013	$100.00
	FORMS AND SUPPLY - AOPD	12/19/2013	$61.93
	FLINT TRADING, INC.	12/23/2013	$1,027.74
			$5,960.89
CRYSTAL BAILEY	CLASSIC FORD OF COLUMBIA	12/09/2013	$59.60
	AIRGAS SOUTH	12/12/2013	$13.48
	FAIRFIELD MOTOR PA	12/12/2013	$8.23
	KIMBALL MIDWEST	12/12/2013	$16.80
	FAIRFIELD MOTOR PA	12/18/2013	$80.23
	BOBCAT OF COLUMBIA	12/17/2013	$210.48
	CLASSIC FORD OF COLUMBIA	12/18/2013	$2,019.18
	MIDLANDS SPECIALTY	12/24/2013	$1,917.61
	WINNSBORO BUILDER SUPPLY	12/30/2013	$13.90
			$4,339.51
CRYSTAL BELL MORROW	WW GRAINGER	12/06/2013	$591.55
	MAXSOURCE	12/11/2013	$105.93
	GRESSETTE PEST CONTROL	12/11/2013	$150.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$79.22
			$926.70
CRYSTAL BLACK-COKER	CLASSIC FORD OF COLUMBIA	12/02/2013	$29.47
	ST MATTHEWS SUPPLY	12/03/2013	$42.64
	FLINT EQUIP CO W COLUMB	12/04/2013	$515.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	NAPA AUTO PARTS	12/03/2013	$10.50
	NAPA AUTO PARTS	12/03/2013	$35.94
	NAPA AUTO PARTS	12/04/2013	$14.27
	FRASIER TIRE S62800032	12/04/2013	$764.31
	DONS AUTO ELECTRIC	12/04/2013	$66.40
	BLANCHARD EQUIPMENT	12/06/2013	$8.75
	BLANCHARD EQUIPMENT	12/06/2013	$0.08
	NAPA AUTO PARTS	12/06/2013	$55.98
	ST MATTHEWS SUPPLY	12/09/2013	$22.68
	TRUCK PRO #82	12/09/2013	$544.29
	NAPA AUTO PARTS	12/09/2013	$20.47
	BLANCHARD EQUIPMENT	12/10/2013	$106.96
	NAPA AUTO PARTS	12/09/2013	$15.62
	CUMMINS ATLANTIC #5	12/10/2013	$639.78
	HPA # 07	12/11/2013	$65.31
	BLANCHARD MACHINERY	12/17/2013	$99.37
	NAPA AUTO PARTS	12/17/2013	$44.17
	CALHOUN SUPPLY COMPANY	12/18/2013	$153.01
	JUMPERS AUTO PARTS INC	12/20/2013	$249.52
	ST MATTHEWS SUPPLY	12/20/2013	$44.49
	CAROLINA HYDRAULICS	12/20/2013	$171.46
	BLANCHARD MACHINERY CO	12/23/2013	$540.33
	KIMBALL MIDWEST	12/20/2013	$254.38
	BLANCHARD MACHINERY CO	12/23/2013	$120.90
	BLANCHARD MACHINERY CO	12/30/2013	$324.38
			$4,961.20
CYNTHIA A. LOCKLEAR	AGRI SOUTH INC	11/27/2013	$469.94
	KING CADILLAC OLDS GMC TR	11/27/2013	$211.13
	SAFETY KLEEN SYSTEMS BRAN	12/02/2013	$154.77
	EDWARDS REFRIGERATION INC	12/02/2013	$125.00
	BUCKHEAD PRODUCTS &	12/06/2013	$1,078.30
	ZEP SALES AND SERVICE	12/09/2013	$219.94
	GLACIER INDUSTRIAL SUPPLI	12/09/2013	$599.98
	LAWSON PRODUCTS	12/12/2013	$943.64
	FORMS AND SUPPLY - AOPD	12/13/2013	$139.88
	FORMS AND SUPPLY - AOPD	12/16/2013	$200.96
	S & D AUTO PARTS #2	12/17/2013	$57.55
	S & D AUTO PARTS #2	12/17/2013	$54.26
			$4,255.35
D BUCKMON	TYLER BROTHERS	12/06/2013	$85.59
	PALMETTO BUILDING SUPPLY	12/09/2013	$11.22
	BUCK'S BUILDING SUPPLY	12/16/2013	$85.58
	BLACKS SUPPLY LLC	12/27/2013	$53.28
	BUCK'S BUILDING SUPPLY	12/27/2013	$42.79
			$278.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	11/27/2013	$23.50
	ATLANTIC COAST AUTO	11/27/2013	$1.85
	CAROLINA INTL TRUCKS	12/02/2013	$274.36
	PARKS AUTO PARTS-MC	12/02/2013	$129.63
	PARKS AUTO PARTS-MC	12/02/2013	$55.30
	PARKS AUTO PARTS-MC	12/02/2013	$19.31
	PARKS AUTO PARTS-MC	12/02/2013	$46.88
	PARKS AUTO PARTS-MC	12/02/2013	$27.84
	ATLANTIC COAST AUTO	12/02/2013	$36.50
	PARKS AUTO PARTS-MC	12/03/2013	$30.00
	ATLANTIC COAST AUTO	12/02/2013	$12.16
	SPARROW & KENNEDY TRACTOR	12/02/2013	$52.80
	ATLANTIC COAST AUTO	12/02/2013	$44.94
	PARKS AUTO PARTS-MC	12/04/2013	$22.27
	ATLANTIC COAST AUTO	12/03/2013	$21.60
	ATLANTIC COAST AUTO	12/03/2013	$88.81
	ATLANTIC COAST AUTO	12/03/2013	$88.81
	PARKS AUTO PARTS-MC	12/04/2013	$60.12
	PARKS AUTO PARTS-MC	12/05/2013	$30.99
	PARKS AUTO PARTS-MC	12/05/2013	$22.20
	PARKS AUTO PARTS-MC	12/05/2013	$21.85
	FLEET CONCEPTS OF CHARLES	12/06/2013	$176.53
	WESTBURY HDWE AND	12/06/2013	$324.19
	PARKS AUTO PARTS-MC	12/06/2013	$22.27
	ATLANTIC COAST AUTO	12/05/2013	$12.77
	FASTENAL COMPANY01	12/10/2013	$24.80
	ATLANTIC COAST AUTO	12/10/2013	$7.61
	ATLANTIC COAST AUTO	12/10/2013	$22.03
	BACS INC	12/10/2013	$28.47
	ATLANTIC COAST AUTO	12/11/2013	$38.75
	PARKS AUTO PARTS-MC	12/13/2013	$40.07
	LEE TRANSPORT EQUIPMENT	12/13/2013	$97.32
	FEC	12/16/2013	$115.53
	PARKS AUTO PARTS-MC	12/16/2013	$100.63
	DOUGHERTY EQUIPMENT CO	12/12/2013	$2,442.10
	FEC	12/16/2013	$43.67
	FASTENAL COMPANY01	12/16/2013	$1.41
	GCR TIRE CENTER #429	12/16/2013	$419.76
	FEC	12/16/2013	$159.20
	ALLEN AND WEBB	12/17/2013	$1,340.90
	SPARROW & KENNEDY TRACTOR	12/16/2013	$1,551.79
	ATLANTIC COAST AUTO	12/17/2013	$23.39
	CAROLINA INTL TRUCKS	12/23/2013	$845.66
	GCR TIRE CENTER #429	12/23/2013	$252.25
	ATLANTIC COAST AUTO	12/23/2013	$65.10
	PARKS AUTO PARTS-MC	12/27/2013	$83.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/30/2013	$42.27
	BLANCHARD MACHINERY	12/30/2013	$447.00
	PARKS AUTO PARTS-MC	12/30/2013	$101.33
	BLANCHARD MACHINERY	12/30/2013	$15.68
	MAX'S GLASS INC	12/30/2013	$311.63
	CENTRAL TRUE VALUE	12/30/2013	$24.67
			$10,294.41
DAN E CAMPBELL	LEBLEU OF COLUMBIA	12/17/2013	$38.83
	IBS OF COLUMBIA	12/19/2013	$1,657.17
	SMITH & JONES JANITORI	12/19/2013	$150.23
			$1,846.23
DANA P LOWERY	JAMAR TECHNOLOGIES INC	12/06/2013	$219.88
	STAPLES 00118018	12/17/2013	$26.48
			$246.36
DANIEL L WELLS	FASTENAL COMPANY01	11/29/2013	$690.24
	CENTRAL TRUE VALUE	12/03/2013	$81.41
	CENTRAL TRUE VALUE	12/05/2013	$7.73
	THOM CHEM INC	12/10/2013	$2,499.55
	CENTRAL TRUE VALUE	12/17/2013	$17.27
	TODDCO DISTRIBUTORS LLC	12/19/2013	$1,310.24
	FASTENAL COMPANY01	12/30/2013	$462.61
			$5,069.05
DANIEL S BURGESS	WESTERN AUTO	12/05/2013	$136.39
	B-L RENTAL AND SALES LLC	12/16/2013	$199.19
			$335.58
DARIN B KYZER	PRO CHEM INC	12/02/2013	$2,496.46
			$2,496.46
DARIN C BOLAND	U.S. IMAGING SYSTEMS	12/10/2013	$199.81
	BEST BUY 00002642	12/10/2013	$72.74
	COMPUWORLD INC	12/12/2013	$2,149.20
			$2,421.75
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	12/11/2013	$78.26
	USPS 45160009432337735	12/13/2013	$6.07
			$84.33
DARLENE L BROUGHTON	STAPLES DIRECT	12/19/2013	$313.75
			$313.75
DARLENE POSTON	WW GRAINGER	12/13/2013	$78.63
			$78.63
DAVID A BLACK	SHEALY ELECT 803-227-0599	12/05/2013	$1,556.79
	HARRISONS WORKWEAR MAULDI	12/10/2013	$100.00
	SHEALY ELECT 803-227-0599	12/12/2013	$1,399.73
	LOWES #01718	12/17/2013	$25.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,082.38
DAVID BLAND	OFFICE DEPOT #332	12/09/2013	$79.84
			$79.84
DAVID E. SUTTLEMYRE	TYLER BROTHERS	12/13/2013	$100.00
	CALHOUN SUPPLY COMPANY	12/20/2013	$54.71
			$154.71
DAVID GAMBLE	UNITED RENTALS	12/03/2013	$1,617.75
	ACADEMY SPORTS #137	12/03/2013	$90.94
	ACADEMY SPORTS #137	12/03/2013	$100.00
	ACADEMY SPORTS #137	12/19/2013	$74.89
	LEES HAULING & GRADING	12/18/2013	$1,240.00
	SAFETY RESOURCE INC	12/19/2013	$29.25
			$3,152.83
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	12/02/2013	$469.23
	SUPERIOR DIESEL INC	12/02/2013	$1,007.90
	BLANCHARD MACHINERY	12/03/2013	$88.58
	NAPA AUTO 0005502	12/02/2013	$26.02
	BEARING DIST - COLUMBIA	12/04/2013	$91.80
	BLANCHARD MACHINERY	12/04/2013	$13.07
	JIFFY LUBE #128	12/05/2013	$49.76
	AUTO PARTS OF ST. GEORGE	12/05/2013	$143.69
	ASC VOLVO N CHARLES	12/06/2013	$157.13
	SPARROW & KENNEDY TRACTOR	12/05/2013	$1,419.00
	NAPA AUTO 0005502	12/05/2013	$26.66
	SPEE DEE OIL CHANGE AND	12/10/2013	$39.42
	LOVE CHEVROLET PARTS AND	12/10/2013	$85.31
	WILLIAMS TIRE & AU	12/11/2013	$457.53
	CAROLINA EQUIPMENT REPAI	12/11/2013	$44.56
	CAROLINA AUTO ELECTRIC	12/12/2013	$2,113.08
	BALDWIN BROTHERS INC	12/12/2013	$658.45
	JIFFY LUBE #128	12/13/2013	$49.76
	MURPHYS AUTO GLASS LLC	12/12/2013	$262.65
	AUTO PARTS OF ST. GEORGE	12/13/2013	$204.80
	JIFFY LUBE #128	12/13/2013	$37.84
	PARKS AUTO PARTS-W'BORO	12/16/2013	$69.82
	PARKS AUTO PARTS-W'BORO	12/16/2013	$8.91
	NAPA AUTO 0005502	12/16/2013	$17.46
	NAPA AUTO 0005502	12/17/2013	$18.23
	LEGRANDE FENDER INC	12/19/2013	$96.49
	JIM BILTON FORD INC	12/19/2013	$150.59
	BLANCHARD EQUIPMENT	12/19/2013	$79.59
	136KEYSTONE AUTOMOTIVE	12/21/2013	$392.86
	CAROLINA EQUIPMENT REPAI	12/23/2013	$37.96
	CAROLINA EQUIPMENT REPAI	12/23/2013	$42.94
	CLASSIC FORD OF COLUMBIA	12/23/2013	$181.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	DILMAR OIL COMPANY - CHA	12/23/2013	$1,079.36
	AUTO PARTS OF ST. GEORGE	12/23/2013	$542.45
	NAPA AUTO 0005502	12/23/2013	$22.98
	SPARROW & KENNEDY TRACTOR	12/23/2013	$763.60
	NAPA AUTO 0005502	12/23/2013	$13.19
	NAPA AUTO 0024483	12/23/2013	$94.97
	136KEYSTONE AUTOMOTIVE	12/27/2013	$293.21
	WILLIAMS TIRE & AU	12/27/2013	$1,158.59
	WILLIAMS TIRE & AU	12/27/2013	$361.31
	CLASSIC FORD OF COLUMBIA	12/30/2013	$135.60
			$13,007.75
DAVID L HEBERT	LOWES #02595	12/19/2013	$49.74
			$49.74
DAVID RANKIN	SAMS HOME CENTER	12/09/2013	$38.76
	LOWES #00416	12/10/2013	$64.10
	THE HOME DEPOT #8913	12/11/2013	$31.18
	SAMS HOME CENTER	12/12/2013	$21.29
	CITY ELECTRIC #34	12/16/2013	$653.91
	THE HOME DEPOT #8913	12/16/2013	$37.27
	SAMS HOME CENTER	12/19/2013	$112.26
			$958.77
DEAN F. DAMATO	DR. TIRE INC	12/02/2013	$94.32
	TISON MOTOR COMPANY IN	12/02/2013	$128.93
	JCB OF GEORGIA - POOLER	12/02/2013	$262.75
	HAMPTON PARTS 0024046	12/03/2013	$183.03
	FRASIER TIRE S62800032	12/03/2013	$575.28
	FRASIER TIRE S62800032	12/04/2013	$2,293.49
	ADVANCE AUTO PARTS #9847	12/06/2013	$17.81
	LOVE CHEVROLET PARTS AND	12/10/2013	$224.01
	BLANCHARD EQUIPMENT	12/11/2013	$424.63
	HAMPTON PARTS 0024046	12/16/2013	$112.80
	WALSH HEATING AND AIR & S	12/18/2013	$14.12
	HAMPTON PARTS 0024046	12/19/2013	$281.17
	FRASIER TIRE S62800032	12/19/2013	$665.56
			$5,277.90
DEANA W. EUBANKS	CUDD HEATING AND AIR C	12/04/2013	$179.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$171.57
			$350.57
DEBBIE A VANDERMOLEN	WW GRAINGER	12/02/2013	$83.46
	SOUTHEASTERN STRAPPING	12/04/2013	$270.00
	SAFETY SUPPLY SOUTH	12/05/2013	$601.20
	U.S. WIPING MATERIALS	12/09/2013	$249.77
	HYMAN PAPER & CHEMICAL	12/12/2013	$162.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$95.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,461.88
DEBORAH J TILL	WAL-MART #0616	12/05/2013	$10.67
			$10.67
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	12/11/2013	$652.76
			$652.76
DEE M MICHAELSEN	LOWES #01751	12/02/2013	$12.82
			$12.82
DELISHA L. OAKLEY	AIRGAS SOUTH	12/03/2013	$206.54
	CARQUEST 01013028	12/02/2013	$414.18
	TRUCK SUPPLY COMPANY O	12/03/2013	$31.54
	CARQUEST 01013028	12/03/2013	$135.86
	AIRGAS SOUTH	12/05/2013	$38.56
	LEE TRANSPORT EQUIPMENT	12/09/2013	$288.36
	CARQUEST 01013028	12/11/2013	$102.38
	CARQUEST 01013028	12/12/2013	$96.88
	CARQUEST 01013028	12/12/2013	$60.48
	CARQUEST 01013028	12/12/2013	$96.88
	GB SHOES 26	12/11/2013	$69.01
	TRUCK SUPPLY COMPANY O	12/12/2013	$65.36
	TRUCK SUPPLY COMPANY O	12/13/2013	$8.85
	RICHLAND INDUSTRIAL	12/13/2013	$231.08
	TRUCK SUPPLY COMPANY O	12/18/2013	$44.70
	HOUSE OF THREADS-KNOX	12/19/2013	$501.12
	ZEP SALES AND SERVICE	12/20/2013	$598.32
	CARQUEST 01013028	12/20/2013	$7.59
	CARQUEST 01013028	12/27/2013	$246.23
	CARQUEST 01013028	12/27/2013	$37.79
	CARQUEST 01013028	12/30/2013	$75.58
			$3,357.29
DENNIS MOORE	HUNTERS SMALL ENGINE	12/03/2013	$652.27
	LOWES #00416	12/05/2013	$224.46
	Catawba Tackle and Marine	12/09/2013	$100.00
	IMPACT RECOVERY SY	12/12/2013	$1,190.00
	JONES AND FRANK CHARLOTTE	12/12/2013	$102.80
	HUNTERS SMALL ENGINE	12/16/2013	$77.76
			$2,347.29
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	12/02/2013	$576.41
	FORMS AND SUPPLY - AOPD	12/03/2013	$35.76
	GREGORY PEST SOLUTIONS	12/03/2013	$150.00
	BCT SOUTH CAROLINA	12/04/2013	$19.67
	FORMS AND SUPPLY - AOPD	12/06/2013	$13.67
			$795.51
DIANE M PADGETT	GENERAL SUPPLY CO	11/27/2013	$15.43
	WW GRAINGER	12/03/2013	$191.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CROMLEY'S INC	12/03/2013	$95.60
	CROMLEY'S INC	12/05/2013	$60.43
	GULF OIL 92048601	12/05/2013	$201.00
	GENERAL SUPPLY CO	12/04/2013	$32.49
	AIM PRODUCTS	12/06/2013	$353.74
	GENERAL SUPPLY CO	12/05/2013	$6.79
	GENERAL SUPPLY CO	12/06/2013	$5.36
	QUALITY SAW WORKS	12/06/2013	$610.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$40.07
	GENERAL SUPPLY CO	12/06/2013	$122.83
	FORRESTS TIRE SERVICE INC	12/05/2013	$100.00
	GENERAL SUPPLY CO	12/05/2013	$12.80
	AIRGAS SOUTH	12/09/2013	$126.54
	GENERAL SUPPLY CO	12/09/2013	$5.39
	GENERAL SUPPLY CO	12/10/2013	$34.83
	CAROLINA OUTDOORS	12/12/2013	$229.02
	KUNKLE TIRE & SERVICE	12/12/2013	$1,162.69
	ADVANCE AUTO PARTS #8822	12/13/2013	$409.64
	DERRICK EQUIPMENT	12/13/2013	$14.18
	GENERAL SUPPLY CO	12/13/2013	$29.48
	DERRICK EQUIPMENT	12/13/2013	$41.73
	PRICES METAL SHOP AND IND	12/13/2013	$57.78
	LEE TRANSPORT EQUIPMENT	12/16/2013	$64.59
	KUNKLE TIRE & SERVICE	12/16/2013	$121.71
	GENERAL SUPPLY CO	12/16/2013	$144.80
	PRICES METAL SHOP AND IND	12/16/2013	$176.55
	ADVANCE AUTO PARTS #8822	12/17/2013	$169.98
	THE HARDWARE STORE	12/18/2013	$25.44
	RIDGE AUTO ELECTRIC SERVI	12/17/2013	$155.15
	SAFETY KLEEN CORP	12/18/2013	$182.40
	FORRESTS TIRE SERVICE INC	12/17/2013	$100.00
	ADVANCE AUTO PARTS #8822	12/17/2013	$186.08
	ADVANCE AUTO PARTS #8822	12/17/2013	$12.97
	THE HARDWARE STORE	12/18/2013	$8.55
	LOVE CHEVROLET PARTS AND	12/17/2013	$249.87
	PRICES METAL SHOP AND IND	12/18/2013	$150.00
	LOVE CHEVROLET PARTS AND	12/18/2013	$40.87
	CROMLEY'S INC	12/19/2013	$31.33
	SALUDA HARDWARE & SUPPLY	12/18/2013	$20.51
	DERRICK EQUIPMENT	12/18/2013	$28.65
	ADVANCE AUTO PARTS #8822	12/20/2013	$174.06
	PALMETTO SPECIALITY	12/20/2013	$311.09
	LOVE CHEVROLET PARTS AND	12/20/2013	$304.25
	THE HARDWARE STORE	12/20/2013	$11.75
	INDUSTRIAL SOLUTIONS AND	12/23/2013	$96.69
			$6,726.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	GRAND STRAND POWER EQUIPM	12/02/2013	$40.35
	OFFICE DEPOT #2179	12/02/2013	$107.46
	MASTERMANS	12/02/2013	$114.64
	AYNOR BUILDING SUPPLY	12/02/2013	$95.53
	HC SOLID WASTE AUTHORITY	12/04/2013	$160.56
	QUILL CORPORATION	12/04/2013	$214.81
	USPS 45186005229805983	12/05/2013	$46.00
	NAPA LITTLE RIVER	12/05/2013	$40.23
	OFFICE DEPOT #2179	12/05/2013	$35.68
	M AND M OUTDOOR EQUIPM	12/06/2013	$142.78
	QUILL CORPORATION	12/06/2013	$42.10
	QUILL CORPORATION	12/06/2013	$14.03
	USPS 45186005229805983	12/10/2013	$3.43
	USPS 45186005229805983	12/12/2013	$12.12
	SHELL SMALL ENGINE INC	12/13/2013	$26.30
	FORD'S FUEL SERVIC	12/16/2013	$299.30
	WAL-MART #0586	12/16/2013	$35.88
	AYNOR BUILDING SUPPLY	12/16/2013	$457.97
	SMART CHEMICAL SUPPLY INC	12/17/2013	$482.60
	WILD WEST	12/17/2013	$100.00
	NSC NORTHERN SAFETY CO	12/20/2013	$211.80
	QUILL CORPORATION	12/18/2013	$29.69
	FASTENAL COMPANY01	12/19/2013	$12.45
	JERRY COX BULK PLANT	12/18/2013	$38.00
	FASTENAL COMPANY01	12/19/2013	$170.26
	FASTENAL COMPANY01	12/19/2013	$142.43
	AMERICAN INDUSTRIES INC	12/20/2013	$199.98
	FLINT TRADING, INC.	12/23/2013	$793.80
			$4,070.18
DOLORES G MATTHEWS	BTS #12	11/27/2013	$171.25
	YARBOROUGH AUTO PARTS	11/27/2013	$30.72
	ALCAM INC	11/27/2013	$164.92
	YARBOROUGH AUTO PARTS	11/27/2013	$5.65
	SAFETY KLEEN CORP	12/03/2013	$185.35
	AGRI SOUTH INC	12/03/2013	$376.99
	FORMS AND SUPPLY - AOPD	12/02/2013	$89.72
	BTS #12	12/03/2013	$135.74
	TRUCK SERVICE OF FLORENCE	12/04/2013	$453.75
	NAPA FLORENCE0037471	12/03/2013	$17.39
	AGRI SOUTH INC	12/05/2013	$4.08
	MIDLANDS SPECIALTY	12/05/2013	$1,749.02
	NAPA FLORENCE0037471	12/06/2013	$90.68
	BTS #12	12/05/2013	$32.51
	YARBOROUGH AUTO PARTS	12/06/2013	$5.53
	DUN-RITE TOWING	12/10/2013	$150.00
	AGRI SOUTH INC	12/10/2013	$4.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	AGRI SOUTH INC	12/10/2013	$43.15
	YARBOROUGH AUTO PARTS	12/10/2013	$71.32
	NAPA FLORENCE0037471	12/10/2013	$46.71
	AIRGAS SOUTH	12/11/2013	$85.05
	QUALITY AIR TOOL	12/10/2013	$107.80
	BTS #12	12/11/2013	$25.00
	YARBOROUGH AUTO PARTS	12/11/2013	$31.73
	ALCAM INC	12/11/2013	$592.86
	YARBOROUGH AUTO PARTS	12/13/2013	$95.19
	DUN-RITE TOWING	12/13/2013	$80.00
	NAPA FLORENCE0037471	12/13/2013	$110.26
	BTS #12	12/12/2013	$143.99
	KING CADILLAC OLDS GMC TR	12/12/2013	$187.70
	YARBOROUGH AUTO PARTS	12/13/2013	$14.26
	NAPA LAKECITY0026143	12/17/2013	$32.39
	SPARROW & KENNEDY TRACTOR	12/17/2013	$6.35
	BTS #12	12/18/2013	$154.31
			$5,495.68
DONALD K SAMUEL	SHOE DPT ENCORE 1472	12/12/2013	$64.79
			$64.79
DONALD W BLIZZARD	ACADEMY SPORTS #103	12/03/2013	$97.19
	FASTENAL COMPANY01	12/09/2013	$51.08
	LOWES #00433	12/13/2013	$65.80
	ROSE TALBERT	12/16/2013	$10.15
	S & S WELDING AND FABRICA	12/16/2013	$38.00
			$262.22
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	12/16/2013	$187.86
	FORMS AND SUPPLY - AOPD	12/18/2013	$58.45
			$246.31
DONNA C TILDEN	LOWES #00497	12/03/2013	$86.76
	STAPLS7109363241000001	12/07/2013	$25.23
	STAPLS7110249632000001	12/13/2013	$379.23
			$491.22
DONNA J STONE	CINTAS 235	11/30/2013	$51.33
	PALMETTO PAINT SPECIALTIE	11/27/2013	$55.44
	PALMETTO PAINT SPECIALTIE	12/02/2013	$55.44
	NAPA AUTO 0031250	12/02/2013	$16.26
	BLACKWELL TVHDW	12/04/2013	$51.81
	NAPA AUTO 0031250	12/04/2013	$9.53
	NAPA AUTO 0031250	12/06/2013	$5.41
	WARREN FASTENINGS SOUTH	12/05/2013	$22.24
	NAPA AUTO 0031250	12/06/2013	$69.39
	CINTAS 235	12/07/2013	$51.33
	NAPA AUTO 0031250	12/09/2013	$26.04
	NAPA AUTO 0031250	12/10/2013	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	BALDWIN BROTHERS INC	12/12/2013	$698.12
	CINTAS 235	12/14/2013	$51.33
	NAPA AUTO 0031250	12/16/2013	$25.76
	CINTAS 235	12/21/2013	$51.33
	NAPA AUTO 0031250	12/23/2013	$25.50
	USPS 45148702429802428	12/27/2013	$46.20
	CINTAS 235	12/28/2013	$51.33
	BALDWIN BROTHERS INC	12/30/2013	$824.55
			$2,218.29
DONNA R FRADY	LEE'S LAWNMOWER &	12/02/2013	$121.78
	NODINE SMALL ENGINE REPAI	12/03/2013	$110.77
	VOLVO RENTS SPARTANBURG	12/04/2013	$215.18
	NODINE SMALL ENGINE REPAI	12/05/2013	$276.18
	FORMS AND SUPPLY - AOPD	12/05/2013	$237.05
	FORMS AND SUPPLY - AOPD	12/09/2013	$97.31
	ARC 312	12/11/2013	$66.14
	JOHNSONS ACE HARDWARE	12/11/2013	$1,169.29
			$2,293.70
DONNA W CLELAND	OFFICE MAX	12/10/2013	$43.95
	CELL PHONE SHOP SERVICES	12/23/2013	$88.69
	OFFICEMAX CT IN#530786	12/30/2013	$207.03
			$339.67
DONNIE ORR	O C WELCH FORD LINCOLN IN	12/02/2013	$22.37
	SHEFFIELD OIL CO,	12/02/2013	$97.15
	AUTO PARTS OF RIDGELAN	12/05/2013	$64.88
	AUTO PARTS OF RIDGELAN	12/05/2013	$10.11
	AUTO PARTS OF RIDGELAN	12/06/2013	$3.41
	LOVE CHEVROLET PARTS AND	12/09/2013	$172.75
	AUTO PARTS OF RIDGELAN	12/09/2013	$23.33
	GRAYCO HARDWARE RIDGELAN	12/10/2013	$26.74
	SPARROW & KENNEDY TRACTOR	12/09/2013	$614.30
	RANDEL'S LAWNMOWERS, EQ	12/11/2013	$35.58
	AUTO PARTS OF RIDGELAN	12/10/2013	$5.15
	AUTO PARTS OF RIDGELAN	12/11/2013	$26.38
	AUTO PARTS OF RIDGELAN	12/11/2013	$3.89
	AUTO PARTS OF RIDGELAN	12/11/2013	$23.11
	AUTO PARTS OF RIDGELAN	12/11/2013	$14.23
	GRAYCO HARDWARE RIDGELAN	12/12/2013	$135.43
	Lift South Inc	12/13/2013	$91.87
	AUTO PARTS OF RIDGELAN	12/17/2013	$65.85
	BOBCAT OF SAVANNAH	12/17/2013	$250.49
	BUTLER CDJ SALES	12/18/2013	$179.54
	KELLY CRESWELL	12/19/2013	$36.55
	AUTO PARTS OF RIDGELAN	12/18/2013	$8.62
	AUTO PARTS OF RIDGELAN	12/18/2013	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BLANCHARD MACHINERY	12/23/2013	$71.25
	AUTO PARTS OF RIDGELAN	12/23/2013	$135.08
	AUTO PARTS OF RIDGELAN	12/23/2013	$73.66
	AUTO PARTS OF RIDGELAN	12/23/2013	$11.98
			$2,214.48
DORA R MARCHANT	CELL PHONE SHOP SERVICES	12/13/2013	$38.87
			$38.87
DUANE E GAMM	WW GRAINGER	12/04/2013	$738.60
	FASTENAL COMPANY01	12/05/2013	$257.91
	LOWES #01066	12/09/2013	$110.57
	AIRGAS SOUTH	12/13/2013	$691.88
	TYLER BROTHERS	12/12/2013	$100.00
	GUARANTEED SUPPLY CO OF S	12/12/2013	$1,316.10
	LOWES #01066	12/12/2013	$329.86
	WW GRAINGER	12/18/2013	$409.86
			$3,954.78
DWAYNE SCOTT	OFFICE MAX	12/05/2013	$62.76
			$62.76
DWIGHT TURNER	FOOD LION #1209	12/03/2013	$18.80
	CARQUEST 01013895	12/04/2013	$165.72
	JAMES RIVER EQUIPMENT	12/04/2013	$396.42
	JAMES RIVER EQUIPMENT	12/04/2013	$65.85
	CARQUEST 01013895	12/04/2013	$55.02
	CARQUEST 01013895	12/05/2013	$71.99
	LANCASTER AUTO ELECTRIC	12/05/2013	$245.00
	FASTENAL COMPANY01	12/09/2013	$32.23
	CARQUEST 01013895	12/09/2013	$4.15
	CARQUEST 01013895	12/09/2013	$40.63
	CARQUEST 01013895	12/10/2013	$29.46
	AUTO EXTERIORS LLC	12/12/2013	$342.92
	CARQUEST 01013895	12/17/2013	$12.21
	FASTENAL COMPANY01	12/17/2013	$53.83
	ALAMO INDUSTRIAL	12/16/2013	$220.42
	OREILLY AUTO 00022426	12/18/2013	$17.27
	CARQUEST 01013895	12/18/2013	$36.16
	CARQUEST 01013895	12/18/2013	$31.81
	CARQUEST 01013895	12/18/2013	$17.04
	CARQUEST 01013895	12/18/2013	$4.41
	CARQUEST 01013895	12/19/2013	$44.91
	FASTENAL COMPANY01	12/19/2013	$54.10
	CARQUEST 01013895	12/19/2013	$105.82
	ALAMO INDUSTRIAL	12/20/2013	$156.86
	CARQUEST 01013895	12/30/2013	$192.82
	CARQUEST 01013895	12/30/2013	$294.43
	OREILLY AUTO 00022426	12/30/2013	$4.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO 00022426	12/30/2013	$164.22
			$2,878.70
EARLINE G MUCHOW	METROCON INC	12/05/2013	$618.46
	METROCON INC	12/05/2013	$386.27
			$1,004.73
EBONY R. MIDDLETON	GENERAL AIR CONDITIONING	12/03/2013	$285.00
	WAL-MART #0641	12/05/2013	$23.36
	WAL-MART #0641	12/05/2013	$208.83
	HARRISONS WORKWEAR MAULDI	12/04/2013	$100.00
	THE HOME DEPOT 1127	12/05/2013	$230.84
	WAL-MART #0641	12/06/2013	$46.13
	PRO CHEM INC	12/12/2013	$686.42
	SANDLAPPER CONCRETE LL	12/11/2013	$720.80
	BC CANNON CO INC	12/11/2013	$1,616.50
	NAPA AUTO 0022603	12/11/2013	$536.37
	AMERICAN INDUSTRIES INC	12/13/2013	$804.67
	CANNON SUPPLY	12/19/2013	$318.00
	GENERAL AIR CONDITIONING	12/23/2013	$296.92
	USPS 45362602729803251	12/23/2013	$6.11
			$5,879.95
EDDIE ISAAC	LOWES #00626	12/11/2013	$26.97
	SIMPSON ACE HDWE	12/16/2013	$43.18
			$70.15
EDWARD H ALEEM	AIRGAS SOUTH	12/23/2013	$660.71
			$660.71
EDWARD M ELMORE	WILLIAMSBURG FEED & TA	12/03/2013	$100.00
	MOSELEY OUTDOOR POWER	12/10/2013	$42.77
			$142.77
ELISABETH BLEASDALE	RICOH USA, INC	12/13/2013	$41.00
			$41.00
ELIZABETH D. TOTHEROW	OREILLY AUTO 00016303	12/02/2013	$80.93
	CARQUEST AUTO 01013424	12/02/2013	$31.17
	CARQUEST AUTO 01013424	12/02/2013	$74.79
	CLINTON FAMILY FORD	12/02/2013	$63.23
	CARQUEST AUTO 01013424	12/03/2013	$8.36
	CARQUEST AUTO 01013424	12/04/2013	$26.38
	CARDINAL RUBBER & SEAL IN	12/04/2013	$40.32
	CARQUEST AUTO 01013424	12/04/2013	$12.63
	CLINTON FAMILY FORD	12/03/2013	$33.88
	CLINTON FAMILY FORD	12/04/2013	$13.38
	CARQUEST AUTO 01013424	12/05/2013	$52.53
	CLINTON FAMILY FORD	12/04/2013	$46.76
	CARQUEST AUTO 01013424	12/05/2013	$8.13
	CARQUEST AUTO 01013424	12/05/2013	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	12/05/2013	$41.70
	ITR INC	12/05/2013	$75.00
	BLANCHARD MACHINERY	12/09/2013	$490.00
	CARQUEST AUTO 01013424	12/09/2013	$46.56
	LOWES #00416	12/09/2013	$53.48
	CARQUEST AUTO 01013424	12/09/2013	$16.73
	PALMETTO TIRE AND SERVICE	12/09/2013	$487.36
	CARQUEST AUTO 01013424	12/10/2013	$25.47
	CARQUEST AUTO 01013424	12/10/2013	$53.84
	CARQUEST AUTO 01013424	12/10/2013	$41.56
	CLINTON FAMILY FORD	12/09/2013	$24.22
	CARQUEST AUTO 01013424	12/11/2013	$9.95
	CARQUEST AUTO 01013424	12/11/2013	$22.37
	CARQUEST AUTO 01013424	12/11/2013	$124.68
	CARQUEST AUTO 01013424	12/12/2013	$63.55
	CARQUEST AUTO 01013424	12/12/2013	$104.75
	CARQUEST AUTO 01013424	12/12/2013	$35.47
	CARQUEST AUTO 01013424	12/12/2013	$20.74
	CARQUEST AUTO 01013424	12/12/2013	$18.53
	KIMBALL MIDWEST	12/11/2013	$710.81
	AIRGAS SOUTH	12/18/2013	$67.41
	WAL-MART #0585	12/18/2013	$25.52
	AIRGAS SOUTH	12/19/2013	$37.78
	STAPLES 00111211	12/18/2013	$3.21
	CARQUEST AUTO 01013424	12/19/2013	$35.31
			$3,156.29
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	12/09/2013	$96.62
			$96.62
ERICA A MCDONALD	LOWES #00499	12/04/2013	$280.86
	TYLER BROTHERS	12/04/2013	$100.00
	FORMS AND SUPPLY - AOPD	12/06/2013	$116.32
	WAL-MART #1286	12/10/2013	$33.94
	FORMS AND SUPPLY - AOPD	12/13/2013	$48.26
	FORMS AND SUPPLY - AOPD	12/16/2013	$82.24
	PLUMBTIME 8033590312	12/16/2013	$196.00
	FORMS AND SUPPLY - AOPD	12/17/2013	$82.24
	TYLER BROTHERS	12/30/2013	$200.00
			$1,139.86
ERNEST WILLIAMS	SAPA EXTRUSIONS INC	12/12/2013	$1,560.46
			$1,560.46
ERNESTINE GOLSTON-ANDERSON	ACADEMY SPORTS #103	12/03/2013	$100.00
			$100.00
ERNESTINE M WILLIAMS	THOMAS SUPPLY CO	12/04/2013	$84.19
	DMI DELL K-12/GOVT	12/07/2013	$459.99
	ALAMO INDUSTRIAL	12/06/2013	$595.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	SOUTHEASTERN PAPER GROUP	12/11/2013	$200.13
	WW GRAINGER	12/10/2013	$252.88
	SAF GARD SAFETY SHOE 99	12/12/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/18/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/18/2013	$100.00
	USPS 45332004429804572	12/19/2013	$257.60
	STAPLS7110734183000002	12/21/2013	$377.44
	STAPLS7110763101000001	12/24/2013	$236.83
			$2,764.76
ERVIN P. KOONE	TRACTOR-SUPPLY-CO #0471	12/16/2013	$120.67
	OFFICE MAX	12/17/2013	$60.19
			$180.86
ERVIN R MEECE	BISHOP TIRES	12/02/2013	$84.56
	CARQUEST AUTO PARTS	12/03/2013	$161.77
	BISHOP TIRES	12/03/2013	$73.75
	LEE TRANSPORT EQUIPMENT	12/05/2013	$51.36
	DERRICK EQUIPMENT	12/06/2013	$95.10
	KEVIN WHITAKER CHEVROLET	12/06/2013	$381.98
	FIRMIN FORD INC.	12/06/2013	$66.16
	FIRMIN FORD INC.	12/06/2013	$72.67
	CARQUEST AUTO PARTS	12/09/2013	$49.19
	CARQUEST AUTO PARTS	12/11/2013	$13.52
	CHEVROLET OF SPARTANBURG	12/12/2013	$913.66
	CARQUEST AUTO PARTS	12/11/2013	$39.81
	CARQUEST AUTO PARTS	12/13/2013	$124.23
	CARQUEST AUTO PARTS	12/13/2013	$248.45
	TRACTOR SUPPLY #1444	12/16/2013	$213.99
	WILSON TOWING	12/16/2013	$190.00
	HILLS SERVICE COMPANY	12/16/2013	$25.00
	FIRMIN FORD INC.	12/18/2013	$68.48
	BISHOP TIRES	12/20/2013	$495.01
	BISHOP TIRES	12/20/2013	$142.44
			$3,511.13
EUGENE PARNELL III	AUTOZONE #1022	12/11/2013	$30.08
	SHOE DEPT 0956	12/12/2013	$97.19
	SHOE DEPT 0956	12/12/2013	$86.39
	SEARS ROEBUCK 2705	12/12/2013	$100.00
	SCHOFIELD HARDWARE INC	12/13/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/13/2013	$100.00
	SHOE DEPT 0956	12/12/2013	$86.39
	AGRI SOUTH INC	12/12/2013	$12.94
			$612.99
EVANGELEE HOLMES	FAIRFAX FEED AND SEED LLC	12/23/2013	$60.00
	FAIRFAX FEED AND SEED LLC	12/23/2013	$54.00
	FAIRFAX HARDWARE	12/27/2013	$58.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$172.76
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	11/25/2013	$741.07
	FOUR HOLES SALES & SRVC	12/03/2013	$1,586.64
	FOUR HOLES SALES & SRVC	12/03/2013	$140.00
	FOUR HOLES SALES & SRVC	12/03/2013	$45.00
	FOUR HOLES SALES & SRVC	12/03/2013	$827.20
	FOUR HOLES SALES & SRVC	12/03/2013	$469.72
	CAROLINA INDUSTRIAL EQUIP	12/04/2013	$2,016.69
	LOVE CHEVROLET PARTS AND	12/06/2013	$1,912.34
	BLANCHARD MACHINERY CO	12/11/2013	$2,451.48
	CUMMINS ATLANTIC #2	12/16/2013	$2.35
	BLANCHARD MACHINERY	12/17/2013	$99.38
			$10,291.87
FELICIA K CROOM	STAPLES 00104042	11/29/2013	$75.49
	CABLE & CONNECTIONS	12/17/2013	$14.43
			$89.92
FLOYD A. SWEATT JR.	Catawba Tackle and Marine	12/19/2013	$487.25
			$487.25
FRANK EBERT	CAROLINA TOOL CO INC	11/27/2013	$27.18
	CAROLINA TOOL CO INC	11/29/2013	$17.49
	CAROLINA TOOL CO INC	11/27/2013	$22.26
	CRESCENT SUPPLY COMP INC	12/02/2013	$52.32
	WW GRAINGER	12/03/2013	$13.60
	OREILLY AUTO 00014746	12/04/2013	$47.40
	LOWES #00518	12/04/2013	$15.58
	CAROLINA SPECIALTY SOLUTI	12/05/2013	$1,220.60
	OREILLY AUTO 00014746	12/05/2013	$26.00
	CAROLINA SPECIALTY SOLUTI	12/05/2013	$85.60
	CAROLINA TOOL CO INC	12/05/2013	$142.04
	AIRGAS SOUTH	12/07/2013	$6.68
	PARTMASTER	12/09/2013	$833.33
	LEE TRANSPORT EQUIPMENT	12/09/2013	$42.80
	ROADSNAP, LLC	12/09/2013	$2,217.47
	OREILLY AUTO 00014746	12/10/2013	$34.74
	GREENWOOD SAW COMPANY	12/10/2013	$32.37
	TERMINIX SERVICE INC	12/10/2013	$72.00
	B AND F	12/10/2013	$20.56
	B AND F	12/10/2013	$192.87
	OREILLY AUTO 00014746	12/12/2013	$43.92
	CAROLINA TOOL CO INC	12/12/2013	$13.80
	TMS SNEAD PAPER COMPAN	12/12/2013	$51.82
	OREILLY AUTO 00014746	12/18/2013	$72.81
	FASTENAL COMPANY01	12/18/2013	$5.43
	GREENWOOD SAW COMPANY	12/17/2013	$145.26
	OREILLY AUTO 00014746	12/19/2013	$95.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	FASTENAL COMPANY01	12/19/2013	$11.24
	CAROLINA TOOL CO INC	12/19/2013	$24.32
	THE HOLLOWAY CO INC	12/19/2013	$216.16
	EMEDCO	12/21/2013	$210.64
	EMEDCO	12/21/2013	$210.65
	DIVERSIFIED RECYCL	12/30/2013	$1,099.12
	OREILLY AUTO 00014746	12/30/2013	$194.99
			$7,518.81
FRANK THOMAS	USPS 45064000129800026	12/20/2013	$46.00
			$46.00
FRANKIE BENNETT	WIGGINS & SON	12/12/2013	$70.83
			$70.83
FRANKLIN J. GREEN	NEVILLE HARDWARE	12/04/2013	$424.51
	Towes 24hr Towing	12/04/2013	$250.00
	INT GUARD YOUR DOGS SAFET	12/05/2013	$100.00
	DADS & LADS	12/05/2013	$200.00
			$974.51
FRED KEITH GREEN	THE HOME DEPOT 1118	12/05/2013	$18.27
			$18.27
FREDERICK R. DEVINE	AIRGAS SOUTH	12/16/2013	$126.17
	FASTENAL COMPANY01	12/16/2013	$231.78
	NAPA PARTS 0027491	12/16/2013	$474.06
			$832.01
FREDERICK WEWERS JR	BUTLER LASER	12/03/2013	$748.73
	OFFICE DEPOT #379	12/05/2013	$519.38
			$1,268.11
GARY BRIAN SMITH	WILSON TRACTOR INC	12/02/2013	$248.36
	KUNKLE TIRE & SERVICE	12/09/2013	$162.84
	KUNKLE TIRE & SERVICE	12/09/2013	$191.97
	NEWBERRY HARDWARE	12/11/2013	$6.41
	SUNRISE AUTO SUPPLY INC	12/13/2013	$12.65
	SUNRISE AUTO SUPPLY INC	12/17/2013	$4.35
	BATTERY OUTLET	12/19/2013	$189.78
			$816.36
GARY D. HART	TRADO SUPPLIES	12/17/2013	$201.57
	HERTZ EQUIPMENT	12/18/2013	$196.20
			$397.77
GARY K KINARD	GEORGETOWN MILL SUPPLIES	12/04/2013	$1,847.18
			$1,847.18
GARY L RAMSEY	LAWSON PRODUCTS	12/02/2013	$1,325.12
	RANDOLPH SUPPLY INC	12/02/2013	$266.52
	GAFFNEY AUTO 0023476	12/02/2013	$187.92
	LEE TRANSPORT EQUIPMENT	12/03/2013	$501.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	12/03/2013	$229.82
	GAFFNEY AUTO 0023476	12/03/2013	$15.01
	GAFFNEY AUTO 0023476	12/03/2013	$13.61
	ALAMO INDUSTRIAL	12/06/2013	$2,449.86
	CAROLINA INTL TRUCKS	12/09/2013	$10.64
	Snider Tire #243	12/10/2013	$861.60
	CAROLINA INTL TRUCKS	12/10/2013	$9.82
	GAFFNEY AUTO 0023476	12/09/2013	$251.47
	GAFFNEY AUTO 0023476	12/09/2013	$89.33
	OREILLY AUTO 00014134	12/11/2013	$4.36
	ROGER SHIFLETT FORD	12/11/2013	$48.58
	GAFFNEY AUTO 0023476	12/10/2013	$17.55
	GAFFNEY AUTO 0023476	12/10/2013	$16.39
	GAFFNEY AUTO 0023476	12/11/2013	$13.99
	GAFFNEY BUICK GMC INC	12/12/2013	$1,748.03
	GAFFNEY AUTO 0023476	12/16/2013	$43.60
	GAFFNEY AUTO 0023476	12/17/2013	$12.23
	GAFFNEY AUTO 0023476	12/17/2013	$97.31
	GAFFNEY AUTO 0023476	12/19/2013	$32.37
	LEE TRANSPORT EQUIPMENT	12/19/2013	$36.08
	CUMMINS ATLANTIC #11	12/23/2013	$148.30
			$8,431.11
GENE W. WYNN	CITY ELECTRIC #488	12/11/2013	$74.95
			$74.95
GEORGANE COGGINS	WAL-MART #1037	12/11/2013	$24.49
			$24.49
GEORGE B LEWIS	SUBURBAN PROPANE LP	12/04/2013	$416.05
	AIRGAS SOUTH	12/05/2013	$22.17
	SIMPLEX GRINNELL WEB P	12/05/2013	$1,404.00
	GREENWOOD LOCKSMITH, INC.	12/05/2013	$56.05
	AIRGAS SOUTH	12/12/2013	$122.27
	KELLYS SAW AND OUTDOOR	12/12/2013	$30.17
	BRUSKE PRODUCTS	12/13/2013	$167.36
	SIMPLEX GRINNELL WEB P	12/26/2013	$216.00
	SAFETY KLEEN CORP	12/27/2013	$308.72
	WHITE HARDWARE 35	12/30/2013	$19.63
			$2,762.42
GEORGE B. ALFORD	LOWES #01075	12/04/2013	$15.93
	SOUTHERN OUTFITTERS	12/05/2013	$100.00
	AYNOR BUILDING SUPPLY	12/16/2013	$38.21
			$154.14
GEORGE D GASKEY	CAROLINA ELECTRICAL	12/05/2013	$111.26
	TMS NORTH AMERICA FIRR	12/12/2013	$53.50
			$164.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE K BOGGS	HARRISONS WORKWEAR MAULDI	12/10/2013	$100.00
			$100.00
GEORGE PICKERING	BLANCHARD EQUIPMENT	12/10/2013	$53.40
	DILLON SUPPLY COMPANY	12/27/2013	$371.19
			$424.59
GLENN K ABBOTT	SHORTORDER	12/20/2013	$1,517.00
			$1,517.00
GLORIA J CARTER	LOWES #01120	12/04/2013	$496.72
	FASTENAL COMPANY01	12/05/2013	$819.10
	LOWES #01120	12/06/2013	$60.24
	LOWES #01120	12/10/2013	$11.17
	FORMS AND SUPPLY - AOPD	12/11/2013	$283.20
	FORMS AND SUPPLY - AOPD	12/12/2013	$7.07
	PALMETTO SENTRY INC	12/12/2013	$59.40
	SOUTHEASTERN PAPER GROUP	12/17/2013	$139.60
	US INK & TONER	12/19/2013	$939.75
	FORMS AND SUPPLY - AOPD	12/19/2013	$101.42
	FORMS AND SUPPLY - AOPD	12/20/2013	$111.36
	BRAMLETTS SMALL ENGINE	12/20/2013	$693.68
			$3,722.71
GRACE SOWELL	FORMS AND SUPPLY - AOPD	12/06/2013	$5.59
	FORMS AND SUPPLY - AOPD	12/05/2013	$115.43
	USPS 45004006229807211	12/12/2013	$9.20
			$130.22
GRACIELA G. GREGORY	TCE HRDIRECT/GNEIL	12/06/2013	$71.17
	FORMS AND SUPPLY - AOPD	12/18/2013	$124.29
	AWDIRECT 1019913611	12/24/2013	$44.77
	FORMS AND SUPPLY - AOPD	12/26/2013	$10.82
			$251.05
GRADY L HOWARD	NAPA AUTO PARTS	12/03/2013	$26.92
	NAPA AUTO PARTS	12/03/2013	$13.25
	NAPA AUTO PARTS	12/04/2013	$3.60
	DERRICK EQUIPMENT	12/03/2013	$283.43
	NAPA AUTO PARTS	12/05/2013	$7.80
	NAPA AUTO PARTS	12/05/2013	$3.85
	NAPA AUTO PARTS	12/06/2013	$0.95
	NAPA AUTO PARTS	12/06/2013	$3.60
	NAPA AUTO PARTS	12/06/2013	$46.29
	NAPA AUTO PARTS	12/09/2013	$11.97
	NAPA AUTO PARTS	12/09/2013	$4.01
	NAPA AUTO PARTS	12/09/2013	$54.35
	CAROLINA INTL TRUCKS	12/10/2013	$66.62
	NAPA AUTO PARTS	12/10/2013	$67.22
	NAPA AUTO PARTS	12/10/2013	$5.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	12/10/2013	$67.22
	SMITH CHEVROLET CADILLAC	12/10/2013	$18.18
	FASTENAL COMPANY01	12/11/2013	$13.54
	NAPA AUTO PARTS	12/11/2013	$40.07
	NAPA AUTO PARTS	12/11/2013	$25.25
	NAPA AUTO PARTS	12/12/2013	$32.31
	NAPA AUTO PARTS	12/17/2013	$12.83
	NAPA AUTO PARTS	12/17/2013	$13.90
	NAPA AUTO PARTS	12/17/2013	$6.79
	NOR NORTHERN TOOL	12/18/2013	$268.31
	FASTENAL COMPANY01	12/18/2013	$7.93
	SMITH CHEVROLET CADILLAC	12/17/2013	$151.41
	US DITCHER	12/18/2013	$1,553.55
	NAPA AUTO PARTS	12/19/2013	$7.73
	NAPA AUTO PARTS	12/19/2013	$9.62
	NAPA AUTO PARTS	12/20/2013	$15.88
	US DITCHER	12/20/2013	$46.39
	CAROLINA INTL TRUCKS	12/20/2013	$143.48
	NAPA AUTO PARTS	12/23/2013	$11.62
	NAPA AUTO PARTS	12/30/2013	$2.41
	NAPA AUTO PARTS	12/30/2013	$115.12
	LEE TRANSPORT EQUIPMENT	12/30/2013	$554.14
			$3,717.26
GREGORY F. WILLIAMS	WAL-MART #1030	12/11/2013	$11.83
	CITY ELECTRIC #34	12/11/2013	$60.75
			$72.58
GREGORY L SLAY	NEWTON SHOES	12/16/2013	$100.00
	NEWTON SHOES	12/16/2013	$100.00
			$200.00
GREGORY M HOLDEN	TEREX SERVICES	12/18/2013	$540.00
			$540.00
GUERRY W. GREEN JR	ONLINESTORES.COM	12/10/2013	$113.00
			$113.00
H D MITCHELL	BRUNSON BUILDING SUPPLY	12/02/2013	$17.26
	WESTERN AUTO	12/05/2013	$99.89
	BRUNSON BUILDING SUPPLY	12/30/2013	$17.26
			$134.41
HARRY H MCCALL	STAPLES 00118000	12/13/2013	$25.43
			$25.43
HARRY T CLAYTON JR	CARQUEST OF CHESTER	12/02/2013	$92.13
	PIEDMONT AUTO PARTS	12/02/2013	$31.38
	PALMETTO TIRE AND SERVICE	12/02/2013	$280.06
	CARDINAL RUBBER & SEAL IN	12/02/2013	$115.13
	CITY TRUE VALUE HARDWARE	12/02/2013	$49.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	EZELL HARDWARE INC	12/02/2013	$36.50
	PIEDMONT AUTO PARTS	12/03/2013	$40.12
	PIEDMONT AUTO PARTS	12/03/2013	$45.75
	PIEDMONT AUTO PARTS	12/04/2013	$6.37
	PIEDMONT AUTO PARTS	12/04/2013	$25.00
	PIEDMONT AUTO PARTS	12/04/2013	$82.60
	PIEDMONT AUTO PARTS	12/04/2013	$10.45
	PIEDMONT AUTO PARTS	12/04/2013	$14.23
	SCRUGGS EQUIPMENT COMPANY	12/04/2013	$418.86
	KIMBALL MIDWEST	12/05/2013	$1,174.40
	PIEDMONT AUTO PARTS	12/09/2013	$15.14
	PIEDMONT AUTO PARTS	12/09/2013	$8.73
	CARQUEST OF CHESTER	12/09/2013	$47.21
	CARQUEST OF CHESTER	12/09/2013	$105.52
	CARQUEST OF CHESTER	12/09/2013	$17.05
	PALMETTO TIRE AND SERVICE	12/09/2013	$485.35
	CARQUEST OF CHESTER	12/10/2013	$124.18
	BALDWINS GARAGE AND WRECK	12/09/2013	$174.55
	PIEDMONT AUTO PARTS	12/10/2013	$671.75
	PRO CHEM INC	12/10/2013	$454.59
	FORT MILL FORD	12/10/2013	$1,747.37
	PIEDMONT AUTO PARTS	12/16/2013	$15.25
	PIEDMONT AUTO PARTS	12/16/2013	$4.01
	PIEDMONT AUTO PARTS	12/16/2013	$16.60
	PIEDMONT AUTO PARTS	12/16/2013	$78.44
	PIEDMONT AUTO PARTS	12/17/2013	$54.72
	JAMAR TECHNOLOGIES INC	12/18/2013	$795.00
	EZELL HARDWARE INC	12/18/2013	$4.85
	PRO CHEM INC	12/27/2013	$617.08
			$7,859.87
HARVEY J DAVIS	SPARTAN HYDRAULIC	11/27/2013	$766.10
	BUFORD ST. DRUG & ACE HW	12/03/2013	$24.81
	VICS TIRE & AUTO	12/03/2013	$779.41
	DOLLAR GENERAL #11368	12/03/2013	$4.32
	AIRGAS SOUTH	12/04/2013	$153.39
	AIRGAS SOUTH	12/04/2013	$13.55
	GAFFNEY AUTO 0023476	12/04/2013	$29.24
	JCB OF GEORGIA - POOLER	12/05/2013	$58.46
	GAFFNEY AUTO 0023476	12/05/2013	$13.31
	GAFFNEY AUTO 0023476	12/09/2013	$85.27
	GAFFNEY AUTO 0023476	12/09/2013	$44.49
	CAROLINA GLASS SYSTE	12/10/2013	$187.13
	GAFFNEY AUTO 0023476	12/09/2013	$27.77
	GAFFNEY AUTO 0023476	12/10/2013	$2.92
	GAFFNEY AUTO 0023476	12/10/2013	$8.20
	GAFFNEY AUTO 0023476	12/16/2013	$13.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	C C DICKSON CO 1113	12/19/2013	$17.11
	MS FOSTER & ASSOCIA	12/19/2013	$41.35
	GAFFNEY AUTO 0023476	12/23/2013	$19.44
	LEE TRANSPORT EQUIPMENT	12/30/2013	$311.92
	GAFFNEY AUTO 0023476	12/30/2013	$18.35
	GAFFNEY AUTO 0023476	12/30/2013	$16.68
			$2,637.11
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	12/06/2013	$120.20
			$120.20
HENRY J CUNNINGHAM	SUNBELT RENTALS #009	12/05/2013	$181.49
	RICHLAND INDUSTRIAL	12/17/2013	$241.89
			$423.38
HENRY LONG	USPS 45120000229800109	12/12/2013	$140.00
			$140.00
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	12/02/2013	$101.16
	CARQUEST 01013200	12/02/2013	$27.01
	CARQUEST 01013200	12/03/2013	$5.63
	MACK FULBRIGHT DIST INC	12/03/2013	$133.67
	NORTHERN TOOL EQUIP	12/02/2013	$14.82
	CARQUEST 01013200	12/03/2013	$179.15
	MACK FULBRIGHT DIST INC	12/03/2013	$335.71
	CARQUEST 01013200	12/03/2013	$100.91
	VIC BAILEY FORD	12/04/2013	$99.09
	CARSON'S NUT-BOLT & TOOL	12/04/2013	$40.54
	JIM PINSON MOTORS	12/03/2013	$243.98
	CARQUEST 01013200	12/05/2013	$18.40
	CARQUEST 01013200	12/05/2013	$38.68
	BOLTON-JAMES ALIGNMENT	12/05/2013	$72.92
	CAROLINA HOSE AND HYDRAUL	12/05/2013	$21.65
	BOLTON-JAMES ALIGNMENT	12/05/2013	$186.44
	CARQUEST 01013200	12/06/2013	$13.74
	CARQUEST 01013200	12/06/2013	$26.09
	CARQUEST 01013200	12/06/2013	$12.71
	CAROLINA HOSE AND HYDRAUL	12/06/2013	$94.98
	CARQUEST 01013200	12/06/2013	$15.50
	CARQUEST 01013200	12/06/2013	$103.40
	BULLIS HARDWARE	12/09/2013	$10.75
	VIC BAILEY FORD	12/09/2013	$157.41
	MCABEE TRACTOR & TURF	12/09/2013	$32.00
	CARQUEST 01013200	12/09/2013	$9.89
	CAROLINA HOSE AND HYDRAUL	12/09/2013	$204.79
	MACK FULBRIGHT DIST INC	12/09/2013	$29.47
	LEE TRANSPORT EQUIPMENT	12/09/2013	$167.61
	AIRGAS SOUTH	12/10/2013	$46.59
	JIM PINSON MOTORS	12/09/2013	$340.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	PALMETTO SPECIALITY	12/09/2013	$203.55
	CHENNERYS AUTO ELECTRIC,	12/11/2013	$175.40
	MACK FULBRIGHT DIST INC	12/11/2013	$34.88
	MACK FULBRIGHT DIST INC	12/11/2013	$167.48
	CYCLESORB	12/10/2013	$286.20
	CARQUEST 01013200	12/11/2013	$103.40
	MACK FULBRIGHT DIST INC	12/12/2013	$52.79
	CARQUEST 01013200	12/12/2013	$62.73
	CHENNERYS AUTO ELECTRIC,	12/12/2013	$48.43
	ELITE AUDIO	12/12/2013	$100.00
	VIC BAILEY FORD	12/12/2013	$153.32
	ELITE AUDIO	12/12/2013	$100.00
	OILMENS EQUIPMENT CORP	12/12/2013	$231.02
	PRO CHEM INC	12/12/2013	$431.64
	CARQUEST 01013200	12/13/2013	$4.23
	CARQUEST 01013200	12/13/2013	$179.81
	D & D MOTORS INC	12/13/2013	$181.66
	CARQUEST 01013200	12/13/2013	$48.53
	VALVOLINE INSTANT OIL CHA	12/11/2013	$59.26
	AIRGAS SOUTH	12/17/2013	$82.81
	MCELRATH TRAILERS	12/16/2013	$263.94
	AIRGAS SOUTH	12/17/2013	$68.60
	MACK FULBRIGHT DIST INC	12/16/2013	$21.31
	AIRGAS SOUTH	12/17/2013	$102.27
	JIM PINSON MOTORS	12/16/2013	$167.58
	JIM PINSON MOTORS	12/16/2013	$32.14
	H & R STEEL SUPPLIES	12/16/2013	$447.97
	ELITE AUDIO	12/17/2013	$105.00
	ELITE AUDIO	12/17/2013	$100.00
	H & R STEEL SUPPLIES	12/16/2013	$11.38
	JIM PINSON MOTORS	12/16/2013	$33.07
	JIM PINSON MOTORS	12/17/2013	$159.00
	VERMEER MID ATLANTIC SI	12/18/2013	$55.97
	CARQUEST 01013200	12/18/2013	$8.16
	CARQUEST 01013200	12/19/2013	$43.99
	OILMENS EQUIPMENT CORP	12/19/2013	$462.03
	LONG TRAILER & BODY SERVI	12/19/2013	$497.48
	ELITE AUDIO	12/19/2013	$100.00
	VIC BAILEY FORD	12/30/2013	$25.39
			$8,297.64
HOWARD H HARDEN	FLINT EQUIP CO SIMPSONV	12/03/2013	$193.08
	SQ FLEETMASTER	12/04/2013	$811.60
	OLD STONE TRACTOR CO INC	12/02/2013	$99.24
	J P CARLTON	12/03/2013	$258.87
	RODDERS & JETS SUPPLY C	12/05/2013	$1,653.51
	HYDRAULIC SPECIALISTS INC	12/05/2013	$1,869.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	VISSAGE AUTO PARTS CO	12/09/2013	$372.24
	NAPA AUTO 0022603	12/09/2013	$76.19
	NAPA AUTO 0022603	12/12/2013	$18.93
	TEXIZE	12/13/2013	$106.80
	WW GRAINGER	12/13/2013	$455.38
	NAPA AUTO 0022603	12/16/2013	$22.54
	NAPA AUTO 0022603	12/17/2013	$74.85
	CLINE HOSE AND HYDRAULICS	12/18/2013	$30.55
	Snider Tire #343	12/18/2013	$2,355.63
	ADVANCE AUTO PARTS #5330	12/17/2013	$152.51
	OREILLY AUTO 00021832	12/18/2013	$368.34
	CLINE HOSE AND HYDRAULICS	12/19/2013	$83.38
	PRIDE MECHANICAL & FABRIC	12/20/2013	$817.16
	LOFTNESS SPECIALIZED FARM	12/20/2013	$391.96
			$10,212.36
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	12/18/2013	$8.22
	SANDERS SUPPLY CO	12/18/2013	$4.62
	Amazon.com	12/29/2013	$623.99
	TESTMASTER OF AUGUSTA	12/30/2013	$114.28
			$751.11
ISAAC L. RUCKER	UNITED RENTALS #018201	12/13/2013	$527.35
			$527.35
J L BANNISTER	M AND M ENTERPRISES	12/05/2013	$58.00
			$58.00
JACKIE R DORN	S & S WELDING AND FABRICA	12/05/2013	$639.85
	LAKESIDE REFRIGERATION	12/05/2013	$1,603.71
	GULF OIL 92048601	12/05/2013	$143.53
	LAKESIDE REFRIGERATION	12/05/2013	$617.78
	PIEDMONT FIRE EXTINGUISHE	12/09/2013	$85.44
	GENERAL SUPPLY CO	12/10/2013	$20.20
	GULF OIL 92048601	12/13/2013	$58.84
	CROMLEY'S INC	12/13/2013	$95.89
	AIRGAS SOUTH	12/14/2013	$5.30
	AIRGAS SOUTH	12/14/2013	$58.29
	WAL-MART #1183	12/17/2013	$69.55
	GENERAL SUPPLY CO	12/17/2013	$14.66
	GENERAL SUPPLY CO	12/18/2013	$20.76
	DIVERSIFIED RECYCL	12/19/2013	$2,036.19
	GENERAL SUPPLY CO	12/18/2013	$12.82
	GENERAL SUPPLY CO	12/18/2013	$6.16
	SALUDA MOTOR SALES INC	12/19/2013	$19.74
	PRICES METAL SHOP AND IND	12/20/2013	$133.75
			$5,642.46
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	12/12/2013	$219.64
	ADVANCE AUTO PARTS 6925	12/16/2013	$16.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$236.00
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	12/03/2013	$38.88
	SEARS ROEBUCK 2705	12/02/2013	$21.59
	SEARS ROEBUCK 2705	12/02/2013	$28.05
	RI-TEC INDUSTRIAL	12/04/2013	$387.00
	ATCO MANUFACTURING COMPAN	12/05/2013	$252.58
	AMERICAN INDUSTRIES INC	12/09/2013	$199.98
	AIRGAS SOUTH	12/17/2013	$6.92
	JARED'S HARDWARE	12/17/2013	$71.64
	BISHOPVILLE PARTS	12/17/2013	$83.46
	JARED'S HARDWARE	12/18/2013	$20.50
	MIDLANDS SPECIALTY	12/24/2013	$1,585.82
			$2,696.42
JAMES A. GODBOLD	NAPA MARION 0026815	12/03/2013	$72.63
	CUMMINS ATLANTIC #12	12/04/2013	$147.85
	NAPA MARION 0026815	12/05/2013	$226.38
	OREILLY AUTO 00021071	12/05/2013	$72.23
	CONWAY FORD INC PARTS	12/05/2013	$350.96
	BTS #12	12/05/2013	$199.23
	ELECTRO MECHANICAL SERVIC	12/06/2013	$185.00
	DILLON TRACTOR	12/05/2013	$161.68
	NAPA MARION 0026815	12/09/2013	$30.23
	LEE TRANSPORT EQUIPMENT	12/16/2013	$97.32
	DILLON TRACTOR	12/16/2013	$102.46
	NAPA MARION 0026815	12/19/2013	$47.51
	NAPA MARION 0026815	12/19/2013	$12.72
	NAPA MARION 0026815	12/30/2013	$350.73
			$2,056.93
JAMES A. LOVE	CARQUEST AUTO 01013424	12/09/2013	$16.48
	CARQUEST AUTO 01013424	12/10/2013	$3.93
	CLOVER AUTO 0022501	12/10/2013	$85.20
	CARQUEST AUTO 01013424	12/11/2013	$2.97
	FASTENAL COMPANY01	12/12/2013	$7.92
	DUNLAP JOHNSON08530016	12/11/2013	$19.33
	ALAMO INDUSTRIAL	12/16/2013	$516.48
	CARQUEST AUTO 01013424	12/23/2013	$73.22
	OREILLY AUTO 00016303	12/23/2013	$14.76
	CARDINAL RUBBER & SEAL IN	12/23/2013	$166.36
			$906.65
JAMES BROWN JR.	LOWES #01064	12/03/2013	$57.81
	VERIZON WRLS 0390801	12/03/2013	$80.96
	LOWES #01064	12/06/2013	$71.11
	1140 PERRY MANN	12/06/2013	$284.80
	LOWES #01064	12/06/2013	$9.69
	WAL-MART #1286	12/06/2013	$2.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	LOWES #01064	12/16/2013	$57.61
	1140 PERRY MANN	12/16/2013	$148.65
	LOWES #01064	12/19/2013	$33.06
	LOWES #00433	12/20/2013	$51.45
	BAKER DISTRIBUTING #541	12/20/2013	$58.56
	TRAYCO CORP	12/26/2013	$432.68
			$1,289.06
JAMES C HODGE	JACKS NAME BRAND SHOES	12/02/2013	$100.00
	JACKS NAME BRAND SHOES	12/02/2013	$100.00
	TI-HIGHWAY SAFETY	12/03/2013	$355.20
	WESTBURY'S HARDWARE ST	12/03/2013	$100.00
			$655.20
JAMES D HOWARD	AIRGAS SOUTH	12/03/2013	$27.85
	HARBOR FREIGHT TOOLS 129	12/02/2013	$16.26
	WARREN FASTENINGS SOUTH	12/02/2013	$50.62
	CAROLINA EQUIPMENT & S	12/02/2013	$18.84
	LOWES #00655	12/04/2013	$19.35
	HD SUPPLY WHITE CAP #257	12/05/2013	$119.30
	DILLON SUPPLY COMPANY	12/04/2013	$150.67
	SUNBELT RENTALS #039	12/12/2013	$372.60
	LAWSON PRODUCTS	12/12/2013	$449.59
	LOWES #00655	12/17/2013	$209.87
	FASTENAL COMPANY01	12/18/2013	$36.68
	AIRGAS SOUTH	12/21/2013	$26.24
	AIRGAS SOUTH	12/21/2013	$445.85
	DRIGGERS SMALL ENGINE, IN	12/23/2013	$86.00
	INDCON	12/30/2013	$1,688.94
			$3,718.66
JAMES EVANS	MOMAR INC.	12/02/2013	$937.46
	AIRGAS SOUTH	12/05/2013	$36.52
	SANTEE AUTO PARTS	12/03/2013	$20.87
	AIRGAS SOUTH	12/05/2013	$6.12
	FRASIER TIRE S62800032	12/04/2013	$1,772.47
	PRO CHEM INC	12/05/2013	$461.29
	ALCAM INC	12/05/2013	$427.58
	ALLIANCE WIRELESS TECH	12/09/2013	$611.84
	WILES TIRE AND MUFFLER SE	12/09/2013	$70.00
	WILES TIRE AND MUFFLER SE	12/09/2013	$20.00
	CAROLINA INDUSTRIAL SUPPL	12/10/2013	$298.11
	SANTEE AUTO PARTS	12/13/2013	$214.84
	SANTEE AUTO PARTS	12/13/2013	$12.10
	ADVANCE AUTO PARTS 6925	12/13/2013	$26.64
	SANTEE AUTO PARTS	12/23/2013	$4.11
	SANTEE AUTO PARTS	12/23/2013	$5.34
	SANTEE AUTO PARTS	12/23/2013	$3.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	12/23/2013	$139.92
	SANTEE AUTO PARTS	12/23/2013	$4.11
			$5,073.10
JAMES G CATOE	FLINT TRADING, INC.	12/23/2013	$786.45
			$786.45
JAMES G EDENS	DOUGHERTY EQUIPMENT CO	11/25/2013	$208.45
	FASTENAL COMPANY01	12/03/2013	$377.08
	S & D AUTO PARTS #2	12/02/2013	$94.60
	PROFESSIONAL HYDRAULICS	12/03/2013	$1,152.17
	ADVANCE AUTO PARTS #5200	12/03/2013	$33.46
	HUBBARDS HARDWARE	12/03/2013	$19.40
	S & D AUTO PARTS #2	12/03/2013	$86.92
	S & D AUTO PARTS #2	12/03/2013	$23.13
	S & D AUTO PARTS #2	12/04/2013	$67.50
	LITTLECOLLC	12/05/2013	$461.80
	S & D AUTO PARTS #2	12/04/2013	$110.53
	DSI METALS	12/05/2013	$190.54
	FASTENAL COMPANY01	12/05/2013	$166.36
	S & D AUTO PARTS #2	12/04/2013	$15.10
	S & D AUTO PARTS #2	12/06/2013	$9.67
	S & D AUTO PARTS #2	12/06/2013	$14.42
	S & D AUTO PARTS #2	12/06/2013	$116.55
	KING CADILLAC OLDS GMC TR	12/05/2013	$75.39
	TOBYS TIRE AND AUTOMOTIVE	12/09/2013	$105.00
	TOBYS TIRE AND AUTOMOTIVE	12/09/2013	$62.00
	FLINK COMPANY	12/10/2013	$890.85
	LEE TRANSPORT EQUIPMENT	12/11/2013	$390.55
	TOBYS TIRE AND AUTOMOTIVE	12/11/2013	$870.00
	S & D AUTO PARTS #2	12/11/2013	$27.63
	S & D AUTO PARTS #2	12/12/2013	$469.74
	S & D AUTO PARTS #2	12/16/2013	$308.05
	S & D AUTO PARTS #2	12/16/2013	$93.23
	WILLIAMS TIRE SERVICE	12/17/2013	$648.00
	ALTMAN TRACTOR & EQUIPME	12/17/2013	$361.80
	S & D AUTO PARTS #2	12/18/2013	$16.18
	ALAMO INDUSTRIAL	12/20/2013	$1,669.02
	S & D AUTO PARTS #2	12/23/2013	$57.18
	ALCAM INC	12/23/2013	$335.45
			$9,527.75
JAMES M BRELAND	RANDEL'S LAWNMOWERS, EQ	12/02/2013	$37.84
	BLANCHARD MACHINERY	12/02/2013	$290.16
	BLANCHARD MACHINERY	12/03/2013	$139.88
	AUTO PARTS OF BEAUFORT	12/03/2013	$3.63
	STEPP MANUFACTURING CO IN	12/03/2013	$391.93
	AUTO PARTS OF BEAUFORT	12/03/2013	$6.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	12/03/2013	$6.61
	AUTO PARTS OF BEAUFORT	12/04/2013	$10.47
	AUTO PARTS OF BEAUFORT	12/04/2013	$26.71
	NAPA STORE 1017221	12/04/2013	$42.42
	NAPA STORE 1017221	12/04/2013	$294.79
	NAPA STORE 1017221	12/06/2013	$27.31
	NAPA STORE 1017221	12/06/2013	$26.64
	NAPA STORE 1017221	12/06/2013	$13.67
	NAPA STORE 1017221	12/06/2013	$53.47
	NAPA STORE 1017221	12/06/2013	$4.29
	RANDEL'S LAWNMOWERS, EQ	12/06/2013	$21.15
	NAPA STORE 1017221	12/05/2013	$92.07
	NAPA STORE 1017221	12/06/2013	$26.64
	NAPA STORE 1017221	12/06/2013	$4.29
	O C WELCH FORD LINCOLN IN	12/09/2013	$34.50
	J.C LEWIS FORD	12/09/2013	$1,073.63
	TRIPLE T SUMMERVILLE	12/06/2013	$15.71
	NAPA STORE 1017221	12/10/2013	$93.44
	RANDEL'S LAWNMOWERS, EQ	12/12/2013	$157.94
	O C WELCH FORD LINCOLN IN	12/12/2013	$41.62
	NAPA STORE 1017221	12/12/2013	$25.72
	AUTO PARTS OF BEAUFORT	12/13/2013	$12.50
	AUTO AIR	12/12/2013	$162.76
	AUTO PARTS OF BEAUFORT	12/13/2013	$257.25
	STEPP MANUFACTURING CO IN	12/16/2013	$44.29
	AUTO PARTS OF BEAUFORT	12/16/2013	$8.03
	NAPA STORE 1017221	12/16/2013	$26.27
	NAPA STORE 1017221	12/16/2013	$7.40
	LEE TRANSPORT EQUIPMENT	12/17/2013	$111.96
	TRIPLE T SUMMERVILLE	12/16/2013	$222.33
	BARNARD TIRE CO	12/18/2013	$964.60
	NAPA STORE 1017221	12/17/2013	$63.59
	AUTO PARTS OF BEAUFORT	12/17/2013	$45.32
	ROBERTS INTERNATIONAL	12/18/2013	$59.64
	JCB OF GEORGIA - POOLER	12/18/2013	$384.75
	BARNARD TIRE CO	12/19/2013	$651.90
	AUTO PARTS OF BEAUFORT	12/19/2013	$2.33
	NAPA STORE 1017221	12/19/2013	$12.71
	LEE TRANSPORT EQUIPMENT	12/23/2013	$103.06
	NAPA STORE 1017221	12/23/2013	$124.24
	NAPA STORE 1017221	12/27/2013	$86.10
	LEE TRANSPORT EQUIPMENT	12/27/2013	$12.00
			$6,325.57
JAMES M HUEY	VERMEER MID ATLANTIC CH	12/02/2013	$2,072.17
	FAIRFIELD MOTOR PA	12/02/2013	$3.75
	CLASSIC FORD OF COLUMBIA	12/02/2013	$47.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	12/02/2013	$45.42
	FAIRFIELD MOTOR PA	12/02/2013	$33.39
	HYDRADYNE FLUID AIR 590	12/02/2013	$100.00
	FAIRFIELD MOTOR PA	12/03/2013	$94.48
	HYDRADYNE FLUID AIR 590	12/02/2013	$100.00
	WILSON CHEVROLET INC	12/02/2013	$2,001.48
	FAIRFIELD MOTOR PA	12/03/2013	$92.96
	FAIRFIELD MOTOR PA	12/03/2013	$18.34
	LINDER INDSTRL-COLUMBIA	12/03/2013	$25.62
	FAIRFIELD MOTOR PA	12/04/2013	$101.41
	FAIRFIELD MOTOR PA	12/04/2013	$10.45
	FAIRFIELD MOTOR PA	12/04/2013	$41.87
	DOUGHERTY EQUIPMENT CO	12/02/2013	$116.06
	FAIRFIELD MOTOR PA	12/04/2013	$10.84
	FAIRFIELD MOTOR PA	12/04/2013	$122.74
	FAIRFIELD MOTOR PA	12/09/2013	$47.79
	FAIRFIELD MOTOR PA	12/10/2013	$5.47
	WILSON CHEVROLET INC	12/09/2013	$32.05
	FAIRFIELD MOTOR PA	12/11/2013	$9.08
	BLANCHARD MACHINERY CO	12/12/2013	$401.50
	WILSON CHEVROLET INC	12/11/2013	$49.09
	WILSON CHEVROLET INC	12/11/2013	$21.22
	WILSON CHEVROLET INC	12/11/2013	$74.45
	WILSON CHEVROLET INC	12/11/2013	$317.83
	FRASIER TIRE S62800032	12/11/2013	$2,127.90
	FAIRFIELD MOTOR PA	12/12/2013	$3.75
	J WILBUR COLLINS AND CO	12/12/2013	$83.71
	DURACO, INC	12/13/2013	$252.80
	FAIRFIELD MOTOR PA	12/16/2013	$39.74
	FAIRFIELD MOTOR PA	12/16/2013	$35.83
	J WILBUR COLLINS AND CO	12/16/2013	$33.92
	LANDS TIRE CENTER	12/16/2013	$34.54
	FAIRFIELD MOTOR PA	12/17/2013	$112.85
	FAIRFIELD MOTOR PA	12/18/2013	$94.48
	FAIRFIELD MOTOR PA	12/18/2013	$45.65
	FRASIER TIRE S62800032	12/17/2013	$429.62
	FAIRFIELD MOTOR PA	12/19/2013	$187.42
	WILSON CHEVROLET INC	12/18/2013	$60.23
	MID STATE INC	12/19/2013	$205.23
			$9,744.69
JAMES M. JONES	CRESCENT SUPPLY COMP INC	12/09/2013	$479.65
	THE HOLLOWAY CO INC	12/11/2013	$179.84
	ABBEVILLE DMV 001	12/13/2013	$12.50
	ABBEVILLE DMV 001	12/13/2013	$17.00
	ABBEVILLE DMV 001	12/13/2013	$17.00
	ABBEVILLE DMV 001	12/13/2013	$12.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$718.49
JAMES N JONES	PARTMASTER	12/09/2013	$494.29
			$494.29
JAMES P HINSON	OFFICE DEPOT #342	12/04/2013	$155.13
	WAL-MART #4593	12/09/2013	$37.35
	FASTENAL COMPANY01	12/17/2013	$236.45
			$428.93
JAMES P. STRICKLAND	LOWES #00499	12/06/2013	$127.63
			$127.63
JAMES W. RAMEY	LOWES #00499	12/09/2013	$281.30
			$281.30
JAMIE D GAMBRELL-	THE TOOL SHED	12/02/2013	$547.96
	NORTHERN TOOL EQUIPMNT	12/02/2013	$91.81
	BEREA HARDWARE	12/03/2013	$112.76
	FASTENAL COMPANY01	12/03/2013	$19.21
	NORTHERN TOOL EQUIPMNT	12/02/2013	$1,017.58
	ATLANTIC SUPPLY & EQUIP	12/03/2013	$185.50
	NORTHERN TOOL EQUIPMNT	12/03/2013	$547.93
	AIRGAS SOUTH	12/04/2013	$51.76
	THE GIN FEED AND SEED LLC	12/13/2013	$537.25
	FASTENAL COMPANY01	12/16/2013	$803.23
	FASTENAL COMPANY01	12/16/2013	$571.98
	AIRGAS SOUTH	12/18/2013	$50.09
	WW GRAINGER	12/18/2013	$349.38
	CELLULAR SALES NC-WH	12/18/2013	$21.19
	ABC LOCKSMITHS	12/17/2013	$75.21
	THE TOOL SHED	12/19/2013	$317.97
	THE TOOL SHED	12/19/2013	$104.94
	KORMAN SIGNS INC	12/20/2013	$2,364.82
	THE HOME DEPOT 1104	12/19/2013	$65.02
	WAL-MART #0641	12/30/2013	$92.26
	TOTAL MAINTENANCE SOLUTIO	12/30/2013	$138.25
			$8,066.10
JANENE C. MEDLIN	A MOBILE STORAGE	12/09/2013	$103.42
	REPUBLIC SERVICES TRASH	12/20/2013	$106.42
			$209.84
JANET F FAIREY	OFFICE DEPOT #2196	12/12/2013	$14.42
	ACE HARWARE OF CAYCE	12/13/2013	$462.24
	TYLER BROTHERS	12/23/2013	$300.00
			$776.66
JASON A CHILDERS	FASTENAL COMPANY01	12/03/2013	$431.38
	NORTHERN TOOL EQUIP	12/03/2013	$118.70
	FASTENAL COMPANY01	12/09/2013	$853.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,403.83
JASON D THOMPSON	UNITED LASER	12/09/2013	$487.08
	BEST BUY 00008557	12/11/2013	$21.79
	SAF GARD SAFETY SHOE 99	12/16/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/16/2013	$100.00
			$708.87
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	12/03/2013	$15.89
	DEHART AUTO PARTS CO INC	12/05/2013	$26.75
	DEHART AUTO PARTS CO INC	12/05/2013	$112.34
	BLANCHARD MACHINERY	12/11/2013	$327.47
	EXPRESS HYDRAULICS LLC	12/11/2013	$40.89
	AIRGAS SOUTH	12/26/2013	$13.58
			$536.92
JEFFREY B JORDAN	THE HARDWARE STORE	12/03/2013	$37.44
			$37.44
JEFFREY E. JACKSON	TYLER BROTHERS	12/06/2013	$492.58
	ALLENDALE HARDWARE	12/09/2013	$358.52
	PALMETTO SPECIALITY	12/13/2013	$925.32
	PALMETTO SPECIALITY	12/17/2013	$862.77
	PRECISION TANK SERVICE	12/20/2013	$265.00
			$2,904.19
JEFFREY S MORRELL	STAPLES 00103911	12/13/2013	$21.58
			$21.58
JENNIFER D. CLEMENT	NAPA AUTO 0005502	12/04/2013	$187.28
	AIRGAS SOUTH	12/11/2013	$158.73
	AUTO PARTS OF ST. GEORGE	12/13/2013	$41.99
	NAPA AUTO 0005502	12/16/2013	$4.27
	STAPLS7110551239000001	12/19/2013	$154.25
	STAPLS7110551239000002	12/20/2013	$46.64
	NAPA AUTO 0005502	12/23/2013	$30.93
			$624.09
JENNIFER E NELUMS	FORMS AND SUPPLY - AOPD	12/10/2013	$99.24
	FORMS AND SUPPLY - AOPD	12/12/2013	$35.08
	FORMS AND SUPPLY - AOPD	12/20/2013	$27.59
			$161.91
JENNIFER S WHITTEN	CERTIFIED LABORATORIES	12/02/2013	$818.23
	NAPA STORE 1015006	12/03/2013	$9.80
	SHUMAN OWENS SUPPLY CO	12/04/2013	$19.39
	NAPA STORE 1015006	12/05/2013	$37.64
	NAPA STORE 1015006	12/05/2013	$21.89
	CEDAR TERRACE HARDWARE	12/06/2013	$46.86
	LOWES #01064	12/06/2013	$12.93
	MSC BARNES	12/07/2013	$550.04
	SAFETY KLEEN CORP	12/09/2013	$250.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	MSC BARNES	12/19/2013	$29.37
			$1,796.28
JEREMIAH W BRADLEY	WORKBOOTS PLUS	12/19/2013	$100.00
			$100.00
JEROME E SINCLAIR	THE HOME DEPOT #8913	12/02/2013	$116.01
	LOWES #02358	12/04/2013	$20.48
	CITY ELECTRIC #34	12/09/2013	$36.84
	CITY ELECTRIC #34	12/11/2013	$424.33
	CITY ELECTRIC #34	12/12/2013	$165.73
	CITY ELECTRIC #34	12/12/2013	$81.00
	THE HOME DEPOT #8913	12/12/2013	$10.70
	ACADEMY SPORTS #137	12/19/2013	$90.94
	ACADEMY.COM	12/19/2013	$91.79
			$1,037.82
JESSICA BUCCHERI	FORMS AND SUPPLY - AOPD	11/27/2013	$322.52
	SAFETY MEETING OUTLINES	12/12/2013	$133.50
	FORMS AND SUPPLY - AOPD	12/16/2013	$95.17
			$551.19
JESSICA CRANE	FORMS AND SUPPLY - AOPD	12/09/2013	$45.76
	STAPLS7110426394000002	12/17/2013	$102.85
	STAPLS7110426394000001	12/17/2013	$12.59
	FORMS AND SUPPLY - AOPD	12/17/2013	$766.28
			$927.48
JIM CHRISTOPHER	HOME BUILDERS SUPPLY C	12/05/2013	$8.55
	DILLON SUPPLY COMPANY	12/12/2013	$349.80
			$358.35
JIMMY L MILES	JARED'S HARDWARE	12/04/2013	$17.26
	B AND R LUMBER	12/09/2013	$133.09
	BISHOPVILLE PARTS	12/11/2013	$18.35
	A NOTCH ABOVE TREE & L	12/18/2013	$1,200.00
			$1,368.70
JO A SHARPE	MAINTENANCE PRODUCTS, INC	12/02/2013	$433.85
	TRUCK SUPPLY COMPANY O	12/04/2013	$23.08
	WAL-MART #0511	12/05/2013	$30.14
	TRUCK SUPPLY COMPANY O	12/05/2013	$146.05
	ALL PRO AUTO PARTS OF SUM	12/05/2013	$234.96
	AUTO PARTS OF SUMTER, INC	12/10/2013	$10.76
	HOSE AND EQUIPMENT INC	12/10/2013	$10.73
	NAPA AUTO 022008	12/09/2013	$14.93
	R & B SUPPLY CO. INC.	12/10/2013	$108.95
	MIDLANDS SPECIALTY	12/10/2013	$469.88
	HOSE AND EQUIPMENT INC	12/11/2013	$44.89
	AUTO PARTS OF SUMTER, INC	12/11/2013	$6.20
	HOSE AND EQUIPMENT INC	12/11/2013	$67.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER, INC	12/11/2013	$19.86
	CHROMATE INDUSTRIAL CORP	12/11/2013	$227.91
	TRUCK SUPPLY COMPANY O	12/12/2013	$132.41
	HOSE AND EQUIPMENT INC	12/16/2013	$592.59
	AUTO PARTS OF SUMTER, INC	12/18/2013	$23.74
	TRUCK SUPPLY COMPANY O	12/20/2013	$35.93
	AUTO PARTS OF SUMTER, INC	12/23/2013	$8.10
	CYCLESORB	12/23/2013	$955.27
	ALCAM INC	12/27/2013	$459.64
	AUTO PARTS OF SUMTER, INC	12/30/2013	$4.00
	AUTO PARTS OF SUMTER, INC	12/30/2013	$9.40
			$4,070.54
JOAN H DAVIS	HUMBOLDT MFG CO	12/19/2013	$377.00
			$377.00
JOEL F SMITH	SPARROW & KENNEDY TRACTOR	12/04/2013	$1,427.77
	BRUNSON BUILDING SUPPLY	12/06/2013	$30.20
	BRUNSON BUILDING SUPPLY	12/10/2013	$38.71
	WALSH HEATING AND AIR & S	12/09/2013	$41.64
			$1,538.32
JOEY HARRIS	LOWES #00497	12/02/2013	$441.96
	MANER BUILDERS SUPPLY 3	12/03/2013	$180.11
	LOWES #00497	12/09/2013	$19.44
	FERGUSON ENT #1419	12/11/2013	$37.43
	LOWES #00497	12/11/2013	$26.00
			$704.94
JOEY W KING	MAHURONS BUILDING SUPPLY	12/09/2013	$240.31
	BLACKS SUPPLY LLC	12/10/2013	$15.40
	PALMETTO BUILDING SUPPLY	12/10/2013	$49.27
	TRACTOR SUPPLY CO #1708	12/10/2013	$44.93
	TYLER BROTHERS	12/18/2013	$100.00
	WAL-MART #0795	12/19/2013	$19.22
	BARNWELL GLASS CO.	12/19/2013	$169.09
			$638.22
JOHN C THOMPSON	GRAYBAR ELECTRIC COMPANY	12/19/2013	$1,530.54
			$1,530.54
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	12/10/2013	$25.90
	EQUIP RENTAL & SALES LA 2	12/10/2013	$21.60
	FASTENAL COMPANY01	12/16/2013	$15.88
	EQUIP RENTAL & SALES LANC	12/17/2013	$37.22
	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00
	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00
	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00
	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00
	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	ELLIOTTS SHOE SERVICE	12/17/2013	$100.00
			$700.60
JOHN F. CARMICHAEL	NAPA DILLON 0000913	12/02/2013	$119.84
	NAPA DILLON 0000913	12/02/2013	$45.24
	NAPA DILLON 0000913	12/03/2013	$52.92
	NAPA DILLON 0000913	12/04/2013	$226.37
	NAPA DILLON 0000913	12/04/2013	$30.12
	NAPA DILLON 0000913	12/06/2013	$71.77
	DIESEL SPECIALIST	12/06/2013	$1,675.23
	NAPA DILLON 0000913	12/09/2013	$112.49
	CONWAY FORD INC PARTS	12/11/2013	$57.65
	NAPA DILLON 0000913	12/10/2013	$5.61
	BTS #16	12/10/2013	$145.62
	NAPA DILLON 0000913	12/12/2013	$4.38
	SPARROW & KENNEDY TRACTOR	12/12/2013	$224.95
	BTS #16	12/16/2013	$253.96
	BTS #16	12/16/2013	$416.03
	NAPA DILLON 0000913	12/16/2013	$24.36
	BLANCHARD MACHINERY	12/20/2013	$585.39
	MIKE REICHENBACH FORD LI	12/27/2013	$12.92
	KING CADILLAC OLDS GMC TR	12/27/2013	$62.89
			$4,127.74
JOHN J THOMAS	HERITAGE HARDWARE & SU	12/06/2013	$23.49
	HERITAGE HARDWARE & SU	12/10/2013	$218.73
			$242.22
JOHN J. HAIR	TYLER BROTHERS	12/20/2013	$100.00
			$100.00
JOHN JOHNSON	BATTERY & ELECTRIC CO INC	11/27/2013	$13.78
	CAROLINA INTL TRUCKS	12/03/2013	$28.90
	AUTO GLASS FITTERS INC	12/04/2013	$195.00
	CAROLINA CHAIN & CABLE DU	12/03/2013	$45.05
	NAPA AUTO 0022603	12/03/2013	$87.09
	TRACTOR SUPPLY CO #1675	12/04/2013	$235.38
	LONG TRAILER & BODY SERVI	12/05/2013	$97.00
	LONG TRAILER & BODY SERVI	12/05/2013	$199.51
	Snider Tire #343	12/05/2013	$1,168.21
	NAPA AUTO 0022603	12/04/2013	$24.73
	BENSON FORD MERCURY INC	12/06/2013	$68.29
	CAMPBELL-BROWN INC	12/05/2013	$75.20
	NAPA AUTO 0022603	12/05/2013	$7.41
	NAPA AUTO 0022603	12/05/2013	$35.31
	ADVANCE AUTO PARTS #5500	12/05/2013	$152.51
	KEVIN WHITAKER CHEVROLET	12/06/2013	$46.94
	ROBBINS TIRE SERVI	12/10/2013	$109.20
	ROBBINS TIRE SERVI	12/10/2013	$1,149.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	KINGS KUSTOMIZING LLC	12/11/2013	$1,954.89
	NAPA AUTO 0022603	12/10/2013	$9.32
	BENSON FORD MERCURY INC	12/10/2013	$85.00
	BENSON FORD MERCURY INC	12/10/2013	$65.58
	IMPERIAL PRODUCTS INC	12/11/2013	$342.07
	NAPA AUTO 0022603	12/11/2013	$11.97
	Snider Tire #343	12/12/2013	$149.35
	NAPA AUTO 0022603	12/11/2013	$37.46
	Snider Tire #343	12/12/2013	$1,756.72
	BENSON FORD MERCURY INC	12/12/2013	$11.61
	INTERSTATE BATTERIES OF U	12/13/2013	$446.63
	BLANCHARD MACHINERY	12/13/2013	$415.70
	FLEETPRIDE 316	12/27/2013	$8.06
	BENSON FORD MERCURY INC	12/27/2013	$898.48
	BENSON FORD MERCURY INC	12/27/2013	$37.21
	BENSON FORD MERCURY INC	12/27/2013	$255.89
	CLINE HOSE AND HYDRAULICS	12/27/2013	$41.48
	NAPA AUTO 0022603	12/27/2013	$98.05
			$10,364.14
JOHN L AMAKER	LOWES #01066	12/03/2013	$104.86
	RMCC - COLUMBIA	12/03/2013	$535.54
	OSWALD WHOLESALE LUMBER I	12/12/2013	$153.12
	ED SMITH LUMBER	12/13/2013	$79.46
	LOWES #01066	12/17/2013	$98.38
	OSWALD WHOLESALE LUMBER I	12/17/2013	$43.55
	TYLER BROTHERS	12/17/2013	$100.00
	TYLER BROTHERS	12/17/2013	$100.00
	SOUTHEASTERN CONCRETE PRO	12/18/2013	$890.00
	ADVANCE AUTO PARTS #5610	12/18/2013	$42.79
			$2,147.70
JOHN P POORE	PUBLIX #656	11/30/2013	$2.00
	PUBLIX #656	11/29/2013	$1.75
	PUBLIX #656	12/01/2013	$11.00
	PUBLIX #656	12/06/2013	$1.75
	PUBLIX #1095	12/07/2013	$2.00
	PUBLIX #656	12/08/2013	$7.00
	PUBLIX #656	12/12/2013	$1.75
	PUBLIX #656	12/14/2013	$2.00
	PUBLIX #656	12/13/2013	$1.75
	PUBLIX #656	12/15/2013	$7.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$281.74
	PUBLIX #656	12/22/2013	$6.00
	PUBLIX #656	12/21/2013	$2.00
	PUBLIX #656	12/20/2013	$1.75
	PUBLIX #656	12/23/2013	$1.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$331.24
JOHN R BALDENEGRO	SOUTHERN MUNICIPAL EQUIPM	12/04/2013	$274.75
	TRUCK SUPPLY COMPANY O	12/04/2013	$79.25
	CARQUEST 01013028	12/04/2013	$43.15
	CLASSIC FORD OF COLUMBIA	12/04/2013	$536.82
	CARQUEST 01013028	12/04/2013	$51.97
	ROADSNAP, LLC	12/04/2013	$553.24
	BLANCHARD MACHINERY CO	12/05/2013	$255.96
	DOUGHERTY EQUIPMENT CO	12/04/2013	$62.25
	IBS OF COLUMBIA	12/05/2013	$169.35
	TRUCK SUPPLY COMPANY O	12/05/2013	$47.25
	TRUCK PRO #82	12/05/2013	$112.35
	LOVE CHEVROLET PARTS AND	12/04/2013	$74.48
	DR TIRE COMPANY	12/05/2013	$15.12
	CARQUEST 01013028	12/06/2013	$92.98
	FRASIER TIRE S62800024	12/05/2013	$264.13
	FRASIER TIRE S62800024	12/06/2013	$450.52
	CARQUEST 01013028	12/06/2013	$37.28
	CLASSIC FORD OF COLUMBIA	12/09/2013	$222.33
	TRUCK SUPPLY COMPANY O	12/09/2013	$50.63
	TRUCK SUPPLY COMPANY O	12/09/2013	$2.99
	CARQUEST 01013028	12/10/2013	$123.21
	CARQUEST 01013028	12/10/2013	$38.04
	BLANCHARD MACHINERY CO	12/10/2013	$34.03
	W. W. WILLIAMS	12/12/2013	$258.00
	HARBOR FREIGHT CATALOG	12/14/2013	$32.43
	MIDLANDS MACHINER01 OF 01	12/11/2013	$1,789.32
	DOUGHERTY EQUIPMENT CO	12/06/2013	$23.44
			$5,695.27
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	11/27/2013	$185.85
	RICHARD KAY AUTOMOTIVE	11/27/2013	$743.04
	ANDERSON FORD PARTS/SERV	12/04/2013	$60.29
	ANDERSON NAPA AUTO PARTS	12/03/2013	$311.33
	Snider Tire #343	12/04/2013	$372.98
	CAROLINA HOSE AND HYDRAUL	12/04/2013	$824.38
	RICHARD KAY AUTOMOTIVE	12/03/2013	$45.77
	ANDERSON NAPA AUTO PARTS	12/04/2013	$156.95
	Snider Tire #343	12/06/2013	$381.83
	SAWS UNLIMITED	12/06/2013	$1,050.00
	ANDERSON NAPA AUTO PARTS	12/05/2013	$167.86
	JIT INDUSTRIAL SOLUTIONS	12/05/2013	$14.69
	ANDERSON NAPA AUTO PARTS	12/06/2013	$122.49
	LOWES #00728	12/10/2013	$2.61
	TRUCKPRO INC 022	12/10/2013	$19.65
	ANDERSON NAPA AUTO PARTS	12/09/2013	$164.71
	Snider Tire #343	12/11/2013	$1,740.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	MAC`S TIRES	12/11/2013	$80.00
	ANDERSON NAPA AUTO PARTS	12/10/2013	$21.73
	TRUCKPRO INC 022	12/11/2013	$35.22
	DILLON TRACTOR	12/11/2013	$142.89
	BENSON FORD MERCURY INC	12/11/2013	$2,446.04
	Snider Tire #343	12/12/2013	$266.48
	LOVE CHEVROLET PARTS AND	12/11/2013	$171.73
	MAC`S TIRES	12/13/2013	$570.80
	OZONE COLLISION CENTER	12/12/2013	$750.00
	ANDERSON FORD PARTS/SERV	12/13/2013	$17.82
	ANDERSON FORD PARTS/SERV	12/13/2013	$125.00
	ANDERSON NAPA AUTO PARTS	12/12/2013	$248.78
	BLANCHARD MACHINERY	12/13/2013	$844.82
	ANDERSON NAPA AUTO PARTS	12/13/2013	$146.55
	FLINT EQUIP CO SIMPSONV	12/16/2013	$249.50
	JIT INDUSTRIAL SOLUTIONS	12/16/2013	$166.76
	ANDERSON NAPA AUTO PARTS	12/17/2013	$191.35
	RICHARD KAY AUTOMOTIVE	12/17/2013	$67.42
	CAROLINA ENVIRONMENTAL SY	12/17/2013	$101.09
	ANDERSON FORD PARTS/SERV	12/19/2013	$2.80
	ANDERSON NAPA AUTO PARTS	12/19/2013	$0.40
	LOVE CHEVROLET PARTS AND	12/19/2013	$6.11
	ANDERSON NAPA AUTO PARTS	12/26/2013	$162.00
			$13,179.72
JOHN W. FULTON JR.	BATTERIES PLUS 178	12/05/2013	$59.39
	LOWES #01075	12/05/2013	$21.51
	FORMS AND SUPPLY - AOPD	12/09/2013	$93.28
			$174.18
JOHNETTA ROSS	CYCLESORB	12/03/2013	$208.92
	BOX DISTRIBUTING	12/03/2013	$100.55
	WAL-MART #1146	12/10/2013	$18.20
	CINTAS 235	12/11/2013	$35.66
	CINTAS 235	12/11/2013	$35.66
	CINTAS 235	12/11/2013	$35.66
	ATLANTIC COAST AUTO	12/10/2013	$44.84
	CINTAS 235	12/11/2013	$35.66
	BERKELEY PAPER COMPANY	12/12/2013	$217.04
	ATLANTIC COAST AUTO	12/19/2013	$36.18
	ATLANTIC COAST AUTO	12/20/2013	$105.65
	CYCLESORB	12/27/2013	$291.60
			$1,165.62
JON W KANGAS	USPS 45654001129800695	12/18/2013	$52.11
			$52.11
JONATHAN M GILMORE	USPS 45770004729823390	12/12/2013	$5.80
			$5.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	12/03/2013	$56.66
	BETHUNE FARM AND GARDEN	12/04/2013	$41.99
			$98.65
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	12/03/2013	$1,155.44
	MIKE REICHENBACH FORD LI	12/03/2013	$1,457.35
	NAPA FLORENCE0037471	12/02/2013	$26.97
	FLORENCE TRUCK CENTER INC	12/03/2013	$76.40
	LEE TRANSPORT EQUIPMENT	12/04/2013	$226.00
	NAPA FLORENCE0037471	12/03/2013	$48.27
	ROADSNAP, LLC	12/04/2013	$553.68
	MIKE REICHENBACH FORD LI	12/04/2013	$76.44
	NAPA FLORENCE0037471	12/03/2013	$75.95
	WAL-MART #2703	12/05/2013	$21.56
	LEONS MECHANICAL SERVI	12/04/2013	$699.52
	MIDLANDS MACHINER01 OF 01	12/05/2013	$549.84
	MIKE REICHENBACH FORD LI	12/06/2013	$28.22
	HARBOR FREIGHT TOOLS 264	12/05/2013	$122.03
	KING CADILLAC OLDS GMC TR	12/05/2013	$810.06
	MIDLANDS MACHINER01 OF 01	12/05/2013	$651.85
	LINDER INDSTRL-COLUMBIA	12/09/2013	$94.28
	MIKE REICHENBACH FORD LI	12/16/2013	$149.44
	BLANCHARD MACHINERY	12/16/2013	$1,388.90
	CALDER BROTHERS CORP	12/16/2013	$27.21
	NAPA FLORENCE0037471	12/16/2013	$77.76
	TRACTOR SUPPLY #1141	12/17/2013	$97.14
	LEONS MECHANICAL SERVI	12/17/2013	$749.55
	AGRI SOUTH INC	12/17/2013	$35.62
	SHEPPARDS TRUCK REBUILDER	12/17/2013	$70.20
	NAPA FLORENCE0037471	12/17/2013	$36.98
	ASC VOLVO COLUMBIA	12/18/2013	$310.91
	NAPA FLORENCE0037471	12/17/2013	$15.62
	NAPA FLORENCE0037471	12/18/2013	$17.69
	NAPA FLORENCE0037471	12/19/2013	$361.93
	NAPA FLORENCE0037471	12/19/2013	$6.04
	NAPA FLORENCE0037471	12/18/2013	$12.41
	NAPA FLORENCE0037471	12/19/2013	$17.72
	NAPA FLORENCE0037471	12/19/2013	$113.79
	TRUCK SERVICE OF FLORENCE	12/19/2013	$275.00
	NAPA FLORENCE0037471	12/19/2013	$8.47
	TRUCK SERVICE OF FLORENCE	12/19/2013	$165.00
	NAPA FLORENCE0037471	12/18/2013	$4.64
	NAPA FLORENCE0037471	12/19/2013	$9.04
	KING CADILLAC OLDS GMC TR	12/19/2013	$44.78
	JCB OF GEORGIA - POOLER	12/19/2013	$259.81
	SCHOFIELD HARDWARE INC	12/20/2013	$93.61
	KING CADILLAC OLDS GMC TR	12/19/2013	$2,130.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SOUTHERN WELDERS SUPPLY	12/20/2013	$16.06
	PIEDMONT TRUCK CENTER	12/19/2013	$175.66
	JCB OF GEORGIA - POOLER	12/20/2013	$492.70
	NAPA FLORENCE0037471	12/23/2013	$86.29
	FLORENCE HYDRAULICS	12/27/2013	$461.29
	FLORENCE HYDRAULICS	12/30/2013	$213.70
			$14,598.86
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	12/03/2013	$7.08
	NAPA AUTO PARTS 0020619	12/06/2013	$6.77
	NAPA AUTO PARTS 0020619	12/06/2013	$17.10
	ALCAM INC	12/06/2013	$493.53
	CAROLINA CHAIN & CABLE N	12/10/2013	$93.30
	WW GRAINGER	12/10/2013	$228.12
	NAPA AUTO PARTS 0020619	12/16/2013	$58.81
	CYCLESORB	12/27/2013	$288.90
	NAPA AUTO PARTS 0020619	12/27/2013	$12.75
	NAPA AUTO PARTS 0020619	12/27/2013	$3.60
			$1,209.96
JOSEPH H TOOLEY	MAULDIN LUMBER CO	12/03/2013	$24.38
			$24.38
JOSHUA M. GRAHAM	TERRY'S DO IT BEST	12/16/2013	$10.78
			$10.78
JOY M POWELL	FORMS AND SUPPLY - AOPD	12/04/2013	$17.28
			$17.28
JUANITA H ABERCROMBIE	USPS 45158008332307795	12/16/2013	$130.00
			$130.00
JUDY A JONES	POWER SYSTEMS, INC.	12/02/2013	$765.00
	POLLOCK COMPANY	12/03/2013	$60.27
	AUTOZONE #1023	12/04/2013	$30.81
	GEORGETOWN AUTO PARTS	12/04/2013	$8.02
	TERMINAL TIRE	12/04/2013	$35.00
	AUTOZONE #1023	12/05/2013	$27.74
	GEORGETOWN AUTO PARTS	12/16/2013	$20.06
	AIRGAS SOUTH	12/17/2013	$10.02
	GEORGETOWN AUTO PARTS	12/16/2013	$14.88
	FASTENAL COMPANY01	12/16/2013	$61.54
	GLASSPRO GEORGETOWN	12/17/2013	$250.76
	GLASSPRO GEORGETOWN	12/17/2013	$236.87
	AUTOZONE #1023	12/18/2013	$55.10
	WAL-MART #0625	12/18/2013	$31.63
	GEORGETOWN AUTO PARTS	12/18/2013	$43.36
	AUTOZONE #1023	12/18/2013	$12.27
	POLLOCK COMPANY	12/18/2013	$92.04
	USPS 45332004429804572	12/18/2013	$18.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	AUTOZONE #1023	12/23/2013	$33.91
	AUTOZONE #1023	12/23/2013	$12.68
	GEORGETOWN AUTO PARTS	12/30/2013	$13.68
			$1,834.04
JUDY A LITZ	ATLANTIC INFORMATION SERV	12/02/2013	$249.00
			$249.00
JUDY L. GRAHAM	SC.GOV	12/05/2013	$30.00
			$30.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	12/12/2013	$60.20
	FORMS AND SUPPLY - AOPD	12/23/2013	$147.91
			$208.11
JULIE L COLLINS	THE OFFICE PAL	12/26/2013	$63.75
			$63.75
JULIE M DOUGLAS	M & M PRINTING AND GRAPHI	12/20/2013	$85.19
			$85.19
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	12/06/2013	$466.41
	FORMS AND SUPPLY - AOPD	12/11/2013	$81.02
	ARC 313	12/16/2013	$43.18
			$590.61
JULIE YOUNG	TARGET 00013714	12/07/2013	$21.39
	DMI DELL K-12/GOVT	12/14/2013	$33.69
			$55.08
K F HEARN	LOVE CHEVROLET PARTS AND	12/02/2013	$19.33
	NAPA AUTO PARTS 0020619	12/02/2013	$22.43
	STILL'S SMALL ENGI	12/03/2013	$9.62
	NAPA AUTO PARTS 0020619	12/02/2013	$48.26
	NAPA AUTO PARTS 0020619	12/02/2013	$14.97
	DOUGHERTY EQUIPMENT CO	12/02/2013	$606.64
	FRASIER TIRE S62800032	12/03/2013	$2,251.00
	NAPA AUTO PARTS 0020619	12/03/2013	$2.50
	NAPA AUTO PARTS 0020619	12/04/2013	$76.29
	FRASIER TIRE S62800032	12/04/2013	$567.19
	DENMARK WHOLESALE	12/05/2013	$75.27
	NAPA AUTO PARTS 0020619	12/06/2013	$80.57
	NAPA AUTO PARTS 0020619	12/06/2013	$0.96
	PALMETTO TRUCK & TRAIL	12/05/2013	$375.00
	LEE TRANSPORT EQUIPMENT	12/10/2013	$239.44
	NAPA AUTO PARTS 0020619	12/10/2013	$8.75
	NAPA AUTO PARTS 0020619	12/10/2013	$101.62
	NAPA AUTO PARTS 0020619	12/11/2013	$255.07
	PALMETTO TOOL INC.	12/12/2013	$160.50
	HALL MANUFACTURING, LLC	12/13/2013	$745.44
	BLANCHARD MACHINERY	12/16/2013	$1,148.49
	DOUGHERTY EQUIPMENT CO	12/17/2013	$119.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	12/20/2013	$6.17
	ALAMO INDUSTRIAL	12/20/2013	$130.26
	NAPA AUTO PARTS 0020619	12/23/2013	$176.14
	NAPA AUTO PARTS 0020619	12/23/2013	$7.31
	NAPA AUTO PARTS 0020619	12/23/2013	$5.01
	TRACTOR SUPPLY CO #1708	12/30/2013	$53.48
			$7,306.92
KAREN S CUMALANDER	TYLER BROTHERS	12/18/2013	$100.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$73.57
			$173.57
KATHLEEN C. RAYNES	WAL-MART #1183	12/02/2013	$13.75
	FORMS AND SUPPLY - AOPD	12/09/2013	$11.76
	FORMS AND SUPPLY - AOPD	12/11/2013	$10.76
	FORMS AND SUPPLY - AOPD	12/13/2013	$44.10
	FORMS AND SUPPLY - AOPD	12/17/2013	$21.59
	FORMS AND SUPPLY - AOPD	12/26/2013	$52.43
	WAL-MART #1183	12/30/2013	$4.28
			$158.67
KATHY S ADDY	THE HARDWARE STORE	12/05/2013	$1.87
	FORMS AND SUPPLY - AOPD	12/09/2013	$146.65
	WAL-MART #4420	12/17/2013	$58.72
	USPS 45782001329816386	12/19/2013	$130.00
	SCURRY MECHANICAL CONTRAC	12/23/2013	$2,300.00
			$2,637.24
KATHY V PARTAIN	STEVENSON WEIR INC	12/04/2013	$1,178.30
	SNIPES CO	12/04/2013	$237.69
	G&K SERVICES 145	12/06/2013	$516.74
	LEES HAULING & GRADING	12/17/2013	$2,000.00
	THE TREE DR LLC	12/19/2013	$1,200.00
	FORMS AND SUPPLY - AOPD	12/20/2013	$268.59
			$5,401.32
KAY S THOMPSON	DOUGHERTY EQUIPMENT CO	11/25/2013	$86.69
	NAPA AUTO PARTS	12/05/2013	$21.63
	FORMS AND SUPPLY - AOPD	12/10/2013	$304.25
	AIRGAS SOUTH	12/11/2013	$82.43
	MADDOCK CONSTRUCTION EQUI	12/16/2013	$1,717.30
	WW GRAINGER	12/17/2013	$151.52
	AIRGAS SOUTH	12/26/2013	$26.96
			$2,390.78
KEITH C MELVIN	OFFICE DEPOT #2127	12/11/2013	$231.07
			$231.07
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	11/27/2013	$26.74
	J WILBUR COLLINS AND CO	12/04/2013	$437.63
	J WILBUR COLLINS AND CO	12/09/2013	$90.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	BenMeds 1019905314	12/18/2013	$62.69
	4S SIGN AND SUPPLY INC	12/19/2013	$327.52
	J WILBUR COLLINS AND CO	12/19/2013	$37.45
			$982.04
KEN H WAGNER	PEE DEE SUPPLY	12/20/2013	$13.28
			$13.28
KENNETH D. COOPER	SAFETY KLEEN SYSTEMS BRAN	12/02/2013	$605.33
	CARQUEST	12/02/2013	$37.34
	AGRI SOUTH INC	12/03/2013	$140.94
	STUCKEY AUTO PARTS KIN	12/06/2013	$33.03
	LEE TRANSPORT EQUIPMENT	12/06/2013	$94.99
	SPARROW & KENNEDY TRACTOR	12/06/2013	$132.36
	MONTAGE ENTERPRISES INC.	12/09/2013	$1,121.08
	CARQUEST	12/10/2013	$85.49
	CARQUEST	12/12/2013	$39.22
	SPARROW & KENNEDY TRACTOR	12/13/2013	$294.76
	AIRGAS SOUTH	12/14/2013	$11.09
	TURNER`S CUSTOM AUTO GLAS	12/17/2013	$322.32
	CARQUEST	12/17/2013	$67.05
	CARQUEST	12/18/2013	$55.35
	BLANCHARD MACHINERY	12/18/2013	$130.47
	ALTMAN TRACTOR & EQUIPME	12/19/2013	$98.63
	HASELDEN BROTHERS FORD	12/19/2013	$100.52
	CARQUEST	12/20/2013	$146.60
	CARQUEST	12/23/2013	$67.35
	CYCLESORB	12/23/2013	$283.44
	DOUGHERTY EQUIPMENT CO	12/20/2013	$346.36
			$4,213.72
KENNETH R JONES	HELMLY BROTHERS ACE HD	12/06/2013	$491.77
	EDISTO GAS COMPANY	12/27/2013	$70.00
	WESTBURY'S HARDWARE ST	12/30/2013	$28.86
			$590.63
KENNETH W BRYANT	A1 TIRE AND ALIGNMENT	12/04/2013	$20.70
	DURACO, INC	12/09/2013	$774.87
	ADAMS BUILDING SUPPLY ABB	12/09/2013	$14.39
	OREILLY AUTO 00014423	12/10/2013	$9.17
	LEE TRANSPORT EQUIPMENT	12/11/2013	$173.34
	ADVANCE AUTO PARTS 5690	12/10/2013	$10.71
	GRAYBAR ELECTRIC	12/12/2013	$45.26
	ADVANCE AUTO PARTS 5690	12/12/2013	$3.78
	THE HOLLOWAY CO INC	12/13/2013	$431.98
	SONNY'S AUTO PARTS	12/12/2013	$99.00
	LATHAMS HARDWARE L	12/16/2013	$1.92
	WW GRAINGER	12/18/2013	$116.76
	ADVANCE AUTO PARTS 5690	12/17/2013	$106.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	12/18/2013	$5.71
	BOBBY JONES FORD INC	12/19/2013	$570.86
	LINDER INDSTRL-GREER	12/20/2013	$647.98
	A1 TIRE AND ALIGNMENT	12/19/2013	$384.18
			$3,417.56
KENNY E. MACK	DOUGHERTY EQUIPMENT CO	11/25/2013	$198.05
	DOUGHERTY EQUIPMENT CO	11/25/2013	$329.30
	BALLARD PARTS SERVICE CO	12/03/2013	$138.54
	LEE TRANSPORT EQUIPMENT	12/03/2013	$63.13
	LEE TRANSPORT EQUIPMENT	12/03/2013	$323.02
	MOREHOUSE HUBER INC	12/03/2013	$5.28
	CAROLINA INTL TRUCKS	12/04/2013	$20.01
	AUTO GLASS WORKS	12/04/2013	$468.32
	BALLARD PARTS SERVICE CO	12/04/2013	$18.87
	PALMETTO OUTDOOR EQUIP	12/04/2013	$41.91
	BLANCHARD EQUIPMENT	12/05/2013	$78.79
	BALLARD PARTS SERVICE CO	12/05/2013	$98.03
	ORANGEBURG CHRYSLER DODGE	12/05/2013	$187.25
	WILLIAMS AUTO ELECTRIC	12/05/2013	$148.73
	NAPA AUTO PARTS	12/05/2013	$4.57
	BEARING DIST - ORANGEBURG	12/06/2013	$25.49
	BALLARD PARTS SERVICE CO	12/06/2013	$25.33
	JUMPERS AUTO PARTS INC	12/06/2013	$3.64
	NAPA AUTO PARTS	12/06/2013	$15.02
	AUTO GLASS WORKS	12/06/2013	$43.50
	NAPA AUTO PARTS	12/05/2013	$3.57
	BALLARD PARTS SERVICE CO	12/09/2013	$6.93
	BALLARD PARTS SERVICE CO	12/09/2013	$16.25
	NAPA AUTO PARTS	12/09/2013	$3.86
	AUTO GLASS WORKS	12/10/2013	$230.05
	BEARING DIST - ORANGEBURG	12/10/2013	$147.87
	NAPA AUTO PARTS	12/10/2013	$15.02
	NAPA AUTO PARTS	12/10/2013	$24.99
	BALLARD PARTS SERVICE CO	12/11/2013	$220.41
	NAPA AUTO PARTS	12/10/2013	$5.26
	MIDLANDS MACHINER01 OF 01	12/09/2013	$391.56
	BLANCHARD EQUIPMENT	12/11/2013	$49.69
	NAPA AUTO PARTS	12/11/2013	$5.29
	BALLARD PARTS SERVICE CO	12/12/2013	$56.49
	NAPA AUTO PARTS	12/11/2013	$36.71
	NAPA AUTO PARTS	12/11/2013	$6.16
	WILLIAMS AUTO ELECTRIC	12/11/2013	$477.12
	WILLIAMS AUTO ELECTRIC	12/13/2013	$170.34
	BALLARD PARTS SERVICE CO	12/13/2013	$20.49
	NAPA AUTO PARTS	12/13/2013	$106.95
	NAPA AUTO PARTS	12/12/2013	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	12/13/2013	$11.12
	DOUGHERTY EQUIPMENT CO	12/09/2013	$265.61
	NAPA AUTO PARTS	12/12/2013	$72.02
	BALLARD PARTS SERVICE CO	12/16/2013	$26.22
	JUMPERS AUTO PARTS INC	12/16/2013	$46.54
	NAPA AUTO PARTS	12/17/2013	$40.86
	NAPA AUTO PARTS	12/17/2013	$236.17
	ASC VOLVO COLUMBIA	12/18/2013	$131.30
	CAROLINA HYDRAULICS	12/17/2013	$220.33
	BALLARD PARTS SERVICE CO	12/19/2013	$38.99
	SOUTHERN MUNICIPAL EQUIPM	12/23/2013	$209.28
	NAPA AUTO PARTS	12/23/2013	$11.12
	NAPA AUTO PARTS	12/23/2013	$9.95
	NAPA AUTO PARTS	12/27/2013	$51.41
	NAPA AUTO PARTS	12/27/2013	$3.57
	BALLARD PARTS SERVICE CO	12/30/2013	$28.88
			$5,661.66
KERRY M MCBRAYER	MIDLANDS SPECIALTY	12/10/2013	$479.63
	NORTHERN TOOL EQUIP-SC	12/10/2013	$74.89
	CYCLESORB	12/13/2013	$291.60
	FORMS AND SUPPLY - AOPD	12/23/2013	$71.29
			$917.41
KEVIN J COYLE	NODINE SMALL ENGINE REPAI	12/16/2013	$178.50
	THE HOME DEPOT #1129	12/16/2013	$1,113.59
	HARRISONS WORKWEAR SPART	12/18/2013	$100.00
	HARRISONS WORKWEAR SPART	12/18/2013	$100.00
	THE HOME DEPOT #1108	12/27/2013	$556.80
	LOWES #02548	12/27/2013	$402.97
			$2,451.86
KEVIN L BLAKELY	WAL-MART #0625	12/03/2013	$48.96
	DAWSON LUMBER CO	12/05/2013	$41.18
	WAL-MART #0625	12/09/2013	$24.62
	VERIZON WRLS P3419-01	12/09/2013	$55.62
	SAF GARD SAFETY SHOE 99	12/17/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/17/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/18/2013	$100.00
			$470.38
KIMBERLY A YEAGER BISHOP	OFFICE MAX	12/10/2013	$28.61
			$28.61
KRISTI H. JOHNSON	NAZTEC INC.	12/02/2013	$306.00
	LOWES #00497	12/02/2013	$425.20
	ECK SUPPLY CO 21	12/06/2013	$349.97
	HDS POWER SOLUTIONS #5H	12/09/2013	$587.54
	CITY ELECTRIC #19	12/13/2013	$142.36
	ECK SUPPLY CO 21	12/13/2013	$289.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	FEDEX 90475155	12/21/2013	$54.12
	LOWES #00497	12/30/2013	$80.92
			$2,235.52
KRISTINE S. NIX	HALL MANUFACTURING, LLC	12/03/2013	$273.37
	ALLEN AND WEBB	12/05/2013	$169.60
	ROADSNAP, LLC	12/05/2013	$550.03
	HAMPTON PARTS 0024046	12/05/2013	$71.63
	DR. TIRE INC	12/09/2013	$276.28
	LEE TRANSPORT EQUIPMENT	12/10/2013	$79.24
	ASC VOLVO COLUMBIA	12/10/2013	$52.55
	LEE TRANSPORT EQUIPMENT	12/10/2013	$127.73
	BLANCHARD EQUIPMENT	12/17/2013	$2.87
	H & H CAR CARE	12/18/2013	$20.51
	HAMPTON PARTS 0024046	12/18/2013	$36.58
	ALLEN AND WEBB	12/23/2013	$172.78
	ALLEN AND WEBB	12/23/2013	$189.48
	HAMPTON PARTS 0024046	12/23/2013	$261.36
	ALLEN AND WEBB	12/23/2013	$814.92
			$3,098.93
KW BUTLER	UNITED LASER	12/17/2013	$427.68
			$427.68
L DASH	AMERICAN DYNAMICS	12/05/2013	$2,173.98
			$2,173.98
LAMONICA O. JAMISON	BCT SOUTH CAROLINA	12/04/2013	$19.67
			$19.67
LARRY D ORR	BRUNSON BUILDING SUPPLY	12/05/2013	$39.95
			$39.95
LARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	11/27/2013	$197.01
	BTS #24	11/27/2013	$210.66
	ALTMAN TRACTOR & EQUIPME	12/02/2013	$269.41
	MCLAUGHLIN MOTORS INC	12/03/2013	$124.61
	TRUCK SUPPLY COMPANY O	12/03/2013	$101.25
	FIVE STAR FLORENCE, LLC	12/04/2013	$110.53
	ALTMAN TRACTOR & EQUIPME	12/04/2013	$233.82
	ALTMAN TRACTOR & EQUIPME	12/04/2013	$302.94
	TOWN AND COUNTRY TIRE	12/05/2013	$120.92
	BTS #24	12/05/2013	$401.60
	RABONS ALIGNMENT &	12/05/2013	$65.00
	NAPA BISHOPVI 0022505	12/05/2013	$245.29
	JONES CHEVROLET CO. INC	12/09/2013	$277.86
	ALTMAN TRACTOR & EQUIPME	12/10/2013	$445.65
	RABONS ALIGNMENT &	12/10/2013	$75.00
	JONES CHEVROLET CO. INC	12/11/2013	$128.13
	TRIPLE S GARAGE	12/12/2013	$876.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TRUCK SUPPLY COMPANY O	12/11/2013	$281.02
	NAPA BISHOPVI 0022505	12/11/2013	$135.01
	NAPA BISHOPVI 0022505	12/11/2013	$15.38
	NAPA BISHOPVI 0022505	12/12/2013	$133.47
	ALTMAN TRACTOR & EQUIPME	12/16/2013	$33.81
	TOWN AND COUNTRY TIRE	12/17/2013	$15.00
	NAPA BISHOPVI 0022505	12/17/2013	$14.34
	RABONS ALIGNMENT &	12/18/2013	$175.00
	ASC VOLVO COLUMBIA	12/24/2013	$1,208.93
	TRUCK SUPPLY COMPANY O	12/26/2013	$385.46
			$6,583.11
LATASHA CRUMPTON	THE STATE NEWSPAPER	12/05/2013	$8.95
			$8.95
LAURA B SOMERVILLE	SNIPES CO	12/19/2013	$785.66
			$785.66
LAURA BEAVER	FORMS AND SUPPLY - AOPD	11/27/2013	$284.28
	MALCOLMS SERVICE CENTER	12/10/2013	$36.00
	AIRGAS SOUTH	12/17/2013	$17.01
	FORMS AND SUPPLY - AOPD	12/23/2013	$132.19
			$469.48
LAURA F OUZTS	WW GRAINGER	12/02/2013	$740.19
	CAROLINA JACK & LIFT	12/03/2013	$255.00
	LOWES #00518	12/04/2013	$275.78
	WW GRAINGER	12/04/2013	$380.62
	LATHAMS HARDWARE L	12/04/2013	$5.34
	ADVANCE AUTO PARTS 5690	12/04/2013	$6.33
	SONNY'S AUTO PARTS	12/04/2013	$8.04
	THE HOLLOWAY CO INC	12/10/2013	$81.20
	GREENSOUTH EQ WILLIAMSTON	12/12/2013	$15.49
	GREENSOUTH EQ WILLIAMSTON	12/12/2013	$119.13
	NEWTON SHOES	12/12/2013	$99.85
	OLD STONE TRACTOR CO INC	12/12/2013	$770.83
	LOWES #00518	12/16/2013	$112.66
	OREILLY AUTO 00014423	12/16/2013	$11.25
	SONNY'S AUTO PARTS	12/16/2013	$31.31
	THE HOLLOWAY CO INC	12/16/2013	$121.56
	SONNY'S AUTO PARTS	12/16/2013	$45.37
	PRECISION PLUS	12/26/2013	$450.00
			$3,529.95
LAWRENCE N CALVERT	AIRGAS SOUTH	12/04/2013	$20.70
	VOLVO RENTS SIMPSONVILLE	12/05/2013	$255.41
	FASTENAL COMPANY01	12/05/2013	$1,844.09
	FASTENAL COMPANY01	12/11/2013	$11.08
	FASTENAL COMPANY01	12/17/2013	$10.21
	HARRISONS WORKWEAR MAULDI	12/19/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,341.49
LENORA MOOD	STAPLS7110467232000001	12/18/2013	$89.15
			$89.15
LEON BROCK JR.	THOMAS CONCRETE	12/05/2013	$35.64
			$35.64
LEROY MCELVEEN JR	LOWES #00603	12/04/2013	$95.04
	LOWES #00603	12/04/2013	$495.82
	LOWES #00603	12/05/2013	$113.10
	BLANTON BUILDING SUPPLY	12/05/2013	$53.88
			$757.84
LESLIE N BROWN	GAFFNEY AUTO 0023476	12/05/2013	$12.79
	GAFFNEY AUTO 0023476	12/10/2013	$33.87
	MS FOSTER & ASSOCIA	12/11/2013	$579.66
	FORMS AND SUPPLY - AOPD	12/19/2013	$117.32
			$743.64
LEVERNE WILLIAMSON	WAL-MART #0630	12/13/2013	$4.26
	DARLINGTON CHAINSAW INC	12/19/2013	$135.98
	PALMETTO SENTRY INC	12/19/2013	$4.20
			$144.44
LIANE WHITE	FORMS AND SUPPLY - AOPD	12/18/2013	$20.87
	REPUBLIC SERVICES TRASH	12/20/2013	$94.72
			$115.59
LILLIE A CAIN	SIMPSONS ACE HARDWARE	12/16/2013	$100.00
	SIMPSONS ACE HARDWARE	12/16/2013	$100.00
	WAL-MART #1017	12/16/2013	$118.70
	SIMPSONS ACE HARDWARE	12/16/2013	$102.59
			$421.29
LINDA M ROWLAND	WALGREENS #6136	12/30/2013	$36.72
			$36.72
LINDA S RAINES	BENSON FORD MERCURY INC	11/27/2013	$355.74
	NAPA AUTO 0022224	12/02/2013	$71.28
	CARQUEST AUTO PARTS	12/03/2013	$43.94
	INTERSTATE TIRE SERVICE	12/03/2013	$828.77
	FLEETPRIDE 316	12/03/2013	$30.96
	ROBBINS TIRE SERVI	12/05/2013	$309.75
	CARQUEST AUTO PARTS	12/04/2013	$79.86
	ROBBINS TIRE SERVI	12/05/2013	$444.14
	CARQUEST AUTO PARTS	12/04/2013	$19.24
	BENSON FORD MERCURY INC	12/05/2013	$137.97
	CARQUEST AUTO PARTS	12/05/2013	$97.25
	CARQUEST AUTO PARTS	12/06/2013	$17.67
	ACE AUTO PARTS	12/06/2013	$8.05
	ROBBINS TIRE SERVI	12/09/2013	$292.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	12/09/2013	$33.44
	NAPA AUTO 0022224	12/09/2013	$108.67
	ACE AUTO PARTS	12/11/2013	$24.58
	ALTERNATORS UNLIMITED	12/10/2013	$37.45
	NAPA AUTO 0022224	12/11/2013	$24.70
	OLD STONE TRACTOR CO INC	12/11/2013	$485.02
	INTERSTATE TIRE SERVICE	12/11/2013	$676.24
			$4,126.88
LISA FUNDERBURK	WW GRAINGER	12/02/2013	$484.26
	ALTMAN TRACTOR & EQUIPME	12/06/2013	$561.96
	JET-VAC SEWER EQUIPMENT	12/12/2013	$172.38
	AIRGAS SOUTH	12/18/2013	$3.40
			$1,222.00
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	11/27/2013	$26.19
	SUNRISE AUTO SUPPLY INC	11/27/2013	$9.76
	SUNRISE AUTO SUPP01 OF 01	11/27/2013	$136.93
	KUNKLE TIRE & SERVICE	12/04/2013	$69.64
	NAPA AUTO PARTS	12/04/2013	$55.45
	KUNKLE TIRE & SERVICE	12/05/2013	$116.37
	SUNRISE AUTO SUPPLY INC	12/04/2013	$5.78
	SUNRISE AUTO SUPPLY INC	12/05/2013	$10.09
	SUNRISE AUTO SUPP01 OF 01	12/05/2013	$6.18
	DERRICK EQUIPMENT	12/06/2013	$247.36
	SUNRISE AUTO SUPPLY INC	12/05/2013	$23.61
	SUNRISE AUTO SUPPLY INC	12/06/2013	$6.75
	SUNRISE AUTO SUPPLY INC	12/09/2013	$19.09
	EPTING AUTOMOTIVE SERVICE	12/09/2013	$20.32
	DOUGHERTY EQUIPMENT CO	12/05/2013	$286.35
	SUNRISE AUTO SUPPLY INC	12/10/2013	$8.15
	SUNRISE AUTO SUPPLY INC	12/11/2013	$84.37
	ALAMO INDUSTRIAL	12/12/2013	$635.68
	OLD STONE TRACTOR CO INC	12/12/2013	$1,082.05
	KUNKLE TIRE & SERVICE	12/18/2013	$920.44
	WILSON TRACTOR INC	12/18/2013	$359.27
	DERRICK EQUIPMENT	12/20/2013	$168.59
	SUNRISE AUTO SUPPLY INC	12/19/2013	$29.82
	BATTERY OUTLET	12/20/2013	$114.12
	CROMLEY'S INC	12/20/2013	$207.00
	OLD STONE TRACTOR CO INC	12/23/2013	$210.03
	NAPA AUTO PARTS	12/27/2013	$77.82
	NAPA AUTO PARTS	12/27/2013	$33.83
			$4,971.04
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	12/05/2013	$44.29
	ALTMAN TRACTOR & EQUIPME	12/04/2013	$483.00
	DOUGHERTY EQUIPMENT CO	12/04/2013	$1,637.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	TRIPLE S GARAGE	12/05/2013	$974.09
	WW GRAINGER	12/06/2013	$16.95
	IBS OF COLUMBIA	12/06/2013	$778.19
	LEE TRANSPORT EQUIPMENT	12/06/2013	$308.16
	WW GRAINGER	12/06/2013	$78.76
	NAPA STORE 1015002	12/06/2013	$125.47
	MEETZE PLUMBING	12/09/2013	$180.00
	WW GRAINGER	12/09/2013	$414.74
	HPA # 07	12/09/2013	$89.18
	NAPA STORE 1015002	12/10/2013	$5.05
	WW GRAINGER	12/09/2013	$11.39
	NAPA STORE 1015002	12/11/2013	$26.09
	MOORE & BALLIEW OIL COMPA	12/10/2013	$454.43
	OREILLY AUTO 00016287	12/12/2013	$3.99
	NAPA STORE 1015002	12/12/2013	$97.91
	H BARBER & SONS INC	12/11/2013	$124.52
	NAPA STORE 1015002	12/12/2013	$16.05
	CARQUEST 01013119	12/12/2013	$57.65
	MIDLANDS MACHINER01 OF 01	12/10/2013	$94.82
	IBS OF COLUMBIA	12/16/2013	$778.19
	NAPA STORE 1015002	12/16/2013	$24.78
	HPA # 07	12/16/2013	$19.14
	HPA # 07	12/16/2013	$54.88
	NAPA STORE 1015002	12/17/2013	$4.62
	NAPA STORE 1015002	12/17/2013	$24.22
	OREILLY AUTO 00016287	12/17/2013	$8.36
	OVERHEAD DOOR OF COLUMBIA	12/18/2013	$435.00
	OREILLY AUTO 00016287	12/18/2013	$3.99
	FRASIER TIRE S62800024	12/17/2013	$319.80
	NAPA STORE 1015002	12/18/2013	$14.20
	NAPA STORE 1015002	12/18/2013	$12.28
	FLINT EQUIP CO W COLUMB	12/19/2013	$41.69
	HPA # 07	12/19/2013	$171.33
	DURACO, INC	12/19/2013	$335.19
	ATD 40	12/19/2013	$184.14
	USPS 45139001629800851	12/19/2013	$15.40
	WW GRAINGER	12/18/2013	$60.12
	STAPLS7110736754000002	12/21/2013	$25.23
	BLANCHARD MACHINERY CO	12/20/2013	$381.28
	STAPLS7110736754000001	12/21/2013	$73.54
			$9,009.61
LOU O GILLEY	NSC NORTHERN SAFETY CO	12/10/2013	$147.19
	SUBURBAN PROPANE LP	12/18/2013	$181.15
	SUBURBAN PROPANE LP	12/18/2013	$356.36
			$684.70
LYNN B FULMER	FORMS AND SUPPLY - AOPD	12/09/2013	$229.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	FORMS AND SUPPLY - AOPD	12/11/2013	$29.48
	WW GRAINGER	12/16/2013	$257.42
			$516.67
M BOWMAN	SHERWIN WILLIAMS #2596	12/03/2013	$175.74
	SHERWIN WILLIAMS #2596	12/03/2013	$254.29
	SHERWIN WILLIAMS #2596	12/06/2013	$18.32
			$448.35
M T RHODES	TESTMASTER OF AUGUSTA	12/02/2013	$13.74
	HUGHES AUTO PARTS INC	12/02/2013	$6.37
	BYERS TIRE SERVICE	12/02/2013	$128.75
	BAMBERG AUTO PARTS INC	12/02/2013	$28.17
	REED SYSTEMS LTD	12/03/2013	$12.85
	SANDERS SUPPLY CO	12/03/2013	$2.12
	BAMBERG AUTO PARTS INC	12/03/2013	$247.14
	DENMARK WHOLESALE	12/04/2013	$29.66
	LOVE CHEVROLET PARTS AND	12/03/2013	$172.39
	FLINT EQUIP CO W COLUMB	12/06/2013	$1,015.95
	BAMBERG AUTO PARTS INC	12/05/2013	$36.96
	HUGHES AUTO PARTS INC	12/09/2013	$6.81
	HUGHES AUTO PARTS INC	12/10/2013	$6.74
	HUGHES AUTO PARTS INC	12/10/2013	$166.32
	HUGHES AUTO PARTS INC	12/13/2013	$7.72
	HUGHES AUTO PARTS INC	12/13/2013	$61.95
	DOUGHERTY EQUIPMENT CO	12/16/2013	$59.70
	HUGHES AUTO PARTS INC	12/17/2013	$238.73
	HUGHES AUTO PARTS INC	12/17/2013	$55.97
	DOUGHERTY EQUIPMENT CO	12/16/2013	$78.38
	HERITAGE CRYSTAL CLEAN	12/18/2013	$230.09
	DOUGHERTY EQUIPMENT CO	12/18/2013	$59.70
	GIBBES FORD	12/19/2013	$71.13
	HUGHES AUTO PARTS INC	12/20/2013	$59.97
	HUGHES AUTO PARTS INC	12/23/2013	$225.37
	SANDERS SUPPLY CO	12/23/2013	$6.73
	DILLON SUPPLY COMPANY	12/23/2013	$885.13
	DOUGHERTY EQUIPMENT CO	12/19/2013	$48.02
			$3,962.56
MACK D. SUGGS	TENCARVA MACHINERY CO	12/04/2013	$1,962.63
	CONWAY AUTO 0024817	12/12/2013	$1,207.06
	CONWAY FORD INC SERVICE	12/13/2013	$1,921.71
	FLINT EQUIP CO AYNOR 10	12/16/2013	$28.43
	CONWAY AUTO 0024817	12/16/2013	$3.40
	PARTS AUTOMOTIVE LLC	12/16/2013	$243.64
	PARTS AUTOMOTIVE LLC	12/16/2013	$10.82
	PARTS AUTOMOTIVE LLC	12/16/2013	$11.83
	SQUEAKYS TEXACO	12/16/2013	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	TIRE TOWN CONWAY	12/16/2013	$315.76
	BTS #9	12/17/2013	$37.51
	ASC VOLVO N CHARLES	12/18/2013	$119.64
	PARTS AUTOMOTIVE LLC	12/23/2013	$3.01
	PALMETTO CHEVROLET	12/23/2013	$1,060.70
	PALMETTO CHEVROLET	12/27/2013	$1,503.20
			$8,504.34
MALCOLM L. VAUGHN	SQ SURVEY INSTRUMENT REP	12/17/2013	$150.00
			$150.00
MARCUS E CLORE	LOWES #00410	12/10/2013	$124.83
	RED WING SHOES MYRTLE	12/10/2013	$100.00
	OFFICE DEPOT #243	12/10/2013	$122.01
			$346.84
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	11/30/2013	$55.60
	ANDERSON NAPA AUTO PARTS	11/27/2013	$32.31
	GREENVILLE FENCE CO	12/02/2013	$18.09
	TRACTOR-SUPPLY-CO #0440	12/03/2013	$5.07
	ZEP SALES AND SERVICE	12/04/2013	$319.70
	WHITE JONES HARDWARE	12/04/2013	$19.02
	ANDERSON NAPA AUTO PARTS	12/03/2013	$61.50
	CAROLINA CHAIN & CABLE DU	12/03/2013	$283.23
	ANDERSON NAPA AUTO PARTS	12/04/2013	$70.91
	ANDERSON NAPA AUTO PARTS	12/06/2013	$9.00
	ANDERSON NAPA AUTO PARTS	12/05/2013	$45.44
	FASTENAL COMPANY01	12/09/2013	$32.37
	ANDERSON NAPA AUTO PARTS	12/09/2013	$7.80
	SQ FANT'S OFFICE SUPPLY,	12/12/2013	$156.09
	WAYNE S OVERHEAD DOORS	12/11/2013	$10.60
	TURBO DIESEL & ELECTRIC -	12/11/2013	$133.56
	FASTENAL COMPANY01	12/12/2013	$61.08
	ANDERSON NAPA AUTO PARTS	12/13/2013	$12.63
	LIFT-A-LOFT CORPORATION	12/16/2013	$83.01
	WHITE JONES ACE HARDWA	12/17/2013	$63.77
	BATTERIES PLUS #25	12/17/2013	$47.70
	0184-ALL PHASE	12/17/2013	$79.82
	AG-PRO	12/17/2013	$74.95
	TRADO SUPPLIES	12/17/2013	$58.08
	CAROLINA CHAIN & CABLE DU	12/17/2013	$413.40
	ANDERSON NAPA AUTO PARTS	12/17/2013	$39.88
	CYCLESORB	12/18/2013	$286.20
			$2,480.81
MARION E. CRAIG	MIDLANDS SPECIALTY	12/02/2013	$1,214.41
	PIEDMONT AUTO PARTS	12/02/2013	$49.93
	WILSON CHEVROLET INC	12/02/2013	$193.80
	B B & C COPY EXPRESS	12/05/2013	$25.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CARQUEST OF CHESTER	12/09/2013	$134.40
	PALMETTO TIRE AND SERVICE	12/09/2013	$141.87
	CARQUEST OF CHESTER	12/10/2013	$12.57
	HUNTERS SMALL ENGINE	12/09/2013	$4.00
	HUNTERS SMALL ENGINE	12/09/2013	$13.67
	PIEDMONT AUTO PARTS	12/10/2013	$61.73
	PIEDMONT AUTO PARTS	12/11/2013	$10.76
	ALTMAN TRACTOR & EQUIPME	12/10/2013	$70.84
	PIEDMONT AUTO PARTS	12/11/2013	$164.44
	WOTCO 1	12/11/2013	$505.57
	BURNS FORD MERCURY INC	12/11/2013	$75.38
	WEST END TIRES	12/12/2013	$32.40
	WEST END TIRES	12/12/2013	$32.40
	TRAFCON INDUSTRIES INC	12/13/2013	$120.41
	CARQUEST OF CHESTER	12/16/2013	$40.96
	BLANCHARD MACHINERY	12/18/2013	$332.45
	JAMES RIVER EQUIPMENT	12/18/2013	$673.81
	PIEDMONT AUTO PARTS	12/18/2013	$273.22
	PIEDMONT AUTO PARTS	12/19/2013	$61.79
	PIEDMONT AUTO PARTS	12/19/2013	$44.58
	PIEDMONT AUTO PARTS	12/19/2013	$179.71
	WEST END TIRES	12/18/2013	$28.08
	PIEDMONT AUTO PARTS	12/23/2013	$11.32
	CARQUEST OF CHESTER	12/23/2013	$46.22
	BURNS FORD MERCURY INC	12/23/2013	$79.73
	AUTO SAFETY GLASS AND	12/23/2013	$213.36
	MIDLANDS SPECIALTY	12/24/2013	$1,562.82
	ALTMAN TRACTOR & EQUIPME	12/26/2013	$2,485.26
			$8,897.19
MARION H. HOOD	CAROLINA'S RIGGING	12/06/2013	$23.34
	ACADEMY SPORTS #103	12/09/2013	$75.59
	TRUCK SUPPLY COMPANY O	12/16/2013	$29.07
	AHERNRENTALS COLUMBIA	12/19/2013	$230.67
			$358.67
MARK A. FELDER	NAPA AUTO PARTS	12/03/2013	$15.72
	MOREHOUSE HUBER INC	12/03/2013	$14.96
	NAPA AUTO PARTS	12/03/2013	$31.19
	MOREHOUSE HUBER INC	12/03/2013	$1.82
	AMERICAN DYNAMICS	12/12/2013	$1,040.60
	BALLARD PARTS SERVICE CO	12/13/2013	$57.04
	KIMBALL MIDWEST	12/12/2013	$416.77
	NAPA AUTO PARTS	12/13/2013	$118.52
	ALCAM INC	12/20/2013	$392.03
	NAPA AUTO PARTS	12/23/2013	$83.67
	MOMAR INC.	12/27/2013	$302.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,475.25
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	12/02/2013	$100.00
	BARRONS DEPARTMENT STORE	12/09/2013	$100.00
			$200.00
MARTIN P HANS	CAUSEY HOME CENTER	12/03/2013	$664.20
	LOWES #02564	12/04/2013	$113.50
	CAUSEY HOME CENTER	12/06/2013	$410.00
	WAL-MART #4457	12/09/2013	$21.57
	WAL-MART #4457	12/23/2013	$17.16
	LOWES #02564	12/23/2013	$43.59
			$1,270.02
MARTY W WOOTEN	LOWES #01064	12/04/2013	$106.92
	COLUMBIA WINAIR CO	12/04/2013	$124.79
	SOUTHEASTERN PAPER GROUP	12/07/2013	$160.26
	INTERSTATE ALL BATTERY	12/12/2013	$19.42
	HARRISONS WORKWEAR MAULDI	12/14/2013	$100.00
	WW GRAINGER	12/13/2013	$345.69
	LOWES #01064	12/16/2013	$23.07
	COLUMBIA WINAIR CO	12/18/2013	$43.36
	WW GRAINGER	12/18/2013	$35.42
	JOHNSTONE SUPPLY -394	12/17/2013	$99.42
	LOWES #00497	12/19/2013	$6.48
	ATO LTD	12/18/2013	$98.70
	RE MICHEL COMPANY INC.	12/19/2013	$14.53
	FERGUSON ENT #23	12/19/2013	$11.59
	FERGUSON ENT #23	12/19/2013	$23.47
	RE MICHEL COMPANY INC.	12/19/2013	$130.07
	ARS OF SC/RESCUE ROOTER	12/20/2013	$109.00
	JOHNSTONE SUPPLY -N CHARL	12/19/2013	$6.66
	PALMETTO METAL PROD IN	12/20/2013	$27.00
			$1,485.85
MARVIN SMITH	AUTO PARTS OF RIDGELAN	12/02/2013	$12.07
	AUTO PARTS OF RIDGELAN	12/05/2013	$66.52
	RANDEL'S LAWNMOWERS, EQ	12/09/2013	$59.36
	SHEFFIELD OIL CO,	12/09/2013	$410.35
	AUTO PARTS OF RIDGELAN	12/09/2013	$5.21
	R AND M SMALL ENGINE SALE	12/18/2013	$72.09
	AUTO PARTS OF RIDGELAN	12/17/2013	$2.58
	AUTO PARTS OF RIDGELAN	12/17/2013	$10.32
			$638.50
MARY BLACKWOOD	WAL-MART #0795	12/02/2013	$17.08
	FAMILY DOLLAR #1366	12/03/2013	$1.08
	ALLENDALE AUTO 0024593	12/03/2013	$199.69
	FAIRFAX HARDWARE	12/03/2013	$39.48
	ALLENDALE AUTO 0024593	12/06/2013	$400.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	DEXSIL COPORATION	12/10/2013	$109.66
	G&K SERVICES 145	12/11/2013	$235.12
	ALLENDALE AUTO 0024593	12/11/2013	$21.11
	STAPLS0120484484000001	12/14/2013	$1,186.39
	ALLENDALE AUTO 0024593	12/12/2013	$114.20
	AIRGAS SOUTH	12/16/2013	$130.33
	ALLENDALE AUTO 0024593	12/17/2013	$13.10
	ALLENDALE AUTO 0024593	12/18/2013	$77.66
	ALLENDALE AUTO 0024593	12/19/2013	$21.59
	AMERICAN INDUSTRIES INC	12/20/2013	$129.28
			$2,696.36
MARY J STEPRO	OFFICE DEPOT #2127	12/05/2013	$28.35
	FORMS AND SUPPLY - AOPD	12/06/2013	$7.64
	THE STATE NEWSPAPER	12/09/2013	$399.09
	FORMS AND SUPPLY - AOPD	12/12/2013	$25.23
	FORMS AND SUPPLY - AOPD	12/16/2013	$17.00
	PAYPAL ENPROMAC	12/20/2013	$875.00
			$1,352.31
MATTHEW J. SHEALY	USPS 45622001029800513	12/19/2013	$46.00
			$46.00
MELISSA F POOLE	HUTTO ACE HARDWARE	12/06/2013	$24.15
	KNIGHTS REDIMIX INC	12/18/2013	$483.69
	STAR REDI MIX	12/17/2013	$710.50
	THE BOOTJACK INC	12/18/2013	$100.00
	THE BOOTJACK INC	12/23/2013	$97.64
	THE BOOTJACK INC	12/23/2013	$97.64
	STAPLS7110777090000001	12/27/2013	$96.85
			$1,610.47
MELISSA P BRANHAM	WEST END TIRES	12/02/2013	$30.24
	SNIPES CO	12/02/2013	$104.12
	FORMS AND SUPPLY - AOPD	12/02/2013	$83.05
	WEST END TIRES	12/04/2013	$30.24
	WEST END TIRES	12/04/2013	$32.40
	CYCLESORB	12/05/2013	$291.60
	DURACO, INC	12/11/2013	$156.22
	WEST END TIRES	12/11/2013	$28.08
	WW GRAINGER	12/12/2013	$484.26
	WEST END TIRES	12/12/2013	$32.40
	AIRGAS SOUTH	12/17/2013	$13.61
	AIRGAS SOUTH	12/16/2013	$118.79
	OREILLY AUTO 00017426	12/16/2013	$26.33
	CAROLINA INTL TRUCKS	12/30/2013	$76.85
	PIEDMONT AUTO PARTS	12/30/2013	$2.67
	PIEDMONT AUTO PARTS	12/30/2013	$36.60
	PIEDMONT AUTO PARTS	12/30/2013	$83.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	12/30/2013	$121.83
			$1,752.91
MICHAEL A MASI	RADIOSHACK COR00196089	12/04/2013	$114.64
	CABLE & CONNECTIONS	12/18/2013	$162.70
			$277.34
MICHAEL C BOWMAN	VELVETEX	12/03/2013	$32.40
	LOWES #01066	12/04/2013	$117.02
	LESESNE INDUSTRIES	12/04/2013	$1,166.40
	SMITH & JONES JANITORI	12/04/2013	$29.16
	ADVANCE AUTO PARTS #5010	12/04/2013	$43.26
	WEST CHATHAM WARNING D	12/12/2013	$151.20
	TRAFCON INDUSTRIES INC	12/13/2013	$463.01
	OFFICE DEPOT #2349	12/16/2013	$36.83
			$2,039.28
MICHAEL F. BAGLEY	WAL-MART #4440	12/11/2013	$6.44
	CAROLINA INDUSTRIAL EQUIP	12/20/2013	$561.99
	WAL-MART #4506	12/20/2013	$504.32
	KEY SHOP	12/23/2013	$7.29
			$1,080.04
MICHAEL J. QUEEN	OFFICE DEPOT #1214	12/03/2013	$318.97
			$318.97
MICHAEL J. SMITH	ROGERS OUTDOOR EQUIPME	12/05/2013	$526.55
	BATTERY SPECIALIST	12/12/2013	$23.32
			$549.87
MICHAEL L HUDSON JR	CARQUEST 01013754	12/04/2013	$12.63
	STATE CHEMIC STATE CHE	12/05/2013	$140.20
	DOUGHERTY EQUIPMENT CO	12/05/2013	$496.91
	NAPA STORE 1015010	12/11/2013	$17.23
	LEE TRANSPORT EQUIPMENT	12/13/2013	$21.40
	WW GRAINGER	12/13/2013	$212.93
	LEE TRANSPORT EQUIPMENT	12/17/2013	$57.78
	SAFETY KLEEN CORP	12/19/2013	$164.19
	CARQUEST 01013754	12/20/2013	$18.16
	CARQUEST 01013754	12/20/2013	$21.53
	MAINTENANCE PRODUCTS, INC	12/24/2013	$117.50
			$1,280.46
MICHAEL L. FOWLER	NEWTON CROUCH INC	11/27/2013	$202.31
	CARQUEST AUTO PARTS	12/02/2013	$17.25
	AMERICAN LIFT & PETROLEUM	12/02/2013	$327.28
	CARQUEST AUTO PARTS	12/11/2013	$32.32
			$579.16
MICHAEL MILLS	CEDAR LANE SUPPLY INC	12/04/2013	$106.87
	PEE DEE SUPPLY	12/10/2013	$27.99
	BILBY CONSTRUCTION CO	12/17/2013	$291.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$426.09
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	12/10/2013	$67.50
			$67.50
MICHAEL W HARDEMAN	MINNESOTA WANNER CO.	12/05/2013	$78.63
			$78.63
MICHELENE SEABROOK	EXXONMOBIL 47553441	12/18/2013	$29.25
			$29.25
MICHELLE C SKEEN	WAL-MART #5481	11/28/2013	$100.56
	VERMEER MID ATLANTIC SI	12/05/2013	$428.61
	MSC	12/05/2013	$25.17
	TODDCO DISTRIBUTORS LLC	12/06/2013	$2,060.43
	FORMS AND SUPPLY - AOPD	12/10/2013	$10.15
	NEFF RENTAL LLC 47	12/11/2013	$643.81
	SOUTHEASTERN CONCRETE PRO	12/12/2013	$1,457.62
	HERTZ EQUIPMENT	12/13/2013	$1,479.63
	IF ITS PAPER 2 LLC	12/16/2013	$86.35
	PLUMBTIME 8033590312	12/16/2013	$495.00
	RENEW RESOURCES LLC	12/17/2013	$215.80
	PLUMBTIME 8033590312	12/16/2013	$65.00
	SOX FENCE & SUPPLY	12/16/2013	$329.87
	DENTSVILLE PROPANE GAS	12/16/2013	$80.50
	GB SHOES 26	12/17/2013	$100.00
	GB SHOES 26	12/17/2013	$86.27
	GRAYBAR ELECTRIC COMPANY	12/18/2013	$41.34
	ADVANCED DOOR SYSTEMS	12/18/2013	$584.39
	MIDLANDS MACHINER01 OF 01	12/17/2013	$1,296.00
	HERTZ EQUIPMENT	12/19/2013	$295.93
	WW GRAINGER	12/30/2013	$151.83
			$10,034.26
NATHANIEL PETERSON	DIXIE PRODUCTS INC	12/03/2013	$126.15
			$126.15
NIKKI TESSNER	OFFICE DEPOT #200	12/15/2013	$144.14
	FORMS AND SUPPLY - AOPD	12/26/2013	$170.30
			$314.44
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	12/06/2013	$473.04
			$473.04
PAMELA T BELL	FORMS AND SUPPLY - AOPD	12/11/2013	$98.20
	CCP INDUSTRIES	12/12/2013	$343.54
	WALMART.COM 8009666546	12/18/2013	$96.43
			$538.17
PARCELLENA PEEPLES	CONTINENTAL ENGINE	11/27/2013	$12.95
	HARLEY'S AUTO PARTS	12/02/2013	$249.09
	CONTINENTAL ENGINE	12/02/2013	$29.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	NAPA AUTO 0037512	12/02/2013	$229.63
	ASC VOLVO COLUMBIA	12/04/2013	$532.11
	SATCHER MOTOR COMPANY	12/04/2013	$83.33
	CONTINENTAL ENGINE	12/03/2013	$9.56
	RONNIES HITCHES & TRAILER	12/04/2013	$321.00
	TRUCK PARTS SPECIALISTS	12/05/2013	$1,829.22
	DERRICK EQUIPMENT	12/04/2013	$30.33
	ASC VOLVO COLUMBIA	12/05/2013	$138.14
	NAPA PARTS 0027491	12/06/2013	$344.49
	SATCHER MOTOR COMPANY	12/06/2013	$142.39
	TRUCK PARTS SPECIALISTS	12/10/2013	$39.42
	ASC VOLVO COLUMBIA	12/11/2013	$401.15
	SATCHER MOTOR COMPANY	12/12/2013	$64.73
	TRUCK PARTS SPECIALISTS	12/13/2013	$10.71
	FLEETCARE COMMERCIAL TRUC	12/12/2013	$195.34
	J&B TRACTOR CO INC	12/18/2013	$339.90
	TRUCK PARTS SPECIALISTS	12/18/2013	$674.78
	AIKEN DISCOUNT TIRE INC	12/18/2013	$1,079.50
	SATCHER MOTOR COMPANY	12/19/2013	$383.50
	UNITED AUTOMOTIVE AND	12/18/2013	$562.10
	J&B TRACTOR CO INC	12/19/2013	$31.76
	TRUCK PARTS SPECIALISTS	12/19/2013	$38.56
	DOUGHERTY EQUIPMENT CO	12/30/2013	$54.27
			$7,827.76
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	12/06/2013	$83.52
	FORMS AND SUPPLY - AOPD	12/12/2013	$76.88
			$160.40
PATRICIA B GAITHER	WINNSBORO BUILDER SUPPLY	12/04/2013	$107.68
	NORTHEAST WORKWEAR	12/09/2013	$100.00
	NORTHEAST WORKWEAR	12/09/2013	$100.00
	NORTHEAST WORKWEAR	12/09/2013	$100.00
	USPS 45972001829800935	12/11/2013	$6.11
	WAL-MART #2606	12/12/2013	$27.24
			$441.03
PATRICK K. MCKENZIE	AMERICAN CUBE MOLD INC	12/12/2013	$249.32
			$249.32
PAUL BELTON	LOWES #00499	12/12/2013	$12.33
			$12.33
PAUL S REGISTER	THE BOOTJACK INC	12/02/2013	$100.00
	OREILLY AUTO 00021048	12/20/2013	$15.60
	LOWES #00497	12/20/2013	$8.38
	BLACKWELL TVHDW	12/20/2013	$2.66
	WW GRAINGER	12/30/2013	$49.68
			$176.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	YANCEY TRUCK CTR AUG PTS	12/05/2013	$9.89
	CARQUEST AUTO SUPPLY	12/06/2013	$128.13
	TRUCK PRO #82	12/11/2013	$138.51
	FLEETCARE COMMERCIAL TRUC	12/10/2013	$22.98
	CRAFCO (CHANDLER EQUIP)	12/12/2013	$137.20
	CARQUEST AUTO SUPPLY	12/13/2013	$83.87
	DERRICK EQUIPMENT	12/17/2013	$152.96
			$673.54
PETER J. GOSNELL	LOWCOUNTRY CLEAN CARE	12/02/2013	$896.35
	FRED'S TREE SERVICE	12/06/2013	$1,200.00
	WESTERN AUTO	12/18/2013	$99.89
	ISLAND FIRE PROTECTION	12/20/2013	$263.00
	BRUNSON BUILDING SUPPLY	12/20/2013	$30.20
			$2,489.44
PHILLIP G SMITH	USPS 45796005908226698	12/06/2013	$9.20
	USPS 45796005908226698	12/06/2013	$82.80
			$92.00
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	12/02/2013	$9.53
	DILLON SUPPLY COMPANY	12/02/2013	$58.74
	CONWAY AUTO 0024817	12/03/2013	$59.53
	CONWAY AUTO 0024817	12/03/2013	$111.92
	CONWAY AUTO 0024817	12/04/2013	$34.80
	CONWAY AUTO 0024817	12/04/2013	$123.18
	CONWAY FORD INC PARTS	12/05/2013	$802.41
	DILLON SUPPLY COMPANY	12/04/2013	$3.08
	CONWAY AUTO 0024817	12/04/2013	$10.71
	BEACH FORD INC	12/05/2013	$676.05
	CONWAY FORD INC PARTS	12/06/2013	$78.62
	TYLER EQUIPMENT CO INC	12/05/2013	$43.19
	CONWAY AUTO 0024817	12/06/2013	$17.26
	CONWAY AUTO 0024817	12/06/2013	$51.46
	BTS #01	12/06/2013	$110.55
	CONWAY FORD INC PARTS	12/10/2013	$211.82
	PARTS AUTOMOTIVE LLC	12/09/2013	$85.00
	CONWAY AUTO 0024817	12/09/2013	$40.58
	CONWAY AUTO 0024817	12/09/2013	$193.33
	CONWAY AUTO 0024817	12/09/2013	$65.90
	CONWAY AUTO 0024817	12/10/2013	$41.49
	CONWAY FORD INC PARTS	12/11/2013	$31.84
	CONWAY AUTO 0024817	12/10/2013	$47.92
	ALTMAN TRACTOR CO OF CON	12/10/2013	$122.36
	CONWAY FORD INC PARTS	12/11/2013	$2.39
	CONWAY AUTO 0024817	12/10/2013	$181.60
	CONWAY FORD INC PARTS	12/11/2013	$295.79
	CONWAY AUTO 0024817	12/11/2013	$45.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	FLINT EQUIP CO AYNOR 10	12/12/2013	$11.74
	HYDRAULIC	12/11/2013	$150.00
	CONWAY AUTO 0024817	12/11/2013	$119.82
	CONWAY AUTO 0024817	12/11/2013	$70.19
	ALTMAN TRACTOR CO OF CON	12/12/2013	$25.70
	CONWAY AUTO 0024817	12/13/2013	$21.47
	DOUGHERTY EQUIPMENT CO	12/09/2013	$77.09
	LITTLE RIVER ALTER	12/16/2013	$178.20
	CONWAY AUTO 0024817	12/16/2013	$61.93
	CONWAY AUTO 0024817	12/16/2013	$41.28
	CONWAY FORD INC PARTS	12/18/2013	$57.67
	CONWAY FORD INC PARTS	12/18/2013	$29.14
	ALTEC CORPORATE 2	12/19/2013	$88.96
	PARTS AUTOMOTIVE LLC	12/18/2013	$26.86
	CUMMINS ATLANTIC #12	12/20/2013	$43.63
	SQUEAKYS TEXACO	12/20/2013	$150.00
	PARTS AUTOMOTIVE LLC	12/20/2013	$106.41
			$4,816.62
RANDALL L. RUSSELL	AMERICAN PEST CONTROL	11/27/2013	$101.04
	WW GRAINGER	12/03/2013	$39.67
	WW GRAINGER	12/03/2013	$329.49
	NORTHERN TOOL EQUIPMNT	12/04/2013	$74.19
	WW GRAINGER	12/10/2013	$343.28
	CLEMSON 4 WHEEL CENTER	12/12/2013	$203.35
	JAMAR TECHNOLOGIES INC	12/13/2013	$811.47
	WW GRAINGER	12/13/2013	$81.59
	JESSE HUDAK - SNAP ON	12/19/2013	$66.25
			$2,050.33
RANDY P. FENDER	NAPA AUTO 0030273	12/02/2013	$6.64
	NAPA AUTO 0030273	12/10/2013	$23.28
	ALCAM INC	12/17/2013	$269.68
	ALCAM INC	12/18/2013	$256.27
			$555.87
RANDY SMALL	LOWES #02803	12/03/2013	$32.32
	FASTENAL COMPANY01	12/03/2013	$1,398.87
	LOWES #02803	12/03/2013	$59.29
	MCDONALD TREE SERVICE	12/11/2013	$2,300.00
	LOWES #02803	12/13/2013	$47.43
	NORTHSIDE AUTO PARTS	12/13/2013	$22.31
	HENDERSON SUPPLY CO. I	12/16/2013	$34.55
	LOWES #02803	12/30/2013	$23.72
			$3,918.49
RAYMOND H RAST	HDS POWER SOLUTIONS #5G	12/02/2013	$57.96
	MAYER710 COLUMBIASC	12/02/2013	$83.86
	SHEALY ELECT 803-227-0599	11/26/2013	$235.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	CITY ELECTRIC #25	12/20/2013	$384.95
			$762.17
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	12/03/2013	$100.00
	FORMS AND SUPPLY - AOPD	12/03/2013	$175.35
	THE HOLLOWAY CO INC	12/16/2013	$221.91
	FORMS AND SUPPLY - AOPD	12/17/2013	$61.72
	WW GRAINGER	12/18/2013	$80.90
	CLINTON TRUE VALUE HDW	12/30/2013	$223.88
			$863.76
REBECCA MITCHELL	USPS 45012006535305259	12/30/2013	$2.92
			$2.92
RICHARD A LIVINGSTON JR	SHOE DEPT 0956	12/02/2013	$86.39
	WILLIAMSBURG FEED & TA	12/02/2013	$100.00
	WILLIAMSBURG FEED & TA	12/02/2013	$100.00
	FREDS 00021055	12/04/2013	$36.18
	DMI DELL SM BUS	12/07/2013	$542.43
	HYMAN PAPER & CHEMICAL	12/11/2013	$41.94
	CARQUEST	12/12/2013	$36.34
	CALIFORNIA CONTRACTORS SU	12/12/2013	$464.40
	KORMAN SIGNS INC	12/13/2013	$1,875.00
	THOM CHEM INC	12/13/2013	$1,324.13
	WARDS LOCKSMITH	12/12/2013	$13.48
	WAL-MART #0621	12/17/2013	$26.87
	LOWES #01075	12/17/2013	$274.07
	STAPLS0120560918000001	12/18/2013	$115.28
	AGRI SOUTH INC	12/17/2013	$166.65
	STAPLS0120560918000003	12/18/2013	$7.19
	HYMAN PAPER & CHEMICAL	12/19/2013	$412.28
	THE OFFICE PAL	12/19/2013	$511.16
			$6,133.79
RICHARD STROBLE	OFFICE DEPOT #145	12/03/2013	$91.11
	HILLS MACHINERY COMPANY	12/19/2013	$1,338.00
			$1,429.11
RICKY B HUGHES	ALAMO INDUSTRIAL	12/10/2013	$1,721.59
	SHELL SMALL ENGINE INC	12/12/2013	$71.15
	FASTENAL COMPANY01	12/17/2013	$11.19
	M AND M OUTDOOR EQUIPM	12/16/2013	$34.56
			$1,838.49
RICKY D HORNE	LOWES #02358	12/10/2013	$359.49
	LOWES #02358	12/11/2013	$42.66
	WAL-MART #0638	12/19/2013	$22.58
	INT CHEROKEE OUTFITTERS	12/26/2013	$100.00
			$524.73
RICKY L CLARK	OREILLY AUTO 00014423	12/02/2013	$3.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	GREENSOUTH EQ WILLIAMSTON	12/02/2013	$168.03
	US DITCHER	12/04/2013	$75.44
	SONNY'S AUTO PARTS	12/04/2013	$56.81
	THE HOLLOWAY CO INC	12/04/2013	$434.37
	OREILLY AUTO 00014423	12/11/2013	$15.99
	OREILLY AUTO 00014423	12/11/2013	$14.97
	LOVE CHEVROLET PARTS AND	12/10/2013	$8.96
	LOVE CHEVROLET PARTS AND	12/11/2013	$330.72
	AG-PRO	12/20/2013	$151.93
	AG-PRO	12/20/2013	$25.61
	HIGHWAY 28 FARM & GARDEN	12/23/2013	$19.24
	INDUSTRIAL TRUCK INC	12/23/2013	$195.00
			$1,500.91
ROBERT A BARFIELD	LOWES #00497	12/02/2013	$16.00
	FERGUSON ENT #23	12/10/2013	$29.80
	PORT CITY SUPPLY	12/09/2013	$6.66
	MESCONS	12/12/2013	$455.70
	AERO SERVICE CORPORATION	12/13/2013	$716.00
	LOWES #00497	12/18/2013	$31.83
	LOWES #00655	12/18/2013	$145.59
	AIR FASTENERS OF CAROLINA	12/18/2013	$34.72
			$1,436.30
ROBERT A. PATTERSON	RAI PRODUCTS	12/02/2013	$1,005.56
	BATTERIES PLUS	12/03/2013	$50.87
	TRAFFICWARE GROUP INC.	12/04/2013	$596.00
	ATSI INC	12/06/2013	$630.00
	SAWYER ELECTRONICS	12/09/2013	$259.43
	WAL-MART #0631	12/11/2013	$5.32
	BATTERIES PLUS #39	12/11/2013	$92.21
	WAL-MART #0641	12/23/2013	$21.14
	DRI IOGEAR	12/23/2013	$179.70
	SHEALY ELECT 803-227-0599	12/23/2013	$76.13
			$2,916.36
ROBERT C. HALL	LOWES #00416	12/04/2013	$64.17
	TRACTOR-SUPPLY-CO #0470	12/12/2013	$32.09
			$96.26
ROBERT J BURDETTE	PIEDMONT AUTO PARTS	12/20/2013	$812.40
			$812.40
ROBERT P KUDELKA	FRANKLINCOVEYPRODUCTS	12/20/2013	$18.05
			$18.05
ROBERT R. RUSSIAN	SHE SHEPLERS INC	12/08/2013	$100.00
	HARRISONS WORKWEAR MAULDI	12/13/2013	$100.00
	TODDCO DISTRIBUTORS LLC	12/14/2013	$689.94
			$889.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	WAL-MART #0621	12/03/2013	$23.66
	HEMINGWAY HARDWARE & SUP	12/05/2013	$87.42
	AGRI SOUTH INC	12/04/2013	$26.44
	SAF GARD SAFETY SHOE 99	12/06/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/06/2013	$100.00
	STUCKEY BROTHERS	12/05/2013	$302.36
	WAL-MART #0621	12/13/2013	$31.63
	SAF GARD SAFETY SHOE 99	12/13/2013	$100.00
			$771.51
ROGER D. MCCALL	WAL-MART #0641	12/10/2013	$38.06
	HARRISONS WORKWEAR MAULDI	12/10/2013	$300.00
	EPPS LAWN & GARDEN	12/11/2013	$391.06
	NORRIS SUPPLY	12/12/2013	$20.99
	EPPS LAWN & GARDEN	12/12/2013	$15.74
	HARRISONS WORKWEAR MAULDI	12/12/2013	$500.00
	USPS 45362602729803251	12/18/2013	$6.11
	THE HOME DEPOT 1104	12/18/2013	$84.77
	HARRISONS WORKWEAR MAULDI	12/20/2013	$100.00
	MSC	12/25/2013	$15.73
			$1,472.46
RONALD A BURGESS	ACE AUTO PARTS	12/02/2013	$125.76
	AIRGAS SOUTH	12/05/2013	$78.36
			$204.12
RONALD A GARNER	JORDANS ACE HARDWARE 0077	11/27/2013	$10.14
	BLANCHARD MACHINERY	12/02/2013	$142.35
	DEHART AUTO PARTS CO INC	12/02/2013	$9.49
	DEHART AUTO PARTS CO INC	12/03/2013	$106.59
	DEHART AUTO PARTS CO INC	12/03/2013	$47.88
	DEHART AUTO PARTS CO INC	12/04/2013	$18.57
	DEHART AUTO PARTS CO INC	12/09/2013	$129.39
	JORDANS ACE HARDWARE 0077	12/09/2013	$19.05
	JORDANS ACE HARDWARE 0077	12/09/2013	$9.33
	FLINT EQUIP CO W COLUMB	12/11/2013	$179.99
	JORDANS ACE HARDWARE 0077	12/10/2013	$70.46
	JORDANS ACE HARDWARE 0077	12/10/2013	$59.28
	DEHART AUTO PARTS CO INC	12/12/2013	$226.23
	EXPRESS HYDRAULICS LLC	12/16/2013	$36.28
	BLANCHARD MACHINERY	12/16/2013	$87.81
	DEHART AUTO PARTS CO INC	12/17/2013	$19.06
	THE TIRE SHOP	12/16/2013	$15.90
	DEHART AUTO PARTS CO INC	12/17/2013	$146.60
	DOUGHERTY EQUIPMENT CO	12/16/2013	$289.33
	USPS 45104003208218026	12/17/2013	$15.66
	Snider Tire #243	12/17/2013	$266.48
	DEHART AUTO PARTS CO INC	12/17/2013	$68.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	12/18/2013	$58.82
	JORDANS ACE HARDWARE 0077	12/17/2013	$21.39
	LINDER INDSTRL-COLUMBIA	12/18/2013	$221.97
	JORDANS ACE HARDWARE 0077	12/18/2013	$6.15
	DEHART AUTO PARTS CO INC	12/19/2013	$15.11
	HYDRADYNE - 583	12/19/2013	$59.32
	HILLS MACHINERY COMPANY	12/20/2013	$711.37
	LINDER INDSTRL-COLUMBIA	12/26/2013	$503.60
			$3,571.78
RONNIE B. WASHINGTON	SANTEE DO IT BEST	12/03/2013	$22.98
	SANTEE DO IT BEST	12/03/2013	$8.56
			$31.54
RONNIE BENENHALEY	LOWES #00626	12/04/2013	$266.97
	INFINGER UNLIMITED LLC	12/05/2013	$375.56
	LOWES #00626	12/10/2013	$41.02
	DADS SMALL ENGINE	12/11/2013	$39.64
	SUMTER CASH & CARRY	12/16/2013	$62.13
	INFINGER UNLIMITED LLC	12/19/2013	$785.89
			$1,571.21
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	12/03/2013	$34.22
	KORMAN SIGNS INC	12/06/2013	$893.67
			$927.89
ROSE H BUMPERS	BARNES & NOBLE #2868	12/08/2013	$41.94
	FORMS AND SUPPLY - AOPD	12/16/2013	$215.54
			$257.48
RUDY A GERALD	ALLEN PRECISION EQUIP	12/06/2013	$42.42
	HACH COMPANY	12/05/2013	$198.51
	VERIZON WRLS P3411-01	12/09/2013	$43.18
	OFFICEMAX CT IN#447873	12/20/2013	$31.98
	OFFICEMAX CT IN#447839	12/20/2013	$81.93
			$398.02
RUSSELL MONTGOMERY	BLANCHARD MACHINERY	12/02/2013	$81.77
	LONG TRAILER & BODY SERVI	12/02/2013	$28.59
	FLEETPRIDE 316	12/02/2013	$24.56
	LONG TRAILER & BODY SERVI	12/03/2013	$28.59
	CLINE HOSE AND HYDRAULICS	12/03/2013	$249.60
	MR ALTERNATOR	12/04/2013	$123.97
	NORTHERN TOOL EQUIPMNT	12/03/2013	$1,102.39
	KEVIN WHITAKER CHEVROLET	12/04/2013	$112.37
	SQ FLEETMASTER	12/09/2013	$559.15
	LONG TRAILER & BODY SERVI	12/09/2013	$7.04
	BOGGS TRACTOR COMPANY INC	12/09/2013	$42.20
	Snider Tire #343	12/09/2013	$354.46
	CAMPBELL-BROWN INC	12/10/2013	$177.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MR ALTERNATOR	12/11/2013	$292.45
	CLINE HOSE AND HYDRAULICS	12/11/2013	$99.51
	NAPA AUTO 0022603	12/10/2013	$4.10
	ASC VOLVO PIEDMONT	12/11/2013	$231.21
	RODDERS & JETS SUPPLY C	12/16/2013	$648.77
	TRUCKPRO INC 022	12/16/2013	$63.04
	MR ALTERNATOR	12/17/2013	$162.13
	TRUCKPRO INC 022	12/17/2013	$28.28
	TRUCKPRO INC 022	12/17/2013	$126.44
	ADVANCE AUTO PARTS #5500	12/17/2013	$7.40
	NORTHERN TOOL EQUIPMNT	12/17/2013	$700.62
			$5,256.61
RYAN A COLE	FORMS AND SUPPLY - AOPD	12/05/2013	$145.24
			$145.24
RYAN D. MILLER	ACADEMY SPORTS #219	12/03/2013	$100.00
	USPS 45362502729803095	12/04/2013	$6.11
	MCKINNEY LUMBER & HARDWA	12/11/2013	$44.49
			$150.60
RYAN O. DANNELLY	FASTENAL COMPANY01	12/02/2013	$51.92
	FASTENAL COMPANY01	12/02/2013	$18.19
	TRACTOR SUPPLY CO #1675	12/03/2013	$17.10
	THE TOOL SHED	12/04/2013	$36.25
	TRACTOR SUPPLY CO #1675	12/04/2013	$23.50
	OREILLY AUTO 00017848	12/05/2013	$139.66
	TRACTOR SUPPLY #747	12/05/2013	$190.77
	TRI STAR	12/09/2013	$868.61
	LOWES #00469	12/11/2013	$176.33
	FASTENAL COMPANY01	12/11/2013	$256.53
	FASTENAL COMPANY01	12/12/2013	$56.30
	THE TOOL SHED	12/12/2013	$566.05
	Adams Products 30G Greenv	12/12/2013	$100.70
	HARBOR FREIGHT TOOLS 96	12/11/2013	$607.04
	THE TOOL SHED	12/16/2013	$343.54
	AIRGAS SOUTH	12/16/2013	$608.08
	IMPERIAL PRODUCTS INC	12/16/2013	$2.38
	MCI SUPPLY-EASLEY INC	12/18/2013	$11.75
	TRACTOR SUPPLY CO #1675	12/18/2013	$68.50
	NORTHERN TOOL EQUIP	12/18/2013	$127.13
	WW GRAINGER	12/20/2013	$68.18
			$4,338.51
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	12/03/2013	$20.51
	ACADEMY SPORTS #137	12/04/2013	$319.88
	NORTHERN TOOL EQUIP-SC	12/04/2013	$22.46
	CITY TRUE VALUE HARDWARE	12/05/2013	$4.41
	WAL-MART #1603	12/16/2013	$59.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$427.02
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	12/11/2013	$193.35
	BELK #27 GREENWOOD	12/23/2013	$31.79
			$225.14
SAMUEL L. GRAVELY	ADVANCE AUTO PARTS #5480	12/20/2013	$3.31
	CARQUEST AUTO PARTS	12/20/2013	$6.57
			$9.88
SAMUEL T WICKENHOEFER	WESTBURY ACE HARDWARE	12/03/2013	$100.00
			$100.00
SANDRA A KIZER	HUTTO ACE HARDWARE	12/02/2013	$113.63
	AUTO PARTS OF ST. GEORGE	12/02/2013	$52.25
	USPS 45770004729823390	12/02/2013	$100.00
	STAR REDI MIX	12/02/2013	$481.82
	MSC	12/07/2013	$742.93
	UNITED LABORATORIES	12/09/2013	$528.92
	MURRAY SAND CO INC	12/11/2013	$2,166.93
	STAPLES 00108282	12/11/2013	$120.33
	HUTTO ACE HARDWARE	12/13/2013	$53.48
	LOWES #00358	12/16/2013	$107.87
	NAPA AUTO 0005502	12/16/2013	$121.80
	PORT CITY PAPER	12/16/2013	$703.35
	MSC	12/18/2013	$1,709.96
	TODDCO DISTRIBUTORS LLC	12/17/2013	$1,396.94
	STAPLES 00108282	12/23/2013	$145.47
			$8,545.68
SANDRA A REID	FORMS AND SUPPLY - AOPD	12/16/2013	$144.80
			$144.80
SANDRA C RILEY	RICHLAND INDUSTRIAL	12/04/2013	$47.52
	OREILLY AUTO 00016667	12/04/2013	$646.92
			$694.44
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	12/05/2013	$316.06
	NIGP	12/13/2013	$470.00
			$786.06
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	11/27/2013	$39.72
			$39.72
SANDRA W WRIGHT	STERICYCLE	12/12/2013	$20.00
			$20.00
SARAH PAYNE	STAPLS7109916854000002	12/06/2013	$71.47
	GIH GLOBALINDUSTRIALEQ	12/08/2013	$133.90
	STAPLS7109916854000003	12/06/2013	$201.39
	STAPLS7109916854000001	12/11/2013	$324.34
	INT WHITMORE PLUMBING	12/18/2013	$98.00
	STAPLS7110542081000003	12/19/2013	$26.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7110542081000001	12/19/2013	$316.94
	LOWES #01521	12/19/2013	$69.96
	STAPLS7110542081000002	12/20/2013	$21.03
	THE ISLAND PACKET	12/24/2013	$180.00
			$1,443.83
SCOTT A MEETZE	BESTBUY.COM 00009944	12/03/2013	$33.15
	ICL TELECON IC	12/05/2013	$16.22
	Amazon.com	12/19/2013	$348.90
	Amazon.com	12/19/2013	$348.90
	Amazon.com	12/19/2013	$348.90
	Amazon.com	12/19/2013	$348.90
	Amazon.com	12/19/2013	$348.90
	AMAZON MKTPLACE PMTS	12/19/2013	$659.40
			$2,453.27
SCOTT FAULKENBERRY	CARQUEST 01013895	12/02/2013	$15.18
	OREILLY AUTO 00022426	12/03/2013	$10.28
	CATAWBA TIRE	12/05/2013	$104.00
	CARQUEST 01013895	12/09/2013	$127.81
	BURNS FORD MERCURY INC	12/09/2013	$1,242.00
	CARQUEST 01013895	12/10/2013	$111.57
	CODY TIRE COMPANY INC	12/10/2013	$641.42
	CARQUEST 01013895	12/12/2013	$59.38
	CARQUEST 01013895	12/12/2013	$4.15
	THE HOME DEPOT #8913	12/11/2013	$9.62
			$2,325.41
SEBASTIAN R. ANDERSON	LOWES #01075	12/02/2013	$70.15
	WW GRAINGER	12/04/2013	$1,010.78
	LOWES #01075	12/05/2013	$269.71
	USPS 45294005029805496	12/05/2013	$213.44
	CAROLINA SUPPLY HOUSE	12/05/2013	$360.56
	ITW STRAPBINDER	12/06/2013	$332.33
	FASTENAL COMPANY01	12/12/2013	$159.15
	LOWES #01075	12/12/2013	$144.87
	TRACTOR SUPPLY #1141	12/17/2013	$14.19
			$2,575.18
SERAFIN G PADING	FASTENAL COMPANY01	12/04/2013	$8.70
	NAPA STORE 1015006	12/04/2013	$14.21
	NAPA STORE 1015006	12/04/2013	$26.41
	LOWES #01064	12/10/2013	$18.86
	FORMS AND SUPPLY - AOPD	12/09/2013	$96.23
	LOWES #03026	12/11/2013	$43.16
	HOUSE OF THREADS-KNOX	12/12/2013	$100.23
	SHUMAN OWENS SUPPLY CO	12/12/2013	$8.62
	DYNA	12/17/2013	$1,357.77
	NORTHEAST WORKWEAR	12/17/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	LOWES #01064	12/18/2013	$16.18
	NORTHEAST WORKWEAR	12/17/2013	$100.00
	AMERICAN INDUSTRIES INC	12/19/2013	$133.06
	NAPA STORE 1015002	12/30/2013	$11.60
	NAPA STORE 1015002	12/30/2013	$11.76
			$2,046.79
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	12/03/2013	$106.95
	TRACTOR-SUPPLY-CO #0453	12/03/2013	$100.00
	RADIOSHACK 00196592	12/13/2013	$8.55
	QUARLES SUPPLY CO INC	12/18/2013	$92.75
	LOWES #02520	12/30/2013	$244.32
			$552.57
SHARON K RHOADES	RANDEL'S LAWNMOWERS, EQ	12/02/2013	$44.00
	GRAYCO BUILDING CNT-LADY	12/04/2013	$41.82
	AUTO PARTS OF BEAUFORT	12/05/2013	$1.03
	AUTO PARTS OF BEAUFORT	12/06/2013	$9.73
	ALLEN AND WEBB	12/06/2013	$76.59
	LOWES #01521	12/09/2013	$199.93
	NAPA STORE 1017221	12/09/2013	$2.97
	AUTO PARTS OF BEAUFORT	12/09/2013	$6.47
	AUTO PARTS OF BEAUFORT	12/12/2013	$3.50
	AUTO PARTS OF BEAUFORT	12/13/2013	$21.16
	LOWES #01521	12/16/2013	$7.40
	AUTO PARTS OF BEAUFORT	12/16/2013	$8.47
	GRAYBAR FENCE COMPANY	12/16/2013	$72.87
	NAPA STORE 1017221	12/16/2013	$12.71
	NAPA STORE 1017221	12/17/2013	$63.59
	AUTO PARTS OF BEAUFORT	12/19/2013	$6.03
	AUTO PARTS OF BEAUFORT	12/19/2013	$17.37
	NAPA STORE 1017221	12/23/2013	$100.28
	AUTO PARTS OF BEAUFORT	12/23/2013	$17.37
	LOWES #01521	12/30/2013	$63.76
			$777.05
SHARON L HAMPTON	TRUCK SERVICE INC	12/02/2013	$661.03
	SPARROW & KENNEDY TRACTOR	12/02/2013	$17.44
	CLARENDON AUTO PARTS	12/02/2013	$237.54
	SPARROW & KENNEDY TRACTOR	12/02/2013	$216.60
	PROTHRO CHEVROLET	12/04/2013	$19.66
	CLARENDON AUTO PARTS	12/03/2013	$555.28
	HALL MANUFACTURING, LLC	12/04/2013	$96.24
	STOKES CRAVEN FORD CORP	12/04/2013	$33.30
	M AND M ENTERPRISES	12/04/2013	$15.43
	CLARENDON AUTO PARTS	12/05/2013	$15.07
	CLARENDON AUTO PARTS	12/06/2013	$57.16
	WALKER TIRE	12/05/2013	$78.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	FRASIER TIRE S62800032	12/05/2013	$870.15
	TRUCK SUPPLY COMPANY O	12/05/2013	$54.25
	DANIELS HARDWARE	12/09/2013	$12.73
	SIMPSON MANNING HDWE I	12/09/2013	$15.10
	SIMPSON MANNING HDWE I	12/10/2013	$15.10
	HALL MANUFACTURING, LLC	12/10/2013	$556.01
	STOKES CRAVEN FORD CORP	12/09/2013	$55.79
	STOKES CRAVEN FORD CORP	12/09/2013	$50.80
	CLARENDON AUTO PARTS	12/09/2013	$270.17
	BOBS BODY SHOP	12/12/2013	$167.40
	CLARENDON AUTO PARTS	12/11/2013	$240.93
	CLARENDON AUTO PARTS	12/12/2013	$29.21
	JCB OF GEORGIA - POOLER	12/12/2013	$2,500.00
	DOUGHERTY EQUIPMENT CO	12/06/2013	$93.17
	JCB OF GEORGIA - POOLER	12/16/2013	$24.38
	ASC VOLVO COLUMBIA	12/16/2013	$89.23
	WALKER TIRE	12/17/2013	$12.00
	M AND M ENTERPRISES	12/17/2013	$24.98
	CLARENDON AUTO PARTS	12/17/2013	$111.29
	ERVINS	12/18/2013	$15.00
	CLARENDON AUTO PARTS	12/18/2013	$31.36
	HARRIS MACHINING	12/19/2013	$1,261.00
	CLARENDON AUTO PARTS	12/20/2013	$104.59
	CLARENDON AUTO PARTS	12/20/2013	$35.73
	SPARROW & KENNEDY TRACTOR	12/19/2013	$672.04
	BLANCHARD MACH GEORGETOW	12/23/2013	$873.44
	DOUGHERTY EQUIPMENT CO	12/19/2013	$131.98
	SPARROW & KENNEDY TRACTOR	12/23/2013	$43.52
	WALKER TIRE	12/23/2013	$96.00
			$10,460.10
SHAUN M. STARGEL	FASTENAL COMPANY01	12/02/2013	$288.14
	LOWES #00499	12/06/2013	$26.68
			$314.82
SHAWN E SALLEY	WAL-MART #1382	12/03/2013	$76.13
	GREENWOOD SAW COMPANY	12/13/2013	$30.40
			$106.53
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	12/02/2013	$71.89
	NAPA AUTO 0030273	12/02/2013	$4.26
	NAPA AUTO 0030273	12/02/2013	$7.03
	NAPA AUTO 0030273	12/03/2013	$84.38
	NAPA AUTO 0030273	12/03/2013	$36.02
	NAPA AUTO 0030273	12/03/2013	$1.41
	NAPA AUTO 0030273	12/04/2013	$119.13
	NAPA AUTO 0030273	12/04/2013	$6.92
	NAPA AUTO 0030273	12/04/2013	$5.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FRASIER TIRE S62800040	12/06/2013	$141.97
	NAPA AUTO 0030273	12/05/2013	$35.64
	PARKS AUTO PARTS-W'BORO	12/06/2013	$55.12
	LEE TRANSPORT EQUIPMENT	12/06/2013	$21.84
	NAPA AUTO 0030273	12/05/2013	$1.41
	BLANCHARD EQUIPMENT	12/09/2013	$1,190.85
	CLASSIC FORD OF COLUMBIA	12/09/2013	$757.68
	CAROLINA INTL TRUCKS	12/09/2013	$135.27
	CAROLINA INTL TRUCKS	12/10/2013	$137.17
	NAPA AUTO 0030273	12/10/2013	$73.00
	NAPA AUTO 0030273	12/10/2013	$3.40
	NAPA AUTO 0030273	12/10/2013	$9.21
	NAPA AUTO 0030273	12/10/2013	$7.54
	NAPA AUTO 0030273	12/11/2013	$15.64
	PARKS AUTO PARTS-W'BORO	12/12/2013	$56.58
	NAPA AUTO 0030273	12/11/2013	$16.61
	NAPA AUTO 0030273	12/12/2013	$2.94
	NAPA AUTO 0030273	12/12/2013	$1.41
	NAPA AUTO 0030273	12/13/2013	$1.41
	NAPA AUTO 0030273	12/12/2013	$238.72
	PARKS AUTO PARTS-W'BORO	12/16/2013	$217.60
	SUPERIOR DIESEL INC	12/17/2013	$52.50
	BLANCHARD EQUIPMENT	12/17/2013	$52.96
	LEE TRANSPORT EQUIPMENT	12/17/2013	$57.35
	GERALD'S ALIGNMENT	12/19/2013	$250.00
	GERALD'S ALIGNMENT	12/19/2013	$150.00
	GLASSPRO WALTERBORO	12/19/2013	$254.50
	HILL TIRE & AUTO CTR INC	12/20/2013	$812.56
	NAPA AUTO 0030273	12/20/2013	$50.54
	NAPA AUTO 0030273	12/19/2013	$66.63
			$5,204.99
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	11/27/2013	$131.97
	AMERICAN PURE SPRING W	12/06/2013	$72.53
	EDWARDS REFRIGERATION INC	12/06/2013	$160.86
	EXTREME TINTING	12/12/2013	$739.38
	MILLER PLUMBING & ELECTRI	12/13/2013	$187.50
	USPS 45230005329806148	12/19/2013	$145.80
			$1,438.04
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	12/06/2013	$53.39
	FORMS AND SUPPLY - AOPD	12/12/2013	$7.99
	FORMS AND SUPPLY - AOPD	12/12/2013	$137.45
	USPS 45654001129800695	12/17/2013	$268.00
	OFFICE MAX	12/17/2013	$46.00
	BATTERIES PLUS	12/30/2013	$588.23
			$1,101.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	LORICK OFFICE PRODUCTS	12/04/2013	$605.34
	FORMS AND SUPPLY - AOPD	12/05/2013	$89.63
	FORMS AND SUPPLY - AOPD	12/06/2013	$89.20
	FORMS AND SUPPLY - AOPD	12/20/2013	$173.52
			$957.69
SHIRLEY BROWN	WARREN FASTENINGS SOUTH	11/27/2013	$130.20
	THE BOOTJACK INC	12/02/2013	$100.00
	THE BOOTJACK INC	12/05/2013	$100.00
	STAPLS7110025502000001	12/10/2013	$714.47
	STAPLES 00117127	12/11/2013	$39.03
	USPS 45148702429802428	12/12/2013	$6.97
	THE BOOTJACK INC	12/12/2013	$90.80
	MC DOWELL-EVANS ACE HD	12/17/2013	$303.46
	STAPLS7110507250000001	12/18/2013	$89.34
			$1,574.27
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	12/05/2013	$593.42
	FORMS AND SUPPLY - AOPD	12/11/2013	$179.79
	FORMS AND SUPPLY - AOPD	12/11/2013	$51.97
	FORMS AND SUPPLY - AOPD	12/13/2013	$73.55
	FORMS AND SUPPLY - AOPD	12/12/2013	$136.32
	FORMS AND SUPPLY - AOPD	12/20/2013	$149.98
			$1,185.03
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	12/05/2013	$31.28
			$31.28
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	11/27/2013	$249.18
	HILL TIRE & AUTO CTR INC	11/27/2013	$300.35
	NAPA AUTO 0030273	12/04/2013	$23.65
	BLANCHARD MACHINERY	12/05/2013	$32.02
	BOBOCAT OF CHARLESTON	12/04/2013	$171.95
	BOBOCAT OF CHARLESTON	12/04/2013	$24.43
	BLANCHARD MACHINERY	12/09/2013	$28.44
	FEC WALTERBORO	12/11/2013	$100.37
	LEE TRANSPORT EQUIPMENT	12/11/2013	$21.23
	HILL TIRE & AUTO CTR INC	12/11/2013	$219.30
	FRASIER TIRE S62800032	12/11/2013	$1,730.00
	SUPERIOR DIESEL INC	12/12/2013	$236.25
	SUPERIOR DIESEL INC	12/12/2013	$2,354.00
	PALMETTO HOME CENTER - WA	12/11/2013	$2.50
	FRASIER TIRE S62800032	12/11/2013	$566.12
	BEARING DIST - CHARLESTON	12/13/2013	$35.08
	BLANCHARD MACHINERY	12/13/2013	$112.06
	CIRCLE A&H MACHINE	12/16/2013	$482.00
	NAPA AUTO 0030273	12/18/2013	$4.76
	WALTERBORO RENTAL EQUIP	12/23/2013	$33.38
	PALMETTO HOME CENTER - WA	12/23/2013	$6.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PALMETTO HOME CENTER - WA	12/23/2013	$6.80
	PALMETTO HOME CENTER - WA	12/23/2013	$21.39
			$6,761.86
SIMON B FORBES	WAL-MART #0625	12/11/2013	$28.55
	KOLDROK WATERS & COFFEE	12/10/2013	$9.54
			$38.09
STACY JACKSON	PITNEY BOWES PI	12/11/2013	$128.51
			$128.51
STACY M. FREEMAN	USPS 45852095519801513	12/04/2013	$6.15
	FORMS AND SUPPLY - AOPD	12/20/2013	$342.11
			$348.26
STANLEY E SHEALY	PUBLIX #1095	12/02/2013	$1.75
	PUBLIX #1095	12/03/2013	$1.75
	PUBLIX #1095	12/04/2013	$1.75
	PUBLIX #1095	12/05/2013	$1.75
	PUBLIX #1095	12/09/2013	$1.75
	PUBLIX #1095	12/10/2013	$1.75
	PUBLIX #1095	12/11/2013	$1.66
	PUBLIX #1095	12/16/2013	$1.75
	PUBLIX #1095	12/17/2013	$1.75
	PUBLIX #1095	12/18/2013	$1.75
	PUBLIX #1095	12/19/2013	$1.75
	PUBLIX #1095	12/27/2013	$1.75
	PUBLIX #1095	12/30/2013	$1.75
			$22.66
STANLEY MARTIN	PRECISION TANK SERVICE	12/06/2013	$265.00
	DOLRTREE 2579 00025791	12/10/2013	$39.22
	SUMMIT COMMERCIAL SUPP	12/10/2013	$25.44
	LOWES #01635	12/12/2013	$118.16
	STAPLES 00111807	12/12/2013	$29.00
	SOUTHERN PUMP &TANK	12/17/2013	$226.59
	TRI-COUNTY ACE BLDRS S	12/18/2013	$24.37
	TOOLS PLUS IND	12/17/2013	$98.93
			$826.71
STEPHANIE D BROWN	NEWTON SHOES	12/04/2013	$388.19
	WAL-MART #0396	12/10/2013	$7.40
	TARGET 00011981	12/12/2013	$14.54
	STAPLS7110469101000001	12/18/2013	$243.84
	FORMS AND SUPPLY - AOPD	12/17/2013	$157.65
	STAPLS7110538803000001	12/19/2013	$281.83
			$1,093.45
STEPHEN SMITH	MANN TOOL & SUPPLY INC	11/27/2013	$128.35
	IBS OF COLUMBIA	12/02/2013	$121.79
	HPA # 07	12/03/2013	$19.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	ALTMAN TRACTOR & EQUIPME	12/04/2013	$463.09
	DYNA	12/05/2013	$237.86
	MID STATE INC	12/05/2013	$87.00
	LOVE CHEVROLET 2 PARTS S	12/05/2013	$432.00
	NAPA STORE 1015002	12/11/2013	$24.40
	NAPA STORE 1015002	12/17/2013	$12.28
	MID STATE INC	12/16/2013	$160.00
	DOUGHERTY EQUIPMENT CO	12/16/2013	$189.53
	DOUGHERTY EQUIPMENT CO	12/16/2013	$500.69
	LOVE CHEVROLET 2 PARTS S	12/19/2013	$1,517.90
	NAPA STORE 1015002	12/30/2013	$7.95
	NAPA STORE 1015002	12/30/2013	$13.59
			$3,915.57
STEPHEN V. ELLIS	LOWES #02358	12/03/2013	$32.37
	TRACTOR SUPPLY #1389	12/05/2013	$53.99
	LOWES #02358	12/06/2013	$20.14
	INT CHEROKEE OUTFITTERS	12/05/2013	$100.00
	LOWES #02358	12/12/2013	$50.20
	VOLVO RENTS SPARTANBURG	12/16/2013	$1,002.24
	LOWES #02358	12/18/2013	$25.95
	NORTHERN TOOL EQUIP	12/18/2013	$169.56
	THOMAS CONCRETE - SOUT	12/23/2013	$628.56
			$2,083.01
STEVE M MEDLIN	CMH SPACE FLOORING 044	12/04/2013	$135.43
			$135.43
STEVEN C HENDERSON	LOWES #00469	12/02/2013	$115.43
	TRACTOR SUPPLY CO #1675	12/02/2013	$213.98
	WAL-MART #0631	12/03/2013	$59.79
	LOWES #00469	12/05/2013	$707.13
	SAFE INDUSTRIES	12/16/2013	$670.98
			$1,767.31
STEVEN D BOUKNIGHT	THE HOME DEPOT 1112	12/09/2013	$24.75
	SPARROW & KENNEDY TRACTOR	12/09/2013	$52.22
	AUTOZONE #3834	12/11/2013	$10.69
	BOB'S ACE HARDWARE INC	12/11/2013	$67.39
	B-L RENTAL AND SALES LLC	12/16/2013	$21.40
	STANDARD DISTRIBUTORS, I	12/18/2013	$34.22
	NANCE TRACTOR & IMPLEMENT	12/19/2013	$497.10
			$707.77
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	12/03/2013	$2,498.00
	WW GRAINGER	12/03/2013	$662.80
	SAF GARD SAFETY SHOE 99	12/04/2013	$100.00
	NAPA MARION 0026815	12/04/2013	$268.92
	SAF GARD SAFETY SHOE 99	12/04/2013	$100.00
	MALCOLMS SERVICE CENTER	12/13/2013	$26.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,655.72
STEVEN L. LITTLEJOHN	BC CANNON CO INC	12/02/2013	$1,953.50
	NSCS - COLUMBIA	12/03/2013	$66.34
	CITY ELECTRIC #25	12/10/2013	$207.85
	FASTENAL COMPANY01	12/16/2013	$20.35
			$2,248.04
STEVEN R GAINEY	CMC BUILDING SUPPLY INC	12/02/2013	$64.80
			$64.80
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	12/13/2013	$284.16
	ZEP SALES AND SERVICE	12/17/2013	$2,411.92
	FORMS AND SUPPLY - AOPD	12/20/2013	$16.79
			$2,712.87
SUSAN MORRIS	AMERICAN RED CROSS	12/12/2013	$323.00
	AMERICAN RED CROSS	12/12/2013	$129.20
	AMERICAN RED CROSS	12/12/2013	$161.50
			$613.70
SUSIE DAVIS	WAL-MART #1358	12/02/2013	$29.66
	WESTBURY ACE HARDWARE	12/04/2013	$369.40
	NAPA AUTO 0030273	12/03/2013	$42.76
	CARMICHAEL OIL OF WALTERB	12/04/2013	$103.48
	CITY ELECTRIC #488	12/04/2013	$37.45
	NAPA AUTO 0030273	12/06/2013	$6.40
	FASTENAL COMPANY01	12/09/2013	$1,475.96
	FASTENAL COMPANY01	12/09/2013	$25.84
	PALMETTO SPECIALITY	12/09/2013	$733.85
	NAPA AUTO 0030273	12/09/2013	$7.47
	NOR NORTHERN TOOL	12/11/2013	$91.34
	THE REMBERT COMPANY	12/19/2013	$916.43
	NAPA AUTO 0030273	12/18/2013	$38.33
	WESTBURY ACE HARDWARE	12/23/2013	$100.00
	WESTBURY ACE HARDWARE	12/23/2013	$100.00
	WESTBURY ACE HARDWARE	12/23/2013	$13.45
	WESTBURY ACE HARDWARE	12/23/2013	$100.00
	PALMETTO HOME CENTER - WA	12/23/2013	$20.11
	TRACTOR SUPPLY CO #1628	12/30/2013	$86.66
	PARKS AUTO PARTS-W'BORO	12/30/2013	$45.71
			$4,344.30
SYLVIE D PARRIS	CARQUEST 01013200	12/02/2013	$15.88
	FORMS AND SUPPLY - AOPD	12/02/2013	$69.31
	JOLLEY SERVICES INC	12/02/2013	$188.75
	CHEVROLET OF SPARTANBURG	12/03/2013	$382.77
	CARSON'S NUT-BOLT & TOOL	12/04/2013	$153.45
	OREILLY AUTO 00015925	12/04/2013	$19.33
	CHENNERYS AUTO ELECTRIC,	12/04/2013	$135.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	WILSON EQUIPMENT CO INC	12/04/2013	$73.99
	CARQUEST 01013200	12/04/2013	$39.15
	OREILLY AUTO 00015925	12/05/2013	$4.09
	DAVE EDWARDS TOYOTA	12/05/2013	$306.93
	CHENNERYS AUTO ELECTRIC,	12/05/2013	$401.74
	CARSON'S NUT-BOLT & TOOL	12/06/2013	$110.42
	VALVOLINE INSTANT OIL CHA	12/05/2013	$74.08
	ADVANCE AUTO PARTS #1156	12/05/2013	$147.03
	AMERICAN HYDRAULICS AN	12/05/2013	$376.64
	CARQUEST 01013200	12/09/2013	$82.65
	H & R STEEL SUPPLIES	12/09/2013	$518.84
	VIC BAILEY FORD	12/10/2013	$224.66
	CAMPBELL-BROWN INC	12/09/2013	$358.45
	CHEVROLET OF SPARTANBURG	12/11/2013	$285.18
	CHEVROLET OF SPARTANBURG	12/11/2013	$10.78
	CARQUEST 01013200	12/11/2013	$12.77
	HI-LINE, INC.	12/12/2013	$70.30
	OREILLY AUTO 00015925	12/12/2013	$19.96
	BLANCHARD MACHINERY	12/12/2013	$247.46
	CARQUEST 01013200	12/13/2013	$113.93
	CAROLINA HOSE AND HYDRAUL	12/13/2013	$193.28
	H & R STEEL SUPPLIES	12/12/2013	$77.22
	MASTERTONE AUTOMOTIVE & E	12/12/2013	$670.18
	VIC BAILEY FORD	12/13/2013	$170.70
	CAROLINA DRIVELINE	12/12/2013	$19.43
	MASTERTONE AUTOMOTIVE & E	12/12/2013	$90.30
	CARQUEST 01013200	12/16/2013	$42.02
	CHENNERYS AUTO ELECTRIC,	12/16/2013	$216.12
	SPARTANBURG 0030715	12/16/2013	$10.40
	ADVANCE AUTO PARTS #1156	12/16/2013	$57.22
	JIM PINSON MOTORS	12/16/2013	$159.00
	CAROLINA HOSE AND HYDRAUL	12/17/2013	$305.30
	CARQUEST 01013200	12/17/2013	$45.83
	OREILLY AUTO 00015925	12/17/2013	$41.85
	JOLLEY SERVICES INC	12/16/2013	$172.50
	ADVANCE AUTO PARTS #1156	12/17/2013	$255.52
	CARQUEST 01013200	12/18/2013	$18.55
	CAROLINA HOSE AND HYDRAUL	12/18/2013	$32.60
	ADVANCE AUTO PARTS #1156	12/17/2013	$8.37
	OREILLY AUTO 00015925	12/18/2013	$146.94
	OREILLY AUTO 00015925	12/19/2013	$47.47
	HYDRADYNE FLUID AIR 585	12/18/2013	$129.80
	VALVOLINE INSTANT OIL CHA	12/18/2013	$41.35
	CARSON'S NUT-BOLT & TOOL	12/19/2013	$52.67
	OREILLY AUTO 00015925	12/19/2013	$7.80
	CARQUEST 01013200	12/19/2013	$71.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VALVOLINE INSTANT OIL CHA	12/18/2013	$41.35
	VALVOLINE INSTANT OIL CHA	12/18/2013	$167.40
	CARQUEST 01013200	12/20/2013	$118.60
	VALVOLINE INSTANT OIL CHA	12/19/2013	$115.49
	CARQUEST 01013200	12/20/2013	$71.10
	OREILLY AUTO 00015925	12/20/2013	$10.46
	CHEVROLET OF SPARTANBURG	12/20/2013	$115.66
	LONG TRAILER & BODY SERVI	12/20/2013	$369.92
	CHEVROLET OF SPARTANBURG	12/23/2013	$425.06
	CARQUEST 01013200	12/23/2013	$144.90
	CARQUEST 01013200	12/23/2013	$14.29
	NORTHERN TOOL EQUIP	12/23/2013	$108.08
	CAROLINA HOSE AND HYDRAUL	12/30/2013	$31.54
	CARQUEST 01013200	12/30/2013	$19.88
			$9,281.47
TABITHA GARDNER	DANIELS HARDWARE	12/10/2013	$16.95
	WW GRAINGER	12/19/2013	$172.75
			$189.70
TAMEKI L WATTS	ANDERSON STAMP AND ENGRAV	12/04/2013	$50.00
	BEST BUY 00002725	12/17/2013	$146.24
			$196.24
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	12/13/2013	$300.48
	AIR FILTER SERVICE CO	12/19/2013	$525.60
			$826.08
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	12/06/2013	$126.82
	FORMS AND SUPPLY - AOPD	12/09/2013	$53.09
	FORMS AND SUPPLY - AOPD	12/09/2013	$5.12
	ASTM FEES/PUBLICATIONS	12/30/2013	$1,948.00
			$2,133.03
TENESHALA D CUNNINGHAM	AMERICAN RED CROSS	12/03/2013	$391.00
	GRAYCO HARDWARE RIDGELAN	12/03/2013	$98.50
	WW GRAINGER	12/05/2013	$42.15
	GRAYCO HARDWARE RIDGELAN	12/05/2013	$34.54
	GRAYCO HARDWARE RIDGELAN	12/05/2013	$100.12
	GRAYCO HARDWARE RIDGELAN	12/06/2013	$151.19
	GIH GLOBALINDUSTRIALEQ	12/08/2013	$515.53
	WALSH HEATING AND AIR & S	12/09/2013	$128.00
	VOLVO RENTS OF RIDGELAND	12/17/2013	$1,637.22
	GRAYCO HARDWARE RIDGELAN	12/17/2013	$38.82
	STAPLS7110541173000001	12/19/2013	$321.94
	LOWES #01521	12/19/2013	$10.05
	ATCO MANUFACTURING COMPAN	12/20/2013	$84.61
	GRAYCO HARDWARE RIDGELAN	12/20/2013	$6.87
	AMERIGAS propane	12/20/2013	$117.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,677.74
TERESA B. GASKIN	OFFICEMAX CT IN#221386	12/12/2013	$426.52
	FORMS AND SUPPLY - AOPD	12/12/2013	$176.33
			$602.85
TERESA E CERNY	WW GRAINGER	12/04/2013	$73.36
	INT CHEROKEE OUTFITTERS	12/04/2013	$100.00
	FORMS AND SUPPLY - AOPD	12/09/2013	$536.51
	CHEROKEE SMALL ENGINE	12/11/2013	$67.59
	FORMS AND SUPPLY - AOPD	12/13/2013	$159.33
	J P CARLTON	12/12/2013	$15.18
	GAFFNEY LUMBER COMPANY	12/12/2013	$207.99
	INT CHEROKEE OUTFITTERS	12/16/2013	$100.00
	GAFFNEY LUMBER COMPANY	12/20/2013	$207.99
			$1,467.95
TERESA L TUCKER	S & S SAFTEY AND MAINTEN	12/04/2013	$179.70
	MIDLANDS MACHINER01 OF 01	12/09/2013	$512.33
	Lexington Palmetto Propan	12/13/2013	$48.00
	KORMAN SIGNS INC	12/13/2013	$1,157.68
	PALMETTO SPECIALITY	12/13/2013	$246.82
			$2,144.53
TERRELL H BAXLEY	BLANCHARD EQUIPMENT	12/02/2013	$30.55
	ALLENDALE AUTO 0024593	12/02/2013	$7.75
	DR. TIRE INC	12/03/2013	$203.43
	ALLENDALE AUTO 0024593	12/03/2013	$119.73
	ALLENDALE AUTO 0024593	12/03/2013	$5.61
	FRASIER TIRE S62800032	12/04/2013	$675.07
	BLANCHARD MACHINERY	12/05/2013	$29.38
	ALLENDALE AUTO 0024593	12/06/2013	$38.82
	FRASIER TIRE S62800032	12/11/2013	$512.85
	ALLENDALE AUTO 0024593	12/12/2013	$104.77
	ALLENDALE AUTO 0024593	12/12/2013	$181.60
	TOM'S CAR CARE LLC	12/16/2013	$39.71
	FRASIER TIRE S62800032	12/18/2013	$675.07
	ALAMO INDUSTRIAL	12/19/2013	$398.50
	ALLENDALE AUTO 0024593	12/19/2013	$97.45
	ALLENDALE AUTO 0024593	12/19/2013	$80.22
			$3,200.51
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	12/06/2013	$241.15
	FORMS AND SUPPLY - AOPD	12/10/2013	$7.86
	FORMS AND SUPPLY - AOPD	12/11/2013	$107.71
	FORMS AND SUPPLY - AOPD	12/13/2013	$69.81
			$426.53
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	12/03/2013	$134.67
	GCR TIRE CENTER #429	12/03/2013	$448.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CENTRAL TRUE VALUE	12/04/2013	$44.03
	BERKELEY FORD PARTS	12/04/2013	$235.68
	CENTRAL TRUE VALUE	12/04/2013	$4.31
	MADDOCK CONSTRUCTION EQUI	12/04/2013	$575.28
	BERKELEY FORD PARTS	12/04/2013	$28.67
	ATLANTIC COAST AUTO	12/03/2013	$32.25
	FEC	12/04/2013	$55.01
	PARKS AUTO PARTS-MC	12/04/2013	$24.24
	PARKS AUTO PARTS-MC	12/04/2013	$237.35
	MADDOCK CONSTRUCTION EQUI	12/04/2013	$212.92
	BLANCHARD MACHINERY	12/05/2013	$108.33
	BERKELEY FORD PARTS	12/05/2013	$137.98
	BERKELEY FORD PARTS	12/05/2013	$163.16
	ATLANTIC COAST AUTO	12/04/2013	$60.33
	ATLANTIC COAST AUTO	12/05/2013	$89.19
	ATLANTIC COAST AUTO	12/05/2013	$87.51
	PARKS AUTO PARTS-MC	12/09/2013	$58.84
	PARKS AUTO PARTS-MC	12/09/2013	$206.25
	BERKELEY FORD PARTS	12/10/2013	$24.78
	HILL TIRE & AUTO CTR INC	12/09/2013	$448.29
	DICK SMITH CHEVROLET	12/10/2013	$110.70
	PARKS AUTO PARTS-MC	12/11/2013	$3.05
	ATLANTIC COAST AUTO	12/10/2013	$17.23
	CAROLINA CHAIN & CABLE N	12/11/2013	$1,022.76
	LEE TRANSPORT EQUIPMENT	12/11/2013	$323.40
	BERKELEY FORD PARTS	12/11/2013	$53.04
	PARKS AUTO PARTS-MC	12/11/2013	$18.34
	PARKS AUTO PARTS-MC	12/11/2013	$70.95
	GCR TIRE CENTER #429	12/11/2013	$396.76
	PARKS AUTO PARTS-MC	12/12/2013	$483.28
	PARKS AUTO PARTS-MC	12/12/2013	$172.64
	MIDLANDS MACHINER01 OF 01	12/10/2013	$357.29
	FLEET CONCEPTS OF CHARLES	12/11/2013	$225.45
	SPARROW & KENNEDY TRACTOR	12/11/2013	$2,129.28
	MIDLANDS MACHINER01 OF 01	12/10/2013	$357.29
	ATLANTIC COAST AUTO	12/11/2013	$7.06
	ATLANTIC COAST AUTO	12/12/2013	$57.53
	WC MANUFACTURING	12/16/2013	$13.29
	MILLENNIUM BATTERY EXPRES	12/16/2013	$193.97
	PARKS AUTO PARTS-MC	12/16/2013	$3.60
	PARKS AUTO PARTS-MC	12/16/2013	$114.17
	PARKS AUTO PARTS-MC	12/16/2013	$10.30
	PARKS AUTO PARTS-MC	12/17/2013	$9.31
	ATLANTIC COAST AUTO	12/17/2013	$18.27
	PARKS AUTO PARTS-MC	12/19/2013	$62.52
	ATLANTIC COAST AUTO	12/18/2013	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MAX'S GLASS INC	12/19/2013	$175.00
	PARKS AUTO PARTS-MC	12/19/2013	$149.70
	PARKS AUTO PARTS-MC	12/19/2013	$73.98
	ATLANTIC COAST AUTO	12/18/2013	$1.39
	SQ HILL'S WRECKER LLC	12/19/2013	$150.00
	PARKS AUTO PARTS-MC	12/19/2013	$13.05
	PARKS AUTO PARTS-MC	12/19/2013	$221.02
	PALMETTO MARINE AND OUTDO	12/19/2013	$101.88
	CAROLINA INTL TRUCKS	12/19/2013	$84.55
	CAROLINA INTL TRUCKS	12/19/2013	$11.06
	ATLANTIC COAST AUTO	12/19/2013	$89.92
	GCR TIRE CENTER #429	12/20/2013	$265.27
	ATLANTIC COAST AUTO	12/19/2013	$47.43
	SPARROW & KENNEDY TRACTOR	12/20/2013	$811.78
	PARKS AUTO PARTS-MC	12/23/2013	$13.22
	PARKS AUTO PARTS-MC	12/23/2013	$43.01
	CHARLESTON'S RIGGI	12/23/2013	$162.75
	BLANCHARD MACHINERY	12/23/2013	$20.34
	CAROLINA INTL TRUCKS	12/23/2013	$95.61
	BLANCHARD MACHINERY	12/23/2013	$23.64
	ATLANTIC COAST AUTO	12/23/2013	$45.46
	ATLANTIC COAST AUTO	12/23/2013	$27.93
	PARKS AUTO PARTS-MC	12/30/2013	$446.26
			$12,734.44
TERRY W. BULLARD	OREILLY AUTO 00014746	12/02/2013	$20.34
	OREILLY AUTO 00014746	12/02/2013	$19.73
	THE HOLLOWAY CO INC	12/02/2013	$10.42
	OREILLY AUTO 00014746	12/03/2013	$16.18
	OREILLY AUTO 00014746	12/03/2013	$26.27
	OREILLY AUTO 00014746	12/04/2013	$443.39
	OREILLY AUTO 00014746	12/04/2013	$72.28
	THE HOLLOWAY CO INC	12/03/2013	$27.98
	GEORGE BALLENTINE FORD	12/04/2013	$38.16
	THE HOLLOWAY CO INC	12/05/2013	$20.37
	ALAMO INDUSTRIAL	12/06/2013	$993.96
	OREILLY AUTO 00014746	12/09/2013	$43.19
	OREILLY AUTO 00014746	12/11/2013	$7.81
	OREILLY AUTO 00014746	12/11/2013	$21.88
	OREILLY AUTO 00014746	12/16/2013	$36.23
	THE HOLLOWAY CO INC	12/16/2013	$216.08
	OREILLY AUTO 00014746	12/20/2013	$14.36
	DERRICK EQUIPMENT	12/20/2013	$68.82
	OREILLY AUTO 00014746	12/21/2013	$3.56
	OREILLY AUTO 00014746	12/23/2013	$12.71
	OREILLY AUTO 00014746	12/30/2013	$27.90
			$2,141.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TESA P. GRIFFIN	BCT SOUTH CAROLINA	11/27/2013	$20.31
			$20.31
THERESA G HYMAN	COLUMBIA VACUUM CENTER IN	12/05/2013	$63.07
	SMITH & JONES JANITOR	12/11/2013	$38.72
	BAKER DISTRIBUTING #541	12/16/2013	$125.97
			$227.76
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	12/04/2013	$109.47
			$109.47
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	12/02/2013	$100.00
			$100.00
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	12/04/2013	$73.84
	LEE TRANSPORT EQUIPMENT	12/04/2013	$218.70
	DURACO, INC	12/04/2013	$693.65
	TRI-COUNTY ACE BLDRS S	12/04/2013	$9.22
	BOBBY WOOD CHEVROLET	12/05/2013	$119.95
	CAROLINA INTL TRUCKS	12/06/2013	$307.29
	CAROLINA INTL TRUCKS	12/11/2013	$35.83
	BOGGS TRACTOR COMPANY INC	12/13/2013	$82.43
	WWW.DISCOUNTCONVERTER.COM	12/13/2013	$518.52
	KEVIN WHITAKER CHEVROLET	12/20/2013	$517.47
			$2,576.90
TIMOTHY G LISENBY	MSC	12/04/2013	$45.42
	SAF GARD SAFETY SHOE 99	12/09/2013	$100.00
	SAF GARD SAFETY SHOE 99	12/16/2013	$100.00
	HARBOR FREIGHT TOOLS 120	12/16/2013	$15.61
	MOSELEY OUTDOOR POWER	12/17/2013	$24.89
	SPECIALTY ROLL PRODUCTS -	12/17/2013	$22.26
	WAL-MART #4457	12/18/2013	$17.07
	CAUSEY HOME CENTER	12/18/2013	$5.93
	FORMS AND SUPPLY - AOPD	12/23/2013	$88.95
			$420.13
TIMOTHY HOUCK	HPA # 07	12/02/2013	$86.28
	DODGELAND OF COLUMBIA	12/02/2013	$83.34
	CLASSIC FORD OF COLUMBIA	12/02/2013	$54.64
	IBS OF COLUMBIA	12/02/2013	$82.87
	HILLS MACHINERY COMPANY	12/02/2013	$2,296.68
	FLEETPRIDE 310	12/02/2013	$204.23
	CAROLINA INTL TRUCKS	12/04/2013	$26.69
	DOUGHERTY EQUIPMENT CO	12/03/2013	$55.04
	NAPA STORE 1015006	12/03/2013	$4.89
	TOYOTA CENTER	12/04/2013	$183.45
	DODGELAND OF COLUMBIA	12/06/2013	$14.55
	DODGELAND OF COLUMBIA	12/06/2013	$380.42
	FLINT EQUIP CO W COLUMB	12/09/2013	$92.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	RICHLAND INDUSTRIAL	12/10/2013	$2.87
	BEARING DIST - COLUMBIA	12/11/2013	$182.71
	LOWES #03026	12/11/2013	$8.08
	GATEWAY #1 COLA	12/10/2013	$2.62
	LEE TRANSPORT EQUIPMENT	12/12/2013	$10.80
	HILLS MACHINERY COMPANY	12/11/2013	$746.96
	CARQUEST 01013143	12/13/2013	$14.69
	BLANCHARD MACHINERY CO	12/16/2013	$74.35
	COLUMBIA TRUCK CENTER	12/17/2013	$14.62
	CLASSIC FORD OF COLUMBIA	12/17/2013	$54.21
	CLASSIC FORD OF COLUMBIA	12/17/2013	$77.99
	FLEETPRIDE 310	12/16/2013	$8.96
	IBS OF COLUMBIA	12/17/2013	$241.49
	FLEETPRIDE 310	12/17/2013	$65.48
	CLASSIC FORD OF COLUMBIA	12/17/2013	$211.12
	DOUGHERTY EQUIPMENT CO	12/17/2013	$20.02
	FLINT EQUIP CO W COLUMB	12/23/2013	$69.09
	GENERAL FERTILIZER EQUIPM	12/23/2013	$860.54
			$6,232.30
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	12/06/2013	$307.75
	TESSCO INCORPORATED	12/09/2013	$527.00
	AMERICAN VAN	12/11/2013	$178.30
	TESSCO INCORPORATED	12/11/2013	$100.80
	HUTTON COMMUNICATIONS	12/13/2013	$129.48
	BATTERIES PLUS #66	12/16/2013	$70.02
	AMERICAN INDUSTRIES INC	12/19/2013	$213.13
	LOWES #01064	12/27/2013	$54.79
	LOWES #02356	12/29/2013	$90.68
			$1,671.95
TIMOTHY W GRAINGER	FORMS AND SUPPLY - AOPD	12/03/2013	$26.83
	MIDLANDS SPECIALTY	12/05/2013	$1,723.51
	ZEP SALES AND SERVICE	12/06/2013	$134.19
	CONWAY AUTO 0024817	12/06/2013	$44.40
	PARTS AUTOMOTIVE LLC	12/09/2013	$266.85
	ZEP SALES AND SERVICE	12/11/2013	$172.03
	CYCLESORB	12/10/2013	$291.60
	DILLON SUPPLY COMPANY	12/10/2013	$52.30
	PARTS AUTOMOTIVE LLC	12/11/2013	$72.17
	ZEP SALES AND SERVICE	12/12/2013	$156.69
	FORMS AND SUPPLY - AOPD	12/13/2013	$202.69
	FASTENAL COMPANY01	12/18/2013	$63.26
	FASTENAL COMPANY01	12/19/2013	$20.74
	ALCAM INC	12/23/2013	$450.39
	PARTS AUTOMOTIVE LLC	12/27/2013	$173.66
			$3,851.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	T J MAXX #99	12/06/2013	$54.53
	WAL-MART #0881	12/09/2013	$20.11
			$74.64
TOMMIE L PARKER	DILLON SUPPLY COMPANY	11/27/2013	$524.89
	KELLYS SAW AND OUTDOOR	12/06/2013	$180.03
	TEREX SERVICES	12/11/2013	$850.00
	DILLON SUPPLY COMPANY	12/13/2013	$713.35
			$2,268.27
TOMMY E WILBANKS	GREENSOUTH EQ CARNESVILLE	12/04/2013	$111.45
	ANDERSON NAPA AUTO PARTS	12/03/2013	$8.48
	TRI-COUNTY ACE BLDRS S	12/04/2013	$1.25
	BOGGS TRACTOR COMPANY INC	12/05/2013	$54.38
	ANDERSON NAPA AUTO PARTS	12/05/2013	$20.48
	ANDERSON NAPA AUTO PARTS	12/04/2013	$5.86
	EDWARDS AUTO	12/12/2013	$167.52
	ANDERSON NAPA AUTO PARTS	12/16/2013	$205.60
	E Z BORE INC	12/16/2013	$164.09
	ANDERSON NAPA AUTO PARTS	12/16/2013	$23.31
	SUPER SERVICE TIRE & ALIG	12/18/2013	$297.48
	SUPER SERVICE TIRE & ALIG	12/18/2013	$92.10
			$1,152.00
TRINA TAYLOR	CARQUEST 01013028	12/02/2013	$10.83
	LEE TRANSPORT EQUIPMENT	12/02/2013	$59.40
	MIDAS- BUSH RIVER	12/02/2013	$17.26
	TRUCK SUPPLY COMPANY O	12/03/2013	$52.11
	FRASIER TIRE S62800024	12/02/2013	$488.04
	TRUCK SUPPLY COMPANY O	12/03/2013	$40.85
	BLANCHARD MACHINERY CO	12/03/2013	$336.35
	CARQUEST 01013028	12/04/2013	$150.58
	DOUGHERTY EQUIPMENT CO	12/02/2013	$912.47
	CARQUEST 01013028	12/05/2013	$29.59
	PRO AUTO PARTS WARE	12/06/2013	$40.26
	S & S WELDING AND FABRICA	12/09/2013	$455.60
	TRUCK SUPPLY COMPANY O	12/10/2013	$18.55
	SOUTHERN MUNICIPAL EQUIPM	12/10/2013	$837.62
	CARQUEST 01013143	12/11/2013	$1.86
	CLASSIC FORD OF COLUMBIA	12/11/2013	$194.00
	CARQUEST 01013028	12/11/2013	$23.84
	TRUCK SUPPLY COMPANY O	12/12/2013	$6.85
	BLANCHARD MACHINERY CO	12/12/2013	$275.98
	TRUCK SUPPLY COMPANY O	12/12/2013	$348.95
	TRIPLE S GARAGE	12/12/2013	$2,499.07
	CARQUEST 01013028	12/12/2013	$45.17
	FRASIER TIRE S62800024	12/11/2013	$471.34
	CLASSIC FORD OF COLUMBIA	12/12/2013	$81.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CLASSIC FORD OF COLUMBIA	12/13/2013	$147.07
	CARQUEST 01013028	12/13/2013	$18.36
	CARQUEST 01013028	12/13/2013	$7.88
	ASC VOLVO COLUMBIA	12/13/2013	$156.74
	BLANCHARD MACHINERY CO	12/13/2013	$24.55
	DOUGHERTY EQUIPMENT CO	12/11/2013	$338.61
	CARQUEST 01013028	12/16/2013	$8.61
	TRUCK SUPPLY COMPANY O	12/16/2013	$3.24
	TRUCK SUPPLY COMPANY O	12/17/2013	$5.56
	CARQUEST 01013028	12/17/2013	$153.76
	ASC VOLVO COLUMBIA	12/16/2013	$156.74
	LOVE CHEVROLET PARTS AND	12/16/2013	$21.54
	CLASSIC FORD OF COLUMBIA	12/17/2013	$19.94
	CARQUEST 01013028	12/18/2013	$24.24
	CARQUEST 01013028	12/18/2013	$142.60
	CARQUEST 01013028	12/18/2013	$78.95
	AUTO SAFETY GLASS AND	12/18/2013	$213.36
	TRUCK SUPPLY COMPANY O	12/19/2013	$758.05
	CARQUEST 01013028	12/19/2013	$105.18
	CLASSIC FORD OF COLUMBIA	12/19/2013	$45.31
	FRASIER TIRE S62800024	12/20/2013	$429.53
	HPA # 07	12/23/2013	$38.92
	CARQUEST 01013028	12/23/2013	$13.29
	CLASSIC FORD OF COLUMBIA	12/26/2013	$17.78
	CLASSIC FORD OF COLUMBIA	12/27/2013	$2,497.46
	CARQUEST 01013028	12/30/2013	$7.12
	TRUCK SUPPLY COMPANY O	12/30/2013	$1,239.19
	BLANCHARD MACHINERY CO	12/30/2013	$295.21
			$14,366.98
VEOLA C GLOVER	CARQUEST 01013754	12/09/2013	$7.78
	CARQUEST 01013754	12/09/2013	$11.94
	CARQUEST 01013754	12/09/2013	$35.51
	NAPA STORE 1015010	12/09/2013	$18.49
	S & S WELDING AND FABRICA	12/10/2013	$210.00
	NAPA STORE 1015010	12/10/2013	$19.32
	BLANCHARD MACHINERY CO	12/11/2013	$128.00
	FRANKS DISCOUNT TIRE	12/11/2013	$85.00
	SUPERIOR DIESEL INC	12/11/2013	$19.53
	NAPA STORE 1015010	12/10/2013	$58.84
	FLUID POWER SERVICES I	12/12/2013	$38.53
	NAPA STORE 1015010	12/13/2013	$40.93
	FLEETPRIDE 310	12/13/2013	$49.54
	DILMAR OIL COMPANY-COLUM	12/13/2013	$62.60
	NAPA STORE 1015010	12/12/2013	$314.25
	DURACO, INC	12/13/2013	$1,223.72
	LEE TRANSPORT EQUIPMENT	12/13/2013	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CAROLINA INTL TRUCKS	12/16/2013	$115.54
	LOVE CHEVROLET PARTS AND	12/16/2013	$205.42
	HPA # 07	12/17/2013	$2,375.40
	LEE TRANSPORT EQUIPMENT	12/17/2013	$55.64
	CAROLINA INTL TRUCKS	12/17/2013	$30.86
	NAPA STORE 1015010	12/16/2013	$23.53
	CAROLINA INTL TRUCKS	12/17/2013	$53.67
	LOVE CHEVROLET PARTS AND	12/17/2013	$21.44
	LEXINGTON COMMERCIAL TIRE	12/18/2013	$70.00
	CENTURY GLASS	12/19/2013	$160.00
	LOVE CHEVROLET CO OFFICE	12/19/2013	$1,465.20
	DERRICKS SERVICE CENTER	12/20/2013	$275.00
	LEE TRANSPORT EQUIPMENT	12/20/2013	$14.98
	LR HOOK TIRE C86280021	12/20/2013	$136.98
	NAPA STORE 1015010	12/20/2013	$134.68
	NAPA STORE 1015010	12/20/2013	$12.29
	FRANKS DISCOUNT TIRE	12/20/2013	$125.73
	CARQUEST 01013754	12/20/2013	$38.15
	CARQUEST 01013754	12/23/2013	$28.80
	NAPA STORE 1015010	12/23/2013	$17.27
	DOUGHERTY EQUIPMENT CO	12/20/2013	$73.16
	DOUGHERTY EQUIPMENT CO	12/30/2013	$114.28
	DOUGHERTY EQUIPMENT CO	12/30/2013	$14.20
	CARQUEST 01013754	12/30/2013	$84.25
	LEE TRANSPORT EQUIPMENT	12/30/2013	$69.55
			$8,120.25
VERNELL COOPER	WW GRAINGER	12/04/2013	$541.41
	WW GRAINGER	12/04/2013	$23.12
	NORTHEAST WORKWEAR	12/10/2013	$100.00
			$664.53
VERNELLE J ALSTON	ALL AMERICAN TROPHY	12/09/2013	$135.97
			$135.97
VICKIE L WILLIS	SATCHER MOTOR COMPANY	12/02/2013	$1,067.31
	ASC VOLVO COLUMBIA	12/02/2013	$102.52
	NAPA PARTS 0027491	12/02/2013	$728.95
	BOBBY JONES FORD INC	12/03/2013	$138.24
	MASTER CHEVY CADILLAC	12/04/2013	$196.24
	SOUTHERN MUNICIPAL EQUIPM	12/05/2013	$309.61
	SOUTH CAROLINA COLLISION	12/04/2013	$217.45
	MOTION AUTOMOTIVE	12/06/2013	$83.00
	HARLEY'S AUTO PARTS	12/09/2013	$106.35
	NAPA PARTS 0027491	12/09/2013	$174.29
	UNITED AUTOMOTIVE AND	12/10/2013	$1,164.47
	FLEETCARE COMMERCIAL TRUC	12/11/2013	$130.33
	MOTION AUTOMOTIVE	12/11/2013	$288.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	SATCHER MOTOR COMPANY	12/13/2013	$122.15
	AIKEN DISCOUNT TIRE INC	12/16/2013	$145.65
	B&B INDUSTRIAL SALES	12/16/2013	$73.52
	MOTION AUTOMOTIVE	12/20/2013	$2,494.47
	RONNIES HITCHES & TRAILER	12/20/2013	$428.00
	YANCEY TRUCK CTR AUG PTS	12/23/2013	$217.05
	TYLER TIRE INC	12/27/2013	$115.28
	AIKEN DISCOUNT TIRE INC	12/27/2013	$394.83
	NAPA PARTS 0027491	12/27/2013	$150.34
	MOTION INDUSTRIES GA21	12/28/2013	$200.88
	SATCHER MOTOR COMPANY	12/27/2013	$38.22
			$9,087.24
VINCENT E JORDAN	FAIRFAX HARDWARE	12/12/2013	$11.87
			$11.87
WALTER L HOLLADAY	DILLON SUPPLY COMPANY	11/27/2013	$1,983.38
	RICHLAND INDUSTRIAL	12/03/2013	$2,077.81
	RICHLAND INDUSTRIAL	12/03/2013	$479.09
	THE HOME DEPOT 1110	12/04/2013	$22.80
	NORTH SAFETY PROD01 OF 01	12/05/2013	$751.88
	THE HOME DEPOT 1110	12/13/2013	$51.08
	LEE TRANSPORT EQUIPMENT	12/17/2013	$19.44
	MANN TOOL & SUPPLY INC	12/16/2013	$168.55
	UNITED RENTALS	12/19/2013	$271.07
	WOLSELEY INDUSTRIAL GROUP	12/19/2013	$501.89
	ACTION BOLT AND SUPPLY IN	12/19/2013	$209.93
	THE HOME DEPOT 1110	12/19/2013	$16.17
	KEYPER SYSTEMS	12/20/2013	$132.56
			$6,685.65
WANDA K HARRELSON	MAC TOOLS	11/30/2013	$70.20
	FORMS AND SUPPLY - AOPD	12/02/2013	$46.73
	INDUSTRIAL SOLUTIONS AND	12/03/2013	$28.84
	NAPA MARION 0026815	12/04/2013	$210.69
	MAC TOOLS	12/09/2013	$32.39
	NAPA MARION 0026815	12/10/2013	$13.37
	INDUSTRIAL SOLUTIONS AND	12/12/2013	$48.60
	MAC TOOLS	12/20/2013	$139.30
	NAPA MARION 0026815	12/23/2013	$336.96
	DIVERSIFIED PRODUCTS	12/24/2013	$555.03
			$1,482.11
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	12/03/2013	$111.16
	USPS 45046006535305416	12/11/2013	$130.00
			$241.16
WILLIAM AIKENS	BEST BUY 00002725	12/04/2013	$84.77
			$84.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	12/03/2013	$258.26
			$258.26
WILLIAM D YARBOROUGH	INGLES MARKETS #204	12/05/2013	$7.36
			$7.36
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	12/05/2013	$5.86
	INTERSTATE ALL BATTERY	12/16/2013	$30.23
			$36.09
WILLIAM G. BRADSHER III	LOWES #00358	12/05/2013	$103.68
			$103.68
WILLIAM H CROSS	BTS #12	11/27/2013	$123.80
	HARTSVILLE STEEL	12/02/2013	$297.00
	NAPA DARLING 0025147	12/02/2013	$245.96
	CAROLINA INTL TRUCKS	12/03/2013	$17.12
	PROFESSIONAL HYDRAULICS	12/03/2013	$209.80
	SHEPPARDS TRUCK REBUILDER	12/04/2013	$35.45
	RACEWAY FORD	12/04/2013	$831.07
	FASTENAL COMPANY01	12/05/2013	$4.44
	ASC VOLVO COLUMBIA	12/05/2013	$94.29
	BTS #12	12/04/2013	$247.59
	SPARROW & KENNEDY TRACTOR	12/05/2013	$815.39
	AMERICAN INDUSTRIES INC	12/09/2013	$165.11
	PALFLEET TRUCK E	12/09/2013	$1,369.84
	AUTOZONE #1016	12/11/2013	$32.38
	LOVE CHEVROLET PARTS AND	12/12/2013	$725.09
	US DITCHER	12/13/2013	$390.39
	ALTMAN TRACTOR & EQUIPME	12/12/2013	$1,447.94
	DURACO, INC	12/13/2013	$809.29
	LEE TRANSPORT EQUIPMENT	12/16/2013	$97.20
	LOVE CHEVROLET PARTS AND	12/16/2013	$40.95
	NAPA DARLING 0025147	12/16/2013	$361.07
	ALTMAN TRACTOR & EQUIPME	12/18/2013	$1,409.40
	AUDDIE BROWN CHEVROLET	12/18/2013	$76.27
	FLORENCE ELECTRIC & RE	12/18/2013	$54.55
			$9,901.39
WILLIAM I MCBRAYER	BLANCHARD MACHINERY	12/03/2013	$46.91
	AIRGAS SOUTH	12/05/2013	$229.31
	PIEDMONT AUTO PARTS	12/05/2013	$17.78
	NORTHERN TOOL EQUIP-SC	12/04/2013	$85.59
	LOWES #00416	12/09/2013	$121.30
	OREILLY AUTO 00017426	12/09/2013	$32.38
	SAMS HOME CENTER	12/10/2013	$4.75
	PILOT 00007146	12/10/2013	$108.40
	CAROLINA'S RIGGING	12/16/2013	$530.06
	UNITED RENTALS	12/16/2013	$145.86
	STAPLES 00111211	12/16/2013	$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,335.16
WILLIAM L CLAXTON	NUECO 95	12/02/2013	$195.41
	CAROLINA INTL TRUCKS	12/02/2013	$104.26
	NAPA AUTO 0031250	12/02/2013	$33.07
	NAPA AUTO 0031250	12/03/2013	$25.22
	NAPA AUTO 0031250	12/03/2013	$10.49
	BLANCHARD MACHINERY	12/04/2013	$100.11
	BLACKWELL TVHDW	12/04/2013	$5.39
	IBS OF CHARLESTON	12/04/2013	$79.36
	IBS OF CHARLESTON	12/04/2013	$87.89
	NAPA AUTO 0031250	12/04/2013	$53.86
	COASTAL HYDRAULICS	12/05/2013	$28.26
	NAPA AUTO 0031250	12/04/2013	$154.29
	FRASIER TIRE S62800040	12/04/2013	$97.60
	FRASIER TIRE S62800040	12/04/2013	$240.88
	BLANCHARD MACHINERY	12/06/2013	$20.19
	NAPA AUTO 0031250	12/05/2013	$3.01
	NAPA AUTO 0031250	12/05/2013	$3.48
	NAPA AUTO 0031250	12/06/2013	$70.51
	FLEET CONCEPTS OF CHARLES	12/05/2013	$867.78
	CREWS CHEVROLET	12/05/2013	$21.42
	NAPA AUTO 0031250	12/06/2013	$17.27
	NAPA AUTO 0031250	12/05/2013	$25.35
	NAPA AUTO 0031250	12/05/2013	$62.63
	JOINT & CLUTCH SERV	12/06/2013	$168.83
	COASTAL HYDRAULICS	12/06/2013	$186.00
	BLANCHARD MACHINERY	12/06/2013	$1,520.47
	NAPA AUTO 0031250	12/05/2013	$93.09
	CAROLINA AUTO ELECTRIC	12/06/2013	$18.49
	NAPA AUTO 0031250	12/05/2013	$19.43
	ANGELO'S SUPPLIES INC	12/09/2013	$243.57
	OREILLY AUTO 00021048	12/10/2013	$38.21
	OREILLY AUTO 00021048	12/10/2013	$11.48
	OREILLY AUTO 00021048	12/10/2013	$214.46
	OREILLY AUTO 00021048	12/10/2013	$35.84
	NAPA AUTO 0031250	12/09/2013	$5.98
	NAPA AUTO 0031250	12/09/2013	$17.29
	BLACKWELL TVHDW	12/10/2013	$8.10
	BLACKWELL TVHDW	12/10/2013	$9.42
	JONES FORD, INC.	12/10/2013	$36.82
	CHARLESTON RUBBER AND GA	12/10/2013	$30.70
	CUMMINS ATLANTIC #7	12/11/2013	$338.32
	LEE TRANSPORT EQUIPMENT	12/11/2013	$548.13
	NAPA AUTO 0031250	12/11/2013	$22.79
	NAPA AUTO 0031250	12/11/2013	$3.48
	CREWS CHEVROLET	12/11/2013	$495.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NORSTAR INDUSTRIES INC	12/12/2013	$141.16
	NAPA AUTO 0031250	12/11/2013	$103.28
	NAPA AUTO 0031250	12/11/2013	$35.25
	NAPA AUTO 0031250	12/11/2013	$34.19
	FIELDS ORNAMENTAL IRON &	12/13/2013	$75.92
	NAPA AUTO 0031250	12/12/2013	$10.08
	FRASIER TIRE S62800040	12/12/2013	$861.26
	NAPA AUTO 0031250	12/12/2013	$57.61
	NAPA AUTO 0031250	12/13/2013	$19.51
	FRASIER TIRE S62800040	12/12/2013	$1,136.19
	WARREN FASTENINGS SOUTH	12/13/2013	$22.79
	CUMMINS ATLANTIC #7	12/17/2013	$56.84
	NAPA AUTO 0031250	12/16/2013	$153.87
	JONES FORD, INC.	12/17/2013	$8.72
	NAPA AUTO 0031250	12/16/2013	$6.01
	NAPA AUTO 0031250	12/16/2013	$37.60
	JONES FORD, INC.	12/18/2013	$30.75
	NAPA AUTO 0031250	12/17/2013	$96.73
	NAPA AUTO 0031250	12/17/2013	$20.73
	NAPA AUTO 0031250	12/17/2013	$5.65
	JONES FORD, INC.	12/18/2013	$33.16
	NAPA AUTO 0031250	12/17/2013	$13.16
	FRASIER TIRE S62800040	12/17/2013	$568.09
	PARKS AUTO PARTS-REMOUNT	12/19/2013	$18.62
	NORSTAR INDUSTRIES INC	12/19/2013	$170.44
	136KEYSTONE AUTOMOTIVE	12/20/2013	$202.10
	NAPA AUTO 0031250	12/18/2013	$6.01
	NAPA AUTO 0031250	12/18/2013	$37.69
	FRASIER TIRE S62800040	12/18/2013	$320.69
	136KEYSTONE AUTOMOTIVE	12/20/2013	$420.91
	NAPA AUTO 0031250	12/18/2013	$35.87
	136KEYSTONE AUTOMOTIVE	12/20/2013	$333.67
	FRASIER TIRE S62800040	12/18/2013	$189.95
	NAPA AUTO 0031250	12/18/2013	$49.26
	NAPA AUTO 0031250	12/19/2013	$28.99
	CREWS CHEVROLET	12/20/2013	$137.96
	NAPA AUTO 0031250	12/20/2013	$31.57
	NAPA AUTO 0031250	12/19/2013	$28.99
	NAPA AUTO 0031250	12/20/2013	$147.96
	FIELDS ORNAMENTAL IRON &	12/19/2013	$107.42
	NAPA AUTO 0031250	12/19/2013	$28.99
	JONES FORD, INC.	12/23/2013	$78.06
	OREILLY AUTO 00021048	12/23/2013	$157.98
	OREILLY AUTO 00021048	12/23/2013	$416.74
	JONES FORD, INC.	12/23/2013	$246.86
	OREILLY AUTO 00021048	12/23/2013	$41.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	12/23/2013	$47.05
	CREWS CHEVROLET	12/23/2013	$55.05
	TMS MNA SERVICES INC	12/27/2013	$150.00
	JONES FORD, INC.	12/27/2013	$33.85
	OREILLY AUTO 00021048	12/30/2013	$34.36
	JONES FORD, INC.	12/30/2013	$8.46
			$13,469.33
WILLIAM L GARDNER	MANNING RADIATOR	12/05/2013	$426.60
	CLARENDON AUTO PARTS	12/06/2013	$67.05
	CLARENDON AUTO PARTS	12/11/2013	$4.53
	FASTENAL COMPANY01	12/16/2013	$2,222.68
	AIRGAS SOUTH	12/18/2013	$49.56
	CLARENDON AUTO PARTS	12/17/2013	$15.07
	TURNER`S CUSTOM AUTO GLAS	12/20/2013	$20.80
	SIMPLEX GRINNELL WEB P	12/27/2013	$1,008.00
			$3,814.29
WILLIAM R THOMPSON	SOUTH CAROLINA PRESS SERV	12/06/2013	$20.00
	BEST BUY 00002642	12/13/2013	$367.49
	OFFICE DEPOT #2349	12/27/2013	$58.92
			$446.41
WILLIAM SHANNON	BLANCHARD MACH GEORGETOW	12/02/2013	$646.91
	BLANCHARD MACH GEORGETOW	12/02/2013	$4.58
	GEORGETOWN AUTO PARTS	12/05/2013	$26.67
	GEORGETOWN MILL SUPPLIES	12/05/2013	$10.37
	OREILLY AUTO 00021873	12/05/2013	$6.03
	OREILLY AUTO 00021873	12/05/2013	$28.28
	FASTENAL COMPANY01	12/09/2013	$6.68
	TRUCKPRO #85	12/09/2013	$40.00
	TRUCKPRO #85	12/09/2013	$528.00
	GEORGETOWN AUTO PARTS	12/12/2013	$19.09
	GEORGETOWN AUTO PARTS	12/12/2013	$7.65
	DOUGHERTY EQUIPMENT CO	12/09/2013	$447.04
	DOUGHERTY EQUIPMENT CO	12/09/2013	$395.59
	OREILLY AUTO 00021873	12/16/2013	$5.61
	BLANCHARD MACH GEORGETOW	12/17/2013	$136.87
	DOUGHERTY EQUIPMENT CO	12/16/2013	$1,087.62
	BLANCHARD MACH GEORGETOW	12/17/2013	$415.32
	OREILLY AUTO 00021873	12/17/2013	$137.47
	GEORGETOWN MILL SUPPLIES	12/17/2013	$28.56
	OREILLY AUTO 00021873	12/17/2013	$43.88
	MASON TIRE AND AUTO SERVI	12/17/2013	$40.00
	BLANCHARD MACH GEORGETOW	12/18/2013	$162.43
	PALMETTO CHEVROLET	12/17/2013	$2,230.81
			$6,455.46
WILLIAM T FORREST	THE HARDWARE STORE	12/02/2013	$19.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	CAROLINA'S RIGGING	12/12/2013	$501.86
	SEABER & AIKEN INC	12/18/2013	$408.02
			$928.92
WILLIE J. WOODS	CARQUEST	12/02/2013	$36.32
	CARQUEST	12/04/2013	$161.83
	CARQUEST	12/04/2013	$342.50
	NAPA AUTO PARTS OF ANDREW	12/03/2013	$76.96
	STUCKEY AUTO PARTS KIN	12/04/2013	$48.45
	HANCOCK AND SONS INC	12/04/2013	$436.68
	REARDON'S GARAGE, INC	12/06/2013	$10.11
	ALTMAN TRACTOR & EQUIPME	12/05/2013	$291.57
	CARQUEST	12/10/2013	$421.87
	REARDON'S GARAGE, INC	12/10/2013	$512.92
	HILLS MACHINERY COMPANY	12/10/2013	$164.45
	WATFORD INDUSTRY INC	12/10/2013	$283.06
	CARQUEST	12/12/2013	$184.96
	CUMBEES TIRE SERVICE INC	12/11/2013	$50.00
	STUCKEY BROS PARTS	12/11/2013	$28.87
	CARQUEST	12/16/2013	$101.61
	WATFORD INDUSTRY INC	12/16/2013	$360.00
	ASC VOLVO COLUMBIA	12/20/2013	$200.93
	CARQUEST	12/23/2013	$117.40
	STUCKEY AUTO PARTS KIN	12/23/2013	$34.80
	SPARROW & KENNEDY TRACTOR	12/23/2013	$40.02
	BLANCHARD MACHINERY	12/27/2013	$77.10
	MIKE REICHENBACH FORD LI	12/27/2013	$87.07
	CARQUEST	12/27/2013	$35.78
	CARQUEST	12/30/2013	$24.89
	CARQUEST	12/30/2013	$91.34
			$4,221.49
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	12/17/2013	$126.45
			$126.45
WILMA R JOHNSON	SIMPLEX GRINNELL WEB P	12/02/2013	$405.70
	KOLDROK WATERS & COFFEE	12/12/2013	$26.46
	ADVANCE AUTO PARTS #6064	12/19/2013	$284.44
	OFFICE MAX	12/20/2013	$81.51
	OFFICE MAX	12/19/2013	$201.79
	KROGER #26	12/20/2013	$9.20
	GT INDUSTRIAL LLC CO	12/19/2013	$247.20
	HARBOR FREIGHT TOOLS 264	12/27/2013	$11.87
			$1,268.17
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	11/27/2013	$73.74
	FORMS AND SUPPLY - AOPD	12/03/2013	$7.20
	WAL-MART #1603	12/06/2013	$10.52
	FORMS AND SUPPLY - AOPD	12/09/2013	$50.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	12/12/2013	$26.64
	FORMS AND SUPPLY - AOPD	12/13/2013	$6.26
	FORMS AND SUPPLY - AOPD	12/16/2013	$4.94
	SNIPES CO	12/18/2013	$40.28
			$219.58

Total for DEPARTMENT OF TRANSPORTATION: $919,289.30

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE KOON	OFFICE MAX	12/02/2013	$172.78
	OFFICE DEPOT #2349	12/11/2013	$65.10
	MAC PAPERS INC	12/26/2013	$116.60
			$354.48
JENNIFER PERRY	POLLOCK COMPANY	12/04/2013	$75.60
	J M GRACE	12/04/2013	$127.54
	J M GRACE	12/04/2013	$10.81
	J M GRACE	12/04/2013	$230.04
	SHOPLET.COM	12/16/2013	$393.72
			$837.71
LACHELLE FREDERICK	J M GRACE	12/03/2013	$111.16
	J M GRACE	12/04/2013	$346.43
	J M GRACE	12/13/2013	$463.32
			$920.91
MICHELLE NIENHIUS	Amazon.com	12/04/2013	$234.47
	THE GPS STORE	12/04/2013	$148.40
	THE GPS STORE	12/04/2013	$148.90
	THE GPS STORE	12/04/2013	$148.90
	THE GPS STORE	12/04/2013	$148.90
	THE GPS STORE	12/04/2013	$148.40
	THE GPS STORE	12/04/2013	$148.40
	WAL-MART #4379	12/20/2013	$53.33
	OFFICE DEPOT #332	12/20/2013	$147.07
	OFFICE DEPOT #332	12/20/2013	$165.18
			$1,491.95
WALT OLIVER	Amazon.com	12/13/2013	$44.99
			$44.99

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,650.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	12/18/2013	$26.10
	HD SUPPLY FACILITIES MTNC	12/18/2013	$273.42
	HD SUPPLY FACILITIES MTNC	12/19/2013	$181.89
	THE HOME DEPOT 1120	12/27/2013	$126.82
			$608.23
ANGEL PROFIT	WAL-MART #2703	12/12/2013	$85.88
	WAL-MART #2703	12/12/2013	$8.58
			$94.46
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	12/02/2013	$51.50
	IBT IIS FINGERPRINT COM	12/02/2013	$51.50
	IBT IIS FINGERPRINT COM	12/05/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$40.00
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/05/2013	$51.50
	IBT IIS FINGERPRINT COM	12/05/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/05/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	IBT IIS FINGERPRINT COM	12/05/2013	$51.50
	IBT IIS FINGERPRINT COM	12/09/2013	$51.50
	IBT IIS FINGERPRINT COM	12/09/2013	$51.50
			$1,121.50
ANTOINETTE PINCKNEY-COBBS	PUBLIX #483	12/07/2013	$64.41
			$64.41
AUDREY FARRELL	Amazon.com	12/12/2013	$143.92
	Amazon.com	12/14/2013	$39.32
			$183.24
BECKY DAVIS	KJ'S MARKET IGA/ C	11/29/2013	$4.17
	PIGGLY WIGGLY #85	12/02/2013	$38.46
	PIGGLY WIGGLY #85	12/04/2013	$9.71
	BI-LO 550	12/05/2013	$19.13
	PIGGLY WIGGLY #85	12/09/2013	$12.60
	WAL-MART #2703	12/09/2013	$96.94
	BI-LO 550	12/16/2013	$6.42
	FRS INC	12/18/2013	$90.42
	PIGGLY WIGGLY #85	12/18/2013	$14.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	WAL-MART #2703	12/20/2013	$107.71
	PIGGLY WIGGLY #85	12/27/2013	$11.19
	WAL-MART #2703	12/30/2013	$188.33
	PIGGLY WIGGLY #85	12/30/2013	$10.51
			$609.78
BETTY A PERRY	WAL-MART #0628	12/04/2013	$56.64
			$56.64
BOBBY WHEELER	HYMAN PAPER & CHEMICAL	12/05/2013	$127.21
	MOSELEY OUTDOOR POWER	12/09/2013	$106.06
	COASTAL SANITARY SUPPL	12/12/2013	$293.93
	PEE DEE WINNELSON CO	12/16/2013	$286.20
	PEE DEE DRYWALL SUPPLY, I	12/23/2013	$138.24
			$951.64
BRENDA ASHLEY KINARDS	WAL-MART #1130	12/03/2013	$76.78
	WAL-MART #0640	12/05/2013	$75.02
	WAL-MART #0640	12/05/2013	$18.95
	WAL-MART #0640	12/05/2013	$84.29
	WAL-MART #0640	12/05/2013	$98.59
	WAL-MART #0640	12/05/2013	$176.53
	OLD TIME POTTERY 0031	12/05/2013	$46.01
	OLD TIME POTTERY 0031	12/05/2013	$37.60
	WAL-MART #1130	12/10/2013	$26.22
	FREDS 00012385	12/10/2013	$48.15
	BIG LOTS STORES - #5124	12/10/2013	$59.92
	WAL-MART #1130	12/18/2013	$318.86
	WAL-MART #1130	12/18/2013	$26.66
			$1,093.58
BRENDA SEABROOK	SMITH RUBBER STAMP & SEAL	12/11/2013	$18.58
			$18.58
CARLOS BURNS	FORMS AND SUPPLY - AOPD	12/04/2013	$180.68
	PITNEY BOWES	12/06/2013	$206.51
	CVS PHARMACY #7516 Q03	12/11/2013	$14.58
	FORMS AND SUPPLY - AOPD	12/13/2013	$100.78
			$502.55
CATHERINE BRAYFORD	WAL-MART #0628	12/18/2013	$20.30
			$20.30
CECIL L. STEVENS	LOWES #01075	12/02/2013	$47.48
	FLORENCE LOCK AND KEY	12/02/2013	$10.80
	AUTOZONE #0453	12/04/2013	$34.54
	DARLINGTON CHAINSAW INC	12/03/2013	$48.55
	PEE DEE WINNELSON CO	12/04/2013	$125.86
	DARLINGTON CHAINSAW INC	12/04/2013	$74.09
	LOWES #01075	12/06/2013	$6.97
	FRS INC	12/10/2013	$259.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	MOSELEY OUTDOOR POWER	12/11/2013	$229.90
	AUTOZONE #0453	12/11/2013	$32.39
	FLORENCE LOCK AND KEY	12/13/2013	$16.15
	LOWES #01075	12/13/2013	$87.52
	MOSELEY OUTDOOR POWER	12/13/2013	$189.83
	AUTOZONE #0453	12/16/2013	$15.09
	LOWES #01075	12/17/2013	$107.22
	CAROLINA SUPPLY HOUSE	12/17/2013	$75.57
	PEE DEE WINNELSON CO	12/16/2013	$421.20
	POOL SUPPLY UNLIMITED	12/18/2013	$134.07
	CAROLINA SUPPLY HOUSE	12/20/2013	$121.32
	AGRI SOUTH INC	12/20/2013	$34.01
	RICHBURGS AUTO ELECTRIC	12/20/2013	$120.96
	LOWES #01075	12/30/2013	$122.97
			$2,316.01
CHAD HUBER	ALADDIN TEMP-RITE01 OF 01	12/11/2013	$743.89
	WW GRAINGER	12/17/2013	$341.73
			$1,085.62
CHARLENE T. NANCE	PCI PATTERSON MEDICAL	12/03/2013	$49.54
	THE HIPSAVER COMPANY INC	12/03/2013	$71.97
	ARJO	12/03/2013	$936.44
	M J MARKELL SH	12/03/2013	$93.44
	ALL MEDICAL INC	12/04/2013	$638.28
	SCR ALLEGRO	12/05/2013	$1,067.95
	MAC PAPERS INC	12/05/2013	$1,369.60
	STAPLS7109830624000001	12/10/2013	$137.03
	STAPLS7110030380000001	12/10/2013	$16.42
	STAPLS7109744028000001	12/10/2013	$377.27
	DIRECT SUPPLY EQUIPMENT	12/09/2013	$489.60
	FREDS 00012385	12/10/2013	$9.10
	FREDS 00012385	12/10/2013	$14.93
	PAYPAL HUMANERESTR	12/11/2013	$377.50
	STAPLS7110024912000001	12/11/2013	$86.70
	DIRECT SUPPLY EQUIPMENT	12/09/2013	$493.44
	STAPLS7109744028000002	12/11/2013	$16.83
	WALMART.COM	12/13/2013	$43.64
	ACADEMIC SUPPLIER OFFICE	12/14/2013	$121.42
	LIFTVEST USA	12/13/2013	$730.00
	M J MARKELL SH	12/12/2013	$75.39
	DHW BUCKSTAFF	12/12/2013	$180.00
	SADLER HUGHES APOTHECARY	12/24/2013	$22.02
	STAPLS7110790954000004	12/28/2013	$79.02
	FAMILY DOLLAR #0234	12/27/2013	$84.53
			$7,582.06
CLAUDINE HART	WAL-MART #0630	12/02/2013	$72.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDINE HART	BIG LOTS #5288	12/02/2013	$46.44
			$118.70
COLLIE FEEMSTER	WAL-MART #1281	12/16/2013	$27.06
	OFFICE DEPOT #2361	12/16/2013	$56.15
			$83.21
CONNIE S WELLS	FORMS AND SUPPLY-AOPD	12/30/2013	$16.79
	FORMS AND SUPPLY-AOPD	12/30/2013	$614.30
			$631.09
CORNELIUS STAPLES	OFFICE DEPOT #2127	12/02/2013	$39.72
	STAPLES 00103234	12/02/2013	$210.90
	BEST BUY 00014662	12/05/2013	$330.59
	BEST BUY 00002642	12/09/2013	$371.24
	STAPLES 00103234	12/10/2013	$151.15
	STAPLES 00103234	12/10/2013	$59.38
	BEST BUY 00002709	12/16/2013	$85.29
	AMAZON MKTPLACE PMTS	12/17/2013	$24.94
	STAPLES 00103234	12/16/2013	$57.09
	BATTERIES PLUS #66	12/17/2013	$148.93
	STAPLES 00103234	12/18/2013	$218.91
	BEST BUY 00015156	12/30/2013	$232.16
			$1,930.30
CRYSTAL MIDDLETON	WAL-MART #0628	12/02/2013	$105.76
			$105.76
CURTIS AMERSON	MOSELEY OUTDOOR POWER	12/09/2013	$190.46
	HYMAN PAPER & CHEMICAL	12/12/2013	$151.20
	LOWES #01075	12/20/2013	$106.26
			$447.92
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/02/2013	$51.50
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	IBT IIS FINGERPRINT COM	12/12/2013	$51.50
			$153.00
DANIEL M. BOOZER	L & L OFFICE SUPPLY	12/03/2013	$7.61
			$7.61
DEBORAH S. DETROIA	FORMS AND SUPPLY - AOPD	12/12/2013	$64.23
	WAL-MART #1130	12/21/2013	$75.31
	USPS 45174003229803822	12/30/2013	$835.00
	USPS 45174003229803822	12/30/2013	$635.00
			$1,609.54
DENNIS WILLIAMS	STATE CHEMIC STATE CHE	12/04/2013	$486.00
	HDS POWER SOLUTIONS #5H	12/04/2013	$425.97
	ACS INC	12/06/2013	$729.16
	LOWES #00358	12/12/2013	$592.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #02948	12/16/2013	$74.74
			$2,308.79
DIANE NOWLIN	TARGET 00014522	12/11/2013	$253.27
			$253.27
DORIS D DUKES	WAL-MART #1164	12/03/2013	$10.42
	LOWES #00385	12/03/2013	$69.06
	WAL-MART #1286	12/04/2013	$116.45
	TARGET 00019232	12/04/2013	$16.20
	WAL-MART #1286	12/04/2013	$33.86
	MICHAELS STORES 5021	12/05/2013	$77.14
	LOWES #02356	12/05/2013	$19.03
	WAL-MART #1339	12/05/2013	$37.45
	TARGET 00013193	12/05/2013	$65.31
	PARTY CITY #215	12/05/2013	$26.42
	WAL-MART #1339	12/05/2013	$80.89
	WAL-MART #4506	12/10/2013	$74.39
	MICHAELS STORES 5021	12/12/2013	$2.26
			$628.88
DURWOOD C COMBS	AUTOZONE #3830	12/02/2013	$16.14
	DIRECT SUPPLY EQUIPMENT	12/02/2013	$106.02
	MCMASTER-CARR	12/04/2013	$63.95
	AMAZON MKTPLACE PMTS	12/10/2013	$129.39
	LOWES #00433	12/10/2013	$8.62
	AUTOZONE #3830	12/20/2013	$141.72
			$465.84
EDWARD B MALONE	PANASONIC DIRECT	12/12/2013	$192.45
	WAL-MART #1130	12/12/2013	$55.79
			$248.24
ERIN DONOVAN	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$50.00
EVELYN WATTS	CVS PHARMACY #3877 Q03	12/03/2013	$17.27
			$17.27
FAYE ANN GURLEY	WAL-MART #2703	12/03/2013	$9.72
	ROSES #237	12/03/2013	$43.20
	BIG LOTS #5288	12/04/2013	$356.39
			$409.31
FELECIA CAIN	WAL-MART #2703	12/04/2013	$89.79
	OFFICE DEPOT #336	12/04/2013	$315.90
			$405.69
FELECIA T. TUCKER	STU SHINDIGZ DECORATIO	12/04/2013	$179.99
	CHRISTMASLI	12/03/2013	$163.47
	WAL-MART #4506	12/10/2013	$41.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA T. TUCKER	WAL-MART #4506	12/10/2013	$6.35
	WAL-MART #2214	12/11/2013	$35.58
			$426.89
GALE DAVENPORT	BIG LOTS STORES - #1178	12/17/2013	$27.00
	WAL-MART #2214	12/23/2013	$79.67
			$106.67
INGRID THOMAS	ORTHOFEET INC	12/11/2013	$203.17
	KMART 3606	12/13/2013	$26.62
	ORTHOFEET INC	12/23/2013	$80.02
			$309.81
JACK CUNNINGHAM	TPC GOPHER	12/06/2013	$31.95
	CLINTON TRUE VALUE HDW	12/13/2013	$27.75
	SOUTHWEST MEDICAL COM	12/16/2013	$470.48
	HARBOR FREIGHT CATALOG	12/17/2013	$96.39
			$626.57
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	12/05/2013	$15.34
	CLINTON TRUE VALUE HDW	12/05/2013	$28.48
			$43.82
JAMES E SPORTIELLO	LOWES #02803	11/29/2013	$13.74
	HENDERSON SUPPLY CO. I	12/02/2013	$3.58
	LOWES #02803	12/02/2013	$135.92
	LOWES #02803	12/02/2013	$40.04
	MEDICAL ARTS PHARMACY INC	12/02/2013	$4.95
	LOWES #02803	12/04/2013	$116.49
	BATTERIES PLUS 178	12/10/2013	$114.45
	LOWES #02803	12/10/2013	$23.08
	BATTERIES PLUS 178	12/10/2013	$37.71
	LOWES #01075	12/11/2013	$28.52
	BATTERIES PLUS 178	12/12/2013	$136.05
	LOWES #01075	12/12/2013	$56.17
	LOWES #02803	12/12/2013	$10.78
	HENDERSON SUPPLY CO. I	12/16/2013	$27.23
	SIGN ZONE AND GRAPHICS OF	12/17/2013	$10.00
	WAL-MART #1135	12/17/2013	$8.58
	BATTERIES PLUS 178	12/19/2013	$53.99
	LOWES #02803	12/20/2013	$36.23
	LOWES #02803	12/20/2013	$19.36
	HENDERSON SUPPLY CO. I	12/23/2013	$30.83
	LOWES #02803	12/30/2013	$25.83
	CAROLINA SUPPLY HOUSE	12/30/2013	$4.97
			$938.50
JANA DEMATTEIS	FREDS 00012385	12/05/2013	$16.05
			$16.05
JASON BRANHAM	LOWES #00433	12/05/2013	$11.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$11.86
JASON KING	CLINTON TRUE VALUE HDW	12/11/2013	$3.18
	KINGS OUTDOOR POWER EQU	12/12/2013	$43.76
			$46.94
JENNY RICHBURG	WALGREENS #1072	11/30/2013	$15.11
	HILL-ROM CREDIT	12/03/2013	$367.12
	WALGREENS #1072	12/03/2013	$13.99
	WALGREENS #1072	12/04/2013	$13.05
	HENRY SCHEIN	12/03/2013	$487.21
	STAPLS7109361817000002	12/04/2013	$16.00
	NOA MEDICAL	12/06/2013	$48.91
	FORMS AND SUPPLY - AOPD	12/12/2013	$263.37
	WAL-MART #1037	12/17/2013	$55.41
	FORMS AND SUPPLY - AOPD	12/16/2013	$214.00
	STAPLS7110409032000001	12/17/2013	$253.00
	Amazon.com	12/17/2013	$75.54
	FORMS AND SUPPLY - AOPD	12/18/2013	$788.73
	FORMS AND SUPPLY - AOPD	12/20/2013	$364.50
			$2,975.94
JEROME HAYNES	DRIGGERS SMALL ENGINE, IN	12/17/2013	$94.54
			$94.54
JUANITA PARROTT	WAL-MART #4506	12/16/2013	$135.01
	KMART 4319	12/17/2013	$12.94
			$147.95
KATHY HAMLET	WAL-MART #1359	12/11/2013	$54.35
	WAL-MART #0628	12/12/2013	$144.61
	DOLRTREE 1153 00011536	12/11/2013	$134.26
	WAL-MART #1037	12/18/2013	$27.10
			$360.32
KATIE HAMILTON	WAL-MART #0628	12/10/2013	$53.18
	WAL-MART #1359	12/18/2013	$41.54
			$94.72
KENYA NELSON	WAL-MART #1748	12/02/2013	$195.73
	WAL-MART #1748	12/03/2013	$207.63
	WAL-MART #1748	12/16/2013	$228.32
	WAL-MART #1748	12/17/2013	$119.51
			$751.19
KNORPHE BYRD	RADIOSHACK COR00187427	12/04/2013	$34.52
	OFFICE DEPOT #336	12/05/2013	$133.90
	OFFICE DEPOT #336	12/16/2013	$93.94
			$262.36
KRISTIE N. BARTON	WAL-MART #3367	12/03/2013	$39.58
	OFFICE DEPOT #2233	12/10/2013	$123.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$163.30
LESLIE JAMES MACK	LOWES #01075	12/09/2013	$39.44
	LOWES #01075	12/10/2013	$21.51
			$60.95
LEWIS COOPER JR.	GLIDDEN PRO 8155	12/09/2013	$31.02
	LOWES #00358	12/09/2013	$16.18
			$47.20
LINDA F. MOTES	QI DIAPERS.COM	12/09/2013	$277.25
	ULINE SHIP SUPPLIES	12/19/2013	$356.31
	KIC INC	12/26/2013	$108.61
			$742.17
LINDA I TAYLOR	ALL MEDICAL INC	12/02/2013	$37.80
			$37.80
LISA HANCOCK	WAL-MART #1135	12/03/2013	$285.92
	MEDICAL ARTS PHARMACY INC	12/03/2013	$36.16
	STAPLS7109784497000002	12/05/2013	$16.50
	MEDICAL ARTS PHARMACY INC	12/04/2013	$95.68
	STAPLS7109784497000001	12/05/2013	$154.40
	MEDICAL ARTS PHARMACY INC	12/06/2013	$28.92
	WAL-MART #1135	12/17/2013	$94.75
	MEDICAL ARTS PHARMACY INC	12/18/2013	$43.91
			$756.24
LOURENDA M. DIXON	WAL-MART #0630	12/02/2013	$33.99
	BIG LOTS #5288	12/02/2013	$15.12
			$49.11
LYNDA WORKMAN	WAL-MART #1130	12/04/2013	$36.77
	BROWNCOR/SHIPPING SUPPLY	12/06/2013	$78.84
			$115.61
LYNETTE R MILLS	BI-LO GROCERY #5218	12/09/2013	$484.57
	WAL-MART #4379	12/13/2013	$18.23
	WAL-MART #4379	12/28/2013	$417.42
	BI-LO GROCERY #5218	12/28/2013	$78.66
			$998.88
MARILYN DIXON	DOLLAR GENERAL #12849	12/03/2013	$39.69
	WAL-MART #2214	12/05/2013	$86.03
	HOBBY LOBBY #342	12/05/2013	$76.40
	DOLLAR GENERAL #6660	12/09/2013	$6.48
	HOBBY LOBBY #342	12/09/2013	$34.52
	WAL-MART #2214	12/11/2013	$44.68
	LOWES #00433	12/12/2013	$28.12
			$315.92
MARJORIE A NASH	XP MEDICAL	12/01/2013	$375.91
	GROVE MEDICAL INC	12/02/2013	$947.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	WAL-MART #4506	12/04/2013	$24.24
	STAPLS7109841013000001	12/05/2013	$739.48
	STAPLS7109841013000002	12/05/2013	$11.52
	STAPLS7110094535000001	12/11/2013	$1,907.06
			$4,006.11
MARK BRAZILL	CLINTON TRUE VALUE HDW	12/03/2013	$8.07
	C C DICKSON CO 1086	12/19/2013	$236.31
			$244.38
MARY E SMITH	ARC SERVICES/TRAINING	12/14/2013	$38.00
	ARC SERVICES/TRAINING	12/14/2013	$76.00
			$114.00
MATTIE BENNETT	WAL-MART #1135	12/05/2013	$21.49
	WAL-MART #1135	12/16/2013	$43.63
			$65.12
MIKE SMITH	LOWES #02803	12/09/2013	$64.95
	RADIOSHACK COR00125237	12/09/2013	$48.57
	MEDICAL ARTS PHARMACY INC	12/10/2013	$19.21
	LOWES #02803	12/17/2013	$132.97
	HENDERSON SUPPLY CO. I	12/17/2013	$29.53
			$295.23
NATALIE BRITT	WAL-MART #0628	12/03/2013	$107.77
	WAL-MART #1037	12/07/2013	$114.56
	WAL-MART #1359	12/09/2013	$127.45
	AC MOORE STR 68	12/09/2013	$99.74
	BI-LO 228	12/10/2013	$12.10
			$461.62
NATASHA BRIGHT-GILLISON	FOOD LION #2124	12/07/2013	$10.09
	WAL-MART #1748	12/06/2013	$242.36
	WAL-MART #1748	12/18/2013	$283.05
			$535.50
PAUL SEXTON	LOWES #00433	12/10/2013	$28.64
			$28.64
RACHEL WILLIAMS	BI-LO GROCERY #5408	12/04/2013	$169.82
	BI-LO GROCERY #5408	12/11/2013	$179.16
	BI-LO GROCERY #5408	12/18/2013	$180.49
			$529.47
RANDY H WILKES	HARBOR FREIGHT TOOLS 264	12/03/2013	$12.95
	CAROLINA SUPPLY HOUSE	12/04/2013	$34.55
	LOWES #01075	12/04/2013	$6.35
	LOWES #01075	12/04/2013	$38.87
	LOWES #01075	12/06/2013	$42.87
	LOWES #01075	12/09/2013	$17.73
	AUTOZONE #0453	12/09/2013	$124.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	CAROLINA SUPPLY HOUSE	12/09/2013	$105.37
	LOWES #01075	12/16/2013	$46.42
	TRAYCO CORP	12/17/2013	$47.52
	CAROLINA SUPPLY HOUSE	12/20/2013	$105.75
	CAROLINA SUPPLY HOUSE	12/23/2013	$70.43
	LOWES #01075	12/27/2013	$18.50
	CAROLINA SUPPLY HOUSE	12/27/2013	$126.32
	LOWES #01075	12/30/2013	$14.27
	AUTOZONE #0453	12/30/2013	$56.18
	CAROLINA SUPPLY HOUSE	12/30/2013	$22.50
	LOWES #01075	12/30/2013	$13.94
	LOWES #01075	12/30/2013	$23.28
			$927.96
REBECCA HUMMELL	BI-LO GROCERY #5046	12/05/2013	$12.08
	INGLES MARKETS #68	12/04/2013	$14.08
	WAL-MART #1130	12/09/2013	$211.86
	BI-LO GROCERY #5046	12/18/2013	$18.30
	WAL-MART #2265	12/21/2013	$8.82
			$265.14
REGINA JONES	WAL-MART #1035	12/05/2013	$261.94
	WAL-MART #1035	12/12/2013	$203.35
	WAL-MART #1035	12/12/2013	$2.76
	WAL-MART #1035	12/12/2013	$5.52
	WAL-MART #1035	12/15/2013	$8.14
	INGLES MARKETS #204	12/13/2013	$11.48
	WAL-MART #1035	12/19/2013	$207.44
			$700.63
RICHARD NICKLESS	OFFICEMAX CT IN#191073	12/10/2013	$1,450.27
	WW GRAINGER	12/11/2013	$1,035.48
	WAL-MART #1037	12/17/2013	$157.08
			$2,642.83
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	12/05/2013	$62.63
	HILTONS POWER EQUIPMENT	12/16/2013	$56.08
			$118.71
ROBERT L FOGEL	TUPPERWAY TIRE & SERVI	12/04/2013	$17.10
	CITY ELECTRIC #18	12/04/2013	$31.59
	THE HOME DEPOT 1120	12/04/2013	$183.41
	WHOLESALE APPLIANCE CENT	12/09/2013	$247.03
	ADVANCE AUTO PARTS #5430	12/10/2013	$14.41
	LOWES #00358	12/30/2013	$35.61
	LOWES #00358	12/30/2013	$106.82
			$635.97
ROBIN SENN	WW GRAINGER	12/02/2013	$272.96
	WW GRAINGER	12/04/2013	$278.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	12/04/2013	$93.43
	WW GRAINGER	12/04/2013	$502.04
	WW GRAINGER	12/09/2013	$69.98
	WW GRAINGER	12/16/2013	$64.47
	WHALEY PARTS AND SUPPLY	12/18/2013	$490.54
	NAPA AUTO PARTS	12/19/2013	$9.69
	LANDS END BUS OUTFITTERS	12/19/2013	$53.13
	LOWES #00518	12/24/2013	$105.11
			$1,939.97
SALLIE PARK	WAL-MART #2703	12/13/2013	$84.73
			$84.73
SCDDSN	TRANSACTION ADJUSTMENT	12/24/2013	$152.15
			$152.15
SHARON GURLEY	WALGREENS #7155	12/06/2013	$24.44
	ROSES #237	12/06/2013	$29.16
			$53.60
SHEILA SHEPHERD	WAL-MART #2928	11/29/2013	$63.52
	WAL-MART #2928	12/04/2013	$209.45
	WAL-MART #2928	12/14/2013	$100.28
	WAL-MART #2928	12/20/2013	$32.27
	WAL-MART #2928	12/27/2013	$187.47
			$592.99
SHONTEL EVANS	WAL-MART #0628	12/06/2013	$88.98
	FAMILY DOLLAR #7847	12/12/2013	$8.68
	USPS 45148595519802016	12/17/2013	$16.56
	WAL-MART #0628	12/20/2013	$124.41
			$238.63
STEPHANIE COOK	KMART 4319	12/10/2013	$55.03
			$55.03
STEPHANIE MYERS	WAL-MART #0628	12/30/2013	$27.53
			$27.53
STEVE LADSON	CHEMEX SUPPLY INC	12/11/2013	$186.40
	CHEMEX SUPPLY INC	12/11/2013	$21.67
	AMERICAN DYNAMICS	12/12/2013	$456.49
	AMERICAN DYNAMICS	12/16/2013	$328.94
	PORT CITY PAPER CO	12/16/2013	$320.62
			$1,314.12
TIMOTHY HARWELL	LOWES #00433	12/10/2013	$19.44
			$19.44
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/20/2013	$51.50
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$488.50
TONI ELVIS	STAPLS7109640115000001	12/03/2013	$67.91
	STAPLS7109640115000002	12/03/2013	$6.37
	STAPLS7110251212000002	12/13/2013	$63.18
	WULBERN-KOVAL CO.	12/13/2013	$166.47
	STAPLS7110251212000003	12/13/2013	$49.15
			$353.08
TOYA YOUNG	FREDS 00017038	12/09/2013	$9.28
	WAL-MART #1130	12/11/2013	$16.54
	WAL-MART #1130	12/11/2013	$40.39
	FREDS 00012385	12/10/2013	$6.69
	WAL-MART #1130	12/20/2013	$26.75
			$99.65
TYWAN GOODSON	WAL-MART #1135	12/05/2013	$35.26
	MEDICAL ARTS PHARMACY INC	12/12/2013	$12.96
	EVANS CUSTOM GOLF CARTS	12/18/2013	$378.00
	MEDICAL ARTS PHARMACY INC	12/19/2013	$80.00
	MEDICAL ARTS PHARMACY INC	12/19/2013	$19.43
	MEDICAL ARTS PHARMACY INC	12/23/2013	$126.03
			$651.68
VALERIE L WIGGINS	WAL-MART #1359	12/10/2013	$124.05
	DOLRTREE 1153 00011536	12/11/2013	$100.70
			$224.75
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/09/2013	$51.50
	IBT IIS FINGERPRINT COM	12/13/2013	$51.50
	IBT IIS FINGERPRINT COM	12/12/2013	$51.50
			$154.50
VICTORIA ROBINSON	WAL-MART #0628	12/04/2013	$45.44
	BIG LOTS STORES - #1498	12/04/2013	$24.59
			$70.03
VICTORIA TAYLOR	STAPLS7109753830000001	12/04/2013	$466.46
	STAPLS7109753830000002	12/04/2013	$32.38
	STAPLES ACCOUN00687632	12/27/2013	$499.02
			$997.86
WADE PRATHER	CLINTON TRUE VALUE HDW	12/03/2013	$20.51
	CLINTON TRUE VALUE HDW	12/10/2013	$9.73
	CLINTON TRUE VALUE HDW	12/16/2013	$15.28
	CLINTON TRUE VALUE HDW	12/17/2013	$14.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	FASTENAL COMPANY01	12/18/2013	$30.94
			$90.97
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $55,914.85

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	OFFICE DEPOT #332	12/02/2013	$312.38
	SMITH RUBBER STAMP & SEAL	12/02/2013	$49.68
	ISTOCK INTERNATIONAL	12/13/2013	$72.99
			$435.05
DEBRA HILL-HUNTER	USPS 45832003029803582	12/17/2013	$8.80
			$8.80
EDMOND BROWN	Amazon.com	12/22/2013	$113.50
	AmazonPrime Membership	12/21/2013	$79.00
	BEST BUY 00002642	12/23/2013	$37.44
			$229.94
EUGENIA HOWARD	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
			$175.00
GAIL DELLINGER	USPS 45322003429803905	12/06/2013	$1.65
	USPS 45322003429803905	12/27/2013	$0.55
			$2.20
JIMMY HAMPTON	USPS458400014729816790	12/04/2013	$6.11
	MANAGEDPRINT	12/10/2013	$75.60
	DEPT OF ARCHIVES &	12/13/2013	$33.66
	DEPT OF ARCHIVES &	12/13/2013	$33.66
			$149.03
KIMBERLY WHISENANT	Amazon.com	12/01/2013	$79.96
	GLIFFY	12/03/2013	$24.75
	Amazon.com	12/06/2013	$20.14
	Amazon.com	12/05/2013	$47.59
			$172.44
LEON HINES	OFFICEMAX CT IN#248322	12/13/2013	$184.68
			$184.68
MARSHA BROWN	DOLRTREE 894 00008946	12/06/2013	$50.96
	BEST BUY 00002709	12/10/2013	$43.18
	PROFESSIONAL PRINTERS	12/16/2013	$34.00
	JWS WILEY PUBLISHERS	12/19/2013	$11.99
	JWS WILEY PUBLISHERS	12/19/2013	$11.99
	EDUCATIONAL WONDERLAND	12/23/2013	$25.39
			$177.51
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	12/07/2013	$99.70
	AMAZON MKTPLACE PMTS	12/09/2013	$99.00
	AMAZON MKTPLACE PMTS	12/09/2013	$99.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	12/09/2013	$99.00
	Amazon.com	12/10/2013	$61.98
	AMAZON MKTPLACE PMTS	12/09/2013	$99.00
			$557.68
SHANNON M SMITH	OFFICE DEPOT #2349	12/18/2013	$346.93
			$346.93
STAN BROWN	FEDEX 797470992851	12/22/2013	$7.41
			$7.41
VICTORIA EASTERLIN	PRESS PLUS	11/29/2013	$10.00
	PRESS PLUS	12/02/2013	$99.00
	USPS PO BOXES 66101510	12/02/2013	$224.00
	VZWRLSS S P1667-01	12/03/2013	$121.47
	VZWRLSS S P1667-01	12/05/2013	$40.49
	AMA CATALOG ORDER	12/04/2013	$97.95
	USPS PO BOXES 66101510	12/05/2013	$130.00
	USPS PO BOXES 66101510	12/05/2013	$58.00
	VZWRLSS S P1667-01	12/12/2013	$40.49
	VZWRLSS S P1667-01	12/12/2013	$137.65
	VZWRLSS S P1667-01	12/12/2013	$40.49
	VZWRLSS S P1667-01	12/12/2013	$40.49
	PITNEY BOWES PI	12/13/2013	$132.17
	GAN 1120GRNVILLENEWCIR	12/16/2013	$12.00
	VZWRLSS S P1667-01	12/17/2013	$40.49
	VZWRLSS S P1667-01	12/17/2013	$40.49
	VZWRLSS S P1667-01	12/17/2013	$24.29
	VZWRLSS S P1667-01	12/17/2013	$40.49
	VZWRLSS S P1667-01	12/17/2013	$40.49
	WW GRAINGER	12/17/2013	$887.41
	PITNEY BOWES PI	12/20/2013	$69.37
	PITNEY BOWES PI	12/20/2013	$130.95
	VZWRLSS S P1667-01	12/20/2013	$40.49
	LOGICAL OPERATIONS	12/21/2013	$1,796.79
	PRESS PLUS	12/29/2013	$10.00
			$4,305.46
WILLIAM A MCCOY	GODADDY.COM	12/19/2013	$292.43
			$292.43

Total for DEPT OF HEALTH & HUMAN SERVICES: $7,044.56

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M BOYD	BI-LO GROCERY #5442	12/20/2013	$328.45
			$328.45
BENJAMIN SCOTT RIDDLE	BESTBUY.COM 00009944	12/09/2013	$117.69
	BCT SOUTH CAROLINA	12/12/2013	$37.30
	LOWES #00385	12/19/2013	$883.69
			$1,038.68
CHARLIE HUTTO	BOB BARKER COMPANY INC	11/18/2013	$110.83
	NORVELL FIXTURE & EQUI	12/04/2013	$105.07
	THE TRANE COMPANY	12/06/2013	$493.64
	THE TRANE COMPANY	12/05/2013	$699.16
	VICTOR TECHNOLOGY, LLC	12/10/2013	$19.90
	THE TRANE COMPANY	12/10/2013	$493.64
	NORVELL FIXTURE & EQUI	12/17/2013	$105.07
	LOWES #00358	12/18/2013	$24.25
	LOWES #00358	12/18/2013	$44.61
	THE HOME DEPOT 1120	12/18/2013	$89.45
	THE HOME DEPOT 1120	12/22/2013	$132.35
	CHEMEX SUPPLY INC	12/30/2013	$826.00
			$3,143.97
CODY KIRKLAND	LOWES #00385	12/05/2013	$15.10
			$15.10
CURTIS GOODWIN III	THE HOME DEPOT 1112	12/03/2013	$15.40
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$69.02
	NORTHERN TOOL EQUIP SC	12/10/2013	$149.79
	THE HOME DEPOT 1112	12/13/2013	$54.32
	LOWES #00385	12/17/2013	$223.26
	LOWES #00385	12/18/2013	$164.16
	WW GRAINGER	12/18/2013	$75.74
	LOWES #00385	12/30/2013	$8.88
			$760.57
DAVID DRU KENNEDY	WW GRAINGER	12/02/2013	$41.94
	WW GRAINGER	12/02/2013	$783.34
	THE HOME DEPOT 1112	12/03/2013	$11.60
	LOWES #00385	12/12/2013	$24.06
	WW GRAINGER	12/12/2013	$115.01
	HARBOR FREIGHT TOOLS 103	12/19/2013	$190.28
	WW GRAINGER	12/20/2013	$39.07
			$1,205.30
DENNIS LOOBY	SOUTHEASTERN PAPER GROUP	12/14/2013	$511.03
	DADE PAPER & BAG - ATLA	12/20/2013	$144.99
	AIRGAS SOUTH	12/24/2013	$75.15
	DADE PAPER & BAG - ATLA	12/30/2013	$144.99
			$876.16
DONALD MAX DORSEY	WAL-MART #1030	12/12/2013	$78.62

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$78.62
GAYE J LEONARD	WAL-MART #1164	12/02/2013	$42.67
	AMAZON MKTPLACE PMTS	12/02/2013	$14.92
	AMAZON MKTPLACE PMTS	12/03/2013	$7.70
	DOLRTREE 4446 00044461	12/02/2013	$54.00
	AMAZON MKTPLACE PMTS	12/03/2013	$19.60
	AMAZON MKTPLACE PMTS	12/04/2013	$32.94
	WALMART.COM 8009666546	12/04/2013	$60.12
	WW GRAINGER	12/04/2013	$231.11
	AMAZON MKTPLACE PMTS	12/08/2013	$6.99
	AMAZON MKTPLACE PMTS	12/06/2013	$47.35
	WAL-MART #4379	12/06/2013	$68.48
	Amazon.com	12/10/2013	$96.39
	WAL-MART #4440	12/11/2013	$6.97
	FLAGHOUSE INC	12/26/2013	$27.90
			$717.14
JOHN MILTON BREWER	LOWES #00385	12/03/2013	$48.50
	LOWES #00385	12/04/2013	$32.38
	LOWES #00385	12/05/2013	$108.35
	LOWES #00385	12/05/2013	$6.98
	LOWES #00385	12/09/2013	$17.01
	LOWES #00385	12/18/2013	$186.00
			$399.22
LORETTA BOOKARD	CVS PHARMACY #3572 Q03	12/12/2013	$29.94
			$29.94
MARK CAPRON	MCCALLS SUPPLY INC 07	12/06/2013	$25.05
	THE TRANE COMPANY	12/20/2013	$674.48
	MCCALLS SUPPLY INC 07	12/20/2013	$1,208.64
	LOWES #00385	12/20/2013	$99.25
			$2,007.42
MARK COTTER	LOWES #01635	12/04/2013	$932.98
	LOWES #00655	12/10/2013	$7.97
	THE HOME DEPOT 1118	12/10/2013	$114.85
			$1,055.80
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/02/2013	$44.04
	LOWES #00385	12/04/2013	$13.66
	FORMS AND SUPPLY - AOPD	12/12/2013	$15.75
	WAL-MART #1164	12/18/2013	$459.50
	WRIGHT JOHNSTON UNIFORMS	12/19/2013	$216.76
	FORMS AND SUPPLY - AOPD	12/19/2013	$11.63
	FORMS AND SUPPLY - AOPD	12/19/2013	$34.69
	WAL-MART #1164	12/30/2013	$11.96
			$807.99
MICHAEL H. HOGAN	WAL-MART #0629	12/04/2013	$43.89

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	WAL-MART #0629	12/12/2013	$118.42
	WICK'S LOCKSMITH	12/16/2013	$126.12
	SANDERS GARDEN CENTER LLC	12/17/2013	$28.62
	JORDANS ACE HARDWARE 0077	12/17/2013	$169.49
	OFFICE DEPOT #2361	12/18/2013	$39.51
			$526.05
ROBERT K WILLIAMS	GRAYBAR ELECTRIC COMPANY	12/03/2013	$476.60
	AMERICAN INDUSTRIES INC	12/05/2013	$138.28
	QUALIFIEDHARCWARE.COM	12/06/2013	$298.00
	THE WEBSTAURANT STORE	12/06/2013	$53.74
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$696.64
	SHERWIN WILLIAMS #2152	12/09/2013	$545.73
	RICHLAND INDUSTRIAL	12/09/2013	$51.84
	RICHLAND INDUSTRIAL	12/09/2013	$124.92
	LOWES #01066	12/12/2013	$21.05
	LOWES #00385	12/13/2013	$60.98
	WAL-MART #4379	12/13/2013	$38.96
	LOWES #00385	12/13/2013	$90.57
	LOWES #00385	12/17/2013	$207.53
	THE HOME DEPOT 1112	12/17/2013	$5.81
	WW GRAINGER	12/17/2013	$18.17
	LOWES #00499	12/19/2013	$105.25
			$2,934.07
ROGER MICHAEL LITTON	CAROLINA PCO SUPPLY COLA	12/12/2013	$70.62
			$70.62
RONALD A CAMPBELL	LOWES #00385	12/02/2013	$40.98
			$40.98
SYLVIA MURRAY	WAL-MART #1164	12/09/2013	$61.97
			$61.97
TAMATHA NATES	WAL-MART #1164	12/03/2013	$67.36
	STAPLES 00106567	12/03/2013	$27.80
	STAPLES 00106567	12/18/2013	$117.53
			$212.69
TOM DELOACH	PESI INC	12/17/2013	$376.84
	AMAZON MKTPLACE PMTS	12/19/2013	$156.72
			$533.56

Total for DEPT OF JUVENILE JUSTICE: $16,844.30

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	12/19/2013	$5.05
			$5.05
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/20/2013	$4.75
			$85.50
B DUANE CASSIDY	OFFICE DEPOT #336	12/06/2013	$120.74
			$120.74
BILLY ROBERTS	THE TRANE COMPANY	11/28/2013	$131.58
	LOWES #00499	12/05/2013	$178.35
	WHALEY PARTS AND SUPPLY	12/10/2013	$136.96
	LOWES #00385	12/11/2013	$287.59
	MAYER710 COLUMBIASC	12/11/2013	$91.02
	CABLE & CONNECTIONS	12/11/2013	$24.96
	CABLE & CONNECTIONS	12/11/2013	$173.50
	MOMAR INC.	12/16/2013	$1,023.89
	MOMAR INC.	12/16/2013	$368.54
			$2,416.39
CAREN CANUP	USPS POSTAL ST66100207	12/06/2013	$72.15
	USPS.COM CLICK66100611	12/11/2013	$5.49
	USPS.COM CLICK66100611	12/12/2013	$6.16
	USPS.COM CLICK66100611	12/23/2013	$5.05
			$88.85
CAROL BAKER	WAL-MART #2265	12/05/2013	$3.47
	USPS.COM CLICK66100611	12/05/2013	$5.05
	USPS.COM CLICK66100611	12/10/2013	$6.16
	USPS.COM CLICK66100611	12/12/2013	$6.16
	USPS.COM CLICK66100611	12/30/2013	$7.24
			$28.08

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL ANDERSON	OFFICE DEPOT #62	12/03/2013	$174.69
			$174.69
CHRISTOPHER J GROWLEY	37S SUITE 1751853	12/28/2013	$149.00
			$149.00
CINDY BRAZELL	POS SUPPLY SOLUTIONS	12/09/2013	$119.36
	AMAZON MKTPLACE PMTS	12/10/2013	$19.88
	PRIMERA WEB STORE	12/09/2013	$188.89
	Amazon.com	12/10/2013	$95.79
			$423.92
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	12/19/2013	$51.99
			$51.99
DANIEL MCMANUS	MANN TOOL & SUPPLY INC	12/03/2013	$149.78
	TARGET 00014522	12/15/2013	$228.94
	LOWES #01120	12/15/2013	$40.32
	OFFICE DEPOT #336	12/15/2013	$223.04
	LOWES #02803	12/20/2013	$247.23
			$889.31
DEBRA LEBAR	TWC TIME WARNER CABLE	12/07/2013	$142.72
	DTV DIRECTV SERVICE	12/08/2013	$114.47
	HNS HughesNet.com	12/12/2013	$97.19
	TWC TIME WARNER CABLE	12/15/2013	$407.11
			$761.49
JANICE THOMAS	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
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	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/02/2013	$8.00
	SC LAW ENFORCEMENT	12/03/2013	$8.00
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	SC LAW ENFORCEMENT	12/04/2013	$8.00
	SC LAW ENFORCEMENT	12/04/2013	$8.00
	SC LAW ENFORCEMENT	12/04/2013	$8.00
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	SC LAW ENFORCEMENT	12/06/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
	SC LAW ENFORCEMENT	12/09/2013	$8.00
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	SC LAW ENFORCEMENT	12/11/2013	$8.00
	SC LAW ENFORCEMENT	12/11/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/11/2013	$8.00
	SC LAW ENFORCEMENT	12/11/2013	$8.00
	SC LAW ENFORCEMENT	12/11/2013	$8.00
	SC LAW ENFORCEMENT	12/11/2013	$8.00
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	SC LAW ENFORCEMENT	12/20/2013	$8.00
	SC LAW ENFORCEMENT	12/20/2013	$8.00
	SC LAW ENFORCEMENT	12/20/2013	$8.00
	SC LAW ENFORCEMENT	12/20/2013	$8.00
			$1,240.00
JENNIFER COOPER	PRESS PLUS	12/11/2013	$8.95
	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
	PRESS PLUS	12/23/2013	$10.00
	PRESS PLUS	12/23/2013	$6.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$35.85
JOHN KESTOR	NORTHERN TOOL EQUIP SC	12/10/2013	$440.73
	BEST BUY 00014662	12/12/2013	$427.99
			$868.72
KEITH VAN RYN	AMAZON MKTPLACE PMTS	12/04/2013	$40.99
	WWW.NEWEGG.COM	12/04/2013	$84.98
	AMAZON MKTPLACE PMTS	12/05/2013	$180.16
	CRUCIAL.COM	12/05/2013	$73.43
	VISION COMPUTERS	12/05/2013	$91.99
	Amazon.com	12/05/2013	$95.73
	Amazon.com	12/06/2013	$252.09
	DMI DELL K-12/GOVT	12/07/2013	$41.03
	AMAZON MKTPLACE PMTS	12/08/2013	$231.57
	Amazon.com	12/06/2013	$49.98
	AMAZON MKTPLACE PMTS	12/06/2013	$26.58
	AMAZON MKTPLACE PMTS	12/08/2013	$15.35
	AMAZON MKTPLACE PMTS	12/06/2013	$28.98
	SERVER SUPPLY.COM INC	12/10/2013	$157.99
	VISION COMPUTERS	12/09/2013	$183.98
	AMAZON MKTPLACE PMTS	12/10/2013	$71.52
	IMPACT COMPUTERS	12/12/2013	$52.10
	LENOVO GROUP	12/24/2013	$189.00
	AMAZON MKTPLACE PMTS	12/27/2013	$49.95
			$1,917.40
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
			$75.00
MICHAEL TEAGUE	BATTERIES PLUS	12/16/2013	$25.67
			$25.67
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$75.00
PERRY BAILEY	TAGS4LESSLL	12/05/2013	$145.92
			$145.92
PHYLLIS W GLENN	SC LAW ENFORCEMENT	12/10/2013	$25.00
			$25.00
SUSAN DUNCAN	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/22/2013	$25.00
	SC LAW ENFORCEMENT	12/22/2013	$25.00
	SC LAW ENFORCEMENT	12/22/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/26/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$325.00
TERRELL BROWN	LOWES #00499	12/03/2013	$149.31
			$149.31
THEODORE A MARTIN	OFFICE MAX	12/11/2013	$74.16
			$74.16

Total for DEPT OF LABOR,LICENSING,& REGULATION: $10,152.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	HARBORVIEW EXXON CENTER	11/27/2013	$42.67
			$42.67
ADAM HENDERSON	MIKES MARINE REPAIR INC	12/03/2013	$395.40
	WEST MARINE EXPRESS 5547	12/16/2013	$167.48
			$562.88
ADAM MARTIN	NAPA FLORENCE0023047	12/06/2013	$14.03
	LOWES #01120	12/20/2013	$201.00
			$215.03
ADAM REX	NEWBERRY HARDWARE	12/09/2013	$116.53
	LOWES #02520	12/17/2013	$8.45
			$124.98
AL CROSBY	CENTRAL TRUE VALUE	12/09/2013	$39.18
			$39.18
ALBERT SEGARS	WEST MARINE EXPRESS 5547	12/02/2013	$181.64
	WEST MARINE EXPRESS 5547	12/06/2013	$61.81
			$243.45
ALEX BRANHAM	NOLANS SERVICE STATION	12/04/2013	$43.95
	MAACO OF FLORENCE	12/09/2013	$885.00
			$928.95
ALLAN HAZEL	ROYALL ACE HARDWARE	12/05/2013	$10.04
	SEELS OUTBOARD	12/10/2013	$195.08
			$205.12
ALLEN BRIDGMAN	FORESTRY SUPPLIERS	12/09/2013	$61.75
	WEATHERLY HARDWARE	12/11/2013	$14.43
			$76.18
ALVIN STOKES	HARGRAY COMMUNICATIONS	12/02/2013	$349.98
	AIRGAS SOUTH	12/12/2013	$79.50
	GRAYCO BUILDING CNT-BLUF	12/11/2013	$1,087.17
	FOOD LION #1330	12/13/2013	$14.83
			$1,531.48
AMANDA FORNAL	LOWES #00661	12/02/2013	$4.74
	LOWES #00661	12/02/2013	$114.27
	LOWES #00661	12/02/2013	$11.34
	VWR INTERNATIONAL INC	12/04/2013	$207.76
	WAL-MART #2348	12/11/2013	$10.60
	WAL-MART #2348	12/17/2013	$40.49
	FORESTRY SUPPLIERS	12/18/2013	$193.53
	BERNTSEN.COM	12/23/2013	$1,005.34
	BERNTSEN.COM	12/24/2013	$997.62
			$2,585.69
AMANDA STROUD	SUN PRINTING	12/20/2013	$278.20
	SERVICE PRINTING COMPANY	12/26/2013	$373.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$651.88
AMY DUKES	STAPLES 00115832	12/17/2013	$162.73
			$162.73
ANDREW GELDER	WAL-MART #3222	12/18/2013	$15.92
			$15.92
ANDREW WALKER	ACADEMY SPORTS #137	12/04/2013	$53.49
	ACCO BRANDS DIRECT	12/08/2013	$123.02
	PALMETTO TIRE AND SERVICE	12/09/2013	$40.59
	THE HOME DEPOT 1114	12/18/2013	$47.90
			$265.00
ANGUS MACBRIDE	CAPE ROMAIN MARINE	12/10/2013	$844.43
	C & M AUTOMOTIVE	12/30/2013	$40.56
			$884.99
APRIL ATKINSON	ULINE SHIP SUPPLIES	12/04/2013	$90.74
			$90.74
APRIL SMITH	VALVOLINE INSTANT OIL CHA	12/03/2013	$43.81
	WAL-MART #1017	12/05/2013	$56.54
	WAL-MART #1017	12/29/2013	$40.64
			$140.99
BEN DYAR	TRACTOR SUPPLY CO #1564	12/03/2013	$37.95
	MARINE PROPULSION	12/03/2013	$813.75
	ALL SEASONS TRUE VALUE	12/04/2013	$34.69
	WEST MARINE 1258	12/03/2013	$109.01
	VULCAN INC	12/11/2013	$496.39
	CHARLESTON RUBBER AND GA	12/11/2013	$179.84
	WILLIAMSON WELDING	12/16/2013	$300.00
	WILLIAMSON WELDING	12/16/2013	$400.00
	LOWES #00539	12/17/2013	$25.97
	CHARLESTON RUBBER AND GA	12/16/2013	$120.63
			$2,518.23
BEN GRAHAM	HILL TIRE & AUTO CTR INC	12/03/2013	$54.53
			$54.53
BENJAMIN BYERS	OFFICE DEPOT #336	12/20/2013	$120.87
			$120.87
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	12/04/2013	$69.50
			$69.50
BENJAMIN STONE	AMAZON MKTPLACE PMTS	12/08/2013	$177.99
			$177.99
BENJAMIN THOMAS IV	PAYPAL MEDTECH FOR	12/03/2013	$66.29
	PAYPAL AEROPOSTALE	12/15/2013	$86.88
	GOODYEAR AUTO SVS CT 2323	12/18/2013	$894.54
			$1,047.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHALEY JR	SPEE DEE OIL CHANGE & TU	12/26/2013	$45.95
			$45.95
BRAD FLOYD	BCT SOUTH CAROLINA	12/04/2013	$18.65
			$18.65
BRADLEY MILLER	GOODYEAR A.S.C #2379	12/06/2013	$441.35
			$441.35
BRANDI GRAHAM	C & M AUTOMOTIVE	12/16/2013	$623.87
			$623.87
BRANDON ELEBY	WAL-MART #1146	12/03/2013	$139.32
			$139.32
BRANDON SMITH	BTS #16	12/14/2013	$42.19
			$42.19
BRETT MOULE	LOWES #00499	12/11/2013	$110.70
	FORESTRY SUPPLIERS	12/11/2013	$655.39
	FORESTRY SUPPLIERS	12/16/2013	$147.17
	PEPBOYS STORE 134	12/17/2013	$68.75
			$982.01
BRIAN CORBETT	JIFFY LUBE # 104	12/11/2013	$105.63
			$105.63
BRIAN CRAWFORD	PUBLIX #1266	12/19/2013	$48.15
			$48.15
BRIAN KAMINSKAS	MASON TIRE AND AUTO SERVI	12/23/2013	$816.92
			$816.92
BRIAN LONG	CATOES POWER EQUIPMENT IN	12/02/2013	$388.72
	LOWES #00499	12/05/2013	$27.11
	LOWES #02520	12/09/2013	$29.70
	ADVANCE AUTO PARTS #5290	12/11/2013	$8.54
	LOWES #02520	12/16/2013	$148.84
	LOWES #02520	12/20/2013	$73.72
			$676.63
BRIAN TISDALE	F&THARVESTER'STRADINGP	12/10/2013	$110.90
	F&THARVESTER'STRADINGP	12/10/2013	$22.00
			$132.90
BRITTANY WALLER	VESTA AT&T	12/08/2013	$27.63
	DOLLAR GENERAL #13447	12/06/2013	$2.16
			$29.79
BRYAN FRAZIER	AVID PETTRAC	12/05/2013	$92.19
			$92.19
BRYAN GLOVER	OFFICE DEPOT #2127	12/12/2013	$38.83
			$38.83
BRYAN GROOMS	LOWES #02464	12/03/2013	$48.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	CENTRAL TRUE VALUE	12/16/2013	$46.41
	WAL-MART #1146	12/16/2013	$52.52
			$147.49
BRYAN KYZER	TROY GROUP INC	12/03/2013	$600.00
	OFFICE DEPOT #2349	12/05/2013	$34.01
	CDW DIRECT LLC	12/09/2013	$392.73
	FORMS AND SUPPLY - AOPD	12/09/2013	$123.76
	TROY GROUP INC	12/11/2013	$1,797.00
	FORMS AND SUPPLY - AOPD	12/10/2013	$50.07
	FORMS AND SUPPLY - AOPD	12/18/2013	$3.11
	FORMS AND SUPPLY - AOPD	12/18/2013	$14.24
	LEXINGTON PRINTING	12/20/2013	$907.20
	MAJOR BUSINESS MACHINES	12/23/2013	$775.79
	FORMS AND SUPPLY - AOPD	12/23/2013	$17.56
			$4,715.47
BRYAN REECE	TRACTOR SUPPLY #1457	12/03/2013	$45.55
			$45.55
CARL BUSSELS	WAL-MART #1146	12/11/2013	$11.53
	DOLLAR GENERAL #11507	12/11/2013	$4.05
	HILL TIRE & AUTO CTR INC	12/16/2013	$38.19
	BERKELEY OUTDOORS MARINE	12/17/2013	$114.82
			$168.59
CARY DAVIS	STAPLES 00108449	12/02/2013	$21.16
	TYLER TIRE INC	12/07/2013	$608.98
	TYLER TIRE INC	12/11/2013	$32.95
	WALGREENS #12795	12/17/2013	$2.12
			$665.21
CARY ROBINSON	WAL-MART #1017	12/05/2013	$29.10
			$29.10
CATHERINE LOWNSBURY	BERKELEY OUTDOORS MARINE	12/28/2013	$209.13
			$209.13
CATHY BAZZEL	OFFICEMAX CT IN#321117	12/17/2013	$190.44
	US INK & TONER	12/20/2013	$304.12
			$494.56
CATHY COOK	WAL-MART #1358	12/05/2013	$66.73
	WESTBURY ACE HARDWARE	12/05/2013	$24.21
	WALTERBORO CASH AND CA	12/05/2013	$73.17
	WAL-MART #1358	12/11/2013	$11.78
	WESTBURY ACE HARDWARE	12/11/2013	$36.37
	PALMETTO HOME CENTER - WA	12/11/2013	$36.73
	BLACK RIVER MARINE	12/18/2013	$2,197.20
	WALTERBORO MOTOR SALES	12/18/2013	$475.93
			$2,922.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	HUGHES SUPPLY	12/04/2013	$75.95
	KRU-KEL CO INC	12/10/2013	$115.02
	LOWES #00661	12/16/2013	$171.69
			$362.66
CHARLES KEPPLER	LI-COR, INC	12/04/2013	$760.82
			$760.82
CHARLIE POETA	WAL-MART #0511	12/05/2013	$30.03
	EAST COLUMBIA SPORT SH	12/06/2013	$177.09
	WAL-MART #1286	12/10/2013	$25.84
	EAST COLUMBIA SPORT SH	12/10/2013	$187.89
	EAST COLUMBIA SPORT SH	12/20/2013	$187.89
	EAST COLUMBIA SPORT SH	12/20/2013	$151.20
			$759.94
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	12/13/2013	$177.80
			$177.80
CHRIS COBB	LOWES #01635	12/09/2013	$62.52
	TRI-COUNTY ACE BLDRS S	12/18/2013	$56.65
	TRACTOR SUPPLY #1210	12/30/2013	$2.75
			$121.92
CHRIS GREGORY	CONWAY AUTO 0024817	12/03/2013	$69.00
	DEHART AUTO PARTS CO INC	12/10/2013	$183.88
	ACE HARWARE OF CAYCE	12/11/2013	$34.52
			$287.40
CHRIS MANGUM	SQ BAUER CONSTRUCTION, I	12/02/2013	$725.00
	NAPA STORE 1015002	12/05/2013	$484.73
			$1,209.73
CHRIS PAGE	TWC TIME WARNER CABLE	12/07/2013	$124.85
			$124.85
CHRIS THOMASON	BARNWELL SERVICE CENTER	12/10/2013	$41.11
			$41.11
CHRISTOPHER BROWN	HARRIS TEETER #453	12/02/2013	$459.53
	SXM SIRIUSXM.COM/ACCT	12/05/2013	$44.73
	ALL SEASONS TRUE VALUE	12/09/2013	$38.60
	LOWES #00661	12/09/2013	$375.31
			$918.17
CHRISTOPHER GARNER	WAL-MART #1748	12/29/2013	$18.38
			$18.38
CINDY GLICK	BUG BUSTERS INC	12/03/2013	$355.00
	STAPLES DIRECT	12/05/2013	$205.05
	BLU JOHN OF SAVANNAH INC	12/05/2013	$437.75
	STAPLES DIRECT	12/06/2013	$25.91
	STAPLES DIRECT	12/10/2013	$34.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.46
CODY BRITT	MARINE SERVICE CENTER L	12/11/2013	$91.06
			$91.06
CODY MILLER	LOWES #01635	12/03/2013	$17.02
			$17.02
CORY DRENNAN	WHITE HARDWARE 35	12/05/2013	$14.93
	HAIX NORTH AMERICA	12/16/2013	$687.00
	LOWES #00518	12/27/2013	$26.03
			$727.96
CW CLENDENIN	STAPLES 00106567	12/05/2013	$28.87
			$28.87
DAMIAN YONGUE	JIFFY LUBE # 104	12/06/2013	$94.46
			$94.46
DAN BRIDGES	A1 TIRE AND ALIGNMENT	12/18/2013	$907.68
			$907.68
DAN PEEPLES	TRACTOR-SUPPLY-CO #0423	12/02/2013	$131.00
	SPARROW & KENNEDY TRACTOR	12/02/2013	$1,990.71
	OREILLY AUTO 00022210	12/03/2013	$19.53
	LOWES #00559	12/04/2013	$21.37
	ORANGEBURG DMV 38	12/04/2013	$12.50
	WAL-MART #0616	12/04/2013	$30.97
	ORANGEBURG DMV 38	12/04/2013	$15.00
	OFFICE MAX	12/05/2013	$52.72
	FORESTRY SUPPLIERS	12/05/2013	$2,298.04
	BLANCHARD EQUIPMENT	12/07/2013	$226.50
	STRICKLAND ONE STOP	12/11/2013	$27.77
	STRICKLAND ONE STOP	12/11/2013	$38.48
	HONDA OF SUMTER	12/13/2013	$150.01
	SPARROW & KENNEDY TRACTOR	12/20/2013	$68.55
	SPARROW & KENNEDY TRACTOR	12/23/2013	$55.95
	JUMPERS AUTO PARTS INC	12/26/2013	$290.93
			$5,430.03
DAN RANKIN	EXPRESS LUBE OF SENECA	12/20/2013	$71.90
			$71.90
DANIEL BAKER	HERLONG FORD, INC	11/30/2013	$73.50
	FRANKS RAPID LUBE	12/13/2013	$53.91
	JEFFS MUFFLER & BRAKE	12/20/2013	$661.44
			$788.85
DANIEL BARRINEAU	BLANCHARD EQUIPMENT	12/04/2013	$204.43
	RUFFIN FARM SUPPLY	12/10/2013	$1,070.00
	SQ BEST PLUMBING INC	12/12/2013	$110.11
	WESTBURY ACE HARDWARE	12/16/2013	$27.80
	SWEAT IMP INC	12/19/2013	$14.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	12/19/2013	$20.28
			$1,446.83
DANIEL HOOD	MID CAROLINA MARINE, INC	12/03/2013	$97.91
	MID CAROLINA MARINE, INC	12/19/2013	$997.74
			$1,095.65
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CTR	11/29/2013	$46.00
			$46.00
DANIEL RUSS	STAPLES 00115832	12/05/2013	$7.91
			$7.91
DAVID EVANS	SOUTHERN MACHINE & TOOL I	12/04/2013	$201.40
	NOR NORTHERN TOOL	12/10/2013	$254.85
	MARATHON PETRO116541#1	12/13/2013	$40.92
			$497.17
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	12/10/2013	$40.74
			$40.74
DAVID LUCAS	USPS 45180402029801016	12/03/2013	$200.00
	BLUEDOG INK.COM	12/09/2013	$318.57
			$518.57
DAVID TANT	SIGNS NOW	12/02/2013	$835.56
	WIGGINS & SON	12/02/2013	$169.21
	WIGGINS & SON	12/04/2013	$108.35
	CARQUEST	12/10/2013	$54.60
			$1,167.72
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	12/04/2013	$16.70
	USPS453860005829813078	12/13/2013	$46.00
			$62.70
DEAN HARRIGAL	THE PRESS AND STANDARD	12/03/2013	$27.13
	THE POST AND COURIER	12/09/2013	$59.46
	LOWES #01521	12/10/2013	$204.88
	SIGN PLUS	12/16/2013	$550.00
			$841.47
DEBORAH MILLER WINSLOW	BCT SOUTH CAROLINA	11/27/2013	$18.65
	SPRINT WIRELESS	12/01/2013	$59.99
	J M GRACE	12/04/2013	$40.35
	J M GRACE	12/04/2013	$39.15
	CORRUGATED CONTAINERS INC	12/10/2013	$131.08
	WAL-MART #1183	12/12/2013	$12.23
	J M GRACE	12/20/2013	$8.71
	J M GRACE	12/19/2013	$293.13
	LOWES #01066	12/28/2013	$92.30
	SPRINT WIRELESS	12/31/2013	$59.99
			$755.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	ZEIGLER BROS INC	12/10/2013	$1,516.43
	AIRGAS SOUTH	12/17/2013	$92.43
	LOWES #01533	12/16/2013	$105.53
	AIRGAS SOUTH	12/17/2013	$154.58
	TARGET 00012989	12/16/2013	$42.36
	FERGUSON ENT #589	12/17/2013	$179.46
	RITE IN THE RAIN	12/17/2013	$307.43
			$2,398.22
DENISE C RICE	FEDEX 446767182	12/03/2013	$4.79
	FEDEX 125342824	12/04/2013	$36.10
	USA MOBILITY WIRELE	12/05/2013	$112.59
	FEDEX 447986091	12/17/2013	$7.99
	FEDEX 125831197	12/17/2013	$49.79
	FEDEX 448206729	12/22/2013	$6.77
			$218.03
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	12/10/2013	$3.96
			$3.96
DENISE FROST	BLUEDOG INK.COM	12/19/2013	$71.94
			$71.94
DENTIS RILEY	ACADEMY.COM	11/30/2013	$320.97
	LOWES #03071	12/13/2013	$64.18
	TEDESCHI AUTO REPAIR	12/18/2013	$673.41
			$1,058.56
DON MILES	HYDRADYNE FLUID AIR 590	12/03/2013	$70.63
	HYDRADYNE FLUID AIR 590	12/04/2013	$38.12
	SEARS ROEBUCK 1525	12/05/2013	$237.58
	STAPLES 00103234	12/09/2013	$83.53
	LOWES #00433	12/12/2013	$458.91
	LOWES #00433	12/18/2013	$48.49
	SEARS ROEBUCK 1525	12/18/2013	$85.94
			$1,023.20
DONALD FORRESTER JR	PALMETTO TIRE AND SERVICE	12/12/2013	$188.48
			$188.48
DOUG COOKE	GCR TIRE CENTER #429	12/17/2013	$16.43
			$16.43
DREW ROBB	Lexington Palmetto Propan	12/03/2013	$15.00
	LOWES #01064	12/09/2013	$61.54
	TFS FISHER SCI CHI	12/18/2013	$378.81
			$455.35
DURHAM JOSEPH	NAPA AUTO PARTS OF JOHNSO	12/11/2013	$117.41
	CAROLINA SAND INC	12/16/2013	$1.00
	DOUGHERTY EQUIPMENT CO	12/30/2013	$61.30
			$179.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	HUGGINS AUTO SERVICE	11/27/2013	$119.52
			$119.52
EDDIE LEE	WAL-MART #0795	12/16/2013	$47.99
	WAL-MART #0616	12/21/2013	$96.24
			$144.23
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	12/03/2013	$84.79
	CARQUEST AUTO SUPPLY	12/04/2013	$18.64
	MAC'S SERVICE AND REPAIR	12/05/2013	$377.44
	M & M TIRE	12/13/2013	$195.30
			$676.17
ELIZABETH BRADLEY	AUTHORIZENET	12/02/2013	$34.10
			$34.10
ELLIOT SHULER	HILL TIRE & AUTO CTR INC	12/04/2013	$82.41
	STRICKLAND ONE STOP	12/05/2013	$69.47
	HOLLY HILL FARM CE	12/11/2013	$58.85
	WAL-MART #1146	12/12/2013	$428.73
	STAPLES 00108282	12/11/2013	$20.55
	CENTRAL TRUE VALUE	12/12/2013	$17.79
			$677.80
EMILY COPE	USPS 45720001229815545	11/29/2013	$7.45
	WAL-MART #0624	12/04/2013	$43.97
	STAPLES 00106567	12/11/2013	$54.55
			$105.97
ERIC GANTT	OPEN WATER CAROLINA LLC	12/06/2013	$223.00
	CLAIR'S/SOUTHERN GAS	12/13/2013	$41.15
	WEST MARINE 1264	12/13/2013	$115.16
			$379.31
ERIC MORTENSON	TRACTOR SUPPLY #1163	12/05/2013	$25.65
	ADVANCE AUTO PARTS #5310	12/05/2013	$13.90
	TRACTOR SUPPLY #1163	12/11/2013	$20.57
	LOWES #01776	12/11/2013	$22.86
	TRACTOR SUPPLY #1163	12/17/2013	$76.15
	LOWES #01776	12/19/2013	$13.97
			$173.10
ERIC RICHARDSON	WALGREENS #6076	12/05/2013	$19.78
			$19.78
ERIK MARTIN	SUPER SERVICE TIRE & ALIG	11/29/2013	$199.90
			$199.90
ERIN LEVESQUE	LOWES #00661	12/03/2013	$54.49
	PUBLIX #1205	12/17/2013	$74.11
	MARINE PROPULSION	12/19/2013	$1,523.94
	CC VAUGHAN AND SONS	12/23/2013	$961.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,614.04
ERNEST BROWN	WC MANUFACTURING	12/03/2013	$197.28
	CAROLINA ROD & GUN	12/04/2013	$52.06
	AUTOZONE #1004	12/19/2013	$10.39
	EXXONMOBIL 42215459	12/20/2013	$15.00
			$274.73
EZRA ARNOLD	HYDRO TECH MARINE INC	12/02/2013	$83.44
	KUNKLE TIRE & SERVICE	12/04/2013	$926.73
	BOLANDS TRUE VALUE HDWE	12/23/2013	$16.18
			$1,026.35
FORREST SESSIONS	WAL-MART #1146	12/28/2013	$10.76
			$10.76
FRANK SIMS	WAL-MART #0625	12/02/2013	$33.23
	USPS 45332004429804572	12/02/2013	$6.00
	GEORGETOWN AUTO PARTS	12/03/2013	$31.01
	EMPIRE EQUIPMENT DIST	12/04/2013	$523.12
	GEORGETOWN AUTO PARTS	12/09/2013	$49.28
	DAWSON LUMBER CO	12/10/2013	$28.94
	USPS 45332004429804572	12/10/2013	$92.00
	THOMAS SUPPLY CO	12/10/2013	$5.36
	GEORGETOWN MILL SUPPLIES	12/13/2013	$38.88
	WAL-MART #0625	12/16/2013	$120.13
	GEORGETOWN SMALL ENGINES,	12/16/2013	$64.24
	GEORGETOWN MILL SUPPLIES	12/18/2013	$129.98
	MCCALLS SUPPLY INC 14	12/19/2013	$71.22
	CECIL`S BODY SHOP	12/20/2013	$1,243.72
			$2,437.11
GARY R SULLIVAN	SARGE INTERNATIONAL LLC	12/09/2013	$217.00
	TUPPERWAY TIRE & SERVI	12/13/2013	$31.54
	DIAMOND SPRINGS WATER	12/23/2013	$10.80
			$259.34
GARY STEPHENS	ADAMS BUILDING SUPPLIES C	12/02/2013	$86.43
	EPTING TURF AND TRACTOR	12/12/2013	$463.78
	NICHOLS AUTOMOTIVE	12/12/2013	$155.03
	ROBERTSON'S ACE HARDWA	12/13/2013	$11.76
	CLINTON TRUE VALUE HDW	12/16/2013	$103.94
	KINGS OUTDOOR POWER EQU	12/17/2013	$16.05
	EPTING TURF AND TRACTOR	12/19/2013	$191.96
			$1,028.95
GARY WILSON JR	BRADYS FRAME & ALIGNME	12/13/2013	$40.28
			$40.28
GENTRY THAMES	ZIPPY LUBE, INC.	12/13/2013	$79.80
			$79.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	ELLETT BROTHERS	12/03/2013	$242.37
	RUFUS ORNDUFF REFRIGE	12/02/2013	$324.87
	FORMS AND SUPPLY - AOPD	12/04/2013	$92.12
	USPS 45139001629800851	12/06/2013	$46.00
	LEE TRANSPORT EQUIPMENT	12/06/2013	$205.20
	3 MAN AUTO SERVICE	12/06/2013	$80.10
	LOWES #00499	12/12/2013	$186.45
	FORMS AND SUPPLY - AOPD	12/13/2013	$178.02
			$1,355.13
GEORGE RIEKERK	CHARLESTON SCUBA INC	12/18/2013	$41.95
			$41.95
GERALD MOORE	BEST BUY 00002949	12/10/2013	$127.18
	THE HOME DEPOT #1129	12/18/2013	$791.80
	DERRICK EQUIPMENT	12/20/2013	$223.06
			$1,142.04
GILBERT ALLEN	CARQUEST AUTO PARTS	12/05/2013	$2,500.00
	WAL-MART #0625	12/06/2013	$97.05
	TRACTOR SUPPLY #1457	12/10/2013	$45.54
	SOUTHERN MACHINE & TOOL I	12/16/2013	$1,472.00
	SOUTHERN MACHINE & TOOL I	12/16/2013	$898.88
	GEORGETOWN SMALL ENGINES,	12/17/2013	$347.03
	DAWSON LUMBER CO	12/17/2013	$160.70
	GEORGETOWN MILL SUPPLIES	12/17/2013	$306.45
	GEORGETOWN AUTO PARTS	12/19/2013	$182.28
			$6,009.93
GILMORE STEVENS	FIRESTONE 326853	12/02/2013	$506.85
			$506.85
GLENN GARDNER	CABELA'S PROMOTIONS INC	12/05/2013	$523.93
	CANNON & SONS, INC.	12/11/2013	$36.01
			$559.94
GREG LUCAS	USPS 45252095519800861	12/02/2013	$9.20
			$9.20
GREG LYNCH	WAL-MART #0625	12/02/2013	$223.13
	TRACTOR SUPPLY #1457	12/02/2013	$394.80
	BASS PRO ONLINE	12/02/2013	$406.60
	BAKERS GLASS AND MIRRO	12/03/2013	$530.00
	FEDEX 797337604867	12/08/2013	$10.32
	BASS PRO SHOPS	12/07/2013	$475.06
	FEDEXOFFICE 00015230	12/06/2013	$16.26
	FEDEXOFFICE 00015230	12/06/2013	$65.10
	Amazon.com	12/07/2013	$80.98
	CARQUEST AUTO PARTS	12/12/2013	$2,500.00
	DAWSON LUMBER CO	12/14/2013	$399.32
	DAWSON LUMBER CO	12/14/2013	$110.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	WEST MARINE 1264	12/14/2013	$93.78
	ROYALL ACE HARDWARE	12/14/2013	$19.92
	WAL-MART #0625	12/23/2013	$99.05
	SHERWIN WILLIAMS #2994	12/27/2013	$126.65
	GEORGETOWN AUTO PARTS	12/30/2013	$300.96
			$5,852.39
GREGG LOWERY	ADVANCE AUTO PARTS #5050	12/18/2013	$124.29
			$124.29
GREGORY KNOTHE	EMPEROR AQUATICS INC	12/10/2013	$715.64
			$715.64
GREGORY PINCKNEY	TYLER BROTHERS	12/09/2013	$117.69
	WEST TIRE AND OIL INC	12/09/2013	$49.90
			$167.59
GRIFFIN ALLISON	WEST MARINE 1258	12/19/2013	$53.50
	C & M AUTOMOTIVE	12/20/2013	$53.56
			$107.06
H LYNWOOD KEARSE	FOOD LION #2653	12/07/2013	$71.82
	FOOD LION #2653	12/07/2013	$8.75
	ELLETT BROTHERS	12/06/2013	$241.11
	SPORTSMANS WAREHOUSE 155	12/06/2013	$16.24
	SPORTSMANS WAREHOUSE 155	12/19/2013	$50.24
	CABELA'S PROMOTIONS INC	12/20/2013	$115.93
	WAL-MART #4440	12/28/2013	$11.85
			$515.94
HAL BEARD	OFFICE DEPOT #2196	12/03/2013	$54.52
	Lexington Palmetto Propan	12/05/2013	$15.00
	Lexington Palmetto Propan	12/16/2013	$860.93
			$930.45
HAROLD HARKEN	HDS POWER SOLUTIONS #5H	12/03/2013	$151.50
			$151.50
HAROLD ROBINSON III	FIRESTONE 326853	12/03/2013	$34.59
			$34.59
HARVIN BROCK	FORMS AND SUPPLY - AOPD	12/06/2013	$92.42
	FORMS AND SUPPLY - AOPD	12/11/2013	$15.93
	FORMS AND SUPPLY - AOPD	12/11/2013	$30.87
			$139.22
HENDLEY MORRIS JR	CARS INC	12/02/2013	$59.10
			$59.10
HENRY MCCLELLAN	WAL-MART #4384	12/09/2013	$56.33
	WEST MARINE 1258	12/09/2013	$39.04
	WAL-MART #4384	12/30/2013	$37.59
			$132.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	JIFFY LUBE #2459	12/04/2013	$77.04
	WAL-MART #4384	12/15/2013	$14.07
			$91.11
HOPE MIZZELL	STAPLES 00103911	12/19/2013	$42.10
			$42.10
HOWARD BEATTY	SC DHEC/BUREAU OF F	12/03/2013	$40.00
	WEST MARINE 1264	12/03/2013	$104.40
	ALL SEASONS TRUE VALUE	12/09/2013	$34.23
			$178.63
IRA RAINWATER IV	BTS #12	12/11/2013	$44.85
			$44.85
JAMES BESSINGER	RITE AID STORE #11570	12/13/2013	$6.40
	LUGOFF TIRE CO00013151	12/18/2013	$476.87
			$483.27
JAMES COATES JR	PALMETTO TIRE AND SERVICE	12/02/2013	$36.66
	FORMS AND SUPPLY - AOPD	12/13/2013	$126.94
	BCT SOUTH CAROLINA	12/18/2013	$55.95
	WAL-MART #0634	12/27/2013	$19.09
			$238.64
JAMES KESLER	WAL-MART #1382	12/04/2013	$10.31
	OFFICE MAX	12/04/2013	$78.10
			$88.41
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	12/06/2013	$45.88
			$45.88
JAMES MAXWELL	LAWMENS SAFETY SUPPLY INC	12/17/2013	$89.62
			$89.62
JAMES MILLS	WEST MARINE 1258	12/12/2013	$183.15
			$183.15
JAMES SHELTON	JIFFY LUBE #2460	12/18/2013	$40.57
			$40.57
JAMIE DOZIER	HNS HughesNet.com	12/02/2013	$92.16
	SANTEE ELECTRIC COOPERAT	12/19/2013	$244.01
			$336.17
JANET THIBAULT	FORESTRY SUPPLIERS	12/16/2013	$117.25
	USPS 45402004429822061	12/17/2013	$17.45
	HOLLYWOOD HARDWARE	12/18/2013	$2.17
	WEST MARINE 1264	12/26/2013	$27.33
			$164.20
JARED HULTEEN	THE ODLE GROUP/IMAGE BRAN	12/03/2013	$243.70
	PIGGLY WIGGLY 099	12/03/2013	$6.76
	WEST MARINE EXPRESS 5547	12/03/2013	$50.64
	WEST MARINE 1264	12/05/2013	$147.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$448.28
JARRETT GIBBONS	WAL-MART #1146	12/03/2013	$10.69
	PACKAGE DEPOT & COPY SHOP	12/19/2013	$21.64
			$32.33
JASON BETTINGER	USPS 45254000408230484	12/17/2013	$42.25
	MERRITT VETERINARY SUPPLI	12/18/2013	$187.84
	SONOTRONICS	12/17/2013	$265.00
	SILICAGELPACKETS COM	12/18/2013	$36.00
	ALLIED ELECTRONICS INC	12/24/2013	$227.97
	TROXELL COMMUNICATIONS IN	12/23/2013	$764.48
			$1,523.54
JASON DAVIS	EXCELL TOWING RECOVERY L	12/06/2013	$407.25
	PALMETTO TIRE AND SERVICE	12/14/2013	$888.65
			$1,295.90
JASON DEAVERS	NAPA AUTO PARTS	12/03/2013	$408.05
	HILL TIRE & AUTO CTR INC	12/02/2013	$150.57
	BLANCHARD EQUIPMENT	12/27/2013	$1,153.46
			$1,712.08
JASON MARSIK	BTS #12	12/05/2013	$34.05
	Amazon.com	12/16/2013	$302.96
			$337.01
JEAN GRAHAM	BI-LO GROCERY #5712	12/06/2013	$121.87
	TUTEN'S IGA	12/06/2013	$99.62
	TUTEN'S IGA	12/09/2013	$112.02
	BI-LO GROCERY #5712	12/09/2013	$125.80
	TUTEN'S IGA	12/13/2013	$101.78
	BI-LO GROCERY #5712	12/13/2013	$155.26
	TUTEN'S IGA	12/20/2013	$115.30
	BI-LO GROCERY #5712	12/20/2013	$170.57
			$1,002.22
JEAN LEITNER	LINDE GAS N.A. LLC	12/05/2013	$50.81
			$50.81
JEFF WITT	ADVANCE AUTO PARTS #5170	12/06/2013	$138.04
	GAULT SMALL ENGINE	12/21/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/20/2013	$553.41
			$716.45
JEFFERY BRUNSON	LOWES #01533	12/03/2013	$102.15
	FERGUSON ENT #589	12/03/2013	$337.50
	BEAUFORT FASTENERS & DOCK	12/03/2013	$47.75
	BEAUFORT MARINE SUPPLY	12/03/2013	$239.17
	FORESTRY SUPPLIERS	12/03/2013	$677.34
	NICKEL PUMPER 213	12/03/2013	$31.98
	FASTENAL COMPANY01	12/05/2013	$364.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	FORESTRY SUPPLIERS	12/06/2013	$166.27
	THE HOME DEPOT 1115	12/12/2013	$26.47
			$1,993.48
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	12/02/2013	$32.54
			$32.54
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	12/03/2013	$41.62
	PALMETTO TIRE AND SERVICE	12/12/2013	$828.06
			$869.68
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	11/27/2013	$72.50
	FORMS AND SUPPLY - AOPD	12/04/2013	$203.75
	FORMS AND SUPPLY - AOPD	12/10/2013	$261.14
	OFFICE DEPOT #379	12/13/2013	$296.78
			$834.17
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	12/06/2013	$166.42
	INTERSTATE ALL BATTERY	12/09/2013	$216.14
	US PATRIOT FT JACKSON	12/10/2013	$134.79
	LOWES #00499	12/11/2013	$30.33
	CARPET ONE DESIGN CNTR	12/13/2013	$2,400.00
	ELLETT BROTHERS	12/16/2013	$845.89
	LEE TRANSPORT EQUIPMENT	12/17/2013	$349.90
	OPTICS PLANET INC	12/17/2013	$1,716.09
	US PATRIOT WAREHOUSE PHON	12/17/2013	$159.41
			$6,018.97
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	12/03/2013	$843.66
	FEDEX 447277624	12/10/2013	$93.72
			$937.38
JEREMY GRIGSBY	AVID PETTRAC	12/11/2013	$1,809.29
			$1,809.29
JEREMY LEMACKS	TRACTOR SUPPLY CO #1628	12/04/2013	$56.03
	HILL TIRE & AUTO CTR INC	12/03/2013	$81.80
	WESTBURY ACE HARDWARE	12/28/2013	$59.29
			$197.12
JERRY MARTIN	STAPLES 00108449	12/04/2013	$59.89
	CEW-025-AIKEN	12/04/2013	$1,296.74
	PALMETTO TIRE & BRAKE	12/10/2013	$42.80
	LOWES #00639	12/11/2013	$203.24
	TRACTOR SUPPLY #724	12/18/2013	$16.04
	STAPLES 00108449	12/18/2013	$39.65
	CEW-025-AIKEN	12/18/2013	$1,247.91
			$2,906.27
JESSICA CLEMENTS	DTV DIRECTV SERVICE	12/07/2013	$22.26
	VOSS SIGNS	12/06/2013	$1,950.00
	AMAZON MKTPLACE PMTS	12/12/2013	$32.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.88
JIM BULAK	AMIRIX SYSTEM INC.	12/17/2013	$1,673.30
	EASTOVER OIL CO	12/19/2013	$44.00
			$1,717.30
JIM LEE	WAL-MART #0625	12/04/2013	$37.77
	WM EZPAY	12/05/2013	$180.21
	WAL-MART #0625	12/10/2013	$21.07
			$239.05
JIM SCURRY	CHIPCO COMPUTER DISTRIBU	12/05/2013	$470.12
	CHIPCO COMPUTER DISTRIBU	12/05/2013	$214.13
	PTOUCHDIRECT COM	12/11/2013	$127.20
	FORMS AND SUPPLY - AOPD	12/13/2013	$414.93
			$1,226.38
JIMMY CAPPS JR	THE BOAT SHED INC	11/30/2013	$147.33
			$147.33
JOE ARD	BCT SOUTH CAROLINA	12/18/2013	$18.65
			$18.65
JOE CARTEE II	BOGAN POWER LUBE & TIRE	12/10/2013	$44.95
			$44.95
JOE GELLICI	LOWES #01064	12/02/2013	$26.90
	FAMILY DOLLAR #9110	12/12/2013	$12.31
	LEE TRANSPORT EQUIPMENT	12/12/2013	$86.40
	LOWES #01064	12/14/2013	$40.96
	OFFICE DEPOT #2349	12/16/2013	$44.79
	LOWES #01064	12/20/2013	$19.02
	DRILLERS SERVICE,INC	12/27/2013	$67.50
			$297.88
JOE KOCH	WAL-MART #2348	12/02/2013	$29.22
	LOWES #00661	12/02/2013	$4.71
	MINUTEKEY 800.539.7571	12/02/2013	$2.70
	MINUTEKEY 800.539.7571	12/02/2013	$10.25
	IN SITU INC	12/24/2013	$110.67
			$157.55
JOHN DOWNER II	FRASIER TIRE S62800032	12/04/2013	$60.86
	FORMS AND SUPPLY - AOPD	12/12/2013	$200.21
			$261.07
JOHN FLOYD	AYNOR TIRE MART & WRECKER	12/09/2013	$63.24
	LITTLE RIVER FISHING FLEE	12/27/2013	$103.68
			$166.92
JOHN HARVEY	TRACTOR-SUPPLY-CO #0471	12/03/2013	$32.14
	WHITE HARDWARE 35	12/04/2013	$12.78
	M & M TIRE	12/20/2013	$348.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$393.25
JOHN HEINSOHN	LOWES #00661	12/09/2013	$29.69
			$29.69
JOHN JONES	TRACTOR SUPPLY CO #1628	12/05/2013	$120.89
			$120.89
JOHN PARDUE	CLIFF`S AUTO GLASS	11/29/2013	$2.15
	CLIFF`S AUTO GLASS	11/29/2013	$213.00
	TIRE TOWN CONWAY	12/06/2013	$48.43
			$263.58
JOHNNIE BEACHAM III	THE BOAT SHED INC	12/04/2013	$195.02
	MASON TIRE AND AUTO SERVI	12/04/2013	$35.04
	WAL-MART #5705	12/08/2013	$101.92
	THE BOAT SHED INC	12/11/2013	$19.02
	MASON TIRE AND AUTO SERVI	12/16/2013	$345.44
			$696.44
JONATHAN BURNETT	WEST END TIRES	12/02/2013	$32.40
	PALMETTO TIRE AND SERVICE	12/19/2013	$70.65
			$103.05
JONATHAN GRAY	WAL-MART #0795	12/04/2013	$25.51
	WAL-MART #0795	12/10/2013	$20.24
	PRIESTER'S SMALL ENGINE	12/11/2013	$43.59
	WAL-MART #0795	12/16/2013	$25.59
	TRACTOR SUPPLY CO #1708	12/16/2013	$21.39
			$136.32
JONATHAN WATSON	WEST MARINE 1264	12/16/2013	$31.90
			$31.90
JORDAN DOUGLAS	WALKER TIRE	12/17/2013	$39.91
			$39.91
JOSEPH CANTRELL	ULINE SHIP SUPPLIES	12/03/2013	$1,084.89
	MIDWAY USA	12/06/2013	$140.45
	WIGGINS & SON	12/14/2013	$5.62
	WING SUPPLY	12/20/2013	$31.91
	BLACKOVIS	12/20/2013	$239.93
	CABELA'S PROMOTIONS INC	12/21/2013	$589.28
	AMAZON MKTPLACE PMTS	12/24/2013	$620.05
	Amazon.com	12/24/2013	$75.42
			$2,787.55
JOSEPH HAZEL	OCONEE WELDING SUPPLY INC	12/02/2013	$24.91
	ABBEVILLE TIRE OF GREENWO	12/06/2013	$332.61
	LINEX OF THE CAROLINAS IN	12/13/2013	$80.00
	KAUFFMAN TIRE G 92	12/13/2013	$910.27
	TRACTOR-SUPPLY-CO #0471	12/19/2013	$10.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,357.94
JOSHUA REID	WEST MARINE EXPRESS 5547	12/09/2013	$6.81
			$6.81
JUDSON SMITH	EXPRESS OIL CHANGE	12/05/2013	$47.79
	ACADEMY SPORTS #103	12/19/2013	$103.06
	ADVANCE AUTO PARTS #5102	12/19/2013	$31.31
			$182.16
JULIE BINZ	WAL-MART #2348	12/02/2013	$81.87
	CAROLINA BIOLOGICAL SPLY	12/06/2013	$122.63
	MICHAELS STORES 1060	12/09/2013	$23.75
	STAPLES 00115832	12/16/2013	$78.51
			$306.76
JUSTIN WHETSTONE	AUTO GLASS WORKS	12/02/2013	$49.00
			$49.00
KAYLA BRANTLEY	PARSONS AUTO & RADIATOR	12/12/2013	$53.83
	CORAL SKY	12/24/2013	$2,475.00
	AT&T BILL PAYMENT	12/26/2013	$331.55
			$2,860.38
KEARY MULL	TRACTOR SUPPLY #213	12/03/2013	$26.97
	RELIABLE MECHANICS	12/03/2013	$462.97
	ELVIS SERVICE COMPANY	12/04/2013	$76.80
	CONWAY AUTO 0024817	12/18/2013	$29.49
	PARSONS AUTO & RADIATOR	12/20/2013	$686.06
	REDLINE POWERSPORTS	12/19/2013	$273.75
	ELVIS SERVICE COMPANY	12/30/2013	$76.80
			$1,632.84
KELL FITTS	LOWES #01075	12/04/2013	$111.64
	SCHOFIELD HARDWARE INC	12/04/2013	$114.42
	NAPA TURBEVILLE 0001334	12/13/2013	$130.92
	ALTMAN TRACTOR & EQUIPME	12/16/2013	$7.54
			$364.52
KEN SIMMONS	DOCKSIDE MARINE ELEC	12/17/2013	$1,455.04
			$1,455.04
KENDRICK COPE	SIMPSONS ACE HARDWARE	12/19/2013	$75.58
			$75.58
KENNETH FLEMING	SHARON HARDWARE AND EQUIP	12/16/2013	$12.60
	PIEDMONT AUTO PARTS	12/18/2013	$15.11
	JAMES RIVER EQUIPMENT	12/19/2013	$8.82
	SAMS HOME CENTER	12/19/2013	$10.14
			$46.67
KENNETH FORRESTER	LEADER FORD	12/06/2013	$159.32
	TNJ TRAILERS, INC.	12/10/2013	$45.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	TNJ TRAILERS, INC.	12/10/2013	$1,899.05
	ADVANCE AUTO PARTS #5330	12/10/2013	$9.85
			$2,114.07
KENNETH PARSONS	CEW-054-PAMPLICO	12/11/2013	$1,740.00
			$1,740.00
KERRY CASTLE	UGA ACCOUNTS RECEIVABLE	12/03/2013	$891.00
	LAMOTTE CO	12/12/2013	$13.70
	USPS 45418000629800281	12/13/2013	$9.30
			$914.00
KEVIN KOLB	AUTOZONE4881AUTOZONE	12/03/2013	$8.63
	CAPITAL SUPPLY OF COLUMBI	12/03/2013	$249.85
	CAPITAL SUPPLY OF COLUMBI	12/11/2013	$10.37
	FRANKS DISCOUNT TIRE	12/13/2013	$129.60
	FRANKS DISCOUNT TIRE	12/20/2013	$1,199.00
			$1,597.45
KEVIN KOLMOS	THE HOME DEPOT 1118	12/02/2013	$326.45
	GIH GLOBALINDUSTRIALEQ	12/04/2013	$991.66
	VWR INTERNATIONAL INC	12/06/2013	$318.53
	HOMEDEPOT.COM	12/04/2013	$97.26
	LOWES #00661	12/11/2013	$99.46
	LOWES #00661	12/12/2013	$46.56
			$1,879.92
KEVIN KUBACH	DMI DELL BUS ONLINE	12/07/2013	$160.49
			$160.49
KEVIN MILLER	LEROYS SERVICE STATION	12/27/2013	$47.81
			$47.81
KEVIN RYAN	HILL TIRE & AUTO CTR INC	12/02/2013	$478.00
	LOW COUNTRY MARINE INC	12/07/2013	$11.72
	MIKES MARINE REPAIR INC	12/05/2013	$168.97
	MIKES MARINE REPAIR INC	12/05/2013	$1,154.02
	HILL TIRE & AUTO CTR INC	12/06/2013	$411.44
	HILL TIRE & AUTO CTR INC	12/13/2013	$932.97
			$3,157.12
KEVIN SMITH	THE TIRE SHOP	12/13/2013	$10.00
			$10.00
KIM HUGHES	BONITZ INC	12/05/2013	$399.64
	CPS 306	12/17/2013	$2,131.09
			$2,530.73
KIMBERLY LEVERICH	NATIONAL ARCHERY	12/05/2013	$800.00
	WAL-MART #2712	12/05/2013	$10.35
	DIAMOND CAR WASH	12/07/2013	$18.00
	WAL-MART #0643	12/10/2013	$23.86
	BASS PRO SHOPS	12/10/2013	$19.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WAL-MART #0574	12/20/2013	$7.66
			$879.25
LANE HITE	W.P.LAW, INC	12/03/2013	$265.87
	W.P.LAW, INC	12/03/2013	$498.77
	W.P.LAW, INC	12/04/2013	$98.63
	W.P.LAW, INC	12/06/2013	$73.36
	TRIANGLE SAFE AND LOCK IN	12/11/2013	$29.98
	CAROLINA POWER EQUIPMENT	12/11/2013	$230.48
	MAYER710 COLUMBIASC	12/16/2013	$508.57
	MAYER710 COLUMBIASC	12/16/2013	$64.40
	MAYER710 COLUMBIASC	12/16/2013	$32.64
	MAYER710 COLUMBIASC	12/16/2013	$21.46
	MAYER710 COLUMBIASC	12/16/2013	$183.59
	MAYER710 COLUMBIASC	12/16/2013	$9.92
			$2,017.67
LANE PETERS	REPUBLIC SERVICES TRASH	12/03/2013	$99.85
	SIMPLEX GRINNELL WEB P	12/03/2013	$225.00
	ACCESS PORTABLE TOILETS	12/03/2013	$250.00
	WAL-MART #0625	12/05/2013	$219.62
	DOLLAR GENERAL #11559	12/06/2013	$111.48
	REPUBLIC SERVICES TRASH	12/12/2013	$115.27
	DOLLAR GENERAL #11559	12/11/2013	$59.13
	FORMS AND SUPPLY - AOPD	12/11/2013	$296.24
	FORMS AND SUPPLY - AOPD	12/12/2013	$558.73
	ADVANCE AUTO PARTS #5390	12/12/2013	$46.59
	CARQUEST AUTO PARTS	12/12/2013	$500.00
	TERMINAL TIRE	12/16/2013	$179.13
			$2,661.04
LARRY DELANCEY	HARRIS TEETER #456	12/03/2013	$227.55
			$227.55
LARRY MANUEL	R & R MOTOR COMPANY, INC	12/05/2013	$240.20
			$240.20
LEE ELLIS	STAPLES 00108282	12/11/2013	$10.79
			$10.79
LEO ROSE	SHUMAN OWENS SUPPLY CO	12/04/2013	$12.91
	LOWES #01064	12/10/2013	$67.96
	LOWES #01064	12/22/2013	$46.39
	LOWES #01064	12/23/2013	$30.87
			$158.13
LEONA FORBES	VWR INTERNATIONAL INC	12/04/2013	$82.16
			$82.16
LEWIS NORRIS	GOODYEAR ASC #2168	12/20/2013	$872.28
			$872.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA WALTERS	LOWES #00655	12/19/2013	$197.47
			$197.47
LORIANNE RIGGIN	RIHERDS COM LLC	12/12/2013	$47.25
	MERIDIAN BUSINESS SERVICE	12/12/2013	$1.00
	MERIDIAN BUSINESS SERVICE	12/12/2013	$2,139.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$12.42
			$2,199.67
LYNDA HOLSEBERG	CAROLINA BIOLOGIC SUPPLY	12/17/2013	$65.99
	USPS450840043129821071	12/20/2013	$54.00
			$119.99
MAIA INGLE	WULBERN-KOVAL CO.	12/27/2013	$1,296.03
			$1,296.03
MARIA COX LAMM	REDVECTOR.COM	12/04/2013	$149.85
			$149.85
MARION BAKER III	JASONS STATION	12/03/2013	$45.50
			$45.50
MARK CARROLL	INT CAROLINA FARM AND WIL	12/03/2013	$18.01
	DERRICK EQUIPMENT	12/03/2013	$1,185.58
	DEHART AUTO PARTS CO INC	12/04/2013	$7.41
	DEHART AUTO PARTS CO INC	12/04/2013	$20.75
	FIRMIN FORD INC.	12/05/2013	$331.45
	VIC BAILEY FORD	12/10/2013	$655.66
	G W HEMBREE SERVICES	12/10/2013	$620.89
	BOBCAT OF SPARTANBURG	12/16/2013	$1,630.99
	HARBOR FREIGHT TOOLS 319	12/18/2013	$20.13
	OREILLY AUTO 00023481	12/19/2013	$13.77
	THE TIRE SHOP	12/19/2013	$145.10
			$4,649.74
MARK FERRELL	TEXACO XPRESS LUBE	12/17/2013	$49.10
			$49.10
MARK HALL	TRI-COUNTY ACE BLDRS S	12/18/2013	$74.89
			$74.89
MARK JERVEY	FRASIER TIRE S62800032	12/10/2013	$65.86
			$65.86
MARK SCOTT	STAPLES 00111807	12/13/2013	$137.79
			$137.79
MARK SPINKS	TRACTOR SUPPLY #1457	12/13/2013	$5.29
	THE BOAT SHED INC	12/18/2013	$48.75
			$54.04
MARSHALL MONTS	SPORTSMANS WAREHOUSE 155	12/06/2013	$87.30
	NORTHERN TOOL EQUIPMNT	12/09/2013	$105.99
	BI-LO GROCERY #5568	12/10/2013	$86.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	ACADEMY SPORTS# 154	12/18/2013	$71.99
	AGRI SOUTH INC	12/20/2013	$55.98
			$407.27
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	12/03/2013	$30.00
	WAL-MART #2606	12/05/2013	$69.39
	WILSON MARINE	12/27/2013	$33.69
			$133.08
MARY BUNCH	TRI-COUNTY ACE BLDRS S	12/04/2013	$34.14
	GRIFF'S FARM AND H	12/09/2013	$73.12
	LOWES #03071	12/09/2013	$25.69
	SHERWIN WILLIAMS #2658	12/09/2013	$8.32
			$141.27
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	12/10/2013	$416.14
	FORMS AND SUPPLY - AOPD	12/18/2013	$494.76
	FORMS AND SUPPLY - AOPD	12/20/2013	$164.24
			$1,075.14
MATT SMOAK	CEW-019-SAUNDERS	12/06/2013	$1,485.00
	HILL TIRE & AUTO CTR INC	12/05/2013	$99.17
	SWEAT IMP INC	12/11/2013	$673.66
	HILLS MACHINERY COMPANY	12/19/2013	$1,173.00
			$3,430.83
MATTHEW BROWN	HAGEMEYER NA #24	12/19/2013	$307.19
			$307.19
MATTHEW PERKINSON	WEST MARINE 1264	12/09/2013	$149.23
	FOSTER SMITH MAIL ORDR	12/19/2013	$90.18
	HARRIS TEETER #456	12/20/2013	$16.22
			$255.63
MATTHEW SCALES	M & M TIRE	12/02/2013	$288.39
	ABBEVILLE TIRE	12/04/2013	$25.75
	GEORGE BALLENTINE FORD	12/09/2013	$103.63
	CARQUEST AUTO SUPPLY	12/13/2013	$135.62
	OREILLY AUTO 00014423	12/16/2013	$47.91
	A1 TIRE AND ALIGNMENT	12/16/2013	$64.00
	CARQUEST AUTO SUPPLY	12/18/2013	$11.76
	CARQUEST AUTO SUPPLY	12/18/2013	$26.46
	CAROLINA TOOL CO INC	12/18/2013	$8.55
	BAILLIE LUMBER CO.LP	12/19/2013	$271.36
	OFFICE MAX	12/23/2013	$50.32
	CROMLEY'S INC	12/27/2013	$12.50
			$1,046.25
MATTHEW STEWART	WEST MARINE #511	12/09/2013	$36.85
			$36.85
MICHAEL BLANTON	TRACTOR SUPPLY #1457	12/03/2013	$118.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	12/03/2013	$93.26
	WAL-MART #0625	12/09/2013	$103.79
	FASTENAL COMPANY01	12/09/2013	$134.76
	WAL-MART #0625	12/10/2013	$206.38
	TAILWALKER MARINE	12/09/2013	$366.80
	CEW-054-PAMPLICO	12/11/2013	$1,213.75
	ADVANCE AUTO PARTS #5390	12/13/2013	$58.29
			$2,295.64
MICHAEL BROCK	GLASS EXPRESS	12/04/2013	$340.00
			$340.00
MICHAEL DAVID	NOLANS SERVICE STATION	12/04/2013	$45.94
	LEROYS SERVICE STATION	12/05/2013	$469.82
	LASERWASH OF BENNETTSV	12/08/2013	$6.00
			$521.76
MICHAEL ECLE	PARKS AUTO PARTS-JIS	12/02/2013	$21.39
	PARKS AUTO PARTS-JIS	12/05/2013	$14.99
	PARKS AUTO PARTS-JIS	12/05/2013	$14.99
	PARKS AUTO PARTS-JIS	12/06/2013	$98.24
	PARKS AUTO PARTS-JIS	12/09/2013	$182.28
	PARKS AUTO PARTS-JIS	12/09/2013	$31.98
	PARKS AUTO PARTS-JIS	12/10/2013	$57.27
	PARKS AUTO PARTS-JIS	12/11/2013	$30.10
	PARKS AUTO PARTS-JIS	12/12/2013	$23.05
	PARKS AUTO PARTS-JIS	12/16/2013	$21.39
	PARKS AUTO PARTS-JIS	12/16/2013	$117.51
	PARKS AUTO PARTS-JIS	12/17/2013	$21.82
	PARKS AUTO PARTS-JIS	12/17/2013	$29.97
	PARKS AUTO PARTS-JIS	12/19/2013	$21.82
	PARKS AUTO PARTS-JIS	12/23/2013	$4.55
	PARKS AUTO PARTS-JIS	12/23/2013	$28.15
	PARKS AUTO PARTS-JIS	12/27/2013	$21.39
			$740.89
MICHAEL HODGES	WEST MARINE 1264	12/09/2013	$32.92
			$32.92
MICHAEL HOOK	OFFICE DEPOT #332	12/04/2013	$107.99
	SEWE MAIN OFFICE	12/10/2013	$400.00
			$507.99
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	12/30/2013	$25.90
			$25.90
MICHAEL PARKER	WESTBURY'S HARDWARE ST	12/04/2013	$106.79
	CENTRAL TRUE VALUE	12/09/2013	$77.38
	MONARCH HUNTING PRODUCTS	12/09/2013	$246.02
	ANGLER SPORTING GOODS	12/09/2013	$269.99
	Amazon.com	12/11/2013	$16.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	DRIGGERS SMALL ENGINE, IN	12/17/2013	$83.16
	HILL TIRE & AUTO CTR INC	12/17/2013	$10.99
	CENTRAL TRUE VALUE	12/19/2013	$62.37
	HILL TIRE & AUTO CTR INC	12/20/2013	$637.21
			$1,510.40
MICHAEL RAWL	EDISTO TRUE VALUE	12/09/2013	$139.34
	EDISTO TRUE VALUE	12/09/2013	$90.80
	EDISTO TRUE VALUE	12/12/2013	$22.76
	WEST MARINE 1264	12/13/2013	$399.43
			$652.33
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	12/04/2013	$83.67
			$83.67
MICHAEL STEPHENS	OREILLY AUTO 00022137	12/05/2013	$22.64
	WAL-MART #0634	12/06/2013	$115.46
			$138.10
MICHAEL THOMAS	DANA SAFETY SUPPLY	12/12/2013	$816.48
	BEST BUY MHT 00011205	12/20/2013	$420.82
	DAY 6 OUTDOORS	12/30/2013	$449.00
			$1,686.30
MIKE ARENDT	LOWES #00661	12/02/2013	$103.69
	LOWES #00661	12/06/2013	$25.65
	CHARLESTON SCUBA INC	12/06/2013	$309.42
	SEATURTLE.ORG	12/09/2013	$500.00
	TOP-ME PRODUCTS	12/12/2013	$117.72
	WAL-MART #2348	12/16/2013	$10.78
	SOLINST CANADA LTD.	12/16/2013	$669.26
	HARRIS TEETER #456	12/18/2013	$4.59
	BEAUFORT MARINE SUPPLY	12/17/2013	$1,203.50
	BEST BUY MHT 00011205	12/21/2013	$162.72
			$3,107.33
MIKE CAUDELL	TRIANGLE DODGE	12/09/2013	$2,091.52
			$2,091.52
MIKE SHEALY	WILLIAMS FARM SUPPLY	12/02/2013	$53.95
	CENTRAL TRUE VALUE	12/06/2013	$169.27
			$223.22
MIKE VAUGHN	WAL-MART #1146	12/11/2013	$251.42
	CENTRAL TRUE VALUE	12/11/2013	$74.49
	TRACTOR SUPPLY CO #1564	12/17/2013	$180.40
	TRACTOR SUPPLY #1457	12/28/2013	$52.94
			$559.25
MIKE WILSON	OFFICE MAX	12/09/2013	$48.70
	REPUBLIC SERVICES TRASH	12/10/2013	$100.52
			$149.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	CLARENDON EXTERMINATIN	12/04/2013	$45.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$203.09
	COMPORIUM COMMUNICATIONS	12/12/2013	$110.65
	SUBURBAN PROPANE LP	12/18/2013	$12.84
			$371.58
NICK WALLOVER	LOWES #00655	12/03/2013	$163.87
	WEST MARINE 1264	12/03/2013	$64.53
	RAVENEL HARDWARE	12/05/2013	$7.14
			$235.54
PATRICIA RIVERS	GOODYEAR #2333	11/30/2013	$150.10
	LEXINGTON PRINTING	12/20/2013	$355.32
			$505.42
PATRICK CLONINGER	SSC - MANNING SERV	12/03/2013	$885.60
	SPARROW & KENNEDY TRACTOR	12/06/2013	$33.69
	STAPLES 00103911	12/13/2013	$61.54
	EXPRESS OIL CHANGE	12/16/2013	$75.87
	BOBCAT OF COLUMBIA	12/18/2013	$953.49
			$2,010.19
PATRICK NETTLES	RITE AID STORE #11569	12/26/2013	$16.19
			$16.19
PATTY CASTINE	OFFICE DEPOT #1214	12/06/2013	$58.88
	OFFICE DEPOT #1214	12/09/2013	$87.47
	OFFICE DEPOT #1214	12/09/2013	$161.99
			$308.34
PAULETTE MIKELL	INTERNATIONAL DIVING R	12/11/2013	$90.00
	SCUBA EXPRESS	12/17/2013	$761.61
			$851.61
PRESTON GARNER	OREILLY AUTO 00014746	12/16/2013	$13.77
	SPEEDWAY EXPRESS LUBE	12/30/2013	$38.98
			$52.75
PRISCILLA WENDT	DIAMOND SPRINGS WATER	12/23/2013	$18.34
			$18.34
RAQUEL SALTER	WAL-MART #0514	12/11/2013	$32.00
			$32.00
RAY LEWIS	EXPRESS LUBE OF SENECA	12/18/2013	$52.75
			$52.75
RAYMOND GOODWIN	DAWSON LUMBER CO	12/11/2013	$61.16
			$61.16
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/02/2013	$98.10
	US INK & TONER	12/05/2013	$163.87
	US INK & TONER	12/20/2013	$110.00
	FORMS AND SUPPLY - AOPD	12/23/2013	$29.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$401.33
RHETT BARWICK	JESSIE'S TIRE & LUBE	12/16/2013	$37.40
			$37.40
RHETT BICKLEY	FIRESTONE 348050	12/04/2013	$29.85
	WATEREE DIVING CENTER	12/10/2013	$1,088.20
	WATEREE DIVING CENTER	12/17/2013	$94.11
	WATEREE DIVING CENTER	12/20/2013	$32.96
			$1,245.12
RHETT BOX	STAPLES 00115832	12/10/2013	$31.44
			$31.44
RICHARD BASSETT	THREE FOUNTAINS ACE	12/05/2013	$58.81
	LOWES #00499	12/18/2013	$64.50
			$123.31
RICHARD BYRD	RS MEANS CO INC	12/03/2013	$146.21
	THE PRESS AND STANDARD	12/17/2013	$50.38
			$196.59
RICHARD MORTON	WHITE JONES ACE HARDWA	12/02/2013	$171.64
	GRADYS GREAT OUTDOORS	12/02/2013	$211.98
	TRI-COUNTY ACE BLDRS S	12/04/2013	$45.18
	RADIOSHACK COR00187484	12/04/2013	$185.48
	CVS PHARMACY #4026 Q03	12/04/2013	$83.42
	SQ FLORIN'S TRAPPING SUP	12/06/2013	$32.00
	STAPLES 00111807	12/11/2013	$435.63
	CVS PHARMACY #4026 Q03	12/13/2013	$26.20
			$1,191.53
RICHARD SOMMER	WAL-MART #1355	12/18/2013	$52.18
	SHELL OIL 57545661308	12/18/2013	$3.19
			$55.37
RICHARD WHEELER	FRASIER TIRE S62800032	11/29/2013	$247.34
	MCLEAN MARINE INC	12/10/2013	$296.71
			$544.05
RICHIE EVITT	WAL-MART #2348	12/05/2013	$50.93
	CHARLESTON'S RIGGI	12/19/2013	$449.19
	ALL SEASONS TRUE VALUE	12/23/2013	$61.77
			$561.89
RICK SLACK	HERALD OFFICE SUPPLY INC	12/06/2013	$9.69
	WAL-MART #0642	12/06/2013	$30.97
	WAL-MART #0642	12/06/2013	$31.90
	LEWISGOETZCO INC	12/16/2013	$154.87
	AMAZON MKTPLACE PMTS	12/18/2013	$4.61
			$232.04
ROB HARRISON	GRIFF'S FARM AND H	12/04/2013	$66.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	TRI-COUNTY ACE BLDRS S	12/07/2013	$34.53
	TRI-COUNTY ACE BLDRS S	12/10/2013	$4.80
	BUDDYS CHAIN SAW	12/16/2013	$30.92
	USPS 45690006729829090	12/17/2013	$11.80
			$148.79
ROBBIE SMITH	AMERA TRAIL INC.	12/11/2013	$40.66
	SEA ISLAND MARINE	12/13/2013	$459.19
	BUTLER MARINE OF BEAUFORT	12/21/2013	$45.34
			$545.19
ROBERT BARNES JR	WAL-MART #1164	12/16/2013	$29.64
			$29.64
ROBERT F LOWERY	SKYCASTERS, LLC	12/11/2013	$945.50
			$945.50
ROBERT GILBERT	SCHOFIELD HARDWARE INC	12/02/2013	$25.90
	AGRI SOUTH INC	12/11/2013	$267.89
	EXPRESS LUBE HARTSVILL	12/16/2013	$75.29
	SPARROW & KENNEDY TRACTOR	12/19/2013	$142.16
			$511.24
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	12/03/2013	$716.81
	MICHAELS STORES 2113	12/17/2013	$12.83
			$729.64
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	12/09/2013	$2,404.70
			$2,404.70
ROBERT MILLER	KEOWEE LAKE SHOP	12/04/2013	$7.39
	THE HOME DEPOT 6918	12/10/2013	$11.74
	LOWES #01635	12/12/2013	$63.56
	ADVANCE AUTO PARTS #2032	12/16/2013	$27.54
			$110.23
ROBERT STROUD	OFFICE DEPOT #342	12/10/2013	$69.74
	PYE BARKER - MARIETTA	12/10/2013	$438.05
			$507.79
ROBERT TANNER	FOXWORTHS TIRE & AUTO	12/16/2013	$47.90
			$47.90
ROBERT WARGO	TRACTOR SUPPLY #1200	12/17/2013	$21.39
			$21.39
ROBERT WEBSTER	PROTONICS TV COM INC	12/05/2013	$50.00
	PROTONICS TV COM INC	12/17/2013	$131.13
			$181.13
ROBERT WIGGERS	BEST BUY MHT 00011205	12/18/2013	$108.46
	GARRETTS DISCOUNT GOLF CA	12/27/2013	$86.80
			$195.26
ROBIN CAMLIN	BATTERIES PLUS 123	12/04/2013	$96.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$96.07
RODNEY PAULK	RITE AID STORE #11569	12/06/2013	$27.25
	AUTO GLASS WORKS	12/13/2013	$43.50
			$70.75
RONALD AHLE	TROXELL COMMUNICATIONS IN	12/06/2013	$757.40
	RADIOSHACK COR00117440	12/10/2013	$26.74
			$784.14
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	12/26/2013	$35.26
			$35.26
ROSS CATTERTON	RUFFIN FARM SUPPLY	12/04/2013	$513.60
	CAROLINA CHAIN & CABLE N	12/11/2013	$346.16
	WARREN FASTENINGS SOUTH	12/11/2013	$98.74
	WALTERBORO MOTOR SALES	12/16/2013	$846.18
	BEAUFORT MARINE SUPPLY	12/20/2013	$696.25
	WALTERBORO RENTAL EQUIP	12/27/2013	$37.19
	WESTBURY ACE HARDWARE	12/30/2013	$84.84
			$2,622.96
RUSSELL JOHNSON	LOWES #00661	12/05/2013	$5.33
	LOWES #00655	12/12/2013	$233.31
	LOWES #00661	12/18/2013	$33.46
			$272.10
RUSSELL MONNET	MSS MACKS PRAIRIEWINGS	12/04/2013	$147.98
	WAL-MART #1146	12/04/2013	$70.15
	JIFFY LUBE #3282	12/10/2013	$87.02
			$305.15
SAM CHAPPELEAR	STAPLS7109640862000002	12/03/2013	$14.91
	NORTHERN TOOL EQUIP	12/02/2013	$29.24
	STAPLS7109640862000001	12/03/2013	$133.03
	LOWES #00661	12/06/2013	$20.93
	STAPLES 00108282	12/13/2013	$88.41
	WAL-MART #1146	12/14/2013	$24.82
	STAPLS7109640862000003	12/24/2013	$373.66
			$685.00
SAM STOKES JR	GOODSONS PURE	12/04/2013	$31.00
	UNIFIRST CORPORATION	12/04/2013	$18.36
	BTS #12	12/09/2013	$823.27
	UNIFIRST CORPORATION	12/11/2013	$18.36
	LOWES #01120	12/13/2013	$8.62
	UNIFIRST CORPORATION	12/18/2013	$18.36
	UNIFIRST CORPORATION	12/26/2013	$18.36
			$936.33
SANDRA HARTLEY	LL BEAN MAILORDER	12/02/2013	$22.49
	TARGET.COM	12/04/2013	$26.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	TARGET.COM	12/04/2013	$32.60
	SPORTSMANS GUIDE	12/05/2013	$31.97
	TARGET.COM	12/13/2013	$20.37
	TARGET.COM	12/13/2013	$33.98
	CABELA'S PROMOTIONS INC	12/11/2013	$19.99
	CABELA'S PROMOTIONS INC	12/13/2013	$22.49
			$210.80
SANDY RUCKER	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	IRMO TROPHY COMPAN	12/04/2013	$46.12
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$67.24
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	GAN 1120GRNVILLENEWCIR	12/16/2013	$14.95
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	DESIGN LAB GREENVILLE	12/23/2013	$91.80
			$995.11
SANDY YOUNG	PALMETTO TIRE AND SERVICE	12/18/2013	$36.73
			$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH GOLDMAN	SEATTLE MARINE FISHING CO	12/11/2013	$28.75
	CHARLESTON SCUBA INC	12/19/2013	$40.00
	OFFICE DEPOT #145	12/19/2013	$14.08
			$82.83
SCOTT LAMPRECHT	ATLANTIC COAST AUTO	12/05/2013	$5.93
			$5.93
SEAN TAYLOR	LOWES #00499	12/04/2013	$36.20
	CAROLINA POWER EQUIPMENT	12/03/2013	$200.09
	ULINE SHIP SUPPLIES	12/06/2013	$159.28
	FORESTRY SUPPLIERS	12/05/2013	$461.38
	SHOPTRN GrandForest	12/09/2013	$342.35
	DERRICK EQUIPMENT	12/11/2013	$31.66
	EXXONMOBIL 45643814	12/12/2013	$14.97
	SPARROW & KENNEDY TRACTOR	12/12/2013	$15.46
			$1,261.39
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	12/12/2013	$252.90
	PERFORMANCE TIRE AND AUTO	12/18/2013	$966.44
	PERFORMANCE TIRE AND AUTO	12/23/2013	$350.00
			$1,569.34
SPENCER DRIGGERS	BTS #23	12/26/2013	$63.07
			$63.07
STACIE CROWE	US INK & TONER	12/12/2013	$327.47
			$327.47
STANLEY ABERNATHY	MR LUBE-LAURENS	12/10/2013	$32.56
			$32.56
STEPHEN BURNS	VWR INTERNATIONAL INC	12/27/2013	$147.52
			$147.52
STEPHEN LONG	WEST MARINE 1264	12/06/2013	$187.38
	BERLINS RESTAURANT SUPPLY	12/06/2013	$147.83
	VWR INTERNATIONAL INC	12/07/2013	$144.79
	CURD MULTIPLASTICS	12/10/2013	$222.43
	LOWES #00661	12/10/2013	$34.65
	ROBERTS SUPPLY CO INC	12/12/2013	$16.10
	LOWES #00661	12/12/2013	$9.10
	CHARLESTON'S RIGGI	12/30/2013	$87.62
			$849.90
STEVEN JOHNSON	ABBOTTS AUTO CARE	12/02/2013	$63.68
			$63.68
STEVEN TERRY	WILLISTON TIRE & AUTO	12/23/2013	$102.93
			$102.93
SUSAN JOHNSON	OFFICE DEPOT #1214	12/09/2013	$181.42
			$181.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PATE	BCT SOUTH CAROLINA	12/18/2013	$18.65
			$18.65
TAMMY WACTOR	FEDEX 876342654648	12/11/2013	$135.96
	USPS 45854006808229668	12/30/2013	$3.43
			$139.39
TANYA DARDEN	TFS FISHERSCI ECOM ATL	11/30/2013	$361.34
	AMAZON MKTPLACE PMTS	12/03/2013	$33.55
	IVG INVITROGEN CORPORA	12/05/2013	$684.09
	VWR INTERNATIONAL INC	12/06/2013	$51.77
	IVG INVITROGEN CORPORA	12/06/2013	$163.90
	WAL-MART #2348	12/10/2013	$21.70
	SIGMA ALDRICH US	12/30/2013	$370.22
			$1,686.57
TED RAINWATER	WOODS & WATER TRUCK ACC	12/03/2013	$516.81
	WIGGINS & SON	12/03/2013	$15.84
	TP TOOLS & EQUIPMENT	12/17/2013	$151.95
	SAVANNAH COMMUNICATIONS	12/18/2013	$90.67
	WINFIELD CONSUMER PRODUCT	12/19/2013	$171.90
	NOR NORTHERN TOOL	12/23/2013	$365.42
			$1,312.59
TERRY BRYANT	WILLINGHAM & SONS BUIL	12/04/2013	$15.38
	KNEECE'S CAR CARE	12/19/2013	$57.93
			$73.31
THOMAS KELLEY	LEROYS SERVICE STATION	12/05/2013	$33.81
			$33.81
THOMAS LANEY	C&W AUTO REPAIR	12/09/2013	$84.64
			$84.64
THOMAS LOMBARD	EXPRESS LUBE OF SENECA	12/02/2013	$98.33
			$98.33
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	12/04/2013	$21.69
	MARINE PROPULSION	12/16/2013	$585.90
	SEELS OUTBOARD	12/17/2013	$852.63
	WEST MARINE 1264	12/17/2013	$138.91
	WEST MARINE 1264	12/18/2013	$29.64
			$1,628.77
THOMAS SPANN	BELL'S MARINA FUEL	12/12/2013	$96.30
	HILL TIRE & AUTO CTR INC	12/19/2013	$38.19
			$134.49
THOMAS SWAYNGHAM	WAL-MART #3222	12/18/2013	$139.00
			$139.00
THOMAS WOODLIEF	PERFORMANCE AU48700025	12/02/2013	$723.13
	PERFORMANCE AU48700025	12/06/2013	$845.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,568.62
TIM IVEY	OFFICE DEPOT #332	12/09/2013	$48.55
			$48.55
TIMOTHY BAXLEY	WALKER TIRE	12/06/2013	$40.00
	WAL-MART #1017	12/16/2013	$11.85
			$51.85
TIMOTHY SNOOTS	WWW.NEWEGG.COM	12/06/2013	$113.98
	WWW.NEWEGG.COM	12/06/2013	$138.98
	WWW.NEWEGG.COM	12/06/2013	$334.53
	WWW.NEWEGG.COM	12/16/2013	$2,049.59
			$2,637.08
TIMOTHY VINSON	AGRI SOUTH INC	12/06/2013	$17.23
			$17.23
TOM HARKINS	ADVANCE AUTO PARTS #5450	12/06/2013	$99.19
	CENTRAL TRUE VALUE	12/06/2013	$165.37
	BLANCHARD EQUIPMENT	12/09/2013	$646.41
	CENTRAL TRUE VALUE	12/23/2013	$18.86
			$929.83
TONY SINGLETON	WAL-MART #2348	12/12/2013	$15.06
	LOWES #00661	12/12/2013	$222.78
	LOWES #00661	12/17/2013	$244.16
	WAL-MART #2348	12/17/2013	$33.18
	HI-TEK FLOORS SUPPLY	12/17/2013	$374.62
			$889.80
TREYE BYARS	MARINE PRO	12/02/2013	$864.95
	MARINE PRO	12/02/2013	$890.95
	DP MARINE LLC	12/06/2013	$197.26
	C&W AUTO REPAIR	12/09/2013	$64.68
			$2,017.84
TROY CRIBB	CONTAINER RESOURCES INC	12/02/2013	$25.80
	TRI-COUNTY ACE BLDRS S	12/10/2013	$16.04
			$41.84
Undisclosable Name (3)	VZWRLSS APOCC VISE	12/18/2013	$118.27
			$118.27
Undisclosable Name (8)	VERIZON WRLS 389801	11/30/2013	$241.64
	WAL-MART #1382	12/02/2013	$40.12
	MR LUBE-701 BYPASS	12/10/2013	$40.35
			$322.11
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	12/02/2013	$62.35
	VZWRLSS IVR VE	12/06/2013	$247.50
			$309.85
VANDY WALLER	Amazon.com	12/04/2013	$112.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	Amazon.com	12/04/2013	$101.79
	Amazon.com	12/05/2013	$152.69
	AMAZON MKTPLACE PMTS	12/05/2013	$235.57
	FORMS AND SUPPLY - AOPD	12/05/2013	$308.20
	LOWES #00499	12/10/2013	$121.33
	ABBOTTS AUTO CARE	12/12/2013	$877.83
	WW GRAINGER	12/16/2013	$100.30
	TESSCO INCORPORATED	12/18/2013	$790.68
			$2,800.92
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	12/06/2013	$37.63
	TEXACO 00303508	12/16/2013	$72.46
			$110.09
VINCENT BUSHA	EXPRESS LUBE OF SENECA	12/21/2013	$40.26
			$40.26
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	12/17/2013	$946.57
			$946.57
WALTER POPE JR	GOODYEAR AUTO SVC CT 2367	12/21/2013	$792.00
	AUTO PARTS OF RIDGELAN	12/26/2013	$17.47
			$809.47
WESTON HOUCK	FISHERMAN'S HEADQUARTE	12/03/2013	$205.98
			$205.98
WILL CARLISLE	HILL TIRE & AUTO CTR INC	12/17/2013	$538.62
	HILL TIRE & AUTO CTR INC	12/17/2013	$710.13
	STAPLES 00108266	12/18/2013	$277.03
			$1,525.78
WILL WREN	CUMBEES TIRE SERVICE INC	12/09/2013	$414.97
	HOODS WELDING	12/16/2013	$1,100.00
			$1,514.97
WILLARD STEWART	MARINE SERVICE	12/10/2013	$442.83
	PALMETTO TIRE AND SERVICE	12/17/2013	$240.03
			$682.86
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	12/12/2013	$25.90
			$25.90
WILLIAM BRANHAM	JEFF GAINEY'S LUBE CTR	12/11/2013	$46.00
			$46.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	12/06/2013	$50.00
	BRYANS AUTOMOTIVE	12/26/2013	$58.00
			$108.00
WILLIAM DOAR	CARQUEST AUTO PARTS	12/11/2013	$159.01
	MINUTEKEY 800.539.7571	12/16/2013	$5.33
	MINUTEKEY 800.539.7571	12/16/2013	$5.33
			$169.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	THE ICE HOUSE	12/02/2013	$27.85
	THE ICE HOUSE	12/02/2013	$8.60
	GEORGETOWN AUTO PARTS	12/04/2013	$196.23
	CARQUEST AUTO PARTS	12/09/2013	$106.27
	DAWSON LUMBER CO	12/16/2013	$32.79
	LOWES #01004	12/30/2013	$77.70
			$449.44
WILLIAM HUGGINS	LEROYS SERVICE STATION	12/05/2013	$345.14
	FOXWORTHS TIRE & AUTO	12/12/2013	$40.95
			$386.09
WILLIAM HUTSON	DSBENTERPRI	12/16/2013	$692.70
			$692.70
WILLIAM KELLER	MIKES MARINE REPAIR INC	12/03/2013	$852.52
			$852.52
WILLIAM LADUE	KMART 3080	12/07/2013	$4.33
			$4.33
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	12/05/2013	$33.12
	FORMS AND SUPPLY - AOPD	12/17/2013	$158.23
			$191.35
WILLIAM MATTHEWS	BESTWAY	12/14/2013	$35.06
	SIMPSONS ACE HARDWARE	12/18/2013	$647.78
	CAROLINA CARPORTS	12/19/2013	$1,220.10
			$1,902.94
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	12/16/2013	$69.49
	WAL-MART #4487	12/27/2013	$6.06
			$75.55
WILLIAM MERRITT	LOWES #00661	12/04/2013	$157.09
	WAL-MART #0574	12/09/2013	$37.78
	LOWES #00661	12/27/2013	$24.08
			$218.95
WILLIAM POORE	BLOSSMAN GAS #056 WALHALL	12/04/2013	$204.80
	BLOSSMAN GAS #056 WALHALL	12/04/2013	$476.43
	STAPLES 00111807	12/16/2013	$74.48
			$755.71
WILLIAM W POOLE	BTS #12	12/06/2013	$48.09
			$48.09
WILLIAM WINN	WHITESMARIN	12/17/2013	$320.44
	WHITES SERVICE CENTER	12/17/2013	$90.25
	DANNYS AUTOMOTIVE AND KAR	12/20/2013	$380.00
			$790.69
WILLIE SIMMONS	CLASSIC FORD OF COLUMBIA	12/13/2013	$89.83
	LOWES #00499	12/13/2013	$16.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$105.86
WILLIS BOWERS JR	WAL-MART #0514	12/11/2013	$8.09
			$8.09

Total for DEPT OF NATURAL RESOURCES: $234,169.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	12/06/2013	$12.41
	SEARS.COM 9300	12/20/2013	$86.31
			$98.72
ALICE CLOSE	FORMS AND SUPPLY - AOPD	12/09/2013	$521.45
			$521.45
ALLEN MORRIS	THOMAS SUPPLY CO	11/27/2013	$101.19
	GEORGETOWN HARDWARE	12/04/2013	$51.40
			$152.59
ALVIN BELTON	CAROLINA INTL TRUCKS	12/11/2013	$188.54
	ACE GLASS CO	12/13/2013	$55.41
	HYDRADYNE FLUID AIR 590	12/12/2013	$85.89
	CARQUEST 01013028	12/17/2013	$15.87
	CARQUEST 01013028	12/17/2013	$44.46
	INTERSTATE TRANSPORTATION	12/18/2013	$289.03
	LOWES #02356	12/19/2013	$13.99
	TRUCK PRO #82	12/23/2013	$94.35
	CARQUEST 01013028	12/23/2013	$78.29
	HYDRADYNE FLUID AIR 590	12/23/2013	$108.44
			$974.27
ANGELA WILSON	INTERSTATE TRANSPORTATION	12/03/2013	$46.96
	INTERSTATE TRANSPORTATION	12/03/2013	$150.83
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$103.91
	CAROLINA INTL TRUCKS	12/06/2013	$23.38
	HPA # 07	12/09/2013	$54.40
	INTERSTATE TRANSPORTATION	12/09/2013	$111.72
	TRUCK PRO #82	12/09/2013	$121.48
	FORMS AND SUPPLY - AOPD	12/09/2013	$47.24
	HPA # 07	12/10/2013	$86.29
	INTERSTATE TRANSPORTATION	12/10/2013	$172.45
	INTERSTATE TRANSPORTATION	12/11/2013	$35.40
	INTERSTATE TRANSPORTATION	12/11/2013	$42.88
	BUS PARTS WAREHOUSE	12/12/2013	$146.40
	INTERSTATE TRANSPORTATION	12/12/2013	$267.00
	FORMS AND SUPPLY - AOPD	12/11/2013	$30.95
	TRUCK PRO #82	12/13/2013	$551.86
	TRUCK PRO #82	12/17/2013	$409.57
	INTERSTATE TRANSPORTATION	12/17/2013	$59.66
	HORSE & GARDEN ACE HAR	12/17/2013	$9.71
	WWW101PHONESCOM	12/18/2013	$129.99
	W. W. WILLIAMS	12/19/2013	$78.92
	CAROLINA INTL TRUCKS	12/19/2013	$85.36
			$2,766.36
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	12/03/2013	$105.33
	INTERSTATE TRANSPORTATION	12/03/2013	$102.93
	BATTERY SPECIALIST	12/03/2013	$725.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	12/04/2013	$310.14
	CAROLINA INTL TRUCKS	12/04/2013	$471.85
	INTERSTATE TRANSPORTATION	12/04/2013	$104.00
	TRUCK PRO #82	12/05/2013	$121.98
	FRASIER TIRE S62800032	12/04/2013	$1,125.19
	INTERSTATE TRANSPORTATION	12/05/2013	$29.96
	INTERSTATE TRANSPORTATION	12/05/2013	$30.28
	TRUCK PRO #82	12/05/2013	$133.54
	INTERSTATE TRANSPORTATION	12/06/2013	$10.04
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$110.51
	W. W. WILLIAMS	12/06/2013	$247.49
	INTERSTATE TRANSPORTATION	12/09/2013	$235.08
	W. W. WILLIAMS	12/10/2013	$1,091.40
	TRUCK PRO #82	12/10/2013	$292.41
	INTERSTATE TRANSPORTATION	12/10/2013	$803.71
	VEHICLE MAINTENANCE PROG	12/11/2013	$63.12
	CAROLINA INTL TRUCKS	12/11/2013	$195.98
	VEHICLE MAINTENANCE PROG	12/11/2013	$80.57
	TRUCK PRO #82	12/12/2013	$608.59
	INTERSTATE TRANSPORTATION	12/12/2013	$59.53
	INTERSTATE TRANSPORTATION	12/13/2013	$1,052.01
	CALHOUN SUPPLY COMPANY	12/13/2013	$36.55
	INTERSTATE TRANSPORTATION	12/16/2013	$15.88
	CUMMINS ATLANTIC #5	12/16/2013	$810.12
	TRUCK PRO #82	12/16/2013	$295.15
	RUSH TRK CTR CHARLOTTE P	12/16/2013	$961.30
	INTERSTATE TRANSPORTATION	12/16/2013	$1,078.17
	CAROLINA INTL TRUCKS	12/16/2013	$657.97
	INTERSTATE TRANSPORTATION	12/17/2013	$343.81
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$1,995.27
	INTERSTATE TRANSPORTATION	12/18/2013	$10.04
	CAROLINA INTL TRUCKS	12/18/2013	$262.88
			$14,578.43
BARBARA F BLACK	STAPLES 00103234	12/06/2013	$501.17
			$501.17
BETH MCGARITY	OREILLY AUTO 00016550	12/02/2013	$15.17
	TRANSPORATION ACCESSORIES	12/02/2013	$140.10
	CAROLINA INTL TRUCKS	12/04/2013	$88.60
	CAROLINA INTL TRUCKS	12/09/2013	$102.45
	W. W. WILLIAMS	12/12/2013	$90.87
	W. W. WILLIAMS	12/12/2013	$474.86
	CAROLINA INTL TRUCKS	12/12/2013	$151.78
	CAROLINA INTL TRUCKS	12/16/2013	$175.12
	FAIRFIELD MOTOR PA	12/16/2013	$6.07
	WINNSBORO BUILDER SUPPLY	12/13/2013	$16.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,261.70
BRADLEY JENKINS	QUACKT GLASS LLC	11/27/2013	$235.00
	WAL-MART #1030	12/02/2013	$32.34
	TRUCK PRO #82	12/03/2013	$562.68
	INTERSTATE TRANSPORTATION	12/03/2013	$347.67
	INTERSTATE TRANSPORTATION	12/03/2013	$283.50
	CAROLINA INTL TRUCKS	12/04/2013	$404.09
	TROPLEX	12/03/2013	$75.60
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$164.16
	FRASIER TIRE S62800032	12/04/2013	$2,271.21
	INTERSTATE TRANSPORTATION	12/05/2013	$307.13
	FRASIER TIRE S62800032	12/05/2013	$2,261.21
	CYCLESORB	12/05/2013	$82.60
	CUMMINS ATLANTIC #5	12/06/2013	$133.73
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$58.35
	WW GRAINGER	12/09/2013	$757.80
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$532.85
	INTERSTATE TRANSPORTATION	12/09/2013	$113.51
	INTERSTATE TRANSPORTATION	12/10/2013	$237.28
	SAMPSON BLADEN OIL COMPAN	12/10/2013	$317.80
	POWER-CLEAN SYSTEMS, INC	12/10/2013	$208.99
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$126.38
	CAROLINA INTL TRUCKS	12/11/2013	$629.60
	CAROLINA INTL TRUCKS	12/12/2013	$794.93
	CAROLINA INTL TRUCKS	12/16/2013	$297.73
	RUSH TRK CTR CHARLOTTE P	12/16/2013	$326.33
	INTERSTATE TRANSPORTATION	12/18/2013	$27.01
	W. W. WILLIAMS	12/19/2013	$54.37
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$202.02
	CAROLINA INTL TRUCKS	12/26/2013	$807.79
			$12,653.66
BRADLEY MITCHELL	Amazon.com	12/03/2013	$92.02
	STAPLS7110195824000001	12/12/2013	$150.82
	AMAZON MKTPLACE PMTS	12/12/2013	$193.11
			$435.95
BRUCE TUCKER	LOWES #00626	12/12/2013	$90.90
			$90.90
CASEY CROSBY	INTERSTATE TRANSPORTATION	12/02/2013	$401.97
	INTERSTATE TRANSPORTATION	12/02/2013	$139.61
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$234.57
	INTERSTATE TRANSPORTATION	12/03/2013	$191.70
	RUSH TRK CTR CHARLOTTE P	12/03/2013	$1,657.26
	W.W. WILLIAMS	12/04/2013	$320.59
	INTERSTATE TRANSPORTATION	12/06/2013	$342.64
	INTERSTATE TRANSPORTATION	12/09/2013	$331.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	CUMMINS ATLANTIC #7	12/09/2013	$138.13
	INTERSTATE TRANSPORTATION	12/10/2013	$309.83
	INTERSTATE TRANSPORTATION	12/10/2013	$23.30
	BATTERY SPECIALIST	12/10/2013	$725.65
	INTERSTATE TRANSPORTATION	12/11/2013	$1,090.96
	INTERSTATE TRANSPORTATION	12/12/2013	$225.09
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$1,636.02
	INTERSTATE TRANSPORTATION	12/12/2013	$110.58
	DIXIE TOOL DISTRIBUTORS	12/11/2013	$143.10
	UNITY SCHOOL BUS PARTS	12/12/2013	$353.12
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$177.96
	FRASIER TIRE S62800032	12/12/2013	$2,250.39
	INTERSTATE TRANSPORTATION	12/17/2013	$237.98
	INTERSTATE TRANSPORTATION	12/17/2013	$77.74
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$1,636.02
	VEHICLE MAINTENANCE PROG	12/18/2013	$388.00
			$13,143.96
CHARLES COX	RUSH TRK CTR CHARLOTTE P	12/09/2013	$203.12
	INTERSTATE TRANSPORTATION	12/20/2013	$345.90
			$549.02
CHRISTOPHER SEIGLE	EDWARDS AUTO	12/06/2013	$47.54
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$83.74
	BOGGS TRACTOR COMPANY INC	12/06/2013	$49.29
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$118.96
	RUSH TRK CTR CHARLOTTE P	12/10/2013	$402.43
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$583.62
	INTERSTATE TRANSPORTATION	12/16/2013	$128.93
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$156.64
	BUS PARTS WAREHOUSE	12/18/2013	$292.80
	INTERSTATE TRANSPORTATION	12/18/2013	$400.26
	CAROLINA INTL TRUCKS	12/19/2013	$887.24
	RUSH TRK CTR CHARLOTTE P	12/19/2013	$79.17
	UNITY SCHOOL BUS PARTS	12/19/2013	$294.20
	UNITY SCHOOL BUS PARTS	12/19/2013	$94.95
	INTERSTATE TRANSPORTATION	12/20/2013	$185.54
			$3,805.31
CLIFFORD G RATGEN	THE TRANE COMPANY	12/05/2013	$223.79
	LOWES #00667	12/07/2013	$100.97
	LOWES #01718	12/09/2013	$64.69
	PORTER PAINTS 9388	12/12/2013	$51.93
	WW GRAINGER	12/16/2013	$94.82
	C & L HOLDING INC	12/17/2013	$96.30
	THE HOME DEPOT 1127	12/20/2013	$494.21
	OFFICEMAX CT IN#469751	12/24/2013	$1,717.58
			$2,844.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	DIXIE AUTO PARTS OF WALTE	12/03/2013	$140.65
	DIXIE AUTO PARTS OF WALTE	12/04/2013	$19.89
	PALMETTO BUS SALES LLC	12/03/2013	$75.80
	DIXIE AUTO PARTS OF WALTE	12/05/2013	$46.22
	NAPA AUTO 0030273	12/05/2013	$34.42
	INTERSTATE TRANSPORTATION	12/09/2013	$111.59
	WESTBURY'S HARDWARE	12/09/2013	$45.11
	WESTBURY ACE HARDWARE	12/09/2013	$27.81
	OREILLY AUTO 00038836	12/11/2013	$70.19
	DIXIE AUTO PARTS OF WALTE	12/11/2013	$49.22
	JONES FORD, INC.	12/12/2013	$635.98
	DIXIE AUTO PARTS OF WALTE	12/12/2013	$108.88
	WESTBURY'S HARDWARE	12/14/2013	$36.55
	CUMMINS ATLANTIC #7	12/13/2013	$69.07
	DIXIE AUTO PARTS OF WALTE	12/13/2013	$44.03
	INTERSTATE TRANSPORTATION	12/13/2013	$97.32
	DIXIE AUTO PARTS OF WALTE	12/18/2013	$8.01
			$1,620.74
DANITA MCDANIEL	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$425.00
DARIS GREENWAY	RUSH TRK CTR CHARLOTTE P	12/02/2013	$96.79
	DEHART AUTO PARTS CO INC	12/03/2013	$33.71
	DIXIE TOOL DISTRIBUTORS	12/02/2013	$198.46
	W. W. WILLIAMS	12/03/2013	$210.00
	OILMENS EQUIPMENT CORP	12/04/2013	$2.68
	BOYD TIRE AND APPLIANCE	12/03/2013	$60.00
	DEHART AUTO PARTS CO INC	12/05/2013	$50.84
	INTERSTATE TRANSPORTATION	12/10/2013	$684.58
	RELIABLE TRANSMISSION SVC	12/09/2013	$1,550.00
	FASTENAL COMPANY01	12/10/2013	$108.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	12/10/2013	$1,429.90
	INTERSTATE TRANSPORTATION	12/10/2013	$151.87
	INTERSTATE TRANSPORTATION	12/10/2013	$145.28
	INTERSTATE TRANSPORTATION	12/10/2013	$614.44
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$1,240.74
	SCHOOL BUS PARTS	12/11/2013	$110.31
	INTERSTATE TRANSPORTATION	12/12/2013	$109.75
	CAROLINA MOBILITY SALES	12/11/2013	$674.77
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$19.25
	INTERSTATE TRANSPORTATION	12/13/2013	$89.90
	CYCLESORB	12/12/2013	$53.78
	WW GRAINGER	12/12/2013	$119.36
	INTERSTATE TRANSPORTATION	12/16/2013	$286.35
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$132.67
	CUMMINS ATLANTIC #3	12/17/2013	$105.33
	INTERSTATE TRANSPORTATION	12/17/2013	$133.52
	CUMMINS ATLANTIC #11	12/17/2013	$360.76
	SCHOOL BUS PARTS	12/17/2013	$9.69
	CAROLINA INTL TRUCKS	12/18/2013	$66.95
	CAROLINA INTL TRUCKS	12/18/2013	$232.68
	CAROLINA INTL TRUCKS	12/19/2013	$202.04
	DEHART AUTO PARTS CO INC	12/18/2013	$14.64
	OREILLY AUTO 00023481	12/19/2013	$141.62
	CITY ELECTRIC #30	12/19/2013	$28.39
	RUSH TRK CTR CHARLOTTE P	12/20/2013	$189.56
	MEDICAP PHARMACY # 8334	12/20/2013	$32.98
	INTERSTATE TRANSPORTATION	12/20/2013	$97.89
	DEHART AUTO PARTS CO INC	12/20/2013	$56.29
	CAROLINA INTL TRUCKS	12/26/2013	$474.06
	CAROLINA INTL TRUCKS	12/26/2013	$76.12
			$10,396.82
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	12/02/2013	$284.71
	PAYPAL CITYABBEVIL	12/02/2013	$43.45
	GREER COMMISSION PUBLIC W	12/02/2013	$1,225.21
	CHARLESTON WATER SYSTEM 3	12/02/2013	$61.00
	SPIRIT TELECOM	12/02/2013	$4.24
	FORT-HILL-NG-BILL-PMNT	12/03/2013	$406.52
	SPIRIT TELECOM	12/02/2013	$10.44
	HORRY TELEPHONE COOPERATI	12/02/2013	$246.12
	SPIRIT TELECOM	12/02/2013	$0.01
	SPIRIT TELECOM	12/02/2013	$13.20
	SPIRIT TELECOM	12/02/2013	$22.30
	SPIRIT TELECOM	12/02/2013	$7.77
	SPIRIT TELECOM	12/02/2013	$26.70
	SPIRIT TELECOM	12/02/2013	$3.52
	SPIRIT TELECOM	12/02/2013	$4.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	12/02/2013	$8.45
	SPIRIT TELECOM	12/02/2013	$12.38
	BERKELEY ELECTRIC COOPER	12/03/2013	$468.99
	SPIRIT TELECOM	12/02/2013	$6.42
	SPIRIT TELECOM	12/02/2013	$15.49
	SPIRIT TELECOM	12/02/2013	$21.96
	SPIRIT TELECOM	12/02/2013	$14.36
	GAFFNEY BPW WBP1	12/03/2013	$43.40
	SPIRIT TELECOM	12/02/2013	$3.55
	SPIRIT TELECOM	12/02/2013	$8.82
	SPIRIT TELECOM	12/02/2013	$11.64
	SPIRIT TELECOM	12/02/2013	$9.72
	ATT BILL PAYMENT	12/03/2013	$45.00
	SPIRIT TELECOM	12/02/2013	$3.82
	SPIRIT TELECOM	12/02/2013	$11.57
	SPIRIT TELECOM	12/02/2013	$0.51
	SPIRIT TELECOM	12/02/2013	$8.01
	SPIRIT TELECOM	12/02/2013	$8.09
	SPIRIT TELECOM	12/02/2013	$0.05
	SPIRIT TELECOM	12/02/2013	$48.22
	SPIRIT TELECOM	12/02/2013	$14.75
	SPIRIT TELECOM	12/02/2013	$12.32
	SPIRIT TELECOM	12/02/2013	$2.42
	LAURENS COMMISSION OF PUB	12/02/2013	$29.44
	SPIRIT TELECOM	12/02/2013	$6.55
	SPIRIT TELECOM	12/02/2013	$6.73
	SPIRIT TELECOM	12/02/2013	$17.45
	SPIRIT TELECOM	12/02/2013	$4.00
	SPARTANBURG WATER SYSTEM	12/03/2013	$238.43
	LAURENS COMMISSION OF PUB	12/02/2013	$652.19
	SJWD	12/02/2013	$25.55
	SPIRIT TELECOM	12/02/2013	$0.57
	SPIRIT TELECOM	12/02/2013	$2.17
	SPIRIT TELECOM	12/02/2013	$5.70
	SPIRIT TELECOM	12/02/2013	$19.75
	SPIRIT TELECOM	12/02/2013	$6.40
	SPIRIT TELECOM	12/02/2013	$4.75
	SPIRIT TELECOM	12/02/2013	$26.38
	SPIRIT TELECOM	12/02/2013	$29.57
	SPIRIT TELECOM	12/02/2013	$8.12
	SPIRIT TELECOM	12/02/2013	$2.74
	SPIRIT TELECOM	12/02/2013	$1.98
	GREENWOOD CPW	12/02/2013	$137.94
	TOWN OF LEXINGTON	12/02/2013	$68.12
	CITY OF UNION	12/03/2013	$190.79
	WEST CAROLINA RURAL TELEP	12/04/2013	$168.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	12/05/2013	$97.40
	NORTHLAND CABLE TV HQ	12/05/2013	$89.37
	ATT CONS PHONE PMT	12/05/2013	$83.77
	ATT CONS PHONE PMT	12/05/2013	$87.24
	ATT CONS PHONE PMT	12/05/2013	$58.50
	ATT CONS PHONE PMT	12/05/2013	$55.82
	ATT CONS PHONE PMT	12/05/2013	$83.55
	SC.GOV	12/04/2013	$147.22
	ATT CONS PHONE PMT	12/05/2013	$56.04
	PRT COMMUNICATIONS	12/05/2013	$136.61
	AT&T CONS PHONE PMT	12/10/2013	$78.13
	BLUE RIDGE ELECTRIC COOP	12/10/2013	$385.44
	FORT-HILL-NG-BILL-PMNT	12/10/2013	$365.49
	WSC Windstream Pmt&Fee	12/10/2013	$290.48
	TRUVISTA COMMUNICATION	12/10/2013	$77.56
	AT&T CONS PHONE PMT	12/10/2013	$82.77
	AT&T CONS PHONE PMT	12/11/2013	$117.01
	005 CENTURYLINK RECURRING	12/11/2013	$47.91
	AT&T CONS PHONE PMT	12/11/2013	$117.06
	AT&T CONS PHONE PMT	12/12/2013	$3.08
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	AT&T CONS PHONE PMT	12/12/2013	$8.00
	AT&T CONS PHONE PMT	12/12/2013	$80.32
	AT&T CONS PHONE PMT	12/12/2013	$83.40
	AT&T CONS PHONE PMT	12/12/2013	$157.02
	AT&T CONS PHONE PMT	12/12/2013	$239.01
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	SANDHILL TEL(JEFFERSON) R	12/12/2013	$102.09
	AT&T CONS PHONE PMT	12/12/2013	$122.66
	AT&T CONS PHONE PMT	12/12/2013	$206.21
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	SANDHILL TEL(JEFFERSON) R	12/12/2013	$39.46
	AT&T CONS PHONE PMT	12/12/2013	$117.56
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	AT&T CONS PHONE PMT	12/12/2013	$77.95
	ATLANTIC BROADBAND	12/13/2013	$79.50
	GREENVILLE WATER SYSTEM	12/12/2013	$67.71
	AT&T CONS PHONE PMT	12/12/2013	$239.89
	AT&T CONS PHONE PMT	12/12/2013	$82.68
	VERIZON EPAYMENT	12/12/2013	$1,251.01
	LYNCHES RIVER ELECTRIC CO	12/12/2013	$433.91
	COMPORIUM-LTC RP	12/13/2013	$23.89
	COMPORIUM-LTC RP	12/13/2013	$117.26
	COMPORIUM-LTC RP	12/13/2013	$49.95
	TWC TIME WARNER CABLE	12/15/2013	$766.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	12/12/2013	$170.18
	COMPORIUM-RHTC RP	12/13/2013	$73.64
	CHARTER COMM	12/17/2013	$65.95
	CTS FRONTIER PHONE PAY	12/16/2013	$103.32
	CTS FRONTIER PHONE PAY	12/16/2013	$141.02
	CTS FRONTIER PHONE PAY	12/16/2013	$149.32
	CTS FRONTIER PHONE PAY	12/16/2013	$124.24
	CTS FRONTIER PHONE PAY	12/16/2013	$123.99
	005 CENTURYLINK RECURRING	12/16/2013	$93.94
	CTS FRONTIER PHONE PAY	12/16/2013	$231.67
	CTS FRONTIER PHONE PAY	12/16/2013	$105.61
	AIKEN ELECTRIC COOPERATIV	12/16/2013	$615.24
	PRT COMMUNICATIONS	12/16/2013	$46.50
	AT&T CONS PHONE PMT	12/17/2013	$159.57
	CHARTER COMM	12/18/2013	$61.99
	HARGRAY COMMUNICATIONS	12/17/2013	$90.00
	DARLINGTON COUNTY	12/17/2013	$44.84
	HORRY TELEPHONE COOPERATI	12/17/2013	$245.84
	AT&T CONS PHONE PMT	12/18/2013	$144.84
	COMCAST OF AUGUSTA	12/19/2013	$80.60
	AT&T CONS PHONE PMT	12/18/2013	$217.95
	AT&T CONS PHONE PMT	12/18/2013	$116.78
	AT&T CONS PHONE PMT	12/18/2013	$119.29
	COMCAST OF CHARLESTON	12/19/2013	$155.65
	CHARTER COMM	12/23/2013	$65.95
	WSC Windstream PmtFee	12/20/2013	$161.03
	CHARLESTON WATER SYSTEM 3	12/20/2013	$164.86
	PRT COMMUNICATIONS	12/20/2013	$46.50
	CTS FRONTIER PHONE PAY	12/23/2013	$183.42
	CHARTER COMM	12/26/2013	$65.95
	GRAND STRAND WATER & SEWE	12/25/2013	$195.88
	BLUE RIDGE ELECTRIC COOP	12/26/2013	$513.59
	005 CENTURYLINK RECURRING	12/26/2013	$116.15
	005 CENTURYLINK RECURRING	12/26/2013	$52.25
			$17,036.65
DON E. CANTRELL	USTREAM TV	12/11/2013	$99.00
	LEARNDEVNOW.COM	12/20/2013	$279.94
			$378.94
ED MIMS	INTERSTATE TRANSPORTATION	12/03/2013	$76.99
	INTERSTATE TRANSPORTATION	12/04/2013	$466.18
	TRUCK PRO #82	12/05/2013	$263.01
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$484.32
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$1,101.01
			$2,391.51
ELIZABETH G BYERLY	ZZOUNDS.COM	12/02/2013	$45.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	GATEWAY #2 HART	12/02/2013	$587.27
	EVANS PARTS COMPANY INC	12/03/2013	$218.42
	LOWES #02803	12/04/2013	$385.38
	CHRONICLEHI	12/03/2013	$385.00
	HENDERSON SUPPLY CO. I	12/04/2013	$298.54
	CITY ELECTRIC #21	12/03/2013	$164.78
	HERALD OFFICE SUPPLY INC	12/03/2013	$332.26
	HYMAN PAPER & CHEMICAL	12/05/2013	$252.53
	STAPLS7109882193000001	12/06/2013	$273.61
	STAPLS7109699915000002	12/07/2013	$518.39
	STAPLES DIRECT	12/10/2013	$25.24
	BRANDERS.COM	12/10/2013	$300.04
	STAPLS7110134615000001	12/11/2013	$496.80
	STAPLS7110224917000001	12/12/2013	$107.99
	WALMART.COM 8009666546	12/15/2013	$268.92
	WAL-MART #0634	12/14/2013	$302.32
	STAPLS7110021562000001	12/13/2013	$66.82
	BARNES&NOBLE COM	12/17/2013	$115.86
	CAROLINA BIOLOGIC SUPPLY	12/18/2013	$96.39
	WME AL-SC-TRI MEDIA CO	12/18/2013	$2,059.00
	AMAZON MKTPLACE PMTS	12/18/2013	$64.70
	WHALEY PARTS AND SUPPLY	12/19/2013	$222.47
	WME AL-SC-TRI MEDIA CO	12/19/2013	$733.00
	CITY ELECTRIC #21	12/20/2013	$409.86
	SC LAW ENFORCEMENT	12/20/2013	$8.00
	THE STATE NEWSPAPER	12/19/2013	$1,125.32
	STAPLES DIRECT	12/28/2013	$118.79
	BESTBUY.COM 00009944	12/29/2013	$500.01
	CAROLINA BIOLOGIC SUPPLY	12/30/2013	$63.18
	SURVEYMONKEY.COM	12/30/2013	$204.00
			$10,750.83
FAYE WOLFE	TRUCK PRO #82	12/02/2013	$228.75
	TRUCK PRO #82	12/02/2013	$88.19
	INTERSTATE TRANSPORTATION	12/06/2013	$281.97
	STAPLES DIRECT	12/10/2013	$195.93
	INTERSTATE TRANSPORTATION	12/11/2013	$391.79
	INTERSTATE TRANSPORTATION	12/11/2013	$211.34
	INTERSTATE TRANSPORTATION	12/11/2013	$54.41
	INTERSTATE TRANSPORTATION	12/11/2013	$233.09
	INTERSTATE TRANSPORTATION	12/12/2013	$285.36
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$151.21
	SCHOOL BUS PARTS	12/12/2013	$74.93
	INTERSTATE TRANSPORTATION	12/13/2013	$264.53
	TRUCK PRO #82	12/13/2013	$737.83
	INTERSTATE TRANSPORTATION	12/17/2013	$21.24
	INTERSTATE TRANSPORTATION	12/18/2013	$264.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	TRUCK PRO #82	12/19/2013	$291.08
	INTERSTATE TRANSPORTATION	12/19/2013	$451.86
	INTERSTATE TRANSPORTATION	12/20/2013	$235.88
	BATTERY SPECIALIST	12/20/2013	$1,129.06
			$5,592.98
FRANCES MELTON	PATTERSON AUTOMOTIVE	12/05/2013	$175.00
	COASTAL SANITARY SUPPL	12/11/2013	$35.05
			$210.05
FRED THOMPSON	CAROLINA INTL TRUCKS	12/03/2013	$24.84
	TRIPLE T FLORENCE	12/02/2013	$291.62
	CAROLINA INTL TRUCKS	12/17/2013	$175.12
	MECO INC OF FLORENCE	12/17/2013	$81.86
			$573.44
GARY WATTS	RUSH TRK CTR CHARLOTTE P	12/09/2013	$269.54
	WAL-MART #4664	12/10/2013	$42.09
	CUMMINS ATLANTIC #12	12/18/2013	$175.00
			$486.63
GERALD STANLEY	CAROLINA INTL TRUCKS	12/03/2013	$89.94
	AUTO PARTS OF ST. GEORGE	12/03/2013	$15.50
	CAROLINA EQUIPMENT REPAI	12/05/2013	$20.20
	AUTO PARTS OF ST. GEORGE	12/06/2013	$140.34
	AUTO PARTS OF ST. GEORGE	12/11/2013	$18.73
	AUTO PARTS OF ST. GEORGE	12/12/2013	$11.79
	CUMMINS ATLANTIC #7	12/18/2013	$421.57
			$718.07
GREG HOLDER	RUSH TRK CTR CHARLOTTE P	12/02/2013	$164.69
	INTERSTATE TRANSPORTATION	12/04/2013	$233.92
	INTERSTATE TRANSPORTATION	12/04/2013	$840.36
	CAROLINA INTL TRUCKS	12/09/2013	$127.80
	INTERSTATE TRANSPORTATION	12/10/2013	$948.90
	FLEETPRIDE 316	12/11/2013	$63.13
	UNITY SCHOOL BUS PARTS	12/12/2013	$149.10
	INTERSTATE TRANSPORTATION	12/12/2013	$192.39
	BATTERY SPECIALIST	12/12/2013	$725.65
	CAROLINA INTL TRUCKS	12/16/2013	$357.40
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$182.61
	INTERSTATE TRANSPORTATION	12/17/2013	$35.22
	INTERSTATE TRANSPORTATION	12/17/2013	$220.02
	INTERSTATE TRANSPORTATION	12/18/2013	$131.29
	CAROLINA INTL TRUCKS	12/18/2013	$47.02
	BATTERY SPECIALIST	12/18/2013	$580.52
	UNITY SCHOOL BUS PARTS	12/19/2013	$147.57
	INTERSTATE TRANSPORTATION	12/20/2013	$131.52
			$5,279.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HENRY CHAPPELL	W. W. WILLIAMS	12/10/2013	$70.92
	THE HOME DEPOT 6918	12/12/2013	$74.58
	HARBOR FREIGHT TOOLS 96	12/17/2013	$52.99
			$198.49
HERMAN ANTHONY BLANDING	WAL-MART #0616	12/02/2013	$31.96
	CUMMINS ATLANTIC #5	12/20/2013	$143.88
			$175.84
ISAAC ROBINSON	BLANCHARD MACHINERY	12/05/2013	$213.70
	BLANCHARD MACHINERY	12/05/2013	$427.40
	LOWES #01521	12/05/2013	$19.04
	LOWES #01533	12/06/2013	$26.47
	NAPA AUTO PARTS- BLUFFTON	12/12/2013	$132.16
	AUTO PARTS OF BEAUFORT	12/13/2013	$24.38
	NAPA AUTO PARTS RIDGELAND	12/13/2013	$57.83
	AUTO PARTS OF BEAUFORT	12/17/2013	$16.09
			$917.07
JACQUELINE JONES	CAROLINA INTL TRUCKS	12/02/2013	$314.32
	PALMETTO BUS SALES LLC	12/03/2013	$35.83
	CAROLINA INTL TRUCKS	12/04/2013	$124.89
	INTERSTATE TRANSPORTATION	12/05/2013	$79.11
	CAROLINA INTL TRUCKS	12/05/2013	$76.40
	CUMMINS ATLANTIC #11	12/05/2013	$5.17
	OILMENS EQUIPMENT CORP	12/05/2013	$58.04
	INTERSTATE TRANSPORTATION	12/05/2013	$212.78
	AMBAC INTERNATIONAL	12/05/2013	$1,841.70
	INTERSTATE TRANSPORTATION	12/06/2013	$214.08
	INTERSTATE TRANSPORTATION	12/09/2013	$630.56
	CAROLINA INTL TRUCKS	12/09/2013	$617.94
	AMBAC INTERNATIONAL	12/09/2013	$1,841.70
	AMBAC INTERNATIONAL	12/09/2013	$1,841.70
	INTERSTATE TRANSPORTATION	12/12/2013	$308.29
	MCBRIDES INC	12/11/2013	$120.73
	CAROLINA INTL TRUCKS	12/12/2013	$328.82
	AMBAC INTERNATIONAL	12/11/2013	$1,841.70
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$170.51
	CAROLINA INTL TRUCKS	12/13/2013	$167.33
	CAROLINA INTL TRUCKS	12/16/2013	$167.33
	CAROLINA INTL TRUCKS	12/16/2013	$215.71
	DIXIE TOOL DISTRIBUTORS	12/16/2013	$44.07
	CAROLINA INTL TRUCKS	12/17/2013	$197.29
	CAROLINA INTL TRUCKS	12/18/2013	$10.80
	AMERICAN TOWING AND RE	12/17/2013	$150.00
	CAROLINA INTL TRUCKS	12/18/2013	$197.29
	INTERSTATE TRANSPORTATION	12/18/2013	$34.14
	CAROLINA INTL TRUCKS	12/18/2013	$159.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	PALMETTO BUS SALES LLC	12/19/2013	$286.88
	INTERSTATE TRANSPORTATION	12/20/2013	$230.48
	INTERSTATE TRANSPORTATION	12/20/2013	$138.37
	INTERSTATE TRANSPORTATION	12/20/2013	$283.63
	CAROLINA INTL TRUCKS	12/23/2013	$442.95
	CAROLINA INTL TRUCKS	12/30/2013	$184.40
	CAROLINA INTL TRUCKS	12/30/2013	$290.14
			$13,864.20
JAMES JOHNSON	PARKS AUTO PARTS DEL	12/11/2013	$193.69
	HARBOR FREIGHT TOOLS 129	12/11/2013	$15.18
	NAPA AUTO 0031503	12/13/2013	$34.85
	CAROLINA INTL TRUCKS	12/13/2013	$127.22
	NAPA AUTO 0024863	12/13/2013	$69.87
	LOWES #00655	12/27/2013	$260.00
			$700.81
JANET GOODE	RUSH TRK CTR CHARLOTTE P	11/29/2013	$77.01
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$134.00
	INTERSTATE TRANSPORTATION	12/02/2013	$426.17
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$76.21
	CAROLINA INTL TRUCKS	12/02/2013	$166.21
	NORTHERN TOOL EQUIP	12/02/2013	$52.99
	CAROLINA GLASS SYSTE	12/03/2013	$317.64
	DEHART AUTO PARTS CO INC	12/03/2013	$132.86
	INTERSTATE TRANSPORTATION	12/03/2013	$43.12
	RUSH TRK CTR CHARLOTTE P	12/03/2013	$1,842.18
	W. W. WILLIAMS	12/04/2013	$44.84
	CAROLINA INTL TRUCKS	12/05/2013	$149.31
	TURBO DIESEL & ELECTRIC -	12/04/2013	$543.73
	SNIPES CO	12/04/2013	$161.57
	MACK FULBRIGHT DIST INC	12/06/2013	$85.55
	INTERSTATE TRANSPORTATION	12/06/2013	$578.82
	CAROLINA INTL TRUCKS	12/06/2013	$391.26
	OFFICEMAX CT IN#097316	12/06/2013	$113.00
	OFFICEMAX CT IN#131970	12/07/2013	$45.57
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$240.62
	INTERSTATE TRANSPORTATION	12/09/2013	$180.89
	INTERSTATE TRANSPORTATION	12/09/2013	$201.38
	CAROLINA INTL TRUCKS	12/09/2013	$41.55
	W. W. WILLIAMS	12/09/2013	$175.56
	HYDROTEX PARTNERS, LTD	12/09/2013	$576.95
	CAROLINA INTL TRUCKS	12/09/2013	$32.10
	CAROLINA INTL TRUCKS	12/09/2013	$149.06
	INTERSTATE TRANSPORTATION	12/09/2013	$71.76
	CAROLINA INTL TRUCKS	12/10/2013	$114.89
	CAROLINA INTL TRUCKS	12/10/2013	$28.03
	OFFICEMAX CT IN#192494	12/10/2013	$53.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	12/10/2013	$418.72
	INTERSTATE TRANSPORTATION	12/10/2013	$35.89
	CAROLINA INTL TRUCKS	12/11/2013	$17.23
	INTERSTATE TRANSPORTATION	12/11/2013	$71.76
	CAROLINA INTL TRUCKS	12/11/2013	$166.21
	CAROLINA INTL TRUCKS	12/11/2013	$95.55
	CYCLESORB	12/10/2013	$449.44
	UNITY SCHOOL BUS PARTS	12/11/2013	$202.05
	CAROLINA INTL TRUCKS	12/12/2013	$68.01
	CAROLINA INTL TRUCKS	12/12/2013	$48.81
	UNITY SCHOOL BUS PARTS	12/17/2013	$149.10
	INTERSTATE TRANSPORTATION	12/18/2013	$329.46
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$70.69
	W. W. WILLIAMS	12/19/2013	$609.53
	UNITY SCHOOL BUS PARTS	12/19/2013	$100.60
	THE HOME DEPOT #1108	12/20/2013	$59.28
	INTERSTATE TRANSPORTATION	12/20/2013	$173.74
	CAROLINA INTL TRUCKS	12/23/2013	$88.91
	TURBO DIESEL & ELECTRIC -	12/23/2013	$583.00
			$10,986.77
JASON R SANDERS	CAROLINA INTL TRUCKS	12/04/2013	$88.12
	FRASIER TIRE S62800032	12/05/2013	$2,390.40
	CAROLINA TOOL CO INC	12/06/2013	$16.53
	AMBAC INTERNATIONAL	12/09/2013	$793.60
	CAROLINA INTL TRUCKS	12/12/2013	$164.98
	INTERSTATE TRANSPORTATION	12/17/2013	$660.70
	CAROLINA TOOL CO INC	12/17/2013	$92.11
	CAROLINA INTL TRUCKS	12/18/2013	$1,067.56
	INTERSTATE TRANSPORTATION	12/19/2013	$339.02
	THE HOLLOWAY CO INC	12/18/2013	$10.68
	MOUNTZ GLASS CO	12/20/2013	$120.16
	CAROLINA INTL TRUCKS	12/23/2013	$280.79
	CAROLINA INTL TRUCKS	12/24/2013	$13.04
			$6,037.69
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	12/02/2013	$205.00
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$1,789.35
	CAROLINA INTL TRUCKS	12/03/2013	$151.67
	RUSH TRK CTR CHARLOTTE P	12/04/2013	$1,093.25
	INTERSTATE TRANSPORTATION	12/04/2013	$196.93
	INTERSTATE TRANSPORTATION	12/10/2013	$83.85
	INTERSTATE TRANSPORTATION	12/12/2013	$78.32
	CAROLINA INTL TRUCKS	12/12/2013	$164.57
	CAROLINA INTL TRUCKS	12/16/2013	$132.63
	CAROLINA INTL TRUCKS	12/17/2013	$342.90
	CUMMINS ATLANTIC #5	12/18/2013	$113.16
	CAROLINA INTL TRUCKS	12/18/2013	$146.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS	12/18/2013	$154.15
	CAROLINA INTL TRUCKS	12/19/2013	$596.82
	CAROLINA INTL TRUCKS	12/20/2013	$132.63
	INTERSTATE TRANSPORTATION	12/20/2013	$642.46
	CAROLINA INTL TRUCKS	12/23/2013	$232.68
			$6,256.83
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	12/03/2013	$144.34
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$134.24
	INTERSTATE TRANSPORTATION	12/05/2013	$5.35
	RUSH TRK CTR CHARLOTTE P	12/10/2013	$435.07
	INTERSTATE TRANSPORTATION	12/10/2013	$124.42
	INTERSTATE TRANSPORTATION	12/10/2013	$280.88
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$126.32
	DIXIE TOOL DISTRIBUTORS	12/11/2013	$201.36
	TRUCKPRO #85	12/12/2013	$158.68
	CAROLINA INTL TRUCKS	12/16/2013	$121.38
	INTERSTATE TRANSPORTATION	12/17/2013	$384.77
	INTERSTATE TRANSPORTATION	12/17/2013	$218.48
	INTERSTATE TRANSPORTATION	12/18/2013	$168.87
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$316.75
	INTERSTATE TRANSPORTATION	12/20/2013	$109.70
			$2,930.61
JIMMY CRAPSE	CAROLINA INTL TRUCKS	12/02/2013	$327.60
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$1,842.18
	INTERSTATE TRANSPORTATION	12/03/2013	$323.00
	RUSH TRK CTR CHARLOTTE P	12/04/2013	$1,415.40
	INTERSTATE TRANSPORTATION	12/04/2013	$288.11
	TURBO DIESEL & ELECTRIC -	12/03/2013	$671.28
	CAROLINA INTL TRUCKS	12/04/2013	$145.01
	INTERSTATE TRANSPORTATION	12/05/2013	$84.39
	CAROLINA INTL TRUCKS	12/09/2013	$212.17
	INTERSTATE TRANSPORTATION	12/09/2013	$120.61
	RUSH TRK CTR CHARLOTTE P	12/10/2013	$158.32
	INTERSTATE TRANSPORTATION	12/11/2013	$152.73
	UNITY SCHOOL BUS PARTS	12/13/2013	$115.35
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$144.06
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$112.40
	TRUCKPRO #85	12/13/2013	$622.73
	BATTERY SPECIALIST	12/13/2013	$732.25
	INTERSTATE TRANSPORTATION	12/17/2013	$409.48
	INTERSTATE TRANSPORTATION	12/17/2013	$453.01
	RUSH TRK CTR CHARLOTTE P	12/17/2013	$138.95
	HAMPTON PARTS 0024046	12/18/2013	$44.22
	INTERSTATE TRANSPORTATION	12/20/2013	$52.16
	INTERSTATE TRANSPORTATION	12/20/2013	$191.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,756.46
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	12/04/2013	$118.33
	W.W. WILLIAMS	12/03/2013	$284.12
	INTERSTATE TRANSPORTATION	12/11/2013	$259.63
	STAPLES DIRECT	12/11/2013	$155.41
	TRUCKPRO #85	12/12/2013	$630.37
	INTERSTATE TRANSPORTATION	12/12/2013	$97.99
	CAROLINA INTL TRUCKS	12/12/2013	$87.51
	CAROLINA INTL TRUCKS	12/13/2013	$31.96
	CAROLINA INTL TRUCKS	12/13/2013	$376.65
	DIXIE TOOL DISTRIBUTORS	12/16/2013	$127.99
	INTERSTATE TRANSPORTATION	12/18/2013	$46.22
	CAROLINA MOBILITY SALES	12/18/2013	$381.33
	DICK SMITH CHEVROLET	12/19/2013	$918.00
	INTERSTATE TRANSPORTATION	12/20/2013	$1,173.85
	CAROLINA MOBILITY SALES	12/19/2013	$404.45
			$5,093.81
JOEY POSTON	RUSH TRK CTR CHARLOTTE P	12/03/2013	$1,747.10
	FLORENCE HYDRAULICS	12/04/2013	$112.51
	FLORENCE HYDRAULICS	12/10/2013	$52.13
	CUMMINS ATLANTIC #12	12/10/2013	$120.77
	W. W. WILLIAMS	12/13/2013	$40.07
	CAROLINA INTL TRUCKS	12/13/2013	$47.16
	INTERSTATE TRANSPORTATION	12/17/2013	$42.10
	INTERSTATE TRANSPORTATION	12/17/2013	$58.38
	INTERSTATE TRANSPORTATION	12/17/2013	$222.96
	INTERSTATE TRANSPORTATION	12/18/2013	$122.22
	INTERSTATE TRANSPORTATION	12/18/2013	$25.53
	CAROLINA INTL TRUCKS	12/18/2013	$740.08
	SHEPPARDS TRUCK REBUILDER	12/19/2013	$75.38
	INTERSTATE TRANSPORTATION	12/20/2013	$202.86
	INTERSTATE TRANSPORTATION	12/20/2013	$68.48
			$3,677.73
JOSHUA GANTT	CUMMINS ATLANTIC #5	12/02/2013	$59.23
	TRUCK PRO #82	12/02/2013	$115.45
	CAROLINA INTL TRUCKS	12/02/2013	$129.04
	CAROLINA INTL TRUCKS	12/02/2013	$110.17
	INTERSTATE TRANSPORTATION	12/03/2013	$1,504.52
	CAROLINA INTL TRUCKS	12/03/2013	$22.12
	W. W. WILLIAMS	12/03/2013	$1,579.06
	CAROLINA INTL TRUCKS	12/05/2013	$242.16
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$286.95
	TRUCK PRO #82	12/05/2013	$113.65
	CAROLINA INTL TRUCKS	12/05/2013	$1,306.74
	CUMMINS ATLANTIC #5	12/05/2013	$128.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	TRUCK PRO #82	12/05/2013	$1,241.36
	CAROLINA INTL TRUCKS	12/05/2013	$1,305.99
	OREILLY AUTO 00022319	12/06/2013	$3.47
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$90.31
	CAROLINA INTL TRUCKS	12/09/2013	$130.34
	CAROLINA INTL TRUCKS	12/10/2013	$11.41
	INTERSTATE TRANSPORTATION	12/10/2013	$275.08
	CAROLINA INTL TRUCKS	12/10/2013	$77.76
	CAROLINA INTL TRUCKS	12/10/2013	$481.03
	CAROLINA INTL TRUCKS	12/10/2013	$52.30
	CAROLINA INTL TRUCKS	12/10/2013	$15.65
	INTERSTATE TRANSPORTATION	12/11/2013	$362.93
	TRUCK PRO #82	12/12/2013	$11.72
	CAROLINA INTL TRUCKS	12/12/2013	$57.26
	CAROLINA INTL TRUCKS	12/13/2013	$315.03
	INTERSTATE TRANSPORTATION	12/13/2013	$72.44
	DIXIE TOOL DISTRIBUTORS	12/13/2013	$68.22
	CAROLINA INTL TRUCKS	12/16/2013	$323.98
	CAROLINA INTL TRUCKS	12/16/2013	$57.26
	INTERSTATE TRANSPORTATION	12/17/2013	$63.04
	INTERSTATE TRANSPORTATION	12/17/2013	$355.45
	CAROLINA INTL TRUCKS	12/17/2013	$106.18
	CUMMINS ATLANTIC #5	12/18/2013	$245.03
	CAROLINA INTL TRUCKS	12/18/2013	$374.65
	CAROLINA INTL TRUCKS	12/18/2013	$107.69
	W. W. WILLIAMS	12/18/2013	$494.57
	OREILLY AUTO 00022319	12/18/2013	$141.18
	CUMMINS ATLANTIC #5	12/19/2013	$357.68
	CAROLINA INTL TRUCKS	12/19/2013	$697.24
	CAROLINA INTL TRUCKS	12/19/2013	$260.70
	CUMMINS ATLANTIC #5	12/20/2013	$28.30
	CAROLINA INTL TRUCKS	12/20/2013	$68.44
	INTERSTATE TRANSPORTATION	12/20/2013	$442.34
	INTERSTATE TRANSPORTATION	12/20/2013	$238.71
	CAROLINA INTL TRUCKS	12/26/2013	$323.98
	CAROLINA INTL TRUCKS	12/30/2013	$117.05
			$14,972.88
JOSHUA GLENN	DIAMOND STATE BUS	11/29/2013	$371.21
	CAROLINA INTL TRUCKS	12/03/2013	$205.28
	NORTHERN TOOL EQUIP	12/06/2013	$148.39
	CAROLINA INTL TRUCKS	12/06/2013	$30.66
	HARBOR FREIGHT TOOLS 319	12/06/2013	$42.39
	LOWES #02595	12/10/2013	$42.83
	PALMETTO BUS SALES LLC	12/10/2013	$424.54
	CAROLINA INTL TRUCKS	12/12/2013	$65.04
	CAROLINA INTL TRUCKS	12/12/2013	$54.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	CAROLINA INTL TRUCKS	12/16/2013	$238.27
	CAROLINA INTL TRUCKS	12/16/2013	$13.58
	INTERSTATE TRANSPORTATION	12/17/2013	$209.98
	INTERSTATE TRANSPORTATION	12/17/2013	$372.24
	CAROLINA INTL TRUCKS	12/18/2013	$76.29
	CAROLINA DRIVELINE	12/17/2013	$130.00
	TRUCKPRO INC 022	12/18/2013	$33.07
	BLANCHARD MACHINERY	12/19/2013	$38.69
	UNITY SCHOOL BUS PARTS	12/19/2013	$7.49
	CAROLINA INTL TRUCKS	12/19/2013	$137.34
	INTERSTATE TRANSPORTATION	12/20/2013	$209.98
	CARQUEST 01013911	12/20/2013	$41.01
	INTERSTATE TRANSPORTATION	12/20/2013	$216.44
	BATTERY SPECIALIST	12/23/2013	$719.06
			$3,827.84
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	12/03/2013	$180.24
	CUMMINS ATLANTIC #11	12/10/2013	$1,531.09
	CAROLINA INTL TRUCKS	12/11/2013	$25.95
	BLANCHARD MACHINERY	12/11/2013	$37.91
	BLANCHARD MACHINERY	12/12/2013	$156.18
	CAROLINA INTL TRUCKS	12/19/2013	$29.18
			$1,960.55
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	12/02/2013	$13.97
	BUS PARTS WAREHOUSE	12/03/2013	$146.40
	AUTO AIR	12/02/2013	$20.29
	ZEP SALES AND SERVICE	12/03/2013	$172.20
	DIXIE AUTO PARTS OF WALTE	12/04/2013	$287.65
	BATTERY SPECIALIST	12/03/2013	$862.88
	TRUCKPRO INC 041	12/05/2013	$434.36
	CAROLINA INTL TRUCKS	12/05/2013	$415.41
	INTERSTATE TRANSPORTATION	12/05/2013	$780.38
	AUTO PARTS OF BEAUFORT	12/04/2013	$12.89
	W.W. WILLIAMS	12/05/2013	$215.91
	W.W. WILLIAMS	12/05/2013	$109.90
	INTERSTATE TRANSPORTATION	12/06/2013	$305.50
	AUTO PARTS OF BEAUFORT	12/06/2013	$52.07
	AUTO PARTS OF BEAUFORT	12/05/2013	$5.29
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$627.28
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$349.43
	INTERSTATE TRANSPORTATION	12/10/2013	$25.12
	AUTO PARTS OF BEAUFORT	12/09/2013	$38.67
	THE ISLAND PACKET	12/09/2013	$283.98
	SOUTHEASTERN PAPER GBO	12/10/2013	$136.53
	TRUCKPRO INC 041	12/11/2013	$328.07
	TRUCKPRO INC 041	12/11/2013	$18.70
	INTERSTATE TRANSPORTATION	12/11/2013	$112.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	12/10/2013	$63.59
	TRUCKPRO INC 041	12/12/2013	$5.01
	INTERSTATE TRANSPORTATION	12/12/2013	$836.79
	UNITY SCHOOL BUS PARTS	12/12/2013	$611.75
	INTERSTATE TRANSPORTATION	12/12/2013	$438.20
	W.W. WILLIAMS	12/12/2013	$102.45
	INTERSTATE TRANSPORTATION	12/12/2013	$253.91
	CAROLINA INTL TRUCKS	12/16/2013	$148.97
	INTERSTATE TRANSPORTATION	12/16/2013	$248.38
	NAPA AUTO PARTS RIDGELAND	12/16/2013	$61.17
	TRUCKPRO INC 041	12/16/2013	$155.37
	INTERSTATE TRANSPORTATION	12/17/2013	$259.36
	INTERSTATE TRANSPORTATION	12/17/2013	$181.33
	AUTO PARTS OF RIDGELAN	12/16/2013	$26.50
	INTERSTATE TRANSPORTATION	12/17/2013	$234.21
	CAROLINA INTL TRUCKS	12/18/2013	$413.90
	VEHICLE MAINTENANCE PROG	12/18/2013	$404.20
	AUTO PARTS OF BEAUFORT	12/17/2013	$33.89
	VEHICLE MAINTENANCE PROG	12/18/2013	$38.04
	INTERSTATE TRANSPORTATION	12/19/2013	$78.44
	INTERSTATE TRANSPORTATION	12/19/2013	$46.09
	CAROLINA INTL TRUCKS	12/19/2013	$413.80
	AUTO PARTS OF RIDGELAN	12/18/2013	$187.15
	INTERSTATE TRANSPORTATION	12/19/2013	$410.09
	CAROLINA INTL TRUCKS	12/19/2013	$423.56
	BATTERY SPECIALIST	12/20/2013	$862.88
	INTERSTATE TRANSPORTATION	12/20/2013	$71.21
	AUTO PARTS OF RIDGELAN	12/20/2013	$74.51
	CAROLINA INTL TRUCKS	12/20/2013	$794.21
	INTERSTATE TRANSPORTATION	12/20/2013	$96.84
	INTERSTATE TRANSPORTATION	12/20/2013	$478.76
	CAROLINA INTL TRUCKS	12/20/2013	$85.37
	CAROLINA INTL TRUCKS	12/30/2013	$234.30
			$14,529.17
KEN GOETZ	JOINT & CLUTCH SERV	12/06/2013	$52.83
	DICK SMITH CHEVROLET	12/09/2013	$147.02
	DICK SMITH CHEVROLET	12/10/2013	$211.90
	TRIPLE T SUMMERVILLE	12/10/2013	$29.22
	CENTRAL TRUE VALUE	12/11/2013	$52.41
	WAL-MART #1146	12/11/2013	$40.90
	CENTRAL TRUE VALUE	12/12/2013	$39.72
	CHARLESTON RUBBER AND GA	12/12/2013	$453.86
			$1,027.86
KEVIN EVANS	CAROLINA INTL TRUCKS	12/03/2013	$48.13
	AMBAC INTERNATIONAL	12/03/2013	$474.00
	INTERSTATE TRANSPORTATION	12/04/2013	$947.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS	12/09/2013	$415.34
	CAROLINA INTL TRUCKS	12/10/2013	$102.60
	NAPA AUTO PARTS	12/11/2013	$29.95
	INTERSTATE TRANSPORTATION	12/12/2013	$777.46
	LOWES #02520	12/12/2013	$123.24
	RELIABLE TRANSMISSION SVC	12/13/2013	$1,550.00
	COLUMBIA TRUCK CENTER	12/13/2013	$1,070.52
	FASTENAL COMPANY01	12/13/2013	$127.82
	RUSH TRK CTR CHARLOTTE P	12/13/2013	$222.88
	INTERSTATE TRANSPORTATION	12/16/2013	$29.03
	MYERS TIRE SUPPLY	12/16/2013	$160.67
	INTERSTATE TRANSPORTATION	12/17/2013	$504.28
	HILL MANUFACTURING CO INC	12/18/2013	$115.87
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$264.12
	UNITY SCHOOL BUS PARTS	12/19/2013	$94.95
	INTERSTATE TRANSPORTATION	12/20/2013	$149.03
	PALMETTO BUS SALES LLC	12/19/2013	$275.58
	LOWES #02520	12/23/2013	$90.46
	LOWES #02520	12/23/2013	$181.80
	LOWES #02520	12/27/2013	$69.87
	INTERSTATE TRANSPORTATION	12/30/2013	$739.95
	TRUCK PRO #82	12/30/2013	$30.91
			$8,596.34
KEVIN LAWSON	CAROLINA INTL TRUCKS	12/02/2013	$69.98
	LOWES #00667	12/03/2013	$107.94
	CAROLINA INTL TRUCKS	12/05/2013	$27.67
	CAROLINA INTL TRUCKS	12/06/2013	$104.13
	LOWES #00667	12/09/2013	$56.71
	TURBO DIESEL & ELECTRIC -	12/09/2013	$519.40
	LOWES #00667	12/20/2013	$46.83
			$932.66
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	12/18/2013	$84.89
	FORMS AND SUPPLY - AOPD	12/20/2013	$61.26
			$146.15
LEGENIA MCEACHIN	CARQUEST 01013028	12/02/2013	$483.27
	TRUCK PRO #82	12/02/2013	$186.82
	CUMMINS ATLANTIC #5	12/03/2013	$133.73
	W. W. WILLIAMS	12/03/2013	$10.13
	CAROLINA INTL TRUCKS	12/05/2013	$86.30
	BLANCHARD MACHINERY CO	12/05/2013	$18.12
	INTERSTATE TRANSPORTATION	12/05/2013	$213.94
	CARQUEST 01013028	12/05/2013	$76.64
	BLANCHARD MACHINERY CO	12/05/2013	$149.93
	CAROLINA INTL TRUCKS	12/05/2013	$18.52
	INTERSTATE TRANSPORTATION	12/06/2013	$62.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	FORMS AND SUPPLY - AOPD	12/05/2013	$157.99
	INTERSTATE TRANSPORTATION	12/06/2013	$146.40
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$459.56
	INTERSTATE TRANSPORTATION	12/09/2013	$138.91
	HPA # 07	12/09/2013	$145.98
	INTERSTATE TRANSPORTATION	12/09/2013	$178.98
	INTERSTATE TRANSPORTATION	12/10/2013	$690.27
	INTERSTATE TRANSPORTATION	12/10/2013	$175.48
	MIDLAND GLASS LLC	12/10/2013	$175.00
	INTERSTATE TRANSPORTATION	12/10/2013	$116.63
	CAROLINA INTL TRUCKS	12/11/2013	$441.73
	CAROLINA INTL TRUCKS	12/11/2013	$34.73
	CUMMINS ATLANTIC #5	12/11/2013	$19.40
	INTERSTATE TRANSPORTATION	12/11/2013	$374.07
	CUMMINS ATLANTIC #5	12/11/2013	$1,003.52
	CUMMINS ATLANTIC #5	12/11/2013	$984.12
	W. W. WILLIAMS	12/13/2013	$29.22
	INTERSTATE TRANSPORTATION	12/13/2013	$160.27
	TRUCK PRO #82	12/16/2013	$87.02
	CARQUEST 01013028	12/16/2013	$126.35
	INTERSTATE TRANSPORTATION	12/17/2013	$306.17
	TRUCK PRO #82	12/18/2013	$87.02
	INTERSTATE TRANSPORTATION	12/19/2013	$98.46
	CAROLINA INTL TRUCKS	12/19/2013	$74.85
	CARQUEST 01013028	12/19/2013	$89.40
	CAROLINA INTL TRUCKS	12/19/2013	$321.60
	CAROLINA INTL TRUCKS	12/19/2013	$69.85
	INTERSTATE TRANSPORTATION	12/19/2013	$139.00
	INTERSTATE TRANSPORTATION	12/20/2013	$492.72
	PALMETTO BUS SALES LLC	12/19/2013	$43.55
	INTERSTATE TRANSPORTATION	12/20/2013	$25.87
	CAROLINA INTL TRUCKS	12/20/2013	$3.37
	INTERSTATE TRANSPORTATION	12/20/2013	$75.93
	CAROLINA INTL TRUCKS	12/23/2013	$23.29
	CAROLINA INTL TRUCKS	12/27/2013	$170.49
	CAROLINA INTL TRUCKS	12/27/2013	$201.01
			$9,307.62
LUCAS PATRICK	OILMENS EQUIPMENT CORP	12/03/2013	$668.12
	OREILLY AUTO 00016550	12/11/2013	$24.40
	ADVANCE AUTO PARTS #5790	12/13/2013	$19.99
			$712.51
MARTHA HUTTO	FREEPORT MARINA STORE	12/03/2013	$87.85
	FREEPORT MARINA STORE	12/06/2013	$85.34
	FREEPORT MARINA STORE	12/11/2013	$76.95
	FREEPORT MARINA STORE	12/17/2013	$110.94
	FREEPORT MARINA STORE	12/19/2013	$57.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$418.30
MARY SANDERS	RUSH TRK CTR CHARLOTTE P	12/02/2013	$143.31
	ANDERSON NAPA AUTO PARTS	12/02/2013	$31.79
	BUS PARTS WAREHOUSE	12/03/2013	$69.31
	W. W. WILLIAMS	12/03/2013	$106.04
	W. W. WILLIAMS	12/05/2013	$14.21
	INTERSTATE TRANSPORTATION	12/06/2013	$272.35
	INTERSTATE TRANSPORTATION	12/09/2013	$76.44
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$1,666.92
	INTERSTATE TRANSPORTATION	12/10/2013	$150.05
	INTERSTATE TRANSPORTATION	12/10/2013	$313.99
	INTERSTATE TRANSPORTATION	12/10/2013	$415.88
	CAROLINA INTL TRUCKS	12/10/2013	$116.14
	CAROLINA INTL TRUCKS	12/10/2013	$343.51
	INTERSTATE TRANSPORTATION	12/11/2013	$108.54
	INTERSTATE TRANSPORTATION	12/12/2013	$124.97
	TRUCKPRO INC 022	12/12/2013	$430.93
	CUMMINS ATLANTIC #11	12/13/2013	$72.30
	INTERSTATE TRANSPORTATION	12/16/2013	$276.74
	CAROLINA INTL TRUCKS	12/16/2013	$198.30
	CUMMINS ATLANTIC #11	12/16/2013	$4.34
	CAROLINA INTL TRUCKS	12/17/2013	$167.33
	WW GRAINGER	12/16/2013	$94.34
	INTERSTATE TRANSPORTATION	12/17/2013	$397.18
	CAROLINA INTL TRUCKS	12/18/2013	$20.49
	OILMENS EQUIPMENT CORP	12/17/2013	$57.24
	WW GRAINGER	12/19/2013	$20.56
	FORMS AND SUPPLY - AOPD	12/18/2013	$62.52
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$26.39
			$5,782.11
MELANIE SHOPE	CAROLINA INTL TRUCKS	12/02/2013	$202.98
	INTERSTATE TRANSPORTATION	12/02/2013	$569.63
	CAROLINA INTL TRUCKS	12/02/2013	$423.56
	CAROLINA INTL TRUCKS	12/02/2013	$68.69
	CAROLINA INTL TRUCKS	12/02/2013	$118.59
	INTERSTATE TRANSPORTATION	12/03/2013	$104.14
	NAPA AUTO 0024863	12/02/2013	$128.81
	RUSH TRK CTR CHARLOTTE P	12/03/2013	$1,936.87
	INTERSTATE TRANSPORTATION	12/03/2013	$384.22
	JOINT & CLUTCH SERV	12/03/2013	$52.67
	INTERSTATE TRANSPORTATION	12/04/2013	$629.10
	STAPLES DIRECT	12/04/2013	$134.52
	CAROLINA INTL TRUCKS	12/04/2013	$202.98
	RUSH TRK CTR CHARLOTTE P	12/04/2013	$1,636.02
	OILMENS EQUIPMENT CORP	12/03/2013	$26.83
	OILMENS EQUIPMENT CORP	12/03/2013	$9.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	12/05/2013	$233.76
	CUMMINS ATLANTIC #2	12/05/2013	$63.24
	A-1 LOCKSMITH SERVICE	12/04/2013	$19.80
	CAROLINA INTL TRUCKS	12/05/2013	$131.24
	CAROLINA INTL TRUCKS	12/05/2013	$746.23
	INTERSTATE TRANSPORTATION	12/05/2013	$45.08
	INTERSTATE TRANSPORTATION	12/06/2013	$9.02
	CAROLINA INTL TRUCKS	12/06/2013	$12.97
	TRUCKPRO #85	12/06/2013	$10.42
	FRASIER TIRE S62800040	12/05/2013	$2,281.62
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$1,008.19
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$345.81
	CAROLINA INTL TRUCKS	12/06/2013	$726.58
	CAROLINA INTL TRUCKS	12/09/2013	$65.88
	CAROLINA INTL TRUCKS	12/10/2013	$330.52
	NAPA AUTO 0024863	12/09/2013	$100.66
	TRUCKPRO #85	12/10/2013	$565.29
	INTERSTATE TRANSPORTATION	12/10/2013	$241.91
	PALMETTO BUS SALES LLC	12/10/2013	$96.52
	CAROLINA INTL TRUCKS	12/11/2013	$131.20
	FREIGHTLINER	12/11/2013	$100.46
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$269.54
	INTERSTATE TRANSPORTATION	12/12/2013	$427.45
	CAROLINA INTL TRUCKS	12/12/2013	$22.00
	CUMMINS ATLANTIC #7	12/12/2013	$102.47
	CAROLINA AUTO ELECTRIC	12/12/2013	$83.98
	INTERSTATE TRANSPORTATION	12/13/2013	$213.03
	CAROLINA INTL TRUCKS	12/13/2013	$286.09
	CAROLINA INTL TRUCKS	12/17/2013	$45.76
	OFFICE MAX	12/16/2013	$26.02
	CAROLINA INTL TRUCKS	12/17/2013	$129.94
	CAROLINA INTL TRUCKS	12/17/2013	$77.17
	ROSE TALBERT	12/17/2013	$460.15
	TRUCKPRO #85	12/17/2013	$644.49
	TRUCKPRO #85	12/17/2013	$441.09
	CAROLINA INTL TRUCKS	12/17/2013	$118.59
	CAROLINA INTL TRUCKS	12/18/2013	$149.13
	JOINT & CLUTCH SERV	12/17/2013	$105.34
	CAROLINA INTL TRUCKS	12/18/2013	$552.57
	INTERSTATE TRANSPORTATION	12/18/2013	$483.82
	NAPA AUTO 0024863	12/17/2013	$15.36
	CAROLINA INTL TRUCKS	12/19/2013	$261.47
	PALMETTO BUS SALES LLC	12/18/2013	$146.82
	DIAMOND STATE BUS	12/20/2013	$119.66
	DIXIE TOOL DISTRIBUTORS	12/19/2013	$221.72
	NAPA AUTO 0031250	12/23/2013	$97.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	PARKS AUTO PARTS DEL	12/27/2013	$26.69
	TRUCKPRO #85	12/27/2013	$29.91
	TRUCKPRO #85	12/30/2013	$89.43
	CAROLINA INTL TRUCKS	12/30/2013	$74.61
	CAROLINA INTL TRUCKS	12/30/2013	$57.31
	SIMPLEX GRINNELL WEB P	12/30/2013	$48.83
			$19,722.77
MELITHA HAYNIE COOPER	SPIRIT TELECOM	12/02/2013	$36.78
	SPIRIT TELECOM	12/02/2013	$57.65
	ATT CONS PHONE PMT	12/07/2013	$578.78
	ATT CONS PHONE PMT	12/06/2013	$371.47
	ATT CONS PHONE PMT	12/16/2013	$80.00
	TWC TIME WARNER CABLE	12/16/2013	$84.90
	SPIRIT TELECOM	12/16/2013	$145.16
	SPIRIT TELECOM	12/16/2013	$259.29
	ATT BILL PAYMENT	12/18/2013	$525.71
	LOVING GUID	12/23/2013	$3,580.00
	ATT CONS PHONE PMT	12/24/2013	$535.11
	ATT CONS PHONE PMT	12/27/2013	$111.73
			$6,366.58
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	12/10/2013	$81.97
	BLANCHARD EQUIPMENT	12/12/2013	$11.80
	INTERSTATE TRANSPORTATION	12/13/2013	$129.27
	COLUMBIA TRUCK CENTER	12/16/2013	$465.02
	BLANCHARD MACHINERY CO	12/18/2013	$83.20
	CAROLINA INTL TRUCKS	12/19/2013	$453.03
	BATTERY SPECIALIST	12/18/2013	$1,161.06
	INTERSTATE TRANSPORTATION	12/20/2013	$169.01
	INTERSTATE TRANSPORTATION	12/20/2013	$8.86
	DIXIE TOOL DISTRIBUTORS	12/19/2013	$203.82
	BATTERY SPECIALIST	12/20/2013	$918.25
	INTERSTATE TRANSPORTATION	12/20/2013	$109.70
	CAROLINA INTL TRUCKS	12/23/2013	$57.27
	CAROLINA INTL TRUCKS	12/23/2013	$88.26
	CAROLINA INTL TRUCKS	12/27/2013	$136.14
			$4,076.66
MIKE GODFREY	INTERSTATE TRANSPORTATION	12/03/2013	$1,220.89
	INTERSTATE TRANSPORTATION	12/03/2013	$402.10
	FRASIER TIRE S62800032	12/04/2013	$2,229.56
	RUSH TRK CTR CHARLOTTE P	12/05/2013	$1,650.32
	INTERSTATE TRANSPORTATION	12/06/2013	$603.99
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$246.73
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$1,736.32
	W. W. WILLIAMS	12/10/2013	$114.92
	INTERSTATE TRANSPORTATION	12/11/2013	$176.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	W. W. WILLIAMS	12/12/2013	$368.65
	INTERSTATE TRANSPORTATION	12/16/2013	$1,324.80
	TRUCK PRO #82	12/16/2013	$579.35
	CAROLINA INTL TRUCKS	12/17/2013	$1,012.71
	INTERSTATE TRANSPORTATION	12/20/2013	$101.94
			$11,768.40
MITCHELL D JENKINS	WW GRAINGER	12/02/2013	$130.27
	RUSH TRK CTR CHARLOTTE P	12/02/2013	$116.27
	TRUCKPRO INC 022	12/02/2013	$2,371.13
	CAROLINA INTL TRUCKS	12/03/2013	$72.99
	INTERSTATE TRANSPORTATION	12/03/2013	$766.86
	INTERSTATE TRANSPORTATION	12/03/2013	$366.52
	TURBO DIESEL & ELECTRIC -	12/02/2013	$296.80
	WW GRAINGER	12/03/2013	$53.58
	INTERSTATE TRANSPORTATION	12/03/2013	$67.08
	INTERSTATE TRANSPORTATION	12/04/2013	$37.49
	INTERSTATE TRANSPORTATION	12/04/2013	$278.25
	CARQUEST 01013200	12/04/2013	$22.34
	INTERSTATE TRANSPORTATION	12/05/2013	$112.04
	BLANCHARD MACHINERY	12/05/2013	$4.69
	WW GRAINGER	12/05/2013	$45.98
	WW GRAINGER	12/05/2013	$153.18
	RUSH TRK CTR CHARLOTTE P	12/05/2013	$217.80
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$277.82
	TRUCKPRO INC 022	12/06/2013	$105.45
	TURBO DIESEL & ELECTRIC -	12/06/2013	$296.80
	OFFICE MAX	12/06/2013	$158.99
	BLANCHARD MACHINERY	12/06/2013	$36.55
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$1,394.84
	CARQUEST 01013200	12/09/2013	$25.97
	CARQUEST 01013200	12/09/2013	$24.30
	INTERSTATE TRANSPORTATION	12/10/2013	$170.58
	W. W. WILLIAMS	12/10/2013	$1,081.20
	CHRISTOPHER TRUCKS	12/09/2013	$114.83
	CARQUEST 01013200	12/11/2013	$22.34
	OREILLY AUTO 00015925	12/11/2013	$52.32
	OREILLY AUTO 00015925	12/11/2013	$26.16
	CARQUEST 01013200	12/11/2013	$18.87
	AWDIRECT 1019892354	12/11/2013	$38.77
	AMBAC INTERNATIONAL	12/10/2013	$474.00
	CAROLINA INTL TRUCKS	12/12/2013	$167.33
	INTERSTATE TRANSPORTATION	12/12/2013	$107.72
	INTERSTATE TRANSPORTATION	12/12/2013	$30.77
	TRUCKPRO INC 800	12/12/2013	$20.41
	INTERSTATE TRANSPORTATION	12/12/2013	$209.36
	CAROLINA INTL TRUCKS	12/12/2013	$213.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL D JENKINS	RUSH TRK CTR CHARLOTTE P	12/12/2013	$742.96
	RUSH TRK CTR CHARLOTTE P	12/13/2013	$310.91
	WW GRAINGER	12/13/2013	$115.54
	TURBO DIESEL & ELECTRIC -	12/13/2013	$296.80
	WW GRAINGER	12/13/2013	$377.47
	BUS PARTS WAREHOUSE	12/13/2013	$173.68
	OILMENS EQUIPMENT CORP	12/16/2013	$42.56
	CARQUEST 01013200	12/16/2013	$27.54
	OREILLY AUTO 00015925	12/16/2013	$115.85
	CAROLINA INTL TRUCKS	12/17/2013	$18.60
	INTERSTATE TRANSPORTATION	12/17/2013	$469.38
	CAROLINA INTL TRUCKS	12/17/2013	$296.43
	INTERSTATE TRANSPORTATION	12/17/2013	$99.15
	INTERSTATE TRANSPORTATION	12/17/2013	$30.00
	INTERSTATE TRANSPORTATION	12/17/2013	$675.87
	BLANCHARD MACHINERY	12/17/2013	$435.61
	CAROLINA INTL TRUCKS	12/17/2013	$210.07
	INTERSTATE TRANSPORTATION	12/17/2013	$9.90
	INTERSTATE TRANSPORTATION	12/17/2013	$25.22
	OREILLY AUTO 00015925	12/17/2013	$37.75
	OREILLY AUTO 00015925	12/17/2013	$73.41
	BATTERIES PLUS	12/23/2013	$7.41
			$14,774.03
MORGAN BLAICH	THE UPS STORE 2676	12/06/2013	$8.48
			$8.48
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	12/02/2013	$117.24
	TRUCKPRO #85	12/02/2013	$374.69
	INTERSTATE TRANSPORTATION	12/05/2013	$192.49
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$182.31
	TRUCKPRO #85	12/09/2013	$635.58
	CAROLINA INTL TRUCKS	12/09/2013	$117.24
	INTERSTATE TRANSPORTATION	12/11/2013	$426.20
	VEHICLE MAINTENANCE PROG	12/11/2013	$520.83
	RUSH TRK CTR CHARLOTTE P	12/16/2013	$194.28
	CAROLINA INTL TRUCKS	12/17/2013	$325.95
	INTERSTATE TRANSPORTATION	12/17/2013	$139.98
	TRUCKPRO #85	12/18/2013	$78.76
	INTERSTATE TRANSPORTATION	12/18/2013	$181.79
	DIXIE TOOL DISTRIBUTORS	12/17/2013	$63.41
	CAROLINA INTL TRUCKS	12/18/2013	$662.91
	INTERSTATE TRANSPORTATION	12/18/2013	$93.49
	INTERSTATE TRANSPORTATION	12/20/2013	$22.60
	RUSH TRK CTR CHARLOTTE P	12/23/2013	$141.31
			$4,471.06
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	12/17/2013	$295.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$295.51
PAMELA GARDNER	TRUCK PRO #82	11/30/2013	$100.15
	AGRI SOUTH INC	12/02/2013	$19.97
	CUMMINS ATLANTIC #12	12/04/2013	$267.45
	RUSH TRK CTR CHARLOTTE P	12/05/2013	$267.30
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$18.86
	WAYTEK	12/04/2013	$59.39
	OFFICE DEPOT #336	12/04/2013	$123.79
	TRIPLE T FLORENCE	12/05/2013	$13.87
	INTERSTATE TRANSPORTATION	12/06/2013	$1,003.99
	COLUMBIA TRUCK CENTER	12/06/2013	$544.82
	TRUCK PRO #82	12/09/2013	$80.79
	INTERSTATE TRANSPORTATION	12/10/2013	$97.89
	INTERSTATE TRANSPORTATION	12/11/2013	$1,012.87
	DIXIE TOOL DISTRIBUTORS	12/11/2013	$184.33
	UNITY SCHOOL BUS PARTS	12/12/2013	$178.92
	CAROLINA INTL TRUCKS	12/12/2013	$35.15
	UNITY SCHOOL BUS PARTS	12/13/2013	$163.08
	MYERS TIRE SUPPLY	12/13/2013	$143.67
	MANTEK	12/13/2013	$183.75
	TRUCK PRO #82	12/16/2013	$22.12
			$4,522.16
PAMELA M GILLINS	SMITH RUBBER STAMP & SEAL	12/05/2013	$16.40
	FORMS AND SUPPLY - AOPD	12/05/2013	$111.83
	AMAZON MKTPLACE PMTS	12/14/2013	$49.34
			$177.57
PATRICK NESMITH	CARQUEST	12/02/2013	$51.19
	CARQUEST	12/04/2013	$31.05
	INTERSTATE TRANSPORTATION	12/05/2013	$190.65
	MECO INC OF FLORENCE	12/06/2013	$16.20
	AGRI SOUTH INC	12/06/2013	$25.87
	BLANCHARD MACHINERY	12/06/2013	$155.31
	INTERSTATE TRANSPORTATION	12/10/2013	$107.56
	BLANCHARD MACHINERY	12/11/2013	$46.76
	INTERSTATE TRANSPORTATION	12/12/2013	$182.41
	BLANCHARD MACHINERY CO	12/13/2013	$70.81
	WW GRAINGER	12/13/2013	$47.94
	WW GRAINGER	12/12/2013	$316.85
	INTERSTATE TRANSPORTATION	12/13/2013	$108.66
	CAROLINA INTL TRUCKS	12/16/2013	$142.39
	INTERSTATE TRANSPORTATION	12/16/2013	$162.81
	INTERSTATE TRANSPORTATION	12/17/2013	$75.66
	PALMETTO BUS SALES LLC	12/17/2013	$56.64
	PALMETTO SPECIALITY	12/20/2013	$163.42
	INTERSTATE TRANSPORTATION	12/30/2013	$152.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,104.59
RANDALL MILLS	ROBERTSON'S ACE HARDWA	12/02/2013	$29.48
	SHERWIN WILLIAMS #2146	12/20/2013	$395.47
	LOWES #00518	12/20/2013	$284.12
			$709.07
RAYMOND K BOND	ADVANCE AUTO PARTS #5680	12/12/2013	$34.97
	THE HOME DEPOT 6918	12/17/2013	$131.65
	SUMMIT COMMERCIAL SUPP	12/23/2013	$16.96
			$183.58
REGINA BOZIER	INTERSTATE TRANSPORTATION	12/03/2013	$110.64
	INTERSTATE TRANSPORTATION	12/03/2013	$213.49
	TRUCK PRO #82	12/04/2013	$1,244.59
	TRUCK SUPPLY COMPANY O	12/03/2013	$48.69
	INTERSTATE TRANSPORTATION	12/05/2013	$65.12
	W. W. WILLIAMS	12/05/2013	$67.31
	INTERSTATE TRANSPORTATION	12/05/2013	$81.65
	INTERSTATE TRANSPORTATION	12/05/2013	$802.57
	CAROLINA INTL TRUCKS	12/05/2013	$314.13
	TRUCK PRO #82	12/05/2013	$84.24
	INTERSTATE TRANSPORTATION	12/05/2013	$579.14
	DIXIE TOOL DISTRIBUTORS	12/04/2013	$148.32
	CAROLINA INTL TRUCKS	12/05/2013	$53.00
	TRUCK PRO #82	12/05/2013	$101.18
	TRUCK PRO #82	12/05/2013	$406.77
	RUSH TRK CTR CHARLOTTE P	12/06/2013	$835.96
	INTERSTATE TRANSPORTATION	12/06/2013	$179.39
	PALMETTO BUS SALES LLC	12/05/2013	$534.93
	INTERSTATE TRANSPORTATION	12/06/2013	$47.60
	INTERSTATE TRANSPORTATION	12/06/2013	$319.46
	PIGGLY WIGGLY SOUTH INC	12/05/2013	$3.20
	TRUCK SUPPLY COMPANY O	12/09/2013	$90.27
	INTERSTATE TRANSPORTATION	12/11/2013	$65.18
	INTERSTATE TRANSPORTATION	12/12/2013	$192.09
	INTERSTATE TRANSPORTATION	12/12/2013	$415.66
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$119.92
	THOMPSON INDUSTRIES	12/12/2013	$264.60
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$145.94
	DIXIE TOOL DISTRIBUTORS	12/12/2013	$125.41
	LOWES #00626	12/13/2013	$432.97
	TRUCK SUPPLY COMPANY O	12/12/2013	$76.60
	TRUCK SUPPLY COMPANY O	12/13/2013	$13.96
	TRUCK SUPPLY COMPANY O	12/12/2013	$51.44
	INTERSTATE TRANSPORTATION	12/13/2013	$71.79
	LOWES #00626	12/16/2013	$630.71
	INTERSTATE TRANSPORTATION	12/17/2013	$56.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	12/17/2013	$55.84
	INTERSTATE TRANSPORTATION	12/17/2013	$113.55
	INTERSTATE TRANSPORTATION	12/17/2013	$467.13
	DIXIE TOOL DISTRIBUTORS	12/17/2013	$176.93
	TRUCK PRO #82	12/18/2013	$1,344.19
	TRUCK SUPPLY COMPANY O	12/17/2013	$36.67
	FORMS AND SUPPLY - AOPD	12/18/2013	$172.03
	INTERSTATE TRANSPORTATION	12/19/2013	$159.99
	INTERSTATE TRANSPORTATION	12/19/2013	$328.77
	W. W. WILLIAMS	12/23/2013	$638.03
			$12,487.80
REGINALD PRICE	LOWES #02803	12/06/2013	$38.07
	FASTENAL COMPANY01	12/06/2013	$62.46
	CAROLINA INTL TRUCKS	12/06/2013	$121.38
	HENDERSON SUPPLY CO. I	12/09/2013	$25.90
	FASTENAL COMPANY01	12/12/2013	$20.98
	EVANS PARTS COMPANY INC	12/12/2013	$98.17
	FASTENAL COMPANY01	12/18/2013	$151.65
	RUSH TRK CTR CHARLOTTE P	12/18/2013	$188.80
			$707.41
RICHARD EVANS	PIEDMONT AUTO PARTS	12/05/2013	$6.46
	CARQUEST OF CHESTER	12/11/2013	$32.23
	EZELL HARDWARE INC	12/12/2013	$7.91
	ADVANCE AUTO PARTS #5910	12/12/2013	$5.54
			$52.14
ROBERT HOWARD	NOR NORTHERN TOOL	11/29/2013	$133.71
	INTERSTATE TRANSPORTATION	12/09/2013	$54.20
	JIM SATCHER INC	12/09/2013	$44.28
	NOR NORTHERN TOOL	12/13/2013	$187.20
	INTERSTATE TRANSPORTATION	12/17/2013	$63.09
	HERITAGE HARDWARE & SU	12/18/2013	$65.66
	HERITAGE HARDWARE & SU	12/18/2013	$8.51
	WHITTON RADIATORS	12/30/2013	$85.00
			$641.65
ROBIN H MORRIS	STAPLS7109510914000001	12/05/2013	$838.06
	STAPLS7109793767000002	12/05/2013	$388.03
	STAPLS7109793767000001	12/05/2013	$153.35
	OFFICE DEPOT #2196	12/04/2013	$72.72
	STAPLS7109878127000001	12/06/2013	$15.65
	STAPLS7109878127000002	12/06/2013	$191.53
	STAPLS7109288823000002	12/10/2013	$12.35
	STAPLS0120299117000001	12/13/2013	$98.72
	STAPLS7110521317000004	12/19/2013	$9.67
	STAPLS7110521317000001	12/19/2013	$19.42
	OFFICE DEPOT #2196	12/20/2013	$113.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7110582536000001	12/20/2013	$400.78
			$2,313.66
ROGER BOATWRIGHT	FASTENAL COMPANY01	12/04/2013	$64.26
	W. W. WILLIAMS	12/05/2013	$512.27
	INTERSTATE TRANSPORTATION	12/05/2013	$65.07
	PRICES METAL SHOP AND IND	12/05/2013	$224.70
	INTERSTATE TRANSPORTATION	12/11/2013	$401.31
	DOLLAR-GENERAL #8314	12/11/2013	$12.63
	W. W. WILLIAMS	12/13/2013	$109.95
	MSC	12/14/2013	$138.34
	INTERSTATE TRANSPORTATION	12/17/2013	$109.34
			$1,637.87
RONNICE FERRELL	BLANCHARD MACHINERY	12/05/2013	$16.22
	BLANCHARD MACHINERY	12/13/2013	$48.26
	OREILLY AUTO 00017426	12/18/2013	$38.97
	CARQUEST OF CHESTER	12/18/2013	$102.55
	INTERSTATE TRANSPORTATION	12/20/2013	$89.10
	TURNER`S CUSTOM AUTO GLAS	12/20/2013	$720.00
			$1,015.10
RUSSELL ROSEMOND	NAPA AUTO 0022603	12/02/2013	$19.06
	CAROLINA INTL TRUCKS	12/04/2013	$233.20
	CAROLINA INTL TRUCKS	12/09/2013	$137.63
	CAROLINA INTL TRUCKS	12/10/2013	$22.74
	TURBO DIESEL & ELECTRIC -	12/10/2013	$140.03
	W CAROLINA FRGTLNR ASH	12/18/2013	$75.94
	MR ALTERNATOR	12/19/2013	$450.50
	FAIRWAY FORD INC	12/20/2013	$142.57
	MR ALTERNATOR	12/20/2013	$450.50
			$1,672.17
RYAN T. JACKSON	STAMPS.COM	12/05/2013	$5.86
			$5.86
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS	12/11/2013	$197.05
	INTERSTATE TRANSPORTATION	12/12/2013	$626.21
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$52.40
			$875.66
SCOTT LAWSON	INTERSTATE TRANSPORTATION	12/03/2013	$97.34
	L & L OFFICE SUPPLY	12/04/2013	$151.62
	CAROLINA MOBILITY SALES	12/04/2013	$111.69
	INTERSTATE TRANSPORTATION	12/05/2013	$11.64
	CAROLINA INTL TRUCKS	12/06/2013	$36.53
	CARQUEST AUTO PARTS	12/05/2013	$17.31
	CARQUEST AUTO PARTS	12/06/2013	$32.74
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$368.58
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$95.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	12/09/2013	$279.50
	FASTENAL COMPANY01	12/10/2013	$54.55
	INTERSTATE TRANSPORTATION	12/11/2013	$1,084.28
	PALMETTO BUS SALES LLC	12/10/2013	$293.69
	CLINTON TIRE S00003368	12/10/2013	$307.02
	FASTENAL COMPANY01	12/12/2013	$98.85
	DIXIE TOOL DISTRIBUTORS	12/11/2013	$90.66
	INTERSTATE TRANSPORTATION	12/12/2013	$7.43
	CUMMINS ATLANTIC #11	12/13/2013	$211.93
	INTERSTATE TRANSPORTATION	12/13/2013	$28.72
	FASTENAL COMPANY01	12/13/2013	$73.68
	CAROLINA INTL TRUCKS	12/13/2013	$365.69
	INTERSTATE TRANSPORTATION	12/17/2013	$284.86
	RUSH TRK CTR CHARLOTTE P	12/18/2013	$421.25
	TRUCKPRO INC 022	12/19/2013	$549.05
	CAROLINA INTL TRUCKS	12/20/2013	$41.87
	WAL-MART #1130	12/20/2013	$16.17
	CAROLINA INTL TRUCKS	12/30/2013	$240.52
			$5,372.23
SHIRLEY FLOYD	W. W. WILLIAMS	12/02/2013	$44.11
	CAROLINA INTL TRUCKS	12/02/2013	$364.14
	RUSH TRK CTR CHARLOTTE P	12/03/2013	$731.40
	INTERSTATE TRANSPORTATION	12/03/2013	$887.16
	CHALKS TRUCK PARTS INC	12/04/2013	$323.35
	INTERSTATE TRANSPORTATION	12/05/2013	$23.06
	INTERSTATE TRANSPORTATION	12/05/2013	$152.84
	CAROLINA INTL TRUCKS	12/06/2013	$1,822.40
	INTERSTATE TRANSPORTATION	12/06/2013	$287.52
	PARTS AUTOMOTIVE LLC	12/05/2013	$41.33
	DIXIE TOOL DISTRIBUTORS	12/05/2013	$179.16
	UNITY SCHOOL BUS PARTS	12/06/2013	$108.30
	USPS 45186005229805983	12/06/2013	$46.00
	INTERSTATE TRANSPORTATION	12/06/2013	$8.58
	INTERSTATE TRANSPORTATION	12/10/2013	$440.27
	INTERSTATE TRANSPORTATION	12/11/2013	$133.32
	QUALITY AUTO PARTS	12/16/2013	$58.75
	CAROLINA INTL TRUCKS	12/17/2013	$684.59
	INTERSTATE TRANSPORTATION	12/18/2013	$520.00
	DIXIE TOOL DISTRIBUTORS	12/18/2013	$245.94
	CAROLINA INTL TRUCKS	12/19/2013	$24.59
	CAROLINA INTL TRUCKS	12/19/2013	$322.30
	RUSH TRK CTR CHARLOTTE P	12/19/2013	$649.13
	PARTS AUTOMOTIVE LLC	12/19/2013	$29.81
	INTERSTATE TRANSPORTATION	12/20/2013	$536.73
			$8,664.78
STEVE KINARD	INTERSTATE TRANSPORTATION	12/02/2013	$207.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$207.52
SUSAN A BARR	C.P.P INC	12/03/2013	$908.25
	FORMS AND SUPPLY - AOPD	12/05/2013	$76.64
	Amazon.com	12/06/2013	$28.50
	Amazon.com	12/20/2013	$52.97
			$1,066.36
SYLVESTER FREE	INTERSTATE TRANSPORTATION	12/03/2013	$427.27
	LOWES #01064	12/03/2013	$2.92
	AUTOZONE #1038	12/03/2013	$6.47
	INTERSTATE TRANSPORTATION	12/03/2013	$46.31
	INTERSTATE TRANSPORTATION	12/04/2013	$283.50
	ACTION BOLT AND SUPPLY IN	12/04/2013	$72.70
	INTERSTATE TRANSPORTATION	12/04/2013	$642.46
	INTERSTATE TRANSPORTATION	12/04/2013	$46.31
	TRUCK PRO #82	12/05/2013	$348.63
	FRASIER TIRE S62800024	12/06/2013	$36.96
	LOWES #01064	12/05/2013	$82.77
	INTERSTATE TRANSPORTATION	12/10/2013	$44.81
	INTERSTATE TRANSPORTATION	12/11/2013	$195.61
	INTERSTATE TRANSPORTATION	12/16/2013	$20.25
	INTERSTATE TRANSPORTATION	12/16/2013	$129.08
	CAROLINA INTL TRUCKS	12/16/2013	$322.30
	TRUCK PRO #82	12/17/2013	$17.70
	INTERSTATE TRANSPORTATION	12/17/2013	$89.69
	BLANCHARD MACHINERY CO	12/17/2013	$191.16
	TRUCK PRO #82	12/17/2013	$23.65
	INTERSTATE TRANSPORTATION	12/17/2013	$54.99
	INTERSTATE TRANSPORTATION	12/17/2013	$57.30
	INTERSTATE TRANSPORTATION	12/18/2013	$80.00
	INTERSTATE TRANSPORTATION	12/18/2013	$46.31
	W. W. WILLIAMS	12/19/2013	$119.49
	INTERSTATE TRANSPORTATION	12/20/2013	$46.67
	CAROLINA INTL TRUCKS	12/27/2013	$23.38
			$3,458.69
TERRI HARWELL	TRUCKPRO #85	12/02/2013	$88.42
	INTERSTATE TRANSPORTATION	12/02/2013	$947.41
	INTERSTATE TRANSPORTATION	12/03/2013	$277.46
	CAROLINA EQUIPMENT & S	12/02/2013	$142.63
	W. W. WILLIAMS	12/03/2013	$156.39
	CAROLINA INTL TRUCKS	12/04/2013	$7.19
	UNITY SCHOOL BUS PARTS	12/04/2013	$149.10
	CAROLINA INTL TRUCKS	12/05/2013	$139.23
	TRUCKPRO #85	12/05/2013	$181.39
	INTERSTATE TRANSPORTATION	12/05/2013	$462.84
	STAPLES DIRECT	12/06/2013	$70.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS	12/05/2013	$180.37
	NAPA AUTO 0024483	12/06/2013	$104.82
	INTERSTATE TRANSPORTATION	12/06/2013	$143.76
	TRUCKPRO #85	12/09/2013	$779.02
	INTERSTATE TRANSPORTATION	12/09/2013	$1,258.21
	CAROLINA INTL TRUCKS	12/09/2013	$37.15
	INTERSTATE TRANSPORTATION	12/09/2013	$695.00
	INTERSTATE TRANSPORTATION	12/10/2013	$241.98
	CAROLINA INTL TRUCKS	12/11/2013	$323.98
	CAROLINA INTL TRUCKS	12/11/2013	$736.61
	CITY ELECTRIC #18	12/10/2013	$63.48
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$281.02
	CAROLINA INTL TRUCKS	12/11/2013	$210.03
	INTERSTATE TRANSPORTATION	12/11/2013	$1,002.87
	INTERSTATE TRANSPORTATION	12/11/2013	$258.25
	CAROLINA INTL TRUCKS	12/11/2013	$81.21
	CAROLINA INTL TRUCKS	12/12/2013	$242.76
	INTERSTATE TRANSPORTATION	12/12/2013	$397.14
	INTERSTATE TRANSPORTATION	12/12/2013	$41.99
	INTERSTATE TRANSPORTATION	12/12/2013	$539.21
	INTERSTATE TRANSPORTATION	12/12/2013	$1,253.51
	AMBAC INTERNATIONAL	12/11/2013	$319.60
	INTERSTATE TRANSPORTATION	12/12/2013	$368.99
	CAROLINA INTL TRUCKS	12/13/2013	$458.13
	TURBO DIESEL & ELECTRIC -	12/13/2013	$369.41
	CAROLINA INTL TRUCKS	12/13/2013	$62.65
	LOWES #00358	12/13/2013	$22.62
	CAROLINA INTL TRUCKS	12/13/2013	$168.91
	LOWES #00497	12/13/2013	$67.16
	TRUCKPRO #85	12/13/2013	$23.69
	RUSH TRK CTR CHARLOTTE P	12/13/2013	$742.76
	INTERSTATE TRANSPORTATION	12/16/2013	$905.90
	CAROLINA INTL TRUCKS	12/17/2013	$10.28
	LOWES #00358	12/17/2013	$69.85
	INTERSTATE TRANSPORTATION	12/17/2013	$111.25
	SCHOOL BUS PARTS	12/17/2013	$207.62
	CAROLINA INTL TRUCKS	12/18/2013	$1,068.33
	INTERSTATE TRANSPORTATION	12/18/2013	$111.23
	VEHICLE MAINTENANCE PROG	12/18/2013	$150.37
	CUMMINS ATLANTIC #7	12/19/2013	$519.85
	CAROLINA INTL TRUCKS	12/19/2013	$258.97
	CHARLESTON RUBBER AND GA	12/18/2013	$26.98
	INTERSTATE TRANSPORTATION	12/20/2013	$404.26
	INTERSTATE TRANSPORTATION	12/20/2013	$56.80
	INTERSTATE TRANSPORTATION	12/20/2013	$782.36
	CUMMINS ATLANTIC #7	12/20/2013	$106.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	12/20/2013	$144.13
	DIXIE TOOL DISTRIBUTORS	12/19/2013	$307.34
	INTERSTATE TRANSPORTATION	12/20/2013	$83.98
	CUMMINS ATLANTIC #7	12/23/2013	$170.56
			$19,595.57
TERRY MCGIRT	RUSH TRK CTR CHARLOTTE P	12/02/2013	$200.02
	INTERSTATE TRANSPORTATION	12/02/2013	$642.46
	NAPA MARION 0026815	12/03/2013	$19.47
	NAPA MARION 0026815	12/03/2013	$40.81
	CITY AUTO PARTS MARION CO	12/04/2013	$51.47
	KING CADILLAC OLDS GMC TR	12/05/2013	$256.34
	NAPA DILLON 0000913	12/05/2013	$138.74
	INTERSTATE TRANSPORTATION	12/09/2013	$642.46
	NAPA MARION 0026815	12/09/2013	$35.09
	CITY AUTO PARTS MARION CO	12/09/2013	$52.37
	CAROLINA INTL TRUCKS	12/16/2013	$361.14
	CAROLINA INTL TRUCKS	12/17/2013	$3.00
	BLANCHARD MACHINERY	12/17/2013	$42.58
	CUMMINS ATLANTIC #12	12/18/2013	$421.57
	NAPA DILLON 0000913	12/19/2013	$199.87
			$3,107.39
THOMAS PRICE	BLANCHARD MACHINERY CO	12/02/2013	$32.37
	CARQUEST 01013754	12/03/2013	$27.36
	CARQUEST 01013754	12/03/2013	$27.36
	WW GRAINGER	12/04/2013	$556.05
	CAROLINA INTL TRUCKS	12/05/2013	$1,306.74
	SOUTHERN PUMP &TANK	12/05/2013	$195.76
	INTERSTATE TRANSPORTATION	12/09/2013	$100.09
	OREILLY AUTO 00022319	12/10/2013	$16.43
	WW GRAINGER	12/09/2013	$258.46
	OREILLY AUTO 00022319	12/10/2013	$380.91
	HPA # 07	12/10/2013	$47.45
	INTERSTATE TRANSPORTATION	12/11/2013	$56.04
	INTERSTATE TRANSPORTATION	12/11/2013	$25.64
	WAL-MART #4521	12/12/2013	$50.00
	HPA # 07	12/16/2013	$34.73
	W. W. WILLIAMS	12/17/2013	$1,091.40
	INTERSTATE TRANSPORTATION	12/17/2013	$45.15
	LOWES #01066	12/18/2013	$231.23
			$4,483.17
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	12/03/2013	$157.70
	CAMDEN PARTS & PROPANE	12/04/2013	$172.26
	SAMPSON-BLADEN OIL CO INC	12/06/2013	$314.85
	AMBAC INTERNATIONAL	12/05/2013	$156.95
	NAPA BISHOPVI 0022505	12/06/2013	$10.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	FRASIER TIRE S62800032	12/06/2013	$2,240.39
	CAROLINA INTL TRUCKS	12/06/2013	$415.86
	RICHBURGS AUTO ELECTRIC	12/05/2013	$182.52
	GRAHAMS TIRE SVC INC	12/10/2013	$16.05
	PALMETTO SPECIALITY	12/09/2013	$198.57
	CAROLINA AUTO ELECTRIC OF	12/11/2013	$140.00
	SAMPSON BLADEN OIL COMPAN	12/10/2013	$314.85
	BATTERY SPECIALIST	12/10/2013	$725.65
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$1,650.32
	OREILLY AUTO 00022137	12/12/2013	$48.81
	CUMMINS ATLANTIC #5	12/17/2013	$854.72
	INTERSTATE TRANSPORTATION	12/17/2013	$168.87
	CAROLINA INTL TRUCKS	12/17/2013	$121.38
	RELIABLE TRANSMISSION SVC	12/16/2013	$1,550.00
	INTERSTATE TRANSPORTATION	12/17/2013	$245.63
	CUMMINS ATLANTIC #5	12/17/2013	$895.52
	CAROLINA INTL TRUCKS	12/18/2013	$121.38
	CUMMINS ATLANTIC #5	12/18/2013	$816.64
			$11,519.71
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	12/12/2013	$12.90
			$12.90
TRACY YARBROUGH	W. W. WILLIAMS	12/09/2013	$18.13
	INTERSTATE TRANSPORTATION	12/09/2013	$238.57
	American Hose & Hardware	12/09/2013	$204.24
	TRUCK PRO #82	12/11/2013	$1,403.87
	INTERSTATE TRANSPORTATION	12/12/2013	$802.75
	W. W. WILLIAMS	12/12/2013	$142.52
	WW GRAINGER	12/12/2013	$678.90
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$186.63
	CAROLINA INTL TRUCKS	12/13/2013	$627.74
	BATTERY SPECIALIST	12/13/2013	$1,451.33
	CAROLINA INTL TRUCKS	12/16/2013	$404.42
	MSC	12/18/2013	$33.90
	CAROLINA INTL TRUCKS	12/19/2013	$204.29
	UNITY SCHOOL BUS PARTS	12/19/2013	$172.32
	CAMPBELL-BROWN INC	12/19/2013	$690.57
	MSC	12/20/2013	$301.94
	W. W. WILLIAMS	12/27/2013	$192.22
	WAL-MART #4487	12/30/2013	$40.52
			$7,794.86
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	12/02/2013	$206.57
	INTERSTATE TRANSPORTATION	12/03/2013	$167.24
	INTERSTATE TRANSPORTATION	12/09/2013	$278.25
	CAROLINA INTL TRUCKS	12/10/2013	$203.19
	CAROLINA INTL TRUCKS	12/10/2013	$232.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	12/11/2013	$432.12
	W. W. WILLIAMS	12/13/2013	$785.16
	INTERSTATE TRANSPORTATION	12/13/2013	$121.57
	INTERSTATE TRANSPORTATION	12/13/2013	$230.81
	GEORGETOWN MILL SUPPLIES	12/16/2013	$31.80
	INTERSTATE TRANSPORTATION	12/17/2013	$123.89
	CAROLINA INTL TRUCKS	12/17/2013	$119.13
	INTERSTATE TRANSPORTATION	12/18/2013	$508.05
	INTERSTATE TRANSPORTATION	12/18/2013	$97.29
	CAROLINA INTL TRUCKS	12/20/2013	$242.77
	CARQUEST AUTO PARTS	12/20/2013	$57.48
	INTERSTATE TRANSPORTATION	12/20/2013	$22.02
	INTERSTATE TRANSPORTATION	12/20/2013	$18.92
	DIXIE TOOL DISTRIBUTORS	12/20/2013	$332.82
	INTERSTATE TRANSPORTATION	12/20/2013	$616.26
	UNITY SCHOOL BUS PARTS	12/23/2013	$156.35
			$4,983.79
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	12/05/2013	$66.68
	FORMS AND SUPPLY - AOPD	12/05/2013	$193.84
	FORMS AND SUPPLY - AOPD	12/11/2013	$56.84
	AMAZON MKTPLACE PMTS	12/13/2013	$18.38
			$335.74
VIRGINIA S RYALL	BROOKES PUBLISHING	12/05/2013	$310.69
	STAPLES 00103911	12/04/2013	$191.61
	SC LAW ENFORCEMENT	12/18/2013	$25.00
			$527.30
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	12/03/2013	$123.83
	FORMS AND SUPPLY - AOPD	12/03/2013	$58.79
	STAPLES 00105536	12/05/2013	$254.27
	THE HOME DEPOT 1127	12/05/2013	$74.47
	SMARTSIGN	12/05/2013	$256.89
	SMARTSIGN	12/06/2013	$879.55
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$8.61
	VERNON LIBRARY SUPPLIES	12/13/2013	$177.31
	STAPLES DIRECT	12/13/2013	$444.45
	STAPLES DIRECT	12/14/2013	$6.66
	SMARTSIGN	12/13/2013	$289.50
			$2,599.33
WANZA ALFORD	RUSH TRK CTR CHARLOTTE P	12/02/2013	$345.43
	CAROLINA INTL TRUCKS	12/03/2013	$165.99
	INTERSTATE TRANSPORTATION	12/03/2013	$321.71
	PALMETTO BUS SALES LLC	12/03/2013	$296.16
	RUSH TRK CTR CHARLOTTE P	12/05/2013	$287.68
	INTERSTATE TRANSPORTATION	12/05/2013	$321.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	DIXIE TOOL DISTRIBUTORS	12/04/2013	$134.64
	CAROLINA INTL TRUCKS	12/09/2013	$335.02
	RUSH TRK CTR CHARLOTTE P	12/09/2013	$286.36
	AMBAC INTERNATIONAL	12/09/2013	$474.00
	CAROLINA INTL TRUCKS	12/11/2013	$369.78
	RUSH TRK CTR CHARLOTTE P	12/11/2013	$582.54
	INTERSTATE TRANSPORTATION	12/12/2013	$161.64
	RUSH TRK CTR CHARLOTTE P	12/12/2013	$246.73
	UNITY SCHOOL BUS PARTS	12/13/2013	$164.45
	INTERSTATE TRANSPORTATION	12/13/2013	$57.30
	INTERSTATE TRANSPORTATION	12/17/2013	$4.57
	CUMMINS ATLANTIC #12	12/17/2013	$142.89
	INTERSTATE TRANSPORTATION	12/17/2013	$10.51
	CAROLINA INTL TRUCKS	12/17/2013	$150.14
	DIXIE TOOL DISTRIBUTORS	12/17/2013	$451.10
	W. W. WILLIAMS	12/20/2013	$90.20
			$5,400.55
WAYNE MCCUTCHEN	LOWES #01705	12/03/2013	$28.85
	PARTS AUTOMOTIVE LLC	12/04/2013	$198.80
	LOWES #01705	12/09/2013	$63.69
	PARTS AUTOMOTIVE LLC	12/09/2013	$26.22
	PARTS AUTOMOTIVE LLC	12/10/2013	$32.27
	OFFICE DEPOT #2179	12/11/2013	$133.21
	PARTS AUTOMOTIVE LLC	12/13/2013	$121.14
	CUMMINS ATLANTIC #12	12/13/2013	$143.88
	CONWAY AUTO 0024817	12/13/2013	$26.05
	PARTS AUTOMOTIVE LLC	12/13/2013	$86.38
	TRUCKPRO #85	12/17/2013	$506.72
	PARTS AUTOMOTIVE LLC	12/16/2013	$88.78
	TRUCKPRO #85	12/30/2013	$240.25
			$1,696.24
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	12/05/2013	$1,035.00
	BUS PARTS WAREHOUSE	12/06/2013	$193.82
	CAROLINA INTL TRUCKS	12/10/2013	$186.82
	LOWES #01120	12/19/2013	$49.21
			$1,464.85
WILLIAM BROCK	CAROLINA INTL TRUCKS	12/04/2013	$68.74
	AUTOZONE #0171	12/09/2013	$37.09
	WELBORN TIRE & AUTOMOTIVE	12/11/2013	$382.19
	AUTOZONE #0248	12/11/2013	$59.22
	LOWES #03050	12/11/2013	$41.95
			$589.19
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	12/05/2013	$178.92
	INTERSTATE TRANSPORTATION	12/09/2013	$791.05
	CAROLINA INTL TRUCKS	12/11/2013	$334.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	12/12/2013	$411.66
	INTERSTATE TRANSPORTATION	12/17/2013	$29.59
			$1,745.27
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	12/03/2013	$20.60
	CARDINAL RUBBER & SEAL IN	12/12/2013	$278.07
	DICKERSON MOTOR	12/16/2013	$443.42
	WALMART.COM 8009666546	12/18/2013	$123.02
	CARDINAL RUBBER & SEAL IN	12/19/2013	$20.60
	LOWES #01776	12/19/2013	$12.75
			$898.46

Total for EDUCATION DEPARTMENT: $408,162.53

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	OFFICE DEPOT #2127	12/05/2013	$29.15
	SMITH RUBBER STAMP & SEAL	12/05/2013	$8.10
	AMERICAN EDUCATIONAL RESE	12/19/2013	$200.00
	J M GRACE	12/23/2013	$172.91
			$410.16

Total for EDUCATION OVERSIGHT COMMITTEE: $410.16

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	SOLIDSIGNAL.COM	12/10/2013	$128.94
			$128.94
AMY SHUMAKER	B & H PHOTO-VIDEO-MO/TO	12/09/2013	$2,253.02
			$2,253.02
ANGELA WINN	B & H PHOTO-VIDEO.COM	12/04/2013	$58.30
	STAPLES DIRECT	12/05/2013	$118.78
	AMAZON MKTPLACE PMTS	12/05/2013	$95.98
	ACCO BRANDS DIRECT	12/08/2013	$37.78
	GOVCNCTN	12/05/2013	$444.59
	VC3	12/19/2013	$1,582.09
	VC3	12/19/2013	$1,138.33
			$3,475.85
BARRY REID	LOWES #01064	12/03/2013	$54.68
	LOWES #01064	12/11/2013	$72.23
	LOWES #01064	12/12/2013	$84.55
			$211.46
BONNIE HITE	PARTY CITY #233	12/03/2013	$54.38
			$54.38
DAVID BEVERLEY	WAL-MART #3843	12/05/2013	$134.50
	RADIOSHACK COR00117614	12/09/2013	$37.93
	SYX TIGERDIRECT.COM	12/10/2013	$1,970.09
	B & H PHOTO-VIDEO.COM	12/12/2013	$404.85
	NICKLESS SCHIRMER	12/18/2013	$1,093.68
	RADIOSHACK COR00195354	12/20/2013	$180.38
	LCDUS.COM	12/23/2013	$61.89
			$3,883.32
DON FOUCHE	JOHNSTONE SUPPLY -394	12/02/2013	$166.65
	ADVANCE AUTO PARTS #5750	12/05/2013	$41.31
			$207.96
DON GODISH	SHINYWHITEBOX LIMITED	12/05/2013	$23.96
	ONEQUALITY.COM	12/13/2013	$1,195.00
	B & H PHOTO-VIDEO.COM	12/17/2013	$308.98
			$1,527.94
DONNA MURSULI	FRANKLINCOVEYPRODUCTS	12/10/2013	$31.96
	ULINE SHIP SUPPLIES	12/13/2013	$113.92
			$145.88
ERICAL JONES	SURVEYMONKEY.COM	12/12/2013	$152.70
			$152.70
FRANK HUTTO	OREILLY AUTO 00017640	12/06/2013	$13.90
	AUTOZONE #1033	12/09/2013	$29.14
			$43.04
GARY STEVENS	LOWES #01986	12/11/2013	$64.61

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$64.61
GLENN RAWLS	DRI PRINTING SERVICES	12/10/2013	$192.06
	DRI PRINTING SERVICES	12/10/2013	$81.07
	ACCESSDISPLAYGROUP	12/10/2013	$206.79
	D J WALL-ST-JOURNAL	12/15/2013	$22.99
	SIGNAZON.COM	12/16/2013	$446.82
	DRI PRINTING SERVICES	12/19/2013	$260.47
			$1,210.20
JOHN GASQUE	STAPLES 00106567	12/12/2013	$440.12
			$440.12
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	12/16/2013	$280.00
	NORTHERN TOOL EQUIP SC	12/19/2013	$35.28
			$315.28
JOYCE OWENS	PUBLIX 067	12/02/2013	$20.06
	DOLRTREE 1542 00015420	12/10/2013	$9.63
	FAMILY DOLLAR #9069	12/12/2013	$9.90
			$39.59
KEN DEBERRY	DIGITEK SYSTEMS	12/05/2013	$290.00
			$290.00
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	12/10/2013	$227.56
			$227.56
MARK WHITTINGTON	SCREENNOW.COM	12/04/2013	$7.25
	SCREENNOW.COM	12/04/2013	$5.00
	SCREENNOW.COM	12/04/2013	$25.00
	SCREENNOW.COM	12/04/2013	$5.00
	SCREENNOW.COM	12/04/2013	$25.00
	SCREENNOW.COM	12/04/2013	$7.25
	LOWES #00499	12/10/2013	$150.00
	SMITH RUBBER STAMP & SEAL	12/12/2013	$54.00
			$278.50
MICHAEL GILL	MAYER710 COLUMBIASC	12/02/2013	$101.66
	SHEALY ELECT 803-227-0599	12/11/2013	$359.83
	THE HOME DEPOT 1112	12/17/2013	$75.05
			$536.54
MIKE MOAK	ROSE TALBERT	12/10/2013	$310.35
	SHEALY ELECT 803-227-0599	12/16/2013	$1,250.24
	SHRED WITH US	12/18/2013	$506.30
			$2,066.89
RAY SMITH	LOWES #00639	12/16/2013	$113.72
	X-TREME AUDIO	12/16/2013	$205.00
			$318.72
RENEE LAYSON	FEDEX 803786693260	12/22/2013	$66.52

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$66.52
RICHARD SMITH	FASTENAL COMPANY01	12/02/2013	$74.30
	THE HOME DEPOT 1117	12/03/2013	$40.91
	THE HOME DEPOT 1117	12/04/2013	$43.01
	WAL-MART #4487	12/18/2013	$31.24
			$189.46
RICK HORTON	IMMEDION	12/03/2013	$590.55
	PLAYSTREAM	12/03/2013	$19.95
	GODADDY.COM	12/03/2013	$98.60
	TMS COMPUSULT INC	12/04/2013	$1,320.00
	EPC, INC.	12/06/2013	$200.00
	EPC, INC.	12/06/2013	$1,800.00
	CR CONSUMERREPORTS.OR	12/11/2013	$30.00
	BEST BUY 00015156	12/11/2013	$222.97
	XEROX CORPORATION-CREDIT	12/12/2013	$219.00
	TRAINING CONCEPTS	12/16/2013	$1,000.00
	SYX TIGERDIRECT.COM	12/17/2013	$94.04
	TRAINING CONCEPTS	12/19/2013	$1,000.00
	CRUCIAL.COM	12/21/2013	$163.67
	DMI DELL BUS ONLINE	12/21/2013	$266.73
	BEST BUY 00015156	12/23/2013	$32.39
	STAPLES 00103911	12/22/2013	$37.57
	DMI DELL ARB BUS	12/25/2013	$862.89
	BEST BUY 00015156	12/27/2013	$49.99
			$8,008.35
RICKY VICK	MANN TOOL & SUPPLY INC	12/09/2013	$637.01
	ROSE TALBERT	12/26/2013	$21.31
			$658.32
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	12/27/2013	$80.97
			$80.97
SHAUN BENNETT	SYX TIGERDIRECT.COM	12/19/2013	$147.26
			$147.26
TED BIRDWELL	STAPLES 00104042	12/10/2013	$121.18
			$121.18
THOMAS RICHARDSON	THE HOME DEPOT #8580	12/10/2013	$37.42
			$37.42
TODD SIMMONS	BI-LO GROCERY #5282	12/02/2013	$53.95
	LOWES #00499	12/02/2013	$255.62
	1140 PERRY MANN	12/03/2013	$106.97
	JANPAK 04 COLUMBIA	12/02/2013	$53.35
	STAPLES 00103911	12/02/2013	$147.94
	DIXIE TOOL DISTRIBUTORS	12/02/2013	$489.34
	CAROLINA INTL TRUCKS	12/04/2013	$21.44
	SHERWIN WILLIAMS #2076	12/05/2013	$16.68

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	WAL-MART #1164	12/05/2013	$4.89
	WAL-MART #1164	12/05/2013	$52.93
	LOWES #01064	12/06/2013	$16.17
	WAL-MART #1286	12/06/2013	$21.86
	LOWES #01064	12/09/2013	$53.96
	TIMMONSVILLE GARAGE	12/17/2013	$330.00
			$1,625.10
TOM DAMERON	CHIPCO COMPUTER DISTRIBU	12/02/2013	$115.00
	CHIPCO COMPUTER DISTRIBU	12/02/2013	$431.00
	CHIPCO COMPUTER DISTRIBU	12/04/2013	$262.00
	CHIPCO COMPUTER DISTRIBU	12/10/2013	$361.00
	CHIPCO COMPUTER DISTRIBU	12/12/2013	$411.00
	CHIPCO COMPUTER DISTRIBU	12/13/2013	$378.20
	BEST BUY 00002709	12/19/2013	$503.20
	CHIPCO COMPUTER DISTRIBU	12/19/2013	$569.25
	CHIPCO COMPUTER DISTRIBU	12/23/2013	$139.00
	CHIPCO COMPUTER DISTRIBU	12/23/2013	$415.00
	LOWES #00433	12/29/2013	$536.53
	CABLE & CONNECTIONS	12/27/2013	$189.58
	CHIPCO COMPUTER DISTRIBU	12/30/2013	$551.50
			$4,862.26
TOM POSEY	ADORAMA INC	12/09/2013	$1,032.70
	AMAZON MKTPLACE PMTS	12/13/2013	$109.99
	Amazon.com	12/14/2013	$479.00
	THE HOME DEPOT #1106	12/12/2013	$549.38
	AMAZON MKTPLACE PMTS	12/13/2013	$49.99
	Amazon.com	12/20/2013	$127.94
	AMAZON MKTPLACE PMTS	12/22/2013	$39.90
			$2,388.90
TYORA MOODY	WUFOO.COM/CHARGE	12/01/2013	$29.95
	YAHOO FLICKR PRO US	12/02/2013	$24.95
	HOOTSUITE MEDIA INC.	12/04/2013	$5.99
			$60.89
WENDY SCHNEIDER	VZWRLSS S P1667-01	12/04/2013	$64.77
	STAPLS7109847474000001	12/05/2013	$37.49
	STAPLS7109929813000001	12/06/2013	$70.79
	WULBERN-KOVAL CO.	12/05/2013	$166.30
	STAPLS7110028602000001	12/10/2013	$93.07
	STAPLS7110142515000001	12/11/2013	$3.95
	STAPLS7110140099000001	12/11/2013	$11.51
			$447.88

Total for EDUCATIONAL TELEVISION COM: $36,567.01

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	12/03/2013	$4.38
			$4.38
BRIAN LEACH	Amazon.com	11/30/2013	$199.01
	AT&T DATA	12/11/2013	$30.00
	MSFT MICROSOFTSTORE	12/17/2013	$399.99
	AMAZON MKTPLACE PMTS	12/18/2013	$45.95
	Amazon.com	12/22/2013	$45.72
	MSFT WINDOWS STORE	12/20/2013	$1.99
			$722.66
CHRIS WHITMIRE	NATIONAL ASSOCIATION	12/09/2013	$495.00
			$495.00
EDWIN JONES	OFFICE DEPOT #2349	12/18/2013	$30.22
			$30.22
HEATHER SHERMAN	FOOD LION #2506	12/02/2013	$4.38
			$4.38
HOWARD K SNIDER	NATIONAL ASSOCIATION	12/04/2013	$495.00
			$495.00
MARCI ANDINO	AT&T DATA	12/18/2013	$14.99
			$14.99
MATTHEW GUZZI	WWW.NEWEGG.COM	12/05/2013	$20.18
	WWW.NEWEGG.COM	12/05/2013	$36.80
	WWW.NEWEGG.COM	12/06/2013	$70.98
			$127.96
VICKIE CANADA	DTV DIRECTV SERVICE	12/17/2013	$77.37
			$77.37

Total for ELECTION COMMISSION: $1,971.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMAZON MKTPLACE PMTS	12/10/2013	$127.92
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	MCMASTER-CARR	12/13/2013	$321.65
	FEDEX 447618117	12/14/2013	$21.79
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	AMAZON MKTPLACE PMTS	12/16/2013	$228.40
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	NHA	12/17/2013	$175.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	MCMASTER-CARR	12/18/2013	$20.51
	FEDEX 448595824	12/24/2013	$6.22
	FEDEX 448845720	12/25/2013	$26.94
	FEDEX 449308059	12/30/2013	$6.22
			$1,384.65
ANGELA JORDAN	NIGP	12/13/2013	$80.00
			$80.00
BILL MCWHITE	AUTO PLUS FLORENCE	12/05/2013	$26.04
	NAPA FLORENCE0023047	12/05/2013	$39.48
	LOWES #01120	12/09/2013	$24.36
	LOWES #01120	12/17/2013	$123.61
			$213.49
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	12/13/2013	$140.95
			$140.95
CASEY COPELAND	FACEBK 53JC85WY72	12/12/2013	$5.00
			$5.00
CHARLOTTE FORREST	USAIRWAYS 0372337642412	12/04/2013	$461.80
	BARNES&NOBLE COM	12/11/2013	$112.23
	BARNES&NOBLE COM	12/13/2013	$168.35
	4IMPRINT	12/26/2013	$584.33
			$1,326.71

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	37S BASECAMP 2013500	12/04/2013	$24.00
	OFFICE DEPOT #336	12/06/2013	$25.91
	FLORENCE DARLINGTON TECH	12/13/2013	$26.58
	BARNES & NOBLE #2282	12/24/2013	$34.02
	PLS DIGITAL TUTORS	12/28/2013	$45.00
			$155.51
EDDIE BECK	SPECTRUM PAINT EAST 24	12/10/2013	$29.11
	SPECTRUM PAINT EAST 24	12/11/2013	$29.11
	WAL-MART #0630	12/12/2013	$48.29
	HARBOR FREIGHT TOOLS 264	12/18/2013	$54.46
			$160.97
EDWARD BETHEA	GOOGLE ADWS2017173606	12/03/2013	$500.00
	GOOGLE ADWS2017173606	12/12/2013	$500.00
	GOOGLE ADWS2017173606	12/22/2013	$500.00
			$1,500.00
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	12/03/2013	$370.68
			$370.68
JACK ROACH	MCMASTER-CARR	12/02/2013	$184.13
	OFFICE DEPOT #336	12/05/2013	$17.24
			$201.37
JACK WALKER	CABLESANDKITS	12/09/2013	$143.60
	LOWES #01120	12/11/2013	$228.51
	CABLESANDKITS	12/16/2013	$45.90
			$418.01
JEANETTE MOORE	WAL-MART #0630	12/03/2013	$54.14
	AMAZON MKTPLACE PMTS	12/09/2013	$116.91
	AMAZON MKTPLACE PMTS	12/07/2013	$272.79
	WWW.NEWEGG.COM	12/10/2013	$389.94
	WWW.NEWEGG.COM	12/11/2013	$21.95
			$855.73
JEFF KIRBY	LOWES #01120	12/03/2013	$158.81
	LOWES #01120	12/09/2013	$80.64
	LOWES #01120	12/17/2013	$117.72
			$357.17
JULIA ROGERS	MAC PAPERS INC	12/30/2013	$172.63
			$172.63
KAREN LEE	SC.GOV	12/18/2013	$104.00
			$104.00
KATHY ROGERS	ARIBASUPPLIERSOLUTIONS	12/02/2013	$15.90
	H HAMS INC	12/02/2013	$115.39
	WAL-MART #0630	12/04/2013	$31.58
	DISCOUNT COFFEE COM	12/04/2013	$83.97
	H HAMS INC	12/11/2013	$164.17

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	SUBWAY 01033851	12/11/2013	$59.40
	VENUS RESTAURANT & CATERI	12/13/2013	$130.00
	PITA PIT	12/12/2013	$112.18
			$712.59
KELLY CLEMENTS	DEW ONLINE STORES	12/05/2013	$149.00
			$149.00
LOUANN DAYTON	OFFICE DEPOT #1170	12/06/2013	$136.07
			$136.07
MAX WELCH	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
			$275.00
PATRESSA GARDNER	PAYPAL GSTECHCOUNC	12/05/2013	$290.00
	OFFICE DEPOT #336	12/11/2013	$31.06
	OFFICE DEPOT #336	12/11/2013	$5.60
			$326.66
PAULA MCLAUGHLIN	FAMILY DOLLAR #0156	12/09/2013	$9.99
			$9.99
SUSAN COCHRAN	DENTSPLY NORTH AMERICA	12/11/2013	$52.36
	PDR NETWORK LLC	12/23/2013	$59.95
			$112.31
TERRY MILLER	LULU PRESS INC	12/02/2013	$406.49
	AMAZON MKTPLACE PMTS	12/03/2013	$103.98
	AMAZON MKTPLACE PMTS	12/04/2013	$63.91
	TAYLOR & FRANCIS BOOKS	12/17/2013	$666.99
			$1,241.37
WILLIAM GRIFFENBERG	MIRAGE PROMOTIONS INC	12/06/2013	$807.19
			$807.19

Total for FLORENCE-DARLINGTON TECH: $11,217.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES DIRECT	12/04/2013	$233.18
	WAL-MART #1164	12/10/2013	$85.28
	STAPLES 00103911	12/12/2013	$10.79
			$329.25
ALLEN LAND	NAPA FLORENCE0023047	12/03/2013	$64.34
	CAROLINA INTL TRUCKS	12/03/2013	$233.12
	LOWES #01120	12/04/2013	$22.05
	HARBOR FREIGHT TOOLS 264	12/04/2013	$9.71
	LINDER INDSTRL-COLUMBIA	12/06/2013	$375.74
	TOBY SEXTON TIRE COMPA	12/06/2013	$565.56
	AGRI SOUTH INC	12/11/2013	$46.84
	LOWES #01120	12/12/2013	$20.75
	OLIVER AND DAHLMAN EQUIPM	12/13/2013	$846.46
	OLIVER AND DAHLMAN EQUIPM	12/13/2013	$1,013.60
	YARBOROUGH AUTO PARTS	12/12/2013	$15.20
	YARBOROUGH AUTO PARTS	12/16/2013	$12.63
	CAROLINA ENERGY DIST	12/18/2013	$218.40
			$3,444.40
ANTHONY L EADDY	SEARS HOMETOWN 3996	12/08/2013	$106.91
			$106.91
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	12/02/2013	$57.72
	BALLARD PARTS SERVICE CO	12/02/2013	$32.81
	NAPA AUTO 0030273	12/02/2013	$64.59
	NAPA AUTO 0030273	12/02/2013	$75.50
	NAPA AUTO 0030273	12/02/2013	$46.08
	FEC WALTERBORO	12/03/2013	$10.14
	NAPA AUTO 0030273	12/02/2013	$54.78
	BALLARD PARTS SERVICE CO	12/04/2013	$14.16
	BALLARD PARTS SERVICE CO	12/04/2013	$22.61
	BALLARD PARTS SERVICE CO	12/05/2013	$11.30
	MG TIRE & TRUCK REPAIR L	12/05/2013	$15.00
	BALLARD PARTS SERVICE CO	12/06/2013	$22.35
	B & W AUTO AND TRUCK	12/09/2013	$21.40
	AUTOZONE #1019	12/09/2013	$69.50
	HARRISON HARDWARE	12/09/2013	$2.08
	NAPA AUTO 0030273	12/10/2013	$77.00
	BALLARD PARTS SERVICE CO	12/11/2013	$8.36
	NAPA AUTO 0030273	12/10/2013	$30.37
	TIDEWATER WALTERBORO	12/10/2013	$122.13
	DILLON SUPPLY COMPANY	12/10/2013	$21.92
	WILLIAMS AUTO ELECTRIC	12/11/2013	$235.00
	LINDER INDSTRL-COLUMBIA	12/17/2013	$129.15
	OREILLY AUTO 00038836	12/18/2013	$141.22
	BALLARD PARTS SERVICE CO	12/18/2013	$429.78
	NAPA AUTO 0030273	12/18/2013	$21.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	12/18/2013	$12.68
	RIZER CHEVROLE07780018	12/18/2013	$109.95
	OREILLY AUTO 00017640	12/19/2013	$9.08
	BALLARD PARTS SERVICE CO	12/23/2013	$15.56
	CAROLINA'S RIGGING	12/27/2013	$202.62
	BALLARD PARTS SERVICE CO	12/30/2013	$6.25
			$2,092.28
BRANDON CRAIG	AYNOR TIRE MART & WRECKER	12/02/2013	$1,124.98
	ADVANCE AUTO PARTS #6491	12/06/2013	$8.19
	OFFICE DEPOT #2179	12/13/2013	$9.56
	AYNOR TIRE MART & WRECKER	12/20/2013	$47.66
			$1,190.39
BRIAN DAVIS	NORTHSIDE FEED AND TACK	12/11/2013	$59.39
	SEARS ROEBUCK 4484	12/14/2013	$183.60
	WAL-MART #0642	12/13/2013	$53.97
			$296.96
BUNNIE WEATHERFORD	WAL-MART #0630	12/11/2013	$94.41
			$94.41
BYRON E ROMINGER	PACFOREST SUPPLY	12/02/2013	$508.66
	USPS 45418000629800281	12/05/2013	$8.85
	USPS 45418000629800281	12/20/2013	$14.20
	LOWES #00385	12/30/2013	$94.73
	FORESTRY SUPPLIERS	12/30/2013	$299.84
			$926.28
CHARLOTTE W GRANT	BERKELEY ELECTRIC COOPER	12/05/2013	$238.78
	004 CENTURYLINK IVR	12/05/2013	$265.81
	BERKELEY ELECTRIC COOPER	12/05/2013	$42.63
	EDISTO ELECTRIC COOPERATI	12/05/2013	$104.08
	SPIRIT TELECOM	12/05/2013	$12.16
	EDISTO ELECTRIC COOPERATI	12/05/2013	$119.72
	OFFICE DEPOT #1214	12/07/2013	$36.58
	WAL-MART #1358	12/09/2013	$46.82
	WALTERBORO CASH AND CA	12/09/2013	$181.61
	OFFICE DEPOT #1165	12/09/2013	$45.88
	OFFICE DEPOT #1214	12/09/2013	$65.48
	USPS 45914004829805314	12/11/2013	$40.15
	CVS PHARMACY #3585 Q03	12/09/2013	$36.35
	BERKELEY ELECTRIC COOPER	12/12/2013	$40.56
	003 CENTURYLINK MY ACCOUN	12/12/2013	$5.30
	HOME TELECOM	12/12/2013	$126.48
	BERKELEY ELECTRIC COOPER	12/12/2013	$232.75
	REPUBLIC SERVICES TRASH	12/12/2013	$397.16
	TDS TELECOM	12/12/2013	$22.61
	TDS TELECOM	12/12/2013	$202.30
	FSI SCE&G PAYMENT	12/13/2013	$63.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	12/12/2013	$250.77
	AT&T CONS PHONE PMT	12/12/2013	$79.24
	PALMETTO RURAL TELEPHONE	12/12/2013	$97.24
	AT&T CONS PHONE PMT	12/12/2013	$60.91
	PALMETTO RURAL TELEPHONE	12/12/2013	$664.20
	USPS 45914004829805314	12/13/2013	$8.11
	PALMETTO RURAL TELEPHONE	12/12/2013	$192.60
	AT&T CONS PHONE PMT	12/12/2013	$233.62
	FSI SCE&G PAYMENT	12/13/2013	$27.52
	PALMETTO RURAL TELEPHONE	12/12/2013	$47.75
	FSI SCE&G PAYMENT	12/13/2013	$27.65
	SPIRIT TELECOM	12/12/2013	$19.79
	ATT CONS PHONE PMT	12/17/2013	$94.19
	ATT CONS PHONE PMT	12/17/2013	$77.95
	AT&T CONS PHONE PMT	12/17/2013	$107.83
	ATT CONS PHONE PMT	12/17/2013	$59.95
	ATT CONS PHONE PMT	12/17/2013	$200.29
	OFFICE DEPOT #1214	12/17/2013	$63.94
	003 CENTURYLINK MY ACCOUN	12/18/2013	$5.30
	OFFICE DEPOT #1214	12/17/2013	$477.09
	AIRGAS SOUTH	12/18/2013	$16.85
	003 CENTURYLINK MY ACCOUN	12/18/2013	$5.30
	DILMAR OIL COMPANY - FLO	12/18/2013	$1,922.66
	EDISTO ELECTRIC COOPERATI	12/18/2013	$148.73
	EDISTO ELECTRIC COOPERATI	12/18/2013	$93.09
	004 CENTURYLINK IVR	12/19/2013	$266.12
	USPS 45914004829805314	12/27/2013	$5.80
			$7,581.11
CHRIS KING	SPIRIT TELECOM	12/02/2013	$5.88
	AMERIGAS propane	12/06/2013	$1,659.92
	AMERIGAS propane	12/07/2013	$156.35
	ADVANCE AUTO PARTS #7198	12/09/2013	$9.70
	ADVANCE AUTO PARTS #7198	12/09/2013	$43.18
	STARR TRACKS	12/19/2013	$115.54
	AMERIGAS propane	12/21/2013	$95.04
	USPS 45872007413240874	12/20/2013	$5.60
			$2,091.21
CLARENCE COOK	HYDRADYNE - 583	12/06/2013	$147.85
	WILSON EQUIPMENT CO INC	12/10/2013	$583.13
	CARQUEST 01013911	12/12/2013	$48.50
	DOLLAR-GENERAL #8997	12/11/2013	$15.37
	DEHART AUTO PARTS CO INC	12/13/2013	$6.52
	DEHART AUTO PARTS CO INC	12/13/2013	$220.55
	DEHART AUTO PARTS CO INC	12/13/2013	$41.57
	TRACTOR SUPPLY # 1365	12/17/2013	$5.39
	WAL-MART #1144	12/19/2013	$4.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE COOK	DUNLAP JOHNSON08530016	12/19/2013	$123.14
	DEHART AUTO PARTS CO INC	12/20/2013	$38.97
	ARTHUR TIRE INC	12/23/2013	$462.82
	ADVANCE AUTO PARTS #6279	12/27/2013	$5.49
	CARQUEST 01013911	12/30/2013	$273.87
			$1,977.31
CLAY CHAPLIN	HILL TIRE & AUTO CTR INC	12/05/2013	$37.65
	ADVANCE AUTO PARTS #7382	12/09/2013	$43.39
	STAPLES 00108696	12/12/2013	$138.61
	FULL SOURCE LLC	12/23/2013	$153.73
	GANDER MOUNTAIN DIRECT	12/23/2013	$99.99
			$473.37
DANNY E COLLINS	ACADEMY SPORTS# 183	12/23/2013	$27.69
			$27.69
DARRYL JONES	ACT NASF AnnualMeeting	12/11/2013	$267.13
	UNITED 0167350213273	12/12/2013	$436.60
	AGENT FEE 8900606970815	12/12/2013	$35.00
			$738.73
DAVID A WEST	GOODYEAR AUTO SVS CT 2369	12/10/2013	$88.37
	BRADS MUFFLER	12/19/2013	$33.98
			$122.35
DAVID P OWEN	GOODYEAR AUTO SVS CT 2369	12/06/2013	$170.06
			$170.06
DEBBIE KISER	TARGET 00011999	12/04/2013	$76.18
			$76.18
DENA JACOB	WAL-MART #0624	12/02/2013	$17.09
	INTL SOC ARBORICULTURE	12/13/2013	$235.00
			$252.09
DENNIS WEAVER	PROFESSIONAL HYDRAULICS	12/02/2013	$44.06
	PROFESSIONAL HYDRAULICS	12/02/2013	$219.82
	YARBOROUGH AUTO PARTS	12/02/2013	$20.75
	LOWES #01120	12/03/2013	$44.43
	YARBOROUGH AUTO PARTS	12/02/2013	$31.08
	CAROLINA ENERGY DIST	12/03/2013	$393.21
	FLINT EQUIP CO AYNOR 10	12/04/2013	$138.39
	YARBOROUGH AUTO PARTS	12/04/2013	$669.60
	TRUCK SERVICE OF FLORENCE	12/05/2013	$1,805.50
	YARBOROUGH AUTO PARTS	12/04/2013	$68.47
	NAPA FLORENCE0023047	12/18/2013	$85.34
			$3,520.65
DONALD O BRYANT	LOWES #01120	12/02/2013	$150.71
	IN TOUCH SYSTEMS LLC	12/04/2013	$88.56
	IN TOUCH SYSTEMS LLC	12/04/2013	$261.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	PILOT 00003376	12/09/2013	$37.78
	LOWES #01120	12/10/2013	$45.77
	CAROLINA SUPPLY HOUSE	12/10/2013	$56.31
	OREILLY AUTO 00016303	12/13/2013	$10.68
	WAL-MART #0585	12/13/2013	$91.78
	HAGEMEYER NA #M3	12/14/2013	$65.82
	LOWES #01120	12/18/2013	$58.71
	MFJ ENTERPRISES INC	12/19/2013	$76.35
			$944.07
DOUG MILLS	AUTOZONE #0414	12/06/2013	$23.53
	WAL-MART #0881	12/22/2013	$10.67
			$34.20
E VAUGHAN SPEARMAN	QUALITY DEER MGT ASSOC	12/06/2013	$225.00
			$225.00
ERIC I WEST	WAL-MART #1829	12/10/2013	$9.68
			$9.68
GERALD STUCKEY	USPS 45378006635336858	12/02/2013	$78.00
	STARR TRACKS	12/20/2013	$179.68
			$257.68
GRAY VALLENTINE	WAL-MART #1146	12/01/2013	$33.66
	NAT FIREFIGHTR WILDLAND	12/04/2013	$253.31
	WAL-MART #1146	12/04/2013	$65.76
	HILL TIRE & AUTO CTR INC	12/04/2013	$58.33
	STAPLES DIRECT	12/11/2013	$92.09
	WAL-MART #1146	12/15/2013	$11.86
	USPS450840043129821071	12/16/2013	$92.00
	USPS450840043129821071	12/16/2013	$16.85
	CENTRAL TRUE VALUE	12/18/2013	$12.40
	VELOCITY POWERSPORTS	12/18/2013	$566.40
	VELOCITY POWERSPORTS	12/19/2013	$649.75
			$1,852.41
GUY R. SABIN	STAPLES 00106567	12/16/2013	$20.32
			$20.32
HARVEY BELSER	LOWES #00626	12/06/2013	$126.28
	LOWES #00626	12/11/2013	$65.83
			$192.11
HOLLY B. WELCH	WAL-MART #1130	12/19/2013	$100.54
	STAPLES 00118000	12/18/2013	$158.99
			$259.53
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	12/03/2013	$47.81
	STUCKEY AUTO PARTS KIN	12/05/2013	$29.09
	STUCKEY AUTO PARTS KIN	12/05/2013	$13.36
	LONGSTREET CHEVROLET BUIC	12/05/2013	$28.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	LONGSTREET CHEVROLET BUIC	12/05/2013	$28.09
	STUCKEY AUTO PARTS KIN	12/12/2013	$143.60
	CARQUEST	12/16/2013	$17.60
	STUCKEY AUTO PARTS KIN	12/17/2013	$149.76
	STUCKEY AUTO PARTS KIN	12/20/2013	$134.56
			$591.96
JAMES DOUGLAS	LAWMENS SAFETY SUPPLY INC	12/11/2013	$24.83
			$24.83
JAMES P MILLER	CARQUEST 01013853	12/10/2013	$24.71
	CARQUEST 01013853	12/10/2013	$14.75
	NORTHERN TOOL EQUIP SC	12/18/2013	$10.68
			$50.14
JAMES R BRUNSON	USPS 45222005329806064	12/03/2013	$7.60
	USPS 45222005329806064	12/10/2013	$6.60
	USPS 45222005329806064	12/17/2013	$6.60
	USPS 45222005329806064	12/19/2013	$8.85
	OFFICE DEPOT #336	12/19/2013	$200.30
			$229.95
JEFFREY RIGGIN	RINGER ENTERPRISES	12/10/2013	$330.19
			$330.19
JIMMY LISENBY	ULINE SHIP SUPPLIES	12/14/2013	$69.52
			$69.52
JIMMY SMITH	NORTHSIDE AUTO PARTS	12/04/2013	$19.42
	LOWES #02803	12/04/2013	$21.57
			$40.99
JOHNNY MORRIS	AUTOZONE # 4873	12/09/2013	$42.63
			$42.63
JONATHAN CALORE	POPE DAVIS TIRE CO #3	12/13/2013	$25.00
	LOWES #00385	12/13/2013	$31.85
	THE HOME DEPOT #1109	12/21/2013	$21.47
			$78.32
JOSEPH ASARO	ACT Clemson University	12/13/2013	$60.00
	LAWMENS SAFETY SUPPLY INC	12/19/2013	$10.76
	OREILLY AUTO 00014134	12/21/2013	$77.72
			$148.48
JUDY LUCAS	BEST BUY 00002642	12/10/2013	$39.57
			$39.57
JUSTIN SMITH	WAL-MART #1135	12/09/2013	$166.33
			$166.33
KAREN MCINTOSH	PIGGLY WIGGLY 084	12/17/2013	$14.54
	BATTERIES PLUS #23	12/18/2013	$13.00
			$27.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	Snider Tire #343	12/11/2013	$500.07
	KNEECE'S CAR CARE00 OF 00	12/16/2013	$34.20
			$534.27
KEN MCINNIS	LOWES #00626	12/04/2013	$36.36
	SIMPSON ACE HARDWARE	12/04/2013	$37.00
	HOSE AND EQUIPMENT INC	12/05/2013	$190.44
	TRUCK SUPPLY COMPANY O	12/05/2013	$1,408.78
			$1,672.58
KENNY ROBERTSON	S & D AUTO PARTS #1	12/11/2013	$7.55
			$7.55
LAURIE S REID	THE HOME DEPOT 1112	12/02/2013	$75.47
	STAPLES 00106567	12/02/2013	$58.84
	AMAZON MKTPLACE PMTS	12/04/2013	$3.58
			$137.89
LENORA STUKES	XEROX CORPORATION/RBO	12/06/2013	$893.12
	POLLOCK COMPANY	12/26/2013	$44.23
	POLLOCK COMPANY	12/26/2013	$102.50
			$1,039.85
LINDA MUNGIA	USPS 45930001608217523	12/02/2013	$5.24
	SANTEE ELECTRIC COOPERAT	12/02/2013	$108.63
	USPS 45930001608217523	12/02/2013	$46.00
	BLACK RIVER ELECTRIC COOP	12/03/2013	$195.69
	BLACK RIVER ELECTRIC COOP	12/03/2013	$73.38
	BLACK RIVER ELECTRIC COOP	12/03/2013	$179.36
	BLACK RIVER ELECTRIC COOP	12/03/2013	$114.35
	BLACK RIVER ELECTRIC COOP	12/03/2013	$36.93
	BLACK RIVER ELECTRIC COOP	12/03/2013	$18.99
	FORMS AND SUPPLY - AOPD	12/04/2013	$96.26
	FTC	12/16/2013	$650.84
	FTC	12/16/2013	$140.91
			$1,666.58
LISA HART	POLLOCK COMPANY	12/17/2013	$44.56
	LOWES #00385	12/20/2013	$14.15
			$58.71
LOWE SHARPE	GARNERS FERRY LANDSCAPE S	12/11/2013	$53.47
	SCLTA	12/20/2013	$30.00
			$83.47
MATT CROW	LOWES #02803	12/04/2013	$208.41
	SEARS ROEBUCK 2705	12/13/2013	$118.79
	ADVANCE AUTO PARTS #8421	12/19/2013	$8.62
			$335.82
MELISSA FLEMING	TYLER BROTHERS	12/05/2013	$1,649.94
			$1,649.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	12/04/2013	$201.44
	PEE DEE ELECTRIC COOPERA	12/11/2013	$770.93
	B & H PHOTO-VIDEO-MO/TO	12/11/2013	$90.50
			$1,062.87
MICHAEL C WEEKS	USPS 45690006729829090	12/18/2013	$5.60
			$5.60
MICHAEL J BOZZO	STAPLES 00106567	12/12/2013	$48.14
	WAL-MART #4440	12/18/2013	$12.93
			$61.07
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	12/13/2013	$27.90
			$27.90
MICHELE RAY	ULINE SHIP SUPPLIES	12/10/2013	$255.30
	STAPLES DIRECT	12/10/2013	$22.44
	CAN CANONBUSSOL CBS	12/12/2013	$24.83
	STARBAND	12/11/2013	$99.99
	SPIRIT TELECOM	12/11/2013	$5.98
	DMI DELL BUS ONLINE	12/17/2013	$68.46
	PIONEER RENTAL INC	12/16/2013	$192.60
			$669.60
MICHELLE JOHNSON	VELVETEX	12/03/2013	$1,566.00
	VELVETEX	12/05/2013	$842.40
	STAPLES 00106567	12/05/2013	$66.95
	DANNYS TROPHY SHOP INC	12/13/2013	$756.00
	PROFESSIONAL PRINTERS	12/17/2013	$475.20
	NASF SMOKEY BEAR	12/27/2013	$225.00
			$3,931.55
MIKE NEY	WAL-MART #0621	12/19/2013	$85.59
	SIMPSONS ACE HARDWARE	12/19/2013	$140.39
			$225.98
MIKE THOMAS	WISCOMM COM	12/02/2013	$280.29
	AMAZON MKTPLACE PMTS	12/05/2013	$29.25
	CABLE & CONNECTIONS	12/05/2013	$14.34
	STAPLES 00106567	12/11/2013	$53.49
	Amazon.com	12/16/2013	$369.13
	CABLE & CONNECTIONS	12/20/2013	$214.00
			$960.50
NANCY B WICKER	NEWBERRY ELECTRIC COOPERA	12/02/2013	$918.81
	COMPORIUM COMMUNICATIONS	12/03/2013	$120.16
	004 CENTURYLINK IVR	12/16/2013	$30.00
	BLUE RIDGE ELECTRIC COOP	12/16/2013	$104.92
	FORT-HILL-NG-BILL-PMNT	12/16/2013	$71.88
	004 CENTURYLINK IVR	12/16/2013	$169.74
	CHARTER COMM	12/17/2013	$65.95
	SPIRIT TELECOM	12/16/2013	$25.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CAN CANONBUSSOL CBS	12/18/2013	$218.12
	NEWBERRY COUNTY WATER & S	12/16/2013	$187.43
	GREENWOOD CPW	12/19/2013	$114.52
	004 CENTURYLINK IVR	12/23/2013	$136.80
	AT&T BILL PAYMENT	12/23/2013	$915.24
			$3,079.22
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	12/03/2013	$19.04
	NEVILLE HARDWARE	12/03/2013	$27.42
	EXPRESS LUBE OF SENECA	12/03/2013	$68.44
	THE HOME DEPOT #1130	12/03/2013	$16.47
	WAL-MART #1123	12/04/2013	$151.52
	LOWES #01635	12/04/2013	$26.48
	ANDERSON NAPA AUTO PARTS	12/03/2013	$129.09
	HNS HughesNet.com	12/22/2013	$101.47
			$539.93
PAUL BOWERS	FRASIER TIRE S62800024	12/04/2013	$900.61
	MARK HIPP'S GARAGE & WREC	12/06/2013	$225.00
	CAROLINA INTL TRUCKS	12/10/2013	$112.61
	LOWES #02520	12/12/2013	$427.70
			$1,665.92
ROBERT JOHNSON	PREMIER FIREARMS AND AMMO	11/30/2013	$39.54
	STAPLES 00108449	12/23/2013	$110.17
			$149.71
ROBERT JONES	BIG MACS TIRE	12/02/2013	$453.80
	WAL-MART #1382	12/11/2013	$91.85
	RADIOSHACK COR00196303	12/18/2013	$111.28
			$656.93
RON HOLT	PALMETTO HARDWARE INC	12/13/2013	$52.80
	WAL-MART #0621	12/17/2013	$22.65
			$75.45
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	12/02/2013	$256.74
	LOWES #02803	12/09/2013	$10.41
	EVANS PARTS COMPANY INC	12/10/2013	$4.90
	ADVANCE AUTO PARTS #5560	12/13/2013	$32.70
	ADVANCE AUTO PARTS #5560	12/13/2013	$4.74
	NORTHSIDE AUTO PARTS	12/13/2013	$313.18
	ADVANCE AUTO PARTS #5560	12/13/2013	$54.67
			$677.34
ROY BOYD	AUTOMOTIVE SERVICE AND PE	12/03/2013	$36.51
	LOWES #00416	12/11/2013	$5.33
	STAPLES 00111211	12/11/2013	$137.24
	PEPBOYS STORE 98	12/19/2013	$4.80
	OFFICE DEPOT #342	12/19/2013	$128.35
	LOWES #00416	12/20/2013	$10.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$322.91
RUFUS ROBERTS JR	WW GRAINGER	12/03/2013	$50.24
	COASTAL TRANSMISSION	12/05/2013	$2,135.79
	NAPA AUTO 0030273	12/06/2013	$12.44
	BUDGET TIRE	12/06/2013	$35.00
	NAPA AUTO 0030273	12/06/2013	$33.39
	CUSTOM FABRICATION	12/10/2013	$55.00
	NAPA AUTO 0030273	12/09/2013	$80.59
	NAPA AUTO 0030273	12/12/2013	$33.39
	DIXIE AUTO PARTS OF WALTE	12/16/2013	$107.00
	WALTERBORO MOTOR SALES	12/16/2013	$36.94
	OREILLY AUTO 00038836	12/19/2013	$106.99
			$2,686.77
SAMUEL R. ST LOUIS	PALMETTO STATE ARMORY LLC	12/09/2013	$32.09
	STAPLES 00106567	12/09/2013	$52.42
	WAL-MART #1164	12/10/2013	$10.67
	PALMETTO STATE ARMORY LLC	12/16/2013	$26.99
	LAWMENS SAFETY SUPPLY INC	12/18/2013	$32.39
	LAWMENS SAFETY SUPPLY INC	12/20/2013	$36.71
			$191.27
SCOTT A HAWKINS	BEST BUY 00002642	12/16/2013	$326.31
			$326.31
SCOTT DRAFTS	BEST BUY 00002642	12/09/2013	$349.82
			$349.82
SPENCER PERRINE	AIRCRAFT SPRUCE AND SPECI	12/03/2013	$45.80
			$45.80
STEPHANIE KOLOK	STAPLES 00106567	12/09/2013	$79.55
			$79.55
STEPHEN PATTERSON	WAL-MART #0624	12/02/2013	$67.36
	KNEECE'S CAR CARE	12/12/2013	$38.14
			$105.50
STEVE MARSHALL	AGRI SOUTH INC	12/13/2013	$187.09
			$187.09
STEVEN C MOORE	INTL ASSOC OF FIRE CHIEFS	12/25/2013	$350.00
			$350.00
SUSAN PELT	XEROX CORPORATION/RBO	12/03/2013	$72.29
	XEROX CORPORATION/RBO	12/03/2013	$38.05
	SANTEE ELECTRIC COOPERAT	12/03/2013	$24.54
	XEROX CORPORATION/RBO	12/03/2013	$54.68
	XEROX CORPORATION/RBO	12/03/2013	$36.83
	MARLBORO ELECTRIC COOPERA	12/03/2013	$37.27
	KONICA MINOLTA BUSINESS	12/04/2013	$7.85
	AT&T BILL PAYMENT	12/10/2013	$393.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	DARLINGTON COUNTY	12/09/2013	$48.48
	SANDHILL TEL(PAGELAND) RE	12/10/2013	$138.79
	SPIRIT TELECOM	12/10/2013	$26.30
	DTV DIRECTV SERVICE	12/13/2013	$43.45
	BLACK RIVER ELECTRIC COOP	12/11/2013	$25.92
	BLACK RIVER ELECTRIC COOP	12/11/2013	$33.42
	OFFICE DEPOT #1170	12/17/2013	$105.82
	OFFICE DEPOT #1214	12/17/2013	$188.42
	SANTEE ELECTRIC COOPERAT	12/20/2013	$259.55
	FTC IVR PAYMENTS	12/20/2013	$369.95
	KONICA MINOLTA BUSINESS	12/21/2013	$34.49
	SANTEE ELECTRIC COOPERAT	12/20/2013	$16.18
	MARLBORO ELECTRIC COOPERA	12/20/2013	$29.15
	KONICA MINOLTA BUSINESS	12/21/2013	$26.51
	WAL-MART #0630	12/20/2013	$18.30
			$2,029.30
TERRELL SMITH	CARQUEST	12/30/2013	$126.86
			$126.86
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	12/02/2013	$181.33
			$181.33
THOMAS S WARD	SIMPSON ACE HARDWARE	12/17/2013	$13.56
	BATTERIES PLUS #23	12/18/2013	$79.90
			$93.46
THOMAS W PATTON JR	STAPLES 00106567	12/06/2013	$60.66
			$60.66
TIM O ADAMS	EB 33RD ANNUAL ECONOM	12/05/2013	$75.00
			$75.00
TOMMY GARVIN	HILL TIRE & AUTO CTR INC	12/03/2013	$30.18
	HUTTO ACE HARDWARE	12/09/2013	$24.60
			$54.78
TONYA L HARRINGTON	USPS 45460005529806304	12/04/2013	$49.60
			$49.60
TONYA STEADMAN	DOLLAR GENERAL #14459	12/01/2013	$3.24
	WALGREENS #9487	12/09/2013	$4.30
	XEROX DIRECT XEROXCORP	12/13/2013	$950.40
			$957.94
VICKI IRICK	OFFICE DEPOT #1214	12/02/2013	$176.49
	WAL-MART #0616	12/03/2013	$56.54
	OFFICE DEPOT #1214	12/02/2013	$300.45
	OFFICE MAX	12/05/2013	$45.99
	USPS 45654001129800695	12/27/2013	$7.45
			$586.92
VINCE CANNARELLA	LOWES #00385	12/03/2013	$332.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VINCE CANNARELLA	WAL-MART #1164	12/10/2013	$142.96
	LOWES #00385	12/10/2013	$176.84
	THE HOME DEPOT 1112	12/12/2013	$147.68
	STAPLES 00106567	12/12/2013	$175.35
			$974.90
WALT WOODRUM	ACE HARDWARE	12/16/2013	$2.67
			$2.67
WAYNE EADDY	EXXONMOBIL 42291831	12/18/2013	$38.08
			$38.08
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	12/02/2013	$83.16
	ALL PRO AUTO PARTS OF SUM	12/05/2013	$106.53
	AGRI SOUTH INC	12/09/2013	$513.31
	HOSE AND EQUIPMENT INC	12/11/2013	$32.48
	HOSE AND EQUIPMENT INC	12/19/2013	$88.04
	ALL PRO AUTO PARTS OF SUM	12/19/2013	$272.33
	DOLLAR-GENERAL #6548	12/28/2013	$9.74
			$1,105.59
WILLIAM S RUTLAND	TRACTOR-SUPPLY-CO #0423	11/29/2013	$21.36
			$21.36
WOODROW W COX III	WM SUPERCENTER#3191	12/18/2013	$47.02
	AMAZON MKTPLACE PMTS	12/20/2013	$199.00
			$246.02

Total for FORESTRY COMMISSION: $63,372.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	12/01/2013	$45.26
	Amazon.com	12/01/2013	$14.22
	OFFICE DEPOT #336	12/02/2013	$150.64
			$210.12
ALLISON M. STEADMAN	PATRIOT BOOKSTORE #639	12/02/2013	$61.56
	Amazon.com	12/12/2013	$85.88
	Amazon.com	12/12/2013	$77.94
			$225.38
ANN R WILLIAMS	OFFICE DEPOT #336	12/06/2013	$12.60
	OFFICE DEPOT #336	12/11/2013	$7.08
	OFFICE DEPOT #336	12/12/2013	$7.08
			$26.76
ANNA TODD	AMERICAN MARKETING ASSOC	12/03/2013	$290.00
	BLS Conduit	12/15/2013	$39.00
	CTC CONSTANTCONTACT.COM	12/16/2013	$95.00
	HIGHTAIL(YOUSENDIT)	12/28/2013	$15.99
			$439.99
ART INABINET	BSN SPORT SUPPLY GROUP	12/02/2013	$2,481.36
	ALL STAR SPORTS	12/03/2013	$1,340.68
	ALL STAR SPORTS	12/03/2013	$444.44
	TAG UP	12/26/2013	$209.51
			$4,475.99
ARTHENIUS JACKSON	OFFICE DEPOT #336	12/10/2013	$165.70
			$165.70
BENJAMIN STRICKLAND	LOWES #01075	12/02/2013	$48.58
	LOWES #01075	12/02/2013	$77.33
	NATIONAL HARDWARE	12/10/2013	$33.40
	W.P.LAW, INC	12/10/2013	$447.56
	SHEALY ELECT 803-227-0599	12/16/2013	$422.78
	WW GRAINGER	12/19/2013	$44.58
			$1,074.23
BONITA MCFADDEN	MOUNTAIN MEASUREMENT I	12/16/2013	$450.00
			$450.00
BRADLEY W WOFFORD	EVANS CUSTOM GOLF CARTS	12/05/2013	$2,500.00
	AGRI SOUTH INC	12/11/2013	$11.10
	CVS PHARMACY #5470 Q03	12/11/2013	$21.59
	PAYPAL ECOASTCARTS	12/12/2013	$113.95
	WAL-MART #0586	12/16/2013	$41.88
			$2,688.52
BRIANNA ZHANG	Amazon.com	12/19/2013	$4.35
	Amazon.com	12/20/2013	$103.77
	Amazon.com	12/21/2013	$297.18
			$405.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER	12/02/2013	$7.47
	TAYLOR GARDEN SHOP AND NU	12/03/2013	$855.98
	FOREST LAKE GREENHOUSES	12/03/2013	$286.65
	AGRI SOUTH INC	12/03/2013	$82.08
	CAROLINA SUPPLY HOUSE	12/05/2013	$21.54
	BRAMLETTS SMALL ENGINE	12/05/2013	$74.93
	SPARROW & KENNEDY TRACTOR	12/06/2013	$472.07
	AGRI SOUTH INC	12/06/2013	$213.84
	DARLINGTON CHAINSAW INC	12/05/2013	$162.00
	MOSELEY OUTDOOR POWER	12/10/2013	$674.62
	MOSELEY OUTDOOR POWER	12/11/2013	$22.60
	BARRIER REEF POOLS OF FLO	12/11/2013	$74.63
	AGRI SOUTH INC	12/10/2013	$30.75
	AGRI SOUTH INC	12/12/2013	$12.37
	YARBOROUGH AUTO PARTS	12/13/2013	$60.39
	SPARROW & KENNEDY TRACTOR	12/12/2013	$74.23
			$3,126.15
CATHY SWARTZ	OFFICEMAX CT IN#354333	12/17/2013	$105.26
	OFFICE DEPOT #1214	12/17/2013	$72.00
	OFFICE DEPOT #1214	12/17/2013	$52.57
	NACUBO	12/18/2013	$330.00
	MANAGEDPRINT	12/17/2013	$46.44
			$606.27
CHERI RICHARDSON	FOOD LION #0927	12/12/2013	$34.09
			$34.09
CHERRISE GASTER	STAPLS7109814998000001	12/05/2013	$96.11
	MULTI-HEALTH SYSTEMS	12/09/2013	$1,429.00
	NCS PEARSON	12/13/2013	$357.01
	WALGREENS #7626	12/18/2013	$7.98
	CHARLES RIVER LAB	12/30/2013	$168.76
			$2,058.86
CHERYL TUTTLE	STAPLS7109736943000001	12/04/2013	$12.33
	STAPLS7109736943000002	12/04/2013	$147.99
	OCM CARE PACKAGES	12/05/2013	$170.00
	STAPLS7110629382000002	12/20/2013	$10.47
	STAPLS7110629382000001	12/20/2013	$234.42
	ULINE SHIP SUPPLIES	12/20/2013	$38.74
			$613.95
DAVID GRANATH	OFFICE DEPOT #336	12/20/2013	$21.91
			$21.91
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	12/15/2013	$62.62
			$62.62
DONALD HYMAN	SHERWIN WILLIAMS #2368	12/04/2013	$219.21
	SPECTRUM PAINT EAST 24	12/09/2013	$120.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$339.78
DONALD JACKSON	SOUTHEASTERN THEATRE CONF	12/03/2013	$220.00
	USAIRWAYS 0377367468515	12/06/2013	$294.10
	USAIRWAYS 0377367442207	12/06/2013	$397.10
	USAIRWAYS 0377367468518	12/06/2013	$294.10
	USAIRWAYS 0377367468516	12/06/2013	$294.10
	USAIRWAYS 0377367468514	12/06/2013	$294.10
	USAIRWAYS 0377367468517	12/06/2013	$294.10
	USAIRWAYS 0372337882661	12/06/2013	$263.10
	CEC	12/10/2013	$334.00
	USAIRWAYS 0372338219828	12/09/2013	$476.40
	USAIRWAYS 0372338498464	12/11/2013	$421.10
	USAIRWAYS 0372338498465	12/11/2013	$421.10
	USAIRWAYS 0372338498467	12/11/2013	$421.10
	USAIRWAYS 0372338478093	12/11/2013	$506.40
	USAIRWAYS 0372338498466	12/11/2013	$421.10
	USAIRWAYS 0372338579039	12/12/2013	$1,295.50
	USAIRWAYS 0372338579031	12/12/2013	$1,295.50
	USAIRWAYS 0372338579037	12/12/2013	$1,295.50
	USAIRWAYS 0372338579033	12/12/2013	$1,295.50
	USAIRWAYS 0372338579035	12/12/2013	$1,295.50
	USAIRWAYS 0372338579029	12/12/2013	$1,295.50
	USAIRWAYS 0377369236918	12/17/2013	$550.10
	USAIRWAYS 0377369236917	12/17/2013	$550.10
	AACSB INTERNATIONAL	12/18/2013	$1,145.00
	SOUTHEASTERN THEATRE CONF	12/20/2013	$1,200.00
			$16,570.10
DONALD TARBELL	OFFICE DEPOT #336	12/05/2013	$93.94
	BLUE LINE SHOOTING CENTER	12/05/2013	$110.16
			$204.10
DOUGLAS GRAY	LOWES #01075	12/11/2013	$33.27
			$33.27
ELIZABETH FOGLE	THE STATE NEWSPAPER	12/06/2013	$389.00
	CHRONICLEHI	12/09/2013	$632.22
	WME AL-SC-TRI MEDIA CO	12/13/2013	$745.25
			$1,766.47
EUNJUNG CHANG	BARNES & NOBLE #2282	12/07/2013	$11.62
			$11.62
FRANK LARRIMORE	MAC PAPERS INC	12/11/2013	$92.83
	MAC PAPERS INC	12/20/2013	$162.00
			$254.83
FRED KUNZ	MOSELEY OUTDOOR POWER	11/27/2013	$732.07
	SSC - FLORENCE SER	12/17/2013	$129.60
	PALMETTO FARM SUPPLY #2	12/17/2013	$98.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	BTS #12	12/18/2013	$20.32
			$980.22
GARTH THOMSON	TEAM CONNECTIONS INC	12/06/2013	$49.85
			$49.85
GERALD D CARROWAY	CHAMPION EMBROIDERY & S	12/02/2013	$51.80
	OFFICE DEPOT #1214	12/05/2013	$29.22
	OFFICE DEPOT #1214	12/05/2013	$6.18
	MIRAGE PROMOTIONS INC	12/06/2013	$171.88
	OFFICE DEPOT #1214	12/12/2013	$66.00
	HI-TEC SIGNS	12/17/2013	$26.46
			$351.54
HEBER WATSON	SUMMIT SALES INC.	12/02/2013	$174.26
	TRAYCO CORP	12/02/2013	$204.77
	TRAYCO CORP	12/02/2013	$390.53
	JANPAK 04 COLUMBIA	12/03/2013	$1,788.30
	SHEALY ELECT 803-227-0599	12/03/2013	$765.47
	JANPAK 05 COASTAL	12/03/2013	$527.57
	WW GRAINGER	12/05/2013	$172.99
	TRAYCO CORP	12/04/2013	$274.67
	GAI-TRONICS CORPORATION	12/05/2013	$327.93
	WW GRAINGER	12/05/2013	$14.86
	WW GRAINGER	12/09/2013	$64.20
	ELITE LIGHTING CO INC	12/09/2013	$13.50
	AMAZON MKTPLACE PMTS	12/11/2013	$77.92
	LAWSON PRODUCTS	12/12/2013	$713.96
	ENVIROSAFETY PRODUCTS	12/11/2013	$122.45
	Amazon.com	12/13/2013	$253.55
	TRAYCO CORP	12/13/2013	$288.86
	CSC - 1969	12/18/2013	$1,101.60
	TRAYCO CORP	12/17/2013	$160.36
	TRAYCO CORP	12/19/2013	$843.83
	ELITE LIGHTING CO INC	12/26/2013	$283.34
			$8,564.92
JANE SNOWDEN	STAPLS7110400791000001	12/17/2013	$608.16
			$608.16
JANET S MCLEOD	WAL-MART #2703	12/04/2013	$55.93
			$55.93
JANICE SMITH	Amazon.com	11/29/2013	$38.01
			$38.01
JON TUTTLE	WAL-MART #0630	12/03/2013	$20.49
	CHAMPION EMBROIDERY & S	12/06/2013	$107.96
			$128.45
JULIE MIXON	ROCKLAND COLLOID LLC	12/02/2013	$98.28
	ATLEX.COM	12/09/2013	$250.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$349.07
KATHERINE BARNETTE	OFFICE DEPOT #336	11/29/2013	$107.98
	OFFICE DEPOT #1214	12/04/2013	$28.54
	OFFICE DEPOT #1214	12/12/2013	$38.25
	US INK & TONER	12/16/2013	$489.01
	PRESS PLUS	12/19/2013	$10.00
	AMERICAN INST OF GRAPHIC	12/20/2013	$375.00
			$1,048.78
KATIE GLUSKO	BSN SPORT SUPPLY GROUP	12/17/2013	$1,634.49
			$1,634.49
KAY THOMAS PACKETT	SOUTH CAROLINA PRESS SERV	12/09/2013	$50.00
			$50.00
LAURA SIMS	BARBIZON CHARLOTTE INC	12/02/2013	$65.83
	STAPLS7109731105000001	12/04/2013	$2.03
	STAPLS7109731105000002	12/04/2013	$71.34
	USPS 45294005029805496	12/10/2013	$48.30
	STAPLS7110071559000001	12/10/2013	$75.10
			$262.60
LAWRENCE P ANDERSON	HOBBY LOBBY #321	12/06/2013	$89.59
	HOBBY LOBBY #321	12/10/2013	$28.10
	HOBBY LOBBY #321	12/20/2013	$81.54
			$199.23
MARK LANCASTER	AMAZON MKTPLACE PMTS	12/04/2013	$206.69
	AT&T DATA	12/09/2013	$50.00
			$256.69
MARKEY BEE	SURVEYMONKEY.COM	11/29/2013	$200.00
	HERALD OFFICE SUPPLY INC	12/04/2013	$43.39
	Amazon.com	12/10/2013	$22.12
	ARS MARKETING	12/18/2013	$2,458.12
	Amazon.com	12/24/2013	$20.83
			$2,744.46
MELISSA WARD	TARGET.COM	12/05/2013	$33.29
	WAL-MART #0630	12/09/2013	$38.78
			$72.07
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	12/02/2013	$950.00
			$950.00
MITCHELL PRESSLEY	LOWES #01075	12/02/2013	$102.15
	INDUSTRIAL SOLUTIONS AND	12/03/2013	$415.80
	LOWES #01075	12/06/2013	$103.42
	HYMAN PAPER & CHEMICAL	12/11/2013	$155.52
	HYMAN PAPER & CHEMICAL	12/11/2013	$77.70
	HYMAN PAPER & CHEMICAL	12/11/2013	$660.31
	DOLLAR GENERAL #13447	12/10/2013	$8.59

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,523.49
MURRAY HARTZLER	MARYS FLOWERS & GIFTS	11/27/2013	$60.30
	ALL STAR SPORTS	12/03/2013	$1,296.28
	LOWES #01075	12/09/2013	$58.36
	CHAMPION EMBROIDERY & S	12/12/2013	$132.84
	WAL-MART #2703	12/19/2013	$16.04
	ZMCI PARTY SUPPLY	12/23/2013	$46.56
	OFFICE DEPOT #336	12/24/2013	$59.92
	IBMPRTS P5Q7130	12/24/2013	$252.18
	OFFICE DEPOT #336	12/29/2013	$13.59
			$1,936.07
NICK MCKITHEN	MIDAS MUFFLER SHOP	12/04/2013	$172.53
	KING CADILLAC OLDS GMC TR	12/03/2013	$34.73
	BTS #12	12/11/2013	$28.96
			$236.22
REBECCA LAWSON	Amazon.com	12/17/2013	$79.32
	FRANKLINCOVEYPRODUCTS	12/18/2013	$40.98
			$120.30
RICHARD J AUSTIN	MAS MODERN MARKETING	12/06/2013	$62.12
	FORMS AND SUPPLY - AOPD	12/10/2013	$369.60
	FORMS AND SUPPLY - AOPD	12/13/2013	$31.10
	EASY TO GET WIRELESS	12/13/2013	$242.00
	BLUE LINE SHOOTING CENTER	12/13/2013	$86.40
	FORMS AND SUPPLY - AOPD	12/18/2013	$12.95
	PDR NETWORK LLC	12/23/2013	$59.95
			$864.12
RONALD HALL	SHEALY ELECT 803-227-0599	12/11/2013	$19.77
	CSC - 1969	12/20/2013	$578.36
			$598.13
RONATTA DAPHNE CARTER	BI-LO 550	12/02/2013	$147.68
			$147.68
SAMMIE CHANDLER	AGRI SOUTH INC	12/05/2013	$46.31
	SHEALY ELECT 803-227-0599	12/05/2013	$715.43
	BTS #12	12/05/2013	$75.50
	2446 CED	12/09/2013	$18.53
	D&L APPLIANCE PRTS CO#07	12/09/2013	$16.68
	U-HAUL AT N IRBY ST	12/09/2013	$233.72
	WW GRAINGER	12/10/2013	$242.34
	LOWES #01075	12/12/2013	$37.72
	SHEALY ELECT 803-227-0599	12/12/2013	$250.96
			$1,637.19
SAMUEL H HOWELL	PATRIOT BOOKSTORE #639	12/05/2013	$13.61
			$13.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WALTERS	HENRY SCHEIN	12/13/2013	$821.67
			$821.67
SHAYLA CAMPBELL	CAST STONE SYSTEMS INC	12/02/2013	$756.00
	US INK & TONER	12/02/2013	$190.53
	US INK & TONER	12/04/2013	$241.96
	Amazon.com	12/10/2013	$54.37
	Amazon.com	12/10/2013	$54.37
	Amazon.com	12/10/2013	$54.37
	STAPLS7110269839000001	12/13/2013	$66.70
	WALMART.COM 8009666546	12/14/2013	$46.61
	US INK & TONER	12/16/2013	$190.53
	HOMEDEPOT.COM	12/11/2013	$665.42
	BOYDELL & BREWER INC	12/18/2013	$265.95
	NIGP	12/27/2013	$175.00
	ETS PUBS AND SOFTWARE	12/27/2013	$509.61
			$3,271.42
STACEY D VALLEE	AMAZON MKTPLACE PMTS	12/12/2013	$36.93
	THE HITTING JACKIT	12/11/2013	$59.94
	TAG UP	12/17/2013	$89.56
			$186.43
SUE B ORR	JCPENNEY 2257	12/04/2013	$129.54
	SUIT EXPO	12/04/2013	$45.04
			$174.58
SUSAN SKINNER	OFFICE DEPOT #1214	12/12/2013	$69.85
	OFFICE DEPOT #1214	12/12/2013	$24.24
			$94.09
T LANG BEATY	PITNEY BOWES	11/30/2013	$1,417.62
	PITNEY BOWES	11/30/2013	$172.79
	OTHERWORLDC	12/17/2013	$579.99
			$2,170.40
TAMMY TERRELL	BLU fmuenglish.com	12/03/2013	$139.87
	BLU fmuenglish.com	12/04/2013	$19.99
	STAPLS7110296369000003	12/13/2013	$330.48
	STAPLS7110296369000005	12/13/2013	$5.19
	STAPLS7110296369000004	12/13/2013	$5.80
	STAPLS7110296369000006	12/13/2013	$6.57
	STAPLS7110296369000007	12/17/2013	$2.74
	STAPLS7110296369000001	12/17/2013	$3.23
	STAPLS7110296369000002	12/19/2013	$20.25
			$534.12
TERESA MCDUFFIE	CABLESANDKITS	12/05/2013	$192.56
	CABLESANDKITS	12/09/2013	$121.00
	AMAZON MKTPLACE PMTS	12/26/2013	$954.54
			$1,268.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	EDWIN F KALMUS LC	12/16/2013	$83.99
			$83.99
THOMAS FITZKEE	THE HOME DEPOT #8580	12/19/2013	$32.31
			$32.31
TIM HANSON	BEST BUY 00008268	12/05/2013	$140.39
			$140.39
TONY GLOSTER	Amazon.com	11/29/2013	$15.16
	Amazon.com	12/01/2013	$65.35
	TECHSMITH CORPORATION	12/11/2013	$232.20
	W.A. CHARNSTROM	12/13/2013	$42.95
	ADVANTAGE SPORTS CENTER	12/19/2013	$372.00
			$727.66
TRAVIS W RAGSDALE	VICTORIA SUPPLY INC.	12/10/2013	$158.75
	US INK & TONER	12/13/2013	$748.73
	TFS FISHERSCI ECOM ATL	12/17/2013	$280.10
	LOWES #01075	12/18/2013	$13.36
	STAPLS7110490455000001	12/18/2013	$67.39
	TFS FISHERSCI ECOM ATL	12/21/2013	$186.65
			$1,454.98
VERNON W BAUER	AMERICAN BIOANALYTICAL	12/04/2013	$354.05
			$354.05
YVONNE G DAVIS	Amazon.com	12/11/2013	$27.74
			$27.74

Total for FRANCIS MARION UNIVERSITY: $72,629.22

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	WAL-MART #4379	12/12/2013	$18.01
	USAIRWAYS 0372339101981	12/17/2013	$417.60
			$485.61
DOUG DUNCAN	COX OIL COMPANY	12/18/2013	$349.80
			$349.80
JEFF FULTZ	USPS 45020006229807393	12/16/2013	$92.00
			$92.00
KATHERINE S HALTIWANGER	PRESS PLUS	12/02/2013	$99.00
	OCONEE PUBL	12/07/2013	$99.00
	ANDERSON INDEPENDENT	12/11/2013	$9.99
	PRESS PLUS	12/12/2013	$9.95
	LEE NEWSPAPERS E PAY	12/17/2013	$6.95
	PRESS PLUS	12/19/2013	$6.95
			$231.84
KIMBERLY FONTANEZ	OFFICE DEPOT #1214	12/05/2013	$215.99
			$215.99
MARILYN THOMAS	USPS POSTAL ST66100207	12/05/2013	$93.75
	USPS POSTAL ST66100207	12/05/2013	$87.75
	AMAZON MKTPLACE PMTS	12/20/2013	$87.52
			$269.02
SUSAN MATTOX	KEY SHOP	11/27/2013	$59.30
	STAPLS7109426723000001	12/04/2013	$106.45
	FORMS AND SUPPLY - AOPD	12/03/2013	$145.35
	FORMS AND SUPPLY - AOPD	12/06/2013	$18.45
	ALPHA CARD SYSTEMS	12/10/2013	$55.29
	CORRUGATED CONTAINERS INC	12/11/2013	$62.72
	OFFICEMAX CT IN#222870	12/11/2013	$608.92
	PROFESSIONAL PRINTERS	12/10/2013	$90.00
	FORMS AND SUPPLY - AOPD	12/10/2013	$345.56
	FORMS AND SUPPLY - AOPD	12/10/2013	$27.55
	CORRUGATED CONTAINERS INC	12/12/2013	$154.08
	OFFICEMAX CT IN#309195	12/14/2013	$322.50
	FORMS AND SUPPLY - AOPD	12/13/2013	$197.70
	DMI DELL BUS ONLINE	12/16/2013	$190.06
	FORMS AND SUPPLY - AOPD	12/13/2013	$502.68
	OFFICEMAX CT IN#331947	12/16/2013	$835.12
	OFFICEMAX CT IN#334487	12/17/2013	$205.56
	AMAZON MKTPLACE PMTS	12/17/2013	$801.94
	USPS 45180402029801016	12/18/2013	$46.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$21.70
	FORMS AND SUPPLY - AOPD	12/18/2013	$2.29
	FORMS AND SUPPLY - AOPD	12/18/2013	$4.62

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	12/18/2013	$6.93
	FORMS AND SUPPLY - AOPD	12/18/2013	$2.33
	FORMS AND SUPPLY - AOPD	12/18/2013	$7.53
	FORMS AND SUPPLY - AOPD	12/18/2013	$24.44
	FORMS AND SUPPLY - AOPD	12/18/2013	$4.67
	FORMS AND SUPPLY - AOPD	12/18/2013	$4.67
	FORMS AND SUPPLY - AOPD	12/18/2013	$19.72
	FORMS AND SUPPLY - AOPD	12/18/2013	$51.23
	FORMS AND SUPPLY - AOPD	12/18/2013	$11.76
	FORMS AND SUPPLY - AOPD	12/18/2013	$7.53
	FORMS AND SUPPLY - AOPD	12/18/2013	$6.72
	FORMS AND SUPPLY - AOPD	12/18/2013	$2.33
	AMAZON MKTPLACE PMTS	12/19/2013	$83.72
	FORMS AND SUPPLY - AOPD	12/20/2013	$20.22
	FORMS AND SUPPLY - AOPD	12/20/2013	$9.25
	FORMS AND SUPPLY - AOPD	12/20/2013	$10.11
	FORMS AND SUPPLY - AOPD	12/20/2013	$155.11
	FORMS AND SUPPLY - AOPD	12/20/2013	$2.31
	FORMS AND SUPPLY - AOPD	12/20/2013	$12.08
	FORMS AND SUPPLY - AOPD	12/20/2013	$2.29
	FORMS AND SUPPLY - AOPD	12/20/2013	$9.86
	FORMS AND SUPPLY - AOPD	12/20/2013	$6.93
	FORMS AND SUPPLY - AOPD	12/20/2013	$7.53
	FORMS AND SUPPLY - AOPD	12/20/2013	$16.04
	FORMS AND SUPPLY - AOPD	12/20/2013	$32.30
	FORMS AND SUPPLY - AOPD	12/20/2013	$19.72
	FORMS AND SUPPLY - AOPD	12/20/2013	$13.31
	FORMS AND SUPPLY - AOPD	12/20/2013	$9.16
	FORMS AND SUPPLY - AOPD	12/20/2013	$15.40
	FORMS AND SUPPLY - AOPD	12/20/2013	$2.31
	FORMS AND SUPPLY - AOPD	12/20/2013	$20.35
	FORMS AND SUPPLY - AOPD	12/20/2013	$12.19
	FORMS AND SUPPLY - AOPD	12/20/2013	$14.39
	FORMS AND SUPPLY - AOPD	12/23/2013	$102.43
	FORMS AND SUPPLY - AOPD	12/23/2013	$122.39
			$5,653.10

Total for GOVERNORS OFFICE: $7,297.36

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	NORTHERN TOOL EQUIP SC	12/06/2013	$53.49
			$53.49
DAVID MATTOX	HANDMARK	12/25/2013	$9.99
	WALMART.COM	12/26/2013	$49.22
			$59.21
JAMES DOWD	LOWES #00385	12/05/2013	$44.22
	LOWES #00385	12/06/2013	$24.04
	KEY SHOP	12/06/2013	$24.01
	LOWES #00385	12/06/2013	$16.19
	LOWES #00385	12/11/2013	$12.27
	LOWES #00385	12/11/2013	$245.16
	KEY SHOP	12/12/2013	$291.60
	LOWES #00385	12/18/2013	$35.88
	1140 PERRY MANN	12/18/2013	$115.40
	1140 PERRY MANN	12/18/2013	$957.73
	NORTHERN TOOL EQUIP SC	12/19/2013	$25.67
	LOWES #00385	12/23/2013	$408.35
	LOWES #00385	12/23/2013	$104.31
			$2,304.83
JESSICA GOFF	TFS FISHERSCI ECOM ATL	11/30/2013	$55.24
	TFS FISHERSCI ECOM ATL	12/04/2013	$77.57
	WAL-MART #1164	12/04/2013	$122.68
	Amazon.com	12/04/2013	$49.97
	WWW.NEWEGG.COM	12/05/2013	$97.71
	AMAZON MKTPLACE PMTS	12/08/2013	$20.57
	MICHAELS STORES 5021	12/06/2013	$36.43
	MICHAELS STORES 2113	12/06/2013	$136.38
	STAPLES DIRECT	12/10/2013	$119.53
	ARC SERVICES/TRAINING	12/10/2013	$729.00
	PETSMART INC 399	12/10/2013	$85.58
	SPORTS TROPHIES	12/10/2013	$32.10
	LIFEWAY CHRISTIAN STORE	12/09/2013	$29.99
	STAPLES DIRECT	12/11/2013	$21.59
	STAPLES DIRECT	12/11/2013	$45.29
	COLUMBIA FLAG & BANNER	12/12/2013	$452.13
	LIFEWAY CHRISTIAN STORE	12/12/2013	$10.00
	DISCOUNT ELECTRONICS M	12/18/2013	$73.01
	OFFICE DEPOT #1214	12/19/2013	$11.87
	PETSMART INC 399	12/27/2013	$134.79
			$2,341.43
KRISTEN LYTTLETON	PODS #53	12/05/2013	$183.60
	STAPLES 00106567	12/05/2013	$53.39
	USAIRWAYS 0377325774068	12/11/2013	$574.60
	USAIRWAYS 0377325774067	12/11/2013	$574.60
	AGENT FEE 0377325774068	12/11/2013	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AGENT FEE 0377325774067	12/11/2013	$25.00
	USAIRWAYS 0377325774134	12/19/2013	$599.50
	AGENT FEE 0377325774134	12/19/2013	$25.00
			$2,060.69
RALPH H BELL	LOWES #00499	11/30/2013	$29.39
	LOWES #00385	11/30/2013	$495.47
	LOWES #00385	12/01/2013	$73.53
	ROSE TALBERT	11/27/2013	$301.12
	LOWES #00385	12/04/2013	$1,563.03
	LOWES #00385	12/04/2013	$22.93
	LOWES #00385	12/09/2013	$29.02
	CAROLINA SCREEN PRINTERS	12/10/2013	$20.54
	LOWES #00385	12/11/2013	$31.75
	CAROLINA SCREEN PRINTERS	12/10/2013	$318.11
	LOWES #00385	12/11/2013	$105.93
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$121.66
	1140 PERRY MANN	12/13/2013	$186.76
	KEY SHOP	12/13/2013	$97.20
	PODS #53	12/15/2013	$181.90
	ROSE TALBERT	12/16/2013	$42.30
	WW GRAINGER	12/17/2013	$6.10
	THE HOME DEPOT 1112	12/16/2013	$76.07
	WW GRAINGER	12/17/2013	$39.47
	CABLE & CONNECTIONS	12/17/2013	$428.00
	THE HOME DEPOT 1112	12/17/2013	$30.16
	STAPLES 00106567	12/18/2013	$13.76
	LOWES #00385	12/21/2013	$35.04
	LOWES #00385	12/21/2013	$8.08
	THE HOME DEPOT 1112	12/21/2013	$339.61
	1140 PERRY MANN	12/23/2013	$49.90
	LOWES #00385	12/24/2013	$64.74
	MANN TOOL & SUPPLY INC	12/23/2013	$157.94
	LOWES #00385	12/30/2013	$238.56
			$5,108.07
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2013	$30.00
			$30.00
Undisclosable Name (4)	LANCASTER COUNTY AIRPORT	12/07/2013	$196.42
	ALLENDALE COUNTY AIRPORT	12/11/2013	$116.64
			$313.06
Undisclosable Name (7)	SKYTECH INC	12/01/2013	$232.07
			$232.07
VAN SAFRIET	MERIDIAN AIRPORT AUTH DBA	12/16/2013	$268.04
	CITY OF GEORGETOWN	12/17/2013	$275.31
	MERIDIAN AIRPORT AUTH DBA	12/17/2013	$286.95
	MYRTLE BEACH AVIATION	12/20/2013	$425.59

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$1,255.89
WENDY W THRELKELD	AT&T DATA	12/07/2013	$30.00
	MICHAELS STORES 2113	12/09/2013	$18.79
	AT&T DATA	12/12/2013	$30.00
	US PATRIOT FT JACKSON	12/12/2013	$70.22
			$149.01

Total for GOVERNORS OFF-SLED: $13,907.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	12/08/2013	$103.86
			$103.86
AMY MATHIS	INDEXX INC	12/02/2013	$780.19
	MARTIN PRINTING COMPAN	12/02/2013	$1,054.70
	TPM-GREENVILLE	12/03/2013	$1,066.04
			$2,900.93
ANDREW BRANHAM	THE HOME DEPOT #1126	12/02/2013	$7.89
	HAJOCA TAYLORS 72	12/03/2013	$4.39
	CRESCENT SUPPLY COMP INC	12/05/2013	$56.76
	THE HOME DEPOT 1104	12/04/2013	$19.68
	RL Kunz Inc	12/09/2013	$231.33
	FERGUSON ENT #43	12/09/2013	$442.79
	THE HOME DEPOT #1124	12/12/2013	$18.72
	JOHNSTONE SUPPLY-GREENVIL	12/16/2013	$12.99
	BATTERY SPECIALIST	12/21/2013	$17.51
	C C DICKSON CO 1063	12/20/2013	$116.81
	JOHNSTONE SUPPLY-GREENVIL	12/19/2013	$600.89
			$1,529.76
ANDREW FITCH	BAKER DISTRIBUTING #578	12/16/2013	$89.89
			$89.89
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	12/06/2013	$2,186.25
			$2,186.25
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	12/02/2013	$14.73
	BEREA HARDWARE	12/03/2013	$18.18
	MCKINNEY LUMBER & HARDWA	12/06/2013	$28.55
	WALGREENS #12164	12/06/2013	$42.35
	ROOFERS SUPPLY OF GREE	12/13/2013	$178.88
			$282.69
ANGELA KLINK	GOS// GREENVILLE OFFICE S	12/16/2013	$22.08
			$22.08
ANGIE COKER	PAYFLOW/PAYPAL	12/02/2013	$59.95
	SIMPSONVILLE AREA CHAMB	12/06/2013	$100.00
	MARTIN PRINTING COMPAN	12/09/2013	$646.60
	SUMMIT MEDIA BIRMINGHAM	12/10/2013	$148.75
	SUMMIT MEDIA BIRMINGHAM	12/10/2013	$395.25
	INFOGROUP SALES GENIE	12/12/2013	$28.50
	ADOBE SYSTEMS, INC.	12/12/2013	$19.99
			$1,399.04
ANNA M. SCOTT	OFFICEMAX CT IN#069856	12/04/2013	$142.63
	EXCEPTIONAL CATERING	12/04/2013	$105.30
	OFFICEMAX CT IN#878755	12/05/2013	$1,136.55
	GOS// GREENVILLE OFFICE S	12/09/2013	$112.60
	GOS// GREENVILLE OFFICE S	12/12/2013	$12.00
	GOS// GREENVILLE OFFICE S	12/12/2013	$30.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	GOS// GREENVILLE OFFICE S	12/13/2013	$221.87
			$1,761.10
BERT GARRETT	GOS// GREENVILLE OFFICE S	12/10/2013	$56.07
	GOS// GREENVILLE OFFICE S	12/13/2013	$19.04
			$75.11
BJ HART-LANDERS	BCT SOUTH CAROLINA	11/27/2013	$25.44
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
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	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	PROFESSIONAL CRED SV	12/03/2013	$175.00
	BCT SOUTH CAROLINA	12/10/2013	$50.88
	BCT SOUTH CAROLINA	12/18/2013	$25.44
	AFL NETWORKSERVICES	12/23/2013	$3,184.15
			$6,260.91
BOBBY GARRICK	REPAIRCLINIC.COM	12/11/2013	$49.90
	PROSOURCE	12/11/2013	$411.34
	PROSOURCE	12/11/2013	$24.68
	2865-CED	12/18/2013	$2,047.23
	PROSOURCE	12/20/2013	$123.07
			$2,656.22
BRENDA GREGORY	WP-MIND TOOLS LTD	11/29/2013	$19.00
	GOS// GREENVILLE OFFICE S	12/02/2013	$86.25
	STROSSNERS	12/03/2013	$140.00
	CENTER FOR LEADERSHIP STU	12/04/2013	$1,979.66
	PANERA BREAD #654	12/05/2013	$176.28
	GOOGLE ADWS3748110970	12/07/2013	$269.90
	PANERA BREAD #654	12/09/2013	$161.97
	PUBLIX #602	12/09/2013	$146.26
	PANERA BREAD #654	12/11/2013	$302.36
	PUBLIX #602	12/11/2013	$5.49
	AWL Pearson Education	12/16/2013	$410.50
	GOS// GREENVILLE OFFICE S	12/16/2013	$197.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	Amazon.com	12/18/2013	$50.95
	PANERA BREAD #654	12/18/2013	$78.77
	OFFICEMAX CT IN#405200	12/19/2013	$364.00
	JASON'S DELI # 049 Q64	12/19/2013	$64.51
	Atlanta Bread Co - Cherry	12/19/2013	$66.31
	WP-MIND TOOLS LTD	12/29/2013	$19.00
	CTC CONSTANTCONTACT.COM	12/28/2013	$70.00
			$4,608.35
BRIAN CHAMBERS	J. B. THOMAS & SON HARDWA	12/10/2013	$3.45
	GOS// GREENVILLE OFFICE S	12/12/2013	$49.32
	GOS// GREENVILLE OFFICE S	12/12/2013	$9.19
	STUART MCALISTER	12/18/2013	$123.10
	ACCURATE DIAGNOSTICS	12/18/2013	$253.00
	ACCURATE DIAGNOSTICS	12/18/2013	$145.00
			$583.06
CANDICE B. LEWIS	ASRT	12/03/2013	$135.00
	GOS// GREENVILLE OFFICE S	12/05/2013	$11.12
	AGFA HEALTHCARE CORP	12/09/2013	$1,237.00
			$1,383.12
CARL P WASHBURN	HERITAGE CRYSTAL CLEAN	12/03/2013	$65.00
	MCCRAW AUTOMOTIVE MACHINE	12/02/2013	$301.20
	ZEE MEDICAL 00022012	12/06/2013	$60.82
	AIRGAS SOUTH	12/11/2013	$56.76
	THE HOME DEPOT 1127	12/13/2013	$18.39
	FASTENAL COMPANY01	12/18/2013	$262.18
			$764.35
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	12/06/2013	$105.49
	SOCIETY FOR SIMULATION I	12/21/2013	$175.00
	SOCIETY FOR SIMULATION I	12/21/2013	$750.00
	SOCIETY FOR SIMULATION I	12/21/2013	$175.00
			$1,205.49
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	12/10/2013	$47.05
	CROWN TROPHY	12/12/2013	$53.00
	TLF EXPRESSIONS UNLIMITED	12/12/2013	$47.05
	GOS// GREENVILLE OFFICE S	12/16/2013	$18.83
	GOS// GREENVILLE OFFICE S	12/19/2013	$121.86
			$287.79
CHIP BANKES	B & H PHOTO-VIDEO.COM	12/06/2013	$55.25
	MONOPRICE INC	12/06/2013	$223.87
	B & H PHOTO-VIDEO-MO/TO	12/17/2013	$30.24
			$309.36
CHRIS REEVES	ADOBE SYSTEMS, INC.	12/13/2013	$19.99
	STERICYCLE	12/16/2013	$845.00
			$864.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	DOLRTREE 2442 00024422	12/07/2013	$29.96
	R L SCHREIBER INC	12/09/2013	$502.71
			$532.67
CONNIE L. HUNT	WAL-MART #0641	12/03/2013	$128.67
	WAL-MART #0641	12/05/2013	$62.17
	BI-LO GROCERY #5273	12/05/2013	$9.99
	BURGER KING #5852	12/07/2013	$40.20
	BI-LO GROCERY #5563	12/11/2013	$83.42
	PUBLIX #1012	12/12/2013	$7.98
	MCDONALD'S F10104	12/14/2013	$17.42
	BOJANGLES 045 01000454	12/14/2013	$31.21
	BURGER KING #6554	12/14/2013	$16.20
	PAPA JOHN'S #00584	12/14/2013	$120.81
			$518.07
DALE LEATHERWOOD	NAPA AUTO 0022603	12/03/2013	$84.05
			$84.05
DARLENE LOCK	CLT INC	12/05/2013	$100.97
			$100.97
DAVID GARRICK	HORIZONFOREST PRODUCTS	12/12/2013	$2,170.80
			$2,170.80
DENISE BISHOP	GOS// GREENVILLE OFFICE S	12/02/2013	$7.61
	OFFICEMAX CT IN#393062	12/18/2013	$683.36
	BURLINGTON FINANCE CENTER	12/20/2013	$25.00
	GOS// GREENVILLE OFFICE S	12/20/2013	$231.06
			$947.03
DONNA STEADING	BRAZEN CAREERIST, INC.	12/11/2013	$750.00
			$750.00
DONNA TOPPER	SHI CORP	12/06/2013	$150.07
	MICRO-TEL INC	12/06/2013	$757.00
	EIG StartLogic	12/10/2013	$10.95
			$918.02
EDWARD PORTER	COMMUNICATION SERVICE CEN	12/11/2013	$98.58
	PUBLIX #602	12/12/2013	$67.60
	UNITED CHEMICAL & SUPP	12/16/2013	$545.46
	THE HOME DEPOT 1127	12/17/2013	$16.72
			$728.36
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	11/30/2013	$55.00
	AMER.ACADEMY OF PROF.CODE	12/03/2013	$60.00
	AMER.ACADEMY OF PROF.CODE	12/03/2013	$60.00
	AIRGAS SOUTH	12/05/2013	$17.26
	PALMETTO DIGITAL TRADE SO	12/04/2013	$34.56
	SMARTSHEET	12/05/2013	$399.00
	EXCEPTIONAL CATERING	12/09/2013	$162.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$787.82
ERIC WILLIAMS	BI-LO GROCERY #5704	12/03/2013	$30.74
	ACADEMY SPORTS #219	12/03/2013	$2.14
	ACADEMY SPORTS #219	12/03/2013	$25.38
	EARSHOT RECORDS	12/03/2013	$6.89
	ALL AMERICAN T-SHIRT CO	12/04/2013	$100.91
	JIMMY JOHNS - 995	12/09/2013	$350.34
	PAPA JOHN'S #00584	12/10/2013	$145.14
	PAPA JOHN'S #00584	12/12/2013	$107.99
			$769.53
ERINN HEALY	USAIRWAYS 0377366708439	12/03/2013	$449.60
	EGENFEE 22265017200	12/04/2013	$8.00
	DELTA AIR 0067367007071	12/04/2013	$218.10
	EGENFEE 22265353986	12/05/2013	$8.00
	DELTA AIR 0067366868788	12/04/2013	$209.10
	EGENFEE 22266844793	12/05/2013	$8.00
	EGENFEE 22267685355	12/06/2013	$8.00
	DELTA AIR 0067367137202	12/05/2013	$209.10
	DELTA AIR 0067367237697	12/05/2013	$238.10
	EGENFEE 22267622730	12/06/2013	$8.00
	EGENFEE 22271818420	12/10/2013	$8.00
	DELTA AIR 0067367782682	12/09/2013	$230.10
	DELTA AIR 0067368568654	12/12/2013	$468.10
	EGENFEE 22277108216	12/13/2013	$8.00
	EGENFEE 22277121518	12/13/2013	$8.00
	DELTA AIR 0067368577755	12/12/2013	$468.10
	USAIRWAYS 0377369305114	12/17/2013	$418.10
	EGENFEE 22281895718	12/18/2013	$8.00
	EGENFEE 22281895888	12/18/2013	$8.00
	USAIRWAYS 0377369337402	12/17/2013	$278.60
	USAIRWAYS 0377369305113	12/17/2013	$418.10
			$3,685.10
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	12/04/2013	$147.40
	GOS// GREENVILLE OFFICE S	12/05/2013	$107.02
			$254.42
FRAN ASHBROOK	138 KEYSTONE AUTOMOTIVE	12/18/2013	$1,611.28
	GOS// GREENVILLE OFFICE S	12/19/2013	$322.01
			$1,933.29
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	12/16/2013	$367.29
	ACCU-TECH CORPORATION	12/20/2013	$1,202.09
	CDW GOVERNMENT	12/23/2013	$50.56
			$1,619.94
GINA MARIE THOMAS	SC BAR	12/12/2013	$410.00
	OFFICEMAX CT IN#302769	12/13/2013	$57.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	12/12/2013	$9.41
	SC BAR	12/13/2013	$195.00
	CHRONICLEHI	12/18/2013	$295.00
	SC BAR	12/20/2013	$410.00
			$1,376.63
IAN KELSAY	VWR INTERNATIONAL INC	12/05/2013	$234.67
	CAROLINA BIOLOGICAL SPLY	12/04/2013	$635.96
	VWR INTERNATIONAL INC	12/05/2013	$259.76
	VWR INTERNATIONAL INC	12/05/2013	$56.10
	VWR INTERNATIONAL INC	12/06/2013	$62.96
	VWR INTERNATIONAL INC	12/07/2013	$177.02
	SOUTH PLEASANTBURG NUR	12/19/2013	$20.95
	PETSMART INC 400	12/19/2013	$29.64
			$1,477.06
JACKIE BROWN	AZAR DISPLAYS	12/10/2013	$7.82
	INT'L ASSOC OF ADMIN PRO	12/11/2013	$123.00
			$130.82
JAMES PEAVEY	ZEE MEDICAL 00022012	12/03/2013	$65.63
	LINDQUIST STEELS INC	12/20/2013	$568.97
			$634.60
JAMES T. MARTIN	ONTIMETELECOM.COM	12/18/2013	$212.50
			$212.50
JAN DANIEL	CACMLE	12/06/2013	$319.00
	AMAZON MKTPLACE PMTS	12/09/2013	$7.24
	AMAZON MKTPLACE PMTS	12/09/2013	$60.86
	AMAZON MKTPLACE PMTS	12/09/2013	$8.92
	AMAZON MKTPLACE PMTS	12/09/2013	$14.37
	AMAZON MKTPLACE PMTS	12/10/2013	$8.46
	AMAZON MKTPLACE PMTS	12/10/2013	$14.45
	AMAZON MKTPLACE PMTS	12/10/2013	$13.82
	AMAZON MKTPLACE PMTS	12/10/2013	$7.94
	Amazon.com	12/11/2013	$11.78
	AMAZON MKTPLACE PMTS	12/10/2013	$78.98
	AMAZON MKTPLACE PMTS	12/10/2013	$8.48
	AMAZON MKTPLACE PMTS	12/10/2013	$4.00
	AMAZON MKTPLACE PMTS	12/10/2013	$12.49
	AMAZON MKTPLACE PMTS	12/10/2013	$6.44
	AMAZON MKTPLACE PMTS	12/10/2013	$12.98
	AMAZON MKTPLACE PMTS	12/11/2013	$17.51
	AMAZON MKTPLACE PMTS	12/11/2013	$13.33
	Amazon.com	12/12/2013	$597.05
	AMAZON MKTPLACE PMTS	12/12/2013	$17.97
	Amazon.com	12/12/2013	$100.58
	AMAZON MKTPLACE PMTS	12/15/2013	$319.69
	Amazon.com	12/13/2013	$215.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com	12/13/2013	$156.80
	Amazon.com	12/16/2013	$88.92
	AMAZON MKTPLACE PMTS	12/17/2013	$91.53
	BARNES&NOBLE COM	12/21/2013	$105.16
	BARNES&NOBLE MRKTPLACE	12/21/2013	$22.94
	AMAZON MKTPLACE PMTS	12/22/2013	$27.16
	Amazon.com	12/22/2013	$38.43
			$2,402.73
JANE JOHNSON	COFFEE BREAK SERVICE	11/27/2013	$70.49
	DOMINO'S 5623	12/05/2013	$152.34
	HONEYBAKED HAM 902	12/04/2013	$71.11
	BAGATELLE, INC.	12/19/2013	$708.61
	BAGATELLE, INC.	12/19/2013	$361.73
			$1,364.28
JANET HIRT	GSU BOOKSTORE #570	12/10/2013	$35.10
			$35.10
JANIE REID	GOS// GREENVILLE OFFICE S	12/04/2013	$205.86
	GOS// GREENVILLE OFFICE S	12/12/2013	$16.12
			$221.98
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	12/02/2013	$477.00
	WOODCRAFT 560	12/04/2013	$24.36
	OMNI BUILDERS SUPPLY INC	12/05/2013	$159.00
	THE HOME DEPOT 1127	12/04/2013	$81.21
	ZEE MEDICAL 00022012	12/05/2013	$79.73
	ZEE MEDICAL 00022012	12/05/2013	$59.52
	OMNI BUILDERS SUPPLY INC	12/11/2013	$365.70
	WURTH WOOD GROUP - GREENV	12/11/2013	$407.27
			$1,653.79
JIM R. GREER	THE HOME DEPOT 1127	12/11/2013	$15.74
	TUCKER MATERIALS	12/13/2013	$63.66
	THE HOME DEPOT 1127	12/18/2013	$23.22
			$102.62
JOHN DAVIDSON	MCMASTER-CARR	12/02/2013	$322.01
	MCMASTER-CARR	12/03/2013	$22.60
	ALLIED ELECTRONICS INC	12/10/2013	$29.12
	DKC DIGI KEY CORP	12/13/2013	$193.83
	MCMASTER-CARR	12/12/2013	$14.05
	MCMASTER-CARR	12/12/2013	$101.01
			$682.62
JOSH OSHIELDS	BAKER DISTRIBUTING #578	12/05/2013	$174.73
	JOHNSTONE SUPPLY-GREENVIL	12/05/2013	$43.26
	JOHNSTONE SUPPLY-GREENVIL	12/18/2013	$25.12
			$243.11
JOY BALLEW	PUBLIX #602	12/02/2013	$156.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	12/06/2013	$423.57
			$580.45
KAREN HAMPTON	BI-LO 519	12/01/2013	$62.24
	FEDEX 90471857	12/21/2013	$77.73
			$139.97
KATE MENDEZ	PRINTINGFORLESS.COM	12/04/2013	$132.30
			$132.30
KATHERINE HOLLIFIELD	US INK & TONER	12/11/2013	$86.27
			$86.27
KATHY ROMERO	AIRGAS SOUTH	12/18/2013	$3.34
	GENEWIZ, INC.	12/27/2013	$39.00
			$42.34
KATHY SAMS	PERKS	11/29/2013	$152.00
	FOWLER BROTHERS DRY CLEAN	12/02/2013	$122.43
	GOS// GREENVILLE OFFICE S	12/03/2013	$14.71
	OFFICEMAX CT IN#188065	12/10/2013	$206.57
	AHIMA	12/09/2013	$1,850.00
	GOS// GREENVILLE OFFICE S	12/09/2013	$11.31
			$2,357.02
KEITH WALKER	CLIPSANDFASTENERSCOM	12/04/2013	$22.81
	ADVANCE AUTO PARTS #5830	12/09/2013	$372.10
	BREAKAWAY HONDA	12/16/2013	$153.83
			$548.74
KELVIN BYRD	AWS E-COMMERCE	12/03/2013	$750.00
	WELDORS SUPPLY HOUSE INC	12/02/2013	$2,384.66
	AIRGAS SOUTH	12/05/2013	$1,755.18
	WELDINGSUPPLY.COM	12/06/2013	$525.69
	LOWES #00528	12/06/2013	$150.88
			$5,566.41
KEVIN RAGSDALE	PORTER PAINTS 9388	12/02/2013	$75.82
	PORTER PAINTS 9388	12/04/2013	$84.78
	PORTER PAINTS 9388	12/06/2013	$38.16
	PORTER PAINTS 9388	12/05/2013	$50.85
	PORTER PAINTS 9388	12/05/2013	$42.39
	PORTER PAINTS 9388	12/10/2013	$95.11
	THE HOME DEPOT 1127	12/10/2013	$72.54
	PORTER PAINTS 9388	12/12/2013	$139.27
	PORTER PAINTS 9388	12/13/2013	$51.13
	PORTER PAINTS 9388	12/19/2013	$334.07
			$984.12
LARRY S PHILLIPS	UNITED ELECTRICAL DIST.,I	12/05/2013	$185.78
	UNITED ELECTRICAL DIST.,I	12/05/2013	$486.68
	UNITED ELECTRICAL DIST.,I	12/05/2013	$310.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY S PHILLIPS	UNITED ELECTRICAL DIST.,I	12/05/2013	$5.85
	UNITED ELECTRICAL DIST.,I	12/20/2013	$177.44
	UNITED ELECTRICAL DIST.,I	12/20/2013	$166.04
	UNITED ELECTRICAL DIST.,I	12/20/2013	$33.13
			$1,365.69
LARRY VAUGHN	THE TRANE COMPANY	11/27/2013	$535.28
	STROMQUIST & CO.	12/02/2013	$208.29
	CULLUM SERVICES INC	12/03/2013	$484.75
	WW GRAINGER	12/03/2013	$49.84
	WW GRAINGER	12/04/2013	$49.84
	AAA SUPPLY INC GREENVILLE	12/04/2013	$178.45
	WW GRAINGER	12/04/2013	$6.67
	JOHNSTONE SUPPLY-GREENVIL	12/04/2013	$36.25
	THE TRANE COMPANY	12/04/2013	$46.89
	JOHNSTONE SUPPLY-GREENVIL	12/05/2013	$68.89
	C C DICKSON CO 1063	12/09/2013	$37.82
	JOHNSTONE SUPPLY-GREENVIL	12/09/2013	$119.13
	WW GRAINGER	12/11/2013	$325.78
	WW GRAINGER	12/11/2013	$101.40
	THE TRANE COMPANY	12/11/2013	$21.36
	AAA SUPPLY INC GREENVILLE	12/12/2013	$22.75
	C C DICKSON CO 1063	12/18/2013	$36.08
	JOHNSTONE SUPPLY-GREENVIL	12/18/2013	$364.30
	JOHNSTONE SUPPLY-GREENVIL	12/18/2013	$8.10
	C C DICKSON CO 1063	12/19/2013	$205.91
	NATIONAL ENERGY CONTROL	12/24/2013	$215.34
			$3,123.12
LEILA CARTER	GOS// GREENVILLE OFFICE S	12/09/2013	$11.90
			$11.90
LINDA TAYLOR	AMERICAN MATHEMATICAL SO	12/02/2013	$240.00
	GOS// GREENVILLE OFFICE S	12/04/2013	$18.38
	MATH ASSOC INTERNET	12/20/2013	$99.00
			$357.38
LISA PATTERSON	WAL-MART #5487	12/09/2013	$47.83
	PETCO 2742 63527428	12/11/2013	$33.33
	STAPLES 00118000	12/11/2013	$10.59
	OFFICEMAX CT IN#372584	12/17/2013	$84.42
	GOS// GREENVILLE OFFICE S	12/16/2013	$99.57
	GOS// GREENVILLE OFFICE S	12/16/2013	$47.35
			$323.09
LISA SMITH	THE WAREHOUSE THEATRE	12/11/2013	$1,000.00
	LOWES #00667	12/13/2013	$18.14
	SAMUEL FRENCH INC.	12/16/2013	$158.00
	LOWES #00667	12/18/2013	$26.58
	LOWES #00667	12/18/2013	$165.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	LOWES #00667	12/19/2013	$20.50
	THE HOME DEPOT #1126	12/18/2013	$16.90
	THE HOME DEPOT #1126	12/19/2013	$20.31
	CTC CONSTANTCONTACT.COM	12/25/2013	$35.00
			$1,460.82
LYNN WOODS	MASTERS MARK CORP00 OF 00	12/10/2013	$53.23
	AIRGAS SOUTH	12/13/2013	$54.73
			$107.96
MARY HENDRIX	NY TIMES NATL SALES	12/02/2013	$32.80
	GOVERNMENT FINANCE OFFIC	12/04/2013	$700.00
	OFFICEMAX CT IN#105212	12/05/2013	$241.79
	GOS// GREENVILLE OFFICE S	12/04/2013	$36.55
	OFFICEMAX CT IN#602674	12/06/2013	$1,323.04
	TWIGS	12/06/2013	$858.60
	OFFICEMAX CT IN#108829	12/11/2013	$725.36
	ACT CarnegieFoundation	12/18/2013	$975.00
	IF ITS PAPER	12/18/2013	$33.90
	PAYPAL MLKDREAMWEE	12/19/2013	$300.00
	THE HOME DEPOT 1127	12/19/2013	$261.40
	NY TIMES NATL SALES	12/30/2013	$32.80
			$5,521.24
MARY ROCK	PROFESSIONAL BEAUTY	12/16/2013	$175.00
	SUMMIT SALON BUS 00 OF 00	12/18/2013	$308.45
			$483.45
MELINDA WILLIAMSON	OFFICEMAX CT IN#205346	12/10/2013	$604.20
	WAL-MART #1244	12/16/2013	$47.48
			$651.68
MELISSA ROPER	PUBLIX #1012	12/03/2013	$40.14
	US INK & TONER	12/04/2013	$323.22
	PUBLIX #1012	12/09/2013	$29.03
	PUBLIX #1012	12/09/2013	$40.14
	PFG-INSTITUTION FOOD H	12/09/2013	$1,786.90
	PUBLIX #613	12/11/2013	$53.52
	PUBLIX #602	12/12/2013	$393.78
	PUBLIX #602	12/12/2013	$71.40
	WAL-MART #2265	12/16/2013	$92.43
	PUBLIX #613	12/16/2013	$80.28
	PFG-INSTITUTION FOOD H	12/17/2013	$882.61
	IBT IIS FINGERPRINT COM	12/16/2013	$34.50
	MARVIN'S PRODUCE LLC	12/17/2013	$96.81
			$3,924.76
MICHAEL FISHER	INTERSTATE ALLBATT CTR	12/09/2013	$23.98
	POCKET NURSE ENTERPRISES	12/10/2013	$66.10
	THE HOME DEPOT 1127	12/10/2013	$45.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$135.24
MICHAEL GREEN	WW GRAINGER	12/02/2013	$10.34
	WW GRAINGER	12/04/2013	$3.07
	HOLDER ELECTRIC SUPPLY	12/04/2013	$329.37
	WW GRAINGER	12/04/2013	$166.24
	WW GRAINGER	12/11/2013	$232.78
	DR. FLUSH	12/13/2013	$250.00
	HOLDER ELECTRIC SUPPLY	12/19/2013	$59.36
	TUCKER MATERIALS	12/19/2013	$225.91
			$1,277.07
MICHELLE ASHLEY	DENTAL ASST NAT BOARD	12/03/2013	$85.00
	DENTAL ASST NAT BOARD	12/11/2013	$200.00
	AMERICAN DENTAL ASST A	12/16/2013	$138.00
	GOS// GREENVILLE OFFICE S	12/16/2013	$103.60
			$526.60
MIKE KAISER	NAPA AUTO 0023416	12/09/2013	$11.65
	TAYLOR EQUIPMENT REPAIR,	12/18/2013	$228.44
			$240.09
NANCY ENGLISBE	FACEBK 8RGPE5SDC2	11/30/2013	$25.00
	FACEBK D8MWF5JDC2	11/29/2013	$25.00
	FACEBK 9KXDJ5JEC2	12/01/2013	$25.00
	FACEBK FQS2F5SDC2	12/02/2013	$25.00
	FACEBK A8MXD5EEC2	12/03/2013	$25.00
	FACEBK Q965J5WDC2	12/04/2013	$25.00
	FACEBK A837C5AEC2	12/05/2013	$25.00
	INDEXX INC	12/05/2013	$1,317.76
	FACEBK B7RFJ5WDC2	12/06/2013	$25.00
	FACEBK X9Q4C5NDC2	12/08/2013	$25.00
	FACEBK MDCZG5JDC2	12/07/2013	$25.00
	FACEBK XEX6H5JDC2	12/09/2013	$25.00
	COWART AWARDS	12/09/2013	$196.10
	FACEBK KXLEC5NDC2	12/11/2013	$25.00
	TRUCOLOR	12/12/2013	$53.00
	INDEXX INC	12/12/2013	$177.93
	FACEBK DV59K5WDC2	12/12/2013	$49.78
	FACEBK 7ZQ8F5EEC2	12/14/2013	$49.90
	FASTSPRING LOGONERDS	12/13/2013	$97.00
	FACEBK 6EVFF5EEC2	12/15/2013	$25.00
	IPN/PAYMENTNETWORK	12/13/2013	$551.00
	PAYPAL TRAVELERSRE	12/16/2013	$275.00
	PAYPAL STACYCOL	12/17/2013	$62.50
	WALGREENS #1252	12/17/2013	$2.64
	FACEBK 28YZD5AEC2	12/17/2013	$49.82
	FACEBK D7LDG52EC2	12/19/2013	$49.28
	CLEAR CHANNEL SAN ANTONI	12/20/2013	$119.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBK JCZCH5SDC2	12/21/2013	$48.80
	FACEBK P7EPL5WDC2	12/23/2013	$49.00
	FACEBK DTMYE5AEC2	12/25/2013	$48.53
	FACEBK T84CF5AEC2	12/28/2013	$25.00
	FACEBK WWK2M5WDC2	12/27/2013	$48.25
	FACEBK LR5TE5NDC2	12/30/2013	$49.22
			$3,644.51
PAM APPLE	OFFICEMAX CT IN#030757	12/03/2013	$268.68
			$268.68
PAM D GREEN	GOS// GREENVILLE OFFICE S	11/28/2013	$18.54
	BI-LO GROCERY #5563	12/02/2013	$12.57
	FAMILY DOLLAR #4399	12/02/2013	$12.72
	FREDPRYOR CAREERTRACK	12/02/2013	$128.00
	EXCEPTIONAL CATERING	12/04/2013	$405.00
	EXCEPTIONAL CATERING	12/04/2013	$256.93
	PAPERCLIP COMMUNICATIONS	12/10/2013	$289.00
	FAMILY DOLLAR #4399	12/10/2013	$6.36
			$1,129.12
PAMELA BROWN-JOHNSON	CROWN TROPHY	12/10/2013	$63.60
			$63.60
PATRICK HARRIS	UNIVERSAL COMPANIES	12/04/2013	$71.96
	CARDINAL HEALTH MP&S	12/10/2013	$51.77
	BI-LO GROCERY #5161	12/16/2013	$57.27
	MAGNOLIA FINANCIAL	12/16/2013	$120.00
	PANERA BREAD #940	12/17/2013	$133.23
			$434.23
PAUL SNOAD	SQ AFFORDABLE WINDOW CLE	12/02/2013	$1,425.00
	JANPAK 25 GREENVILLE	12/13/2013	$248.89
	TITAN TERMITE & PEST C	12/18/2013	$650.00
	WW GRAINGER	12/19/2013	$314.32
	ACE ENVIROMENTAL INC	12/19/2013	$532.40
	GOS// GREENVILLE OFFICE S	12/19/2013	$75.83
	SQ AFFORDABLE WINDOW CLE	12/30/2013	$1,800.00
			$5,046.44
PHIL HEAD	BI-LO GROCERY #5704	12/03/2013	$8.44
	THE OLIVE GARD00012070	12/03/2013	$145.72
	GOS// GREENVILLE OFFICE S	12/04/2013	$57.46
	SOUTHEASTERN EMERG	12/13/2013	$2,375.91
	AIRGAS SOUTH	12/20/2013	$83.48
			$2,671.01
RAY LAMBERT	GOS// GREENVILLE OFFICE S	12/03/2013	$147.59
	STAPLS7109726371000001	12/10/2013	$338.96
	STAPLS7109310548000001	12/10/2013	$427.49
	GOS// GREENVILLE OFFICE S	12/13/2013	$187.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	GOS// GREENVILLE OFFICE S	12/12/2013	$127.37
			$1,229.01
RENE' GARRICK	GOS// GREENVILLE OFFICE S	12/02/2013	$11.80
	APL APPLE ONLINE STORE	12/05/2013	$200.00
			$211.80
RICHARD OSBORNE	GOS// GREENVILLE OFFICE S	12/12/2013	$194.61
			$194.61
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	12/09/2013	$42.40
	HOLDER ELECTRIC SUPPLY	12/12/2013	$50.40
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$322.16
	BATTERY SPECIALIST	12/13/2013	$36.97
	HOLDER ELECTRIC SUPPLY	12/16/2013	$90.98
	HOLDER ELECTRIC SUPPLY	12/16/2013	$90.98
	HOLDER ELECTRIC SUPPLY	12/18/2013	$84.59
	THE HOME DEPOT 1127	12/19/2013	$3.69
			$722.17
RITA GOODWIN	AMERIPRIDE SERVICES	12/03/2013	$1,383.17
	JANPAK 25 GREENVILLE	12/04/2013	$554.32
	ALLEN'S UNIVERSITY CLE	12/11/2013	$64.20
	AMERICAN CULINARY FEDERAT	12/12/2013	$195.00
	Refrigeration Services	12/12/2013	$1,840.21
	INLAND SEAFOOD COR	12/12/2013	$712.49
	SC.GOV	12/12/2013	$61.00
	JANPAK 25 GREENVILLE	12/26/2013	$564.23
			$5,374.62
ROBERT COUTCH	UPS 000000223344483	12/04/2013	$118.99
	UPS 000000223344473	12/04/2013	$96.89
	FEDEX 12603030	12/14/2013	$62.89
	UPS 000000223344493	12/14/2013	$69.61
	UPS 000000223344503	12/20/2013	$101.54
	FEDEX 12647280	12/20/2013	$62.65
	PITNEY BOWES PI	12/25/2013	$1,288.32
	UPS 000000223344513	12/28/2013	$74.25
			$1,875.14
SAM DELLORSO	PROSOURCE	12/12/2013	$20.14
	PROSOURCE	12/13/2013	$3.75
	ROTO ROOTER PLUMBING	12/18/2013	$220.60
	THE HOME DEPOT 1127	12/18/2013	$12.86
			$257.35
SARA CATOE	Amazon.com	12/12/2013	$21.45
			$21.45
SCOTT WILBANKS	GOS// GREENVILLE OFFICE S	12/19/2013	$35.19
			$35.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	MASSAGEWAREHOUSE.COM M	11/30/2013	$163.41
	ALLHEART	12/03/2013	$534.47
	AC MOORE STR 58	12/03/2013	$324.01
	THE HOME DEPOT 1119	12/03/2013	$148.40
	UNIFORM ADVANTAGE	12/09/2013	$76.28
	UNIFORM ADVANTAGE	12/09/2013	$38.14
	UNIFORM ADVANTAGE	12/11/2013	$61.97
	UNIFORM ADVANTAGE	12/13/2013	$70.96
	WELDMONGER	12/12/2013	$29.58
	VUE NCLEX EXAMINATION	12/13/2013	$200.00
	VUE NCLEX EXAMINATION	12/16/2013	$200.00
			$1,847.22
SHANE ISBELL	AIRGAS SOUTH	12/12/2013	$203.57
	AIRGAS SOUTH	12/12/2013	$263.30
	AIRGAS SOUTH	12/12/2013	$197.00
	2020 SOFTWARE SOLUTION	12/17/2013	$360.00
	FINISHMASTER INC 140	12/18/2013	$237.60
	RYERSON-SOUTHEAST	12/20/2013	$1,991.29
			$3,252.76
SHERYN C ROBINSON	BDC BD EDUCATION CTR	12/17/2013	$23.95
			$23.95
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	12/09/2013	$53.69
	THE HOME DEPOT #1124	12/10/2013	$41.19
			$94.88
STEPHEN COOK	GREENVILLE COUNTY TREASUR	12/02/2013	$1.27
	GREENVILLE COUNTY TREASUR	12/02/2013	$15.00
	GRNVL-BEREA DMV 63	12/02/2013	$17.00
	MCKINNEY LUMBER & HARDWA	12/03/2013	$6.68
	CARQUEST 01013663	12/05/2013	$79.71
	NAPA AUTO 0022603	12/05/2013	$96.46
	GREENVILLE TURF AND TRACT	12/09/2013	$99.15
	GREENVILLE CAR WASH EAST	12/10/2013	$13.00
	LIGHT-N-UP	12/10/2013	$53.00
	FAIRWAY FORD INC	12/10/2013	$7.97
	ADVANCE AUTO PARTS #5740	12/09/2013	$8.70
	NAPA AUTO 0022603	12/09/2013	$10.17
	FAIRWAY FORD INC	12/12/2013	$38.33
	NAPA AUTO 0022603	12/13/2013	$13.56
	LANDSCAPERS SUPPLY	12/13/2013	$21.31
	GARRETTS DISCOUNT GOLF CA	12/13/2013	$114.48
	TRACTOR-SUPPLY-CO #0474	12/13/2013	$26.48
	BATTERY SPECIALIST	12/13/2013	$90.34
	CUMMINS ATLANTIC #11	12/16/2013	$197.34
	SPARTAN LEASING CO INC	12/16/2013	$78.55
	NAPA AUTO 0022603	12/16/2013	$439.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	CAROLINA INTL TRUCKS	12/20/2013	$13.88
	CARQUEST 01013663	12/05/2013	$4.27
	MYER`S TRIM SHOP	12/20/2013	$68.90
	Snider Tire #343	12/23/2013	$518.16
	PIEDMONT ASSOCIATES	12/20/2013	$233.38
	Snider Tire #343	12/23/2013	$541.95
	NAPA AUTO 0022603	12/23/2013	$17.46
	MOORE & BALLIEW OIL COMPA	12/27/2013	$341.11
	FAIRWAY FORD INC	12/27/2013	$37.18
	ADVANCE AUTO PARTS #5740	12/27/2013	$142.32
			$3,346.97
STEPHEN TRULUCK	HAJOCA TAYLORS 72	12/02/2013	$203.53
	THE HOME DEPOT 1127	12/02/2013	$22.64
	TOTAL MAINTENANCE SOLUTIO	12/04/2013	$7.31
	TOTAL MAINTENANCE SOLUTIO	12/05/2013	$18.91
	THE HOME DEPOT #1124	12/12/2013	$12.43
	JOHNSTONE SUPPLY-GREENVIL	12/17/2013	$194.45
			$459.27
TED WESTERVELT	SQ UTILITY SPECIALISTS,	12/04/2013	$400.00
	INT. SYS. OF AMERICA LLC	12/16/2013	$548.48
	JOHNSON CONTROLS SS	12/20/2013	$822.50
			$1,770.98
TIMOTHY J TENNIS	NETWORK INSTRUMEN00 OF 00	12/09/2013	$898.00
	BATTERIES PLUS	12/16/2013	$125.08
			$1,023.08
TOM GREGG	TUCKER MATERIALS	12/10/2013	$478.67
			$478.67
TOM SHIFLET	BAKER DISTRIBUTING #578	12/04/2013	$260.64
	BAKER DISTRIBUTING #578	12/04/2013	$90.01
	BAKER DISTRIBUTING #578	12/16/2013	$911.75
	ESCO INSTITUTE	12/16/2013	$189.00
	ESCO INSTITUTE	12/16/2013	$189.00
	BAKER DISTRIBUTING #578	12/19/2013	$552.18
	LIBERTY AT BROADWAY	12/30/2013	$37.23
			$2,229.81
TOMMIE H. WHITT	INFOLAB	12/11/2013	$267.23
	VWR INTERNATIONAL INC	12/12/2013	$190.44
	ASCLS	12/12/2013	$370.00
	ASCLS	12/12/2013	$370.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$284.98
	VWR INTERNATIONAL INC	12/14/2013	$93.47
	TFS FISHERSCI ECOM ATL	12/17/2013	$632.26
			$2,208.38
TONIE NORTHCUTT	MHE MCGRAW-HILL ECOMM	12/08/2013	$1,600.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	MSSC	12/06/2013	$200.00
	SCNSC/ALIVE AT 25	12/11/2013	$1,171.85
	GOS// GREENVILLE OFFICE S	12/10/2013	$198.79
	EMC/PARADIGM PUBLISHING	12/16/2013	$426.25
	ACT PROGRAMS	12/19/2013	$66.00
			$3,663.27
TRACI WILLIMON	HENRY SCHEIN	12/02/2013	$1,889.67
	WAL-MART #3192	12/11/2013	$8.40
	HENRY SCHEIN	12/11/2013	$243.47
	AIRGAS SOUTH	12/17/2013	$20.03
	PATTERSON DENTAL SUPPL	12/17/2013	$1,186.34
	SUNSTAR AMERICAS INC	12/19/2013	$832.80
			$4,180.71
TRACY COLEMAN	PORTER PAINTS 9388	12/17/2013	$27.85
			$27.85
TRACY NUTTING	IF ITS PAPER	12/18/2013	$39.11
			$39.11
WAYNE DUTROW	AWL Pearson Education	12/03/2013	$11.87
	AWL Pearson Education	12/04/2013	$36.04
	Intuit QuickBooks	12/04/2013	$731.40
	PROVANTAGE LLC	12/20/2013	$258.72
	STONEWALL CABLE, INC.	12/20/2013	$66.91
			$1,104.94
WES ADAMS	AIRGAS SOUTH	12/04/2013	$10.02
			$10.02
WILLIE CALLAHAN	THE HOME DEPOT 1127	12/03/2013	$98.58
	WASTE INDUSTRIES BILLER	12/04/2013	$292.78
	SQ ACD UPSTATE LLC	12/20/2013	$1,250.00
			$1,641.36
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	12/02/2013	$36.76
	GOS// GREENVILLE OFFICE S	12/02/2013	$14.56
	OFFICEMAX CT IN#098008	12/05/2013	$200.27
	GOS// GREENVILLE OFFICE S	12/03/2013	$71.01
	GOS// GREENVILLE OFFICE S	12/04/2013	$13.33
	GOS// GREENVILLE OFFICE S	12/10/2013	$4.55
	OFFICEMAX CT IN#427302	12/19/2013	$28.61
			$369.09

Total for GREENVILLE TECH COLLEGE: $136,511.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	POLLARD WATER.COM	12/02/2013	$721.76
	Amazon.com	12/12/2013	$560.59
			$1,282.35
ANGELA D KENNEDY	ARC 313	12/10/2013	$16.75
	ASDSO	12/10/2013	$95.00
	WME AL-SC-TRI MEDIA CO	12/27/2013	$547.76
			$659.51
ANN D CLARK	WALMART.COM 8009666546	12/04/2013	$433.45
	ACT SCARC	12/05/2013	$185.00
	DMI DELL K-12/GOVT	12/05/2013	$1,209.51
	OFFICE DEPOT #1214	12/09/2013	$64.14
	AMAZON MKTPLACE PMTS	12/11/2013	$63.92
	CONSUMERCRAFTS.COM	12/11/2013	$259.88
	Amazon.com	12/13/2013	$15.97
	AMAZON MKTPLACE PMTS	12/13/2013	$183.92
	UPS 1ZF66F003110010441	12/13/2013	$39.39
	UPS 1ZF66F003110000050	12/13/2013	$39.39
	UPS 294BQ3EGLN5	12/14/2013	$6.96
	UPS ADJ00159519935031	12/15/2013	$67.96
	SUPPLY SERVICE CO	12/17/2013	$221.28
	WALMART.COM 8009666546	12/20/2013	$38.12
			$2,828.89
ANNETTE LYTTLETON	SANDHILL TEL(MCBEE) RETAI	12/04/2013	$34.92
	PEE DEE ELECTRIC COOPERA	12/04/2013	$106.88
	CHESNEE TELEPHONE CO	12/04/2013	$44.45
	MID-CAROLINA ELECTRIC CO	12/04/2013	$117.60
	WEST CAROLINA RURAL TELEP	12/04/2013	$39.86
	GFS CHEMICALS INC	12/06/2013	$61.06
	TRI COUNTY EC SC	12/10/2013	$92.83
	AT&T BILL PAYMENT	12/10/2013	$906.15
	ATT BILL PAYMENT	12/11/2013	$45.04
	AT&T BILL PAYMENT	12/12/2013	$79.13
	BLUE RIDGE ELECTRIC COOP	12/18/2013	$103.99
	COASTAL ELECTRIC COOPERA	12/18/2013	$71.58
	BERKELEY ELECTRIC COOPER	12/20/2013	$213.49
	BLUE RIDGE ELECTRIC COOP	12/20/2013	$26.50
	LINDE LLC	12/21/2013	$893.10
			$2,836.58
BARBARA LAKE	RED WING SHOE STORE #2	12/03/2013	$95.50
	FORMS AND SUPPLY - AOPD	12/10/2013	$24.17
	LORICK OFFICE PRODUCTS	12/13/2013	$907.05
	RED WING SHOE STORE #2	12/20/2013	$100.00
	NORTHEAST TROPHIES & A	12/19/2013	$48.60
	VZWRLSS APOCC VISB	12/20/2013	$152.04
	LORICK OFFICE PRODUCTS	12/20/2013	$388.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,716.10
BELINDA BARRON	LORICK OFFICE PRODUCTS	12/23/2013	$232.61
			$232.61
BETTY BROACH	VWR INTERNATIONAL INC	12/06/2013	$33.10
	MUNICIPAL ONLINE PAYMENT	12/04/2013	$1.25
	LANCASTER COUNTY NATURAL	12/05/2013	$10.35
	CITY OF LANCASTER	12/04/2013	$92.84
	IDEXX DISTRIBUTION INC	12/06/2013	$878.25
	VWR INTERNATIONAL INC	12/10/2013	$19.00
	USPS 45474009232308868	12/09/2013	$28.00
	VWR INTERNATIONAL INC	12/11/2013	$26.10
	BAILEY'S TEST STRIPS & TH	12/13/2013	$57.00
	Staples Tech Soln	12/14/2013	$32.38
	DOLLAR-GENERAL #6508	12/17/2013	$12.42
	WULBERN-KOVAL CO.	12/27/2013	$114.42
			$1,305.11
BEVERLY A DAVIS	BCT SOUTH CAROLINA	12/03/2013	$291.17
	OFFICEMAX CT IN#090232	12/05/2013	$121.98
	CES- DUFFIELD INC	12/09/2013	$881.39
	VZWRLSS APOCC VISB	12/17/2013	$608.22
			$1,902.76
BRENDA CROSBY	DELL SALES & SERVICE	12/10/2013	$63.71
	SHAMROCK SCIENTIFIC	12/09/2013	$886.46
	FORMS AND SUPPLY - AOPD	12/13/2013	$138.79
	ENVIRONMENTAL EXPRESS	12/17/2013	$387.89
	DELL SALES & SERVICE	12/19/2013	$43.19
	ENVIRONMENTAL EXPRESS	12/19/2013	$27.91
			$1,547.95
BRENDA WILLIAMS	OFFICE DEPOT #1214	12/20/2013	$177.13
	OFFICE DEPOT #1214	12/20/2013	$64.07
			$241.20
BRITTNEY ENNIS	VWR INTERNATIONAL INC	12/05/2013	$268.80
	STAPLS7110093159000002	12/11/2013	$33.75
	STAPLS7110093159000001	12/11/2013	$5.76
	Amazon.com	12/12/2013	$72.89
	BAILEY'S TEST STRIPS & TH	12/12/2013	$107.00
	STAPLS7110323787000001	12/14/2013	$45.76
	NEWTEK SUPPLY	12/12/2013	$39.68
	WULBERN-KOVAL CO.	12/17/2013	$91.31
	VWR INTERNATIONAL INC	12/24/2013	$171.11
	STAPLS7110093159000003	12/24/2013	$34.14
			$870.20
BRUCE MCKENNA	PUBLIX #597	12/09/2013	$8.66
			$8.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	12/02/2013	$18.65
	MANAGEDPRINT	12/03/2013	$77.04
	CORRUGATED CONTAINERS INC	12/03/2013	$98.44
	BCT SOUTH CAROLINA	12/20/2013	$37.48
			$231.61
CATHERINE B CREECH	VERIZON WRLS 04232-01	12/03/2013	$129.56
	VERIZON WRLS 04232-01	12/04/2013	$65.85
			$195.41
CHARLOTTE HUGGINS	SPEX CERT GRP	12/02/2013	$1,854.00
	FORMS AND SUPPLY - AOPD	12/02/2013	$67.01
	LABELVALUE.COM	12/03/2013	$87.60
	LABELINE INTERNATIONAL	12/03/2013	$277.00
	HOGENTOGLER & CO INC	12/03/2013	$97.24
	ELECTRON MICROSCOPY SCIEN	12/04/2013	$100.85
	FORMS AND SUPPLY - AOPD	12/04/2013	$140.92
	OFFICE DEPOT #1214	12/06/2013	$408.23
	STAPLS7109959288000001	12/07/2013	$1,501.82
	AMAZON MKTPLACE PMTS	12/06/2013	$38.44
	SYX TIGERDIRECT.COM	12/09/2013	$865.53
	SYX TIGERDIRECT.COM	12/09/2013	$110.27
	SYX TIGERDIRECT.COM	12/09/2013	$247.59
	FORMS AND SUPPLY - AOPD	12/09/2013	$11.50
	STAPLS7110020670000001	12/10/2013	$952.33
	HARDY DIAGNOSTICS	12/09/2013	$65.26
	SYX TIGERDIRECT.COM	12/12/2013	$41.61
	PERKINELMER 13213CH	12/12/2013	$554.58
	SYX TIGERDIRECT.COM	12/13/2013	$247.59
	ARTEL INC	12/12/2013	$896.19
	FORMS AND SUPPLY - AOPD	12/12/2013	$75.49
	SYX TIGERDIRECT.COM	12/16/2013	$532.40
	RDC ROCHE DIAGNOSTICS	12/18/2013	$12.96
	STAPLS7110276822000002	12/17/2013	$170.59
	RDC ROCHE DIAGNOSTICS	12/18/2013	$380.16
	SIGMA ALDRICH US	12/17/2013	$342.14
	ELECTRON MICROSCOPY SCIEN	12/18/2013	$440.00
	BIO RAD 13226CH	12/18/2013	$145.86
	HARDY DIAGNOSTICS	12/16/2013	$65.26
	FORMS AND SUPPLY - AOPD	12/18/2013	$26.57
	SIGMA ALDRICH US	12/19/2013	$1,787.77
	STAPLS7110757818000001	12/24/2013	$417.37
	WHOLESALE INDUSTRIAL ELEC	12/26/2013	$213.97
	STAPLS7110887713000002	12/28/2013	$12.80
	STAPLS7110887713000001	12/28/2013	$308.32
			$13,497.22
CHERYL KUMPF-LAWSON	WEBSTERS MARINE INC	12/02/2013	$76.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	USPS 45052106635305747	12/03/2013	$12.22
	SPIRIT TELECOM	12/02/2013	$62.72
	AUTOPAY/DISH NTWK	12/02/2013	$57.24
	USPS 45052106635305747	12/04/2013	$6.31
	USPS 45052106635305747	12/05/2013	$6.31
	USPS 45052106635305747	12/06/2013	$12.22
	USPS 45052106635305747	12/09/2013	$18.33
	USPS 45052106635305747	12/11/2013	$6.11
	HACH COMPANY	12/12/2013	$152.75
	OFFICEMAX CT IN#320974	12/16/2013	$159.42
	USPS 45052106635305747	12/16/2013	$12.22
	FSI SCE&G PAYMENT	12/17/2013	$489.37
	USPS 45052106635305747	12/17/2013	$6.11
	FSI SCE&G PAYMENT	12/17/2013	$999.99
			$2,078.18
CHRIS E HANCOCK	PRO AUTO PARTS WARE	12/03/2013	$66.16
	PRO AUTO PARTS WARE	12/04/2013	$59.38
	CARQUEST 01013028	12/05/2013	$147.44
	CARQUEST 01013028	12/06/2013	$21.31
	GOODYEAR AUTO SVS CT 2323	12/06/2013	$148.55
	PRO AUTO PARTS WARE	12/06/2013	$228.01
	OREILLY AUTO 00016170	12/09/2013	$8.09
			$678.94
CONNIE H FULMER	INFOCHECKUSA.COM	12/04/2013	$29.90
	INFOCHECKUSA.COM	12/05/2013	$29.90
	INFOCHECKUSA.COM	12/06/2013	$29.90
	INFOCHECKUSA.COM	12/12/2013	$29.90
	INFOCHECKUSA.COM	12/13/2013	$29.90
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	INFOCHECKUSA.COM	12/23/2013	$29.90
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$429.40
CYNTHIA B HAMILTON	WAL-MART #1286	12/02/2013	$19.31
	SPARTANBURG	12/10/2013	$235.06
	J M GRACE	12/11/2013	$65.51
	AIKEN STANDARD	12/16/2013	$354.48
	FORESTRY SUPPLIERS	12/17/2013	$398.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	GAN GREENVILENEWS-CCC	12/24/2013	$245.62
	THE SUN NEWS	12/23/2013	$552.66
	THE HERALD CLASSIFIEDS	12/23/2013	$337.27
			$2,207.97
CYNTHIA E PELLOS	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	PRECISION ROLLER	12/10/2013	$225.00
	BROOKES PUBLISHING	12/25/2013	$452.00
	PAYPAL RKNOX	12/27/2013	$110.00
			$1,137.00
DAVID B GRIFFIN	LOWES #00433	12/02/2013	$285.36
	LOWES #00433	12/05/2013	$65.53
	LOWES #00433	12/13/2013	$50.39
			$401.28
DAVID RIVERS	OFFICEMAX CT IN#964571	12/02/2013	$135.08
	OFFICEMAX CT IN#029171	12/03/2013	$60.52
	OFFICEMAX CT IN#081852	12/04/2013	$203.43
	DRI IMATION CORP.	12/04/2013	$2,096.45
	J M GRACE	12/03/2013	$76.17
	STAPLES 00103234	12/04/2013	$69.11
	OFFICEMAX CT IN#099324	12/05/2013	$118.80
	OFFICEMAX CT IN#141626	12/06/2013	$107.15
	OFFICEMAX CT IN#161385	12/09/2013	$110.57
	OFFICEMAX CT IN#204544	12/10/2013	$77.80
	J M GRACE	12/11/2013	$306.13
	OFFICEMAX CT IN#256439	12/12/2013	$110.57
	OFFICEMAX CT IN#304577	12/14/2013	$224.41
	WAL-MART #1339	12/16/2013	$91.16
	OFFICEMAX CT IN#317329	12/16/2013	$135.08
	OFFICEMAX CT IN#347213	12/17/2013	$1,023.54
	OFFICEMAX CT IN#397761	12/18/2013	$222.78
	OFFICEMAX CT IN#378405	12/18/2013	$27.93
	J M GRACE	12/19/2013	$68.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#446877	12/20/2013	$44.24
	OFFICEMAX CT IN#464556	12/23/2013	$359.89
	OFFICEMAX CT IN#493387	12/26/2013	$121.46
	STAPLES 00103234	12/27/2013	$9.71
	OFFICEMAX CT IN#491794	12/27/2013	$70.92
	LOWES #00433	12/27/2013	$14.81
	CONT CARBONIC 137	12/30/2013	$13.28
			$5,899.67
DEBORAH HUFF	US INK & TONER	12/16/2013	$702.49
	NORTHEAST TROPHIES & A	12/16/2013	$90.72
	QIAGEN INC	12/20/2013	$374.02
	WULBERN-KOVAL CO.	12/20/2013	$21.38
	WULBERN-KOVAL CO.	12/20/2013	$58.37
	WULBERN-KOVAL CO.	12/20/2013	$65.18
	FORMS AND SUPPLY - AOPD	12/20/2013	$9.24
	MARKETLAB INC	12/23/2013	$679.18
	SYX TIGERDIRECTINC	12/24/2013	$101.60
	WULBERN-KOVAL CO.	12/27/2013	$48.11
	WULBERN-KOVAL CO.	12/27/2013	$52.27
	BECTON DICKINSON	12/27/2013	$687.40
			$2,889.96
DEBORAH L TREVITHICK	USPS 45738006635336932	12/30/2013	$58.00
			$58.00
DONNA HALL	USPS 45616005729807054	12/02/2013	$322.00
	CITY OF MYRTLE BEACH CAS	12/11/2013	$110.58
	LOWES #00410	12/12/2013	$156.06
	SPIRIT TELECOM	12/11/2013	$51.01
	HORRY TELEPHONE COOPERATI	12/16/2013	$121.04
	WULBERN-KOVAL CO.	12/17/2013	$81.76
	OFFICEMAX CT IN#389258	12/18/2013	$464.82
	USPS 45616005729807054	12/19/2013	$17.20
	INTERSTATE SHELLFISH SANI	12/19/2013	$520.00
	OFFICEMAX CT IN#443127	12/18/2013	$6.02
	DISH NETWORK-ONE TIME	12/20/2013	$57.51
	USAIRWAYS 0372339271956	12/19/2013	$405.60
			$2,313.60
DORIS MONROE	FORMS AND SUPPLY - AOPD	12/12/2013	$180.31
			$180.31
ELIZABETH CHAFFIN	AMERICAN BAR ASSOCIATION	11/28/2013	$70.00
	FORMS AND SUPPLY - AOPD	12/09/2013	$5.35
	VZWRLSS IVR VB	12/12/2013	$194.35
	FORMS AND SUPPLY - AOPD	12/17/2013	$1.31
	VZWRLSS IVR VB	12/21/2013	$194.29
			$465.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	LOWES #00433	12/03/2013	$152.82
	WAL-MART #1183	12/04/2013	$9.20
	AMAZON MKTPLACE PMTS	12/11/2013	$3.98
	LOWES #00433	12/11/2013	$18.84
	AMAZON MKTPLACE PMTS	12/13/2013	$24.29
	CARQUEST 01013028	12/16/2013	$46.58
	AMAZON MKTPLACE PMTS	12/17/2013	$17.24
	SULPHUR GROVE TOOL LLC	12/20/2013	$65.90
	THE HOME DEPOT 1110	12/20/2013	$90.01
	Amazon.com	12/23/2013	$31.98
	HOMEDEPOT.COM	12/23/2013	$182.52
			$643.36
JACQUELYN FROSTBURNETT	J M GRACE	12/10/2013	$32.97
			$32.97
JAMES B LEE	CASH & CARRY WHOLESALE GR	12/05/2013	$15.24
	CASH & CARRY WHOLESALE GR	12/05/2013	$57.55
	WW GRAINGER	12/06/2013	$66.96
	WW GRAINGER	12/13/2013	$35.54
	WAL-MART #3367	12/19/2013	$13.76
	FORMS AND SUPPLY - AOPD	12/27/2013	$63.42
			$252.47
JAMES J EICHLER	JOHNSTONE SUPPLY -394	11/27/2013	$14.92
	JOHNSTONE SUPPLY -394	11/27/2013	$155.19
	THE HOME DEPOT 1110	12/02/2013	$60.78
	WW GRAINGER	12/11/2013	$29.85
	LOWES #00433	12/17/2013	$46.40
	THE HOME DEPOT 1110	12/19/2013	$87.19
	THE HOME DEPOT 1110	12/27/2013	$44.46
	EPIC SIGN AND BANNER	12/30/2013	$10.80
			$449.59
JAN S FEASTER-CARTER	HORRY TELEPHONE COOPERATI	11/27/2013	$111.26
	SPIRIT TELECOM	12/02/2013	$6.63
	SPIRIT TELECOM	12/02/2013	$98.56
	VZWRLSS IVR VB	12/12/2013	$997.75
	DELTA AIR 0062347507873	12/17/2013	$321.60
	ATT CONS PHONE PMT	12/19/2013	$21.11
	ATT CONS PHONE PMT	12/19/2013	$307.80
	VZWRLSS IVR VB	12/21/2013	$997.09
	ATT CONS PHONE PMT	12/21/2013	$1.31
			$2,863.11
JANET DOWDY	VZWRLSS IVR VB	12/11/2013	$38.03
	VZWRLSS IVR VB	12/12/2013	$199.59
	VZWRLSS IVR VB	12/21/2013	$179.17
			$416.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	OFFICEMAX CT IN#170062	12/10/2013	$392.77
	HACH COMPANY	12/10/2013	$1,542.79
	RED WING SHOE STORE #2	12/20/2013	$120.00
	TELEDYNE ISCO	12/23/2013	$350.16
	USPS458400014729816790	12/23/2013	$192.00
			$2,597.72
JEANETTE SHUMPERT	XEROX SUPPLY TEXAS	12/10/2013	$267.84
	COMPUWORLD INC	12/11/2013	$309.96
	US INK & TONER	12/13/2013	$130.00
	PRECIOUS ARROWS	12/19/2013	$225.89
	FORMS AND SUPPLY - AOPD	12/26/2013	$78.02
			$1,011.71
JERALDINE S COCKEREL	TRIANGLE SAFE AND LOCK IN	12/02/2013	$6.42
	FORMS AND SUPPLY - AOPD	12/19/2013	$96.54
	WULBERN-KOVAL CO.	12/24/2013	$5.13
			$108.09
JIM BEASLEY	VZWRLSS IVR VB	12/12/2013	$104.28
	VZWRLSS APOCC VISB	12/15/2013	$38.01
	VZWRLSS IVR VB	12/21/2013	$104.49
			$246.78
JOHN FESLER	OFFICEMAX CT IN#091131	12/05/2013	$87.45
	OFFICEMAX CT IN#123841	12/06/2013	$66.08
	FORMS AND SUPPLY - AOPD	12/06/2013	$138.97
	WAL-MART #2712	12/07/2013	$14.52
	DMI DELL K-12/GOVT	12/07/2013	$348.82
	LOWES #01705	12/06/2013	$106.63
	OFFICE MAX	12/08/2013	$31.17
	DOLRTREE 4328 00043281	12/08/2013	$2.18
	USPS POSTAGE (INTERNET)	12/09/2013	$400.00
	WAL-MART #0586	12/11/2013	$82.90
	USPS POSTAGE (INTERNET)	12/11/2013	$200.00
	USPS POSTAGE (INTERNET)	12/11/2013	$200.00
	ENDICIA	12/11/2013	$139.95
	AMAZON MKTPLACE PMTS	12/13/2013	$72.50
	Amazon.com	12/14/2013	$115.98
	OFFICEMAX CT IN#273299	12/13/2013	$111.98
	OFFICEMAX CT IN#296690	12/13/2013	$29.15
	Amazon.com	12/16/2013	$79.00
	WAL-MART #0586	12/16/2013	$21.43
	FORMS AND SUPPLY-AOPD	12/16/2013	$69.14
	USPS POSTAGE (INTERNET)	12/16/2013	$200.00
	DOLRTREE 960 00009605	12/16/2013	$4.32
	USPS POSTAGE (INTERNET)	12/18/2013	$400.00
	Amazon.com	12/19/2013	$79.00
	Amazon.com	12/20/2013	$35.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	DISPLAYS2GOCOM	12/19/2013	$487.12
	FORMS AND SUPPLY - AOPD	12/19/2013	$104.18
	MANAGEDPRINT	12/20/2013	$598.32
	Amazon.com	12/21/2013	$97.98
	OFFICEMAX CT IN#461450	12/24/2013	$174.90
	OFFICEMAX CT IN#461281	12/24/2013	$176.52
	AMAZON MKTPLACE PMTS	12/26/2013	$194.79
	USPS 45616095519802842	12/27/2013	$88.00
	WAL-MART #4664	12/30/2013	$16.07
	USPS POSTAGE (INTERNET)	12/30/2013	$400.00
			$5,374.16
JOHN H ROBERTS	HANDI-CLEAN PRODUCTS	12/10/2013	$770.60
			$770.60
JUDY B DEMPSEY	WAL-MART #0616	12/02/2013	$39.75
	OFFICE MAX	12/05/2013	$42.78
	HARGRAY COMMUNICATIONS	12/05/2013	$612.36
	ATT BILL PAYMENT	12/18/2013	$544.68
	CITY OF GOOSE CREEK	12/19/2013	$46.54
			$1,286.11
KAREN B CANNON	SURVEYMONKEY.COM	12/06/2013	$350.00
			$350.00
KATHY WILSON	DUNCAN PARNELL - N CHARLE	12/03/2013	$19.53
	AMERICAN BAR ASSOCIATION	12/04/2013	$65.00
			$84.53
KELLY L BARRETT	LORICK OFFICE PRODUCTS	12/03/2013	$452.39
	MANAGEDPRINT	12/06/2013	$226.80
			$679.19
KIM B WILLIAMS	STAPLES DIRECT	12/03/2013	$26.43
	STAPLS7109728903000002	12/04/2013	$19.35
	STAPLS7109728903000001	12/04/2013	$2.66
	CHESNEE TELEPHONE CO	12/06/2013	$71.27
	GODADDY.COM	12/09/2013	$69.99
	CHARTER COMM	12/17/2013	$65.95
	STAPLES DIRECT	12/17/2013	$14.18
			$269.83
KIM BROOKS	SONYCREATIVE SFTW USD	12/14/2013	$19.95
			$19.95
KIM CLYBURN	VZWRLSS APOCC VISB	12/17/2013	$152.04
	ATT BILL PAYMENT	12/20/2013	$117.83
			$269.87
LAVINIA K HIOTT	SMITH RUBBER STAMP & SEAL	12/27/2013	$20.78
			$20.78
LEASHARN M HOPKINS	OFFICE DEPOT #1214	12/04/2013	$16.14

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Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	OFFICE DEPOT #1214	12/04/2013	$64.79
	VZWRLSS IVR VB	12/12/2013	$220.26
	VZWRLSS IVR VB	12/21/2013	$227.01
	VZWRLSS APOCC VISB	12/28/2013	$114.07
			$642.27
LEIGH W PLUMMER	VWR INTERNATIONAL INC	12/03/2013	$12.20
	ENVIRONMENTAL EXPRESS	12/06/2013	$73.21
	IDEXX DISTRIBUTION INC	12/09/2013	$600.07
			$685.48
LISA L LONGSHORE	USA MOBILITY WIRELE	12/05/2013	$20.75
			$20.75
LISA ROLAND	US INK & TONER	12/02/2013	$856.35
	WULBERN-KOVAL CO.	12/05/2013	$36.53
	WULBERN-KOVAL CO.	12/05/2013	$45.07
	LOWES #00499	12/10/2013	$100.53
	US INK & TONER	12/10/2013	$52.45
	PC NAME TAG	12/10/2013	$150.48
	LORICK OFFICE PRODUCTS	12/10/2013	$269.46
	US INK & TONER	12/11/2013	$771.62
	SYX TIGERDIRECT.COM	12/11/2013	$213.26
	FORMS AND SUPPLY - AOPD	12/11/2013	$84.61
	OFFICE DEPOT #1214	12/11/2013	$226.77
	FORMS AND SUPPLY - AOPD	12/12/2013	$310.98
	SUPERMEDIASTORE.COM	12/16/2013	$50.80
	Amazon.com	12/17/2013	$241.86
	ETR ASSOCIATES	12/16/2013	$184.00
	WULBERN-KOVAL CO.	12/17/2013	$115.97
	WULBERN-KOVAL CO.	12/17/2013	$40.94
	VERIZON WRLS 04232-01	12/17/2013	$64.78
	FORMS AND SUPPLY - AOPD	12/19/2013	$69.84
	BCT SOUTH CAROLINA	12/20/2013	$205.15
	AMA CATALOG ORDER	12/24/2013	$193.90
			$4,285.35
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	11/27/2013	$7.43
	FORMS AND SUPPLY - AOPD	12/02/2013	$31.51
	FORMS AND SUPPLY - AOPD	12/03/2013	$52.66
	FORMS AND SUPPLY - AOPD	12/20/2013	$72.66
			$164.26
MARIE T WILLIAMS	VZWRLSS IVR VB	12/12/2013	$1,046.10
	VZWRLSS IVR VB	12/21/2013	$1,044.67
	VZWRLSS IVR VB	12/21/2013	$592.18
			$2,682.95
MELISSA B ALLEN	CHECK FOR LEAD LLC	12/11/2013	$280.28
	KATOM RESTA	12/16/2013	$481.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	FORMS AND SUPPLY - AOPD	12/16/2013	$106.05
	CORNELL UNIV PROD AND SER	12/18/2013	$60.00
	FORMS AND SUPPLY - AOPD	12/17/2013	$12.95
	MAC GASES	12/18/2013	$16.60
	Staples Tech Soln	12/19/2013	$467.95
	CORNELL UNIV PROD AND SER	12/19/2013	$60.00
	PSA SHOPPING MALL	12/19/2013	$160.00
	STAPLES 00103234	12/23/2013	$29.10
			$1,674.83
MICHAEL E HUG	PRO AUTO PARTS WARE	12/02/2013	$55.70
	OREILLY AUTO 00016170	12/04/2013	$8.79
	PRO AUTO PARTS WARE	12/03/2013	$59.52
	CARQUEST 01013028	12/05/2013	$70.74
	CARQUEST 01013028	12/05/2013	$116.01
	CARQUEST 01013028	12/09/2013	$34.35
	CARQUEST 01013028	12/10/2013	$28.51
	TRUCK PRO #82	12/10/2013	$102.70
	CARQUEST 01013028	12/10/2013	$176.10
	CARQUEST 01013028	12/11/2013	$54.75
	PRO AUTO PARTS WARE	12/10/2013	$107.89
	CARQUEST 01013028	12/11/2013	$50.53
	HERNDON CHEVROLET INC	12/12/2013	$88.92
	OREILLY AUTO 00016170	12/16/2013	$11.92
	PRO AUTO PARTS WARE	12/16/2013	$66.51
	PRO AUTO PARTS WARE	12/16/2013	$92.40
	PRO AUTO PARTS WARE	12/16/2013	$93.59
	PRO AUTO PARTS WARE	12/17/2013	$132.00
	OREILLY AUTO 00016170	12/19/2013	$111.45
	OREILLY AUTO 00016170	12/20/2013	$48.81
	OREILLY AUTO 00016170	12/20/2013	$21.31
	CARQUEST 01013028	12/23/2013	$88.44
	OREILLY AUTO 00016170	12/23/2013	$119.78
	CARQUEST 01013028	12/23/2013	$75.59
	CARQUEST 01013028	12/27/2013	$16.33
	CARQUEST 01013028	12/27/2013	$56.70
	CARQUEST 01013028	12/30/2013	$5.61
	CARQUEST 01013028	12/30/2013	$154.57
			$2,049.52
MICHAEL W TEMPEL	LAWMENS SAFETY SUPPLY INC	12/03/2013	$323.94
			$323.94
PAM JONES	FORMS AND SUPPLY - AOPD	11/27/2013	$916.43
	ABC LASER USA	12/02/2013	$1,329.00
	ABC LASER USA	12/02/2013	$2,168.00
	ABC LASER USA	12/02/2013	$1,381.00
	ABC LASER USA	12/02/2013	$2,079.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	ABC LASER USA	12/02/2013	$297.00
	ABC LASER USA	12/02/2013	$542.00
	SUPPLY SERVICE CO	12/12/2013	$417.73
	HOMEDEPOT.COM	12/11/2013	$641.94
	SWPS.COM/210-590-9363	12/20/2013	$44.50
			$9,816.60
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	12/03/2013	$151.15
			$151.15
PATRICIA K WITT	OFFICEMAX CT IN#766903	12/10/2013	$11.25
			$11.25
PAULA DIXON	SPIRIT TELECOM	12/02/2013	$34.99
	ATT BILL PAYMENT	12/20/2013	$67.84
	OFFICEMAX #5510	12/23/2013	$20.92
			$123.75
PAULA FOWLER	USPS 45362502729802915	12/03/2013	$18.40
	Amazon.com	12/15/2013	$20.08
	QUICK MEDICAL	12/16/2013	$189.95
	MICRO ESSENTIAL LABORA	12/17/2013	$180.50
	IDEXX DISTRIBUTION INC	12/17/2013	$1,122.70
	IDEXX DISTRIBUTION INC	12/18/2013	$1,017.44
	IDEXX DISTRIBUTION INC	12/18/2013	$223.32
	DOVE DATA PRODUCTS	12/27/2013	$392.20
			$3,164.59
PEGGY MEDLOCK	THE WEBSTAURANT STORE	12/02/2013	$51.78
	AMAZON MKTPLACE PMTS	12/05/2013	$413.64
	OFFICEMAX CT IN#132607	12/06/2013	$166.40
	OFFICE DEPOT #1214	12/06/2013	$32.55
	SADLER HUGHES APOTHECARY	12/06/2013	$88.55
	OFFICEMAX CT IN#151714	12/13/2013	$8.90
	STAPLS7110250749000001	12/13/2013	$42.55
	OFFICEMAX CT IN#287468	12/13/2013	$681.74
	SMITH RUBBER STAMP & SEAL	12/17/2013	$116.06
	US INK & TONER	12/20/2013	$1,328.48
	OFFICEMAX CT IN#443599	12/20/2013	$663.34
	APPLIED VIDEO SYSTEMS INC	12/21/2013	$375.93
	OFFICEMAX CT IN#452089	12/20/2013	$74.19
	OFFICEMAX CT IN#452957	12/20/2013	$116.26
	OFFICEMAX CT IN#444329	12/20/2013	$25.48
	OFFICEMAX CT IN#450827	12/20/2013	$242.25
	OFFICEMAX CT IN#444286	12/20/2013	$88.61
	FASTENAL COMPANY01	12/20/2013	$12.57
	SOUTHEASTERN PAPER GROUP	12/28/2013	$58.95
			$4,588.23
RENEE CAMPBELL	SOUTHWES 5262175597867	12/05/2013	$641.60

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	MESH	12/05/2013	$465.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
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	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
			$1,556.60
RHONDA RENEE BAECKER	ZAGG INC	12/19/2013	$159.99
			$159.99
RICHARD B PIPKINS	LOWES #00559	12/10/2013	$35.29
			$35.29
ROBERTA M BROWNING	PARKING REVENUE COLLECT	12/11/2013	$100.00
	OFFICE DEPOT #145	12/12/2013	$5.09
	SPIRIT TELECOM	12/18/2013	$18.37
	SPIRIT TELECOM	12/18/2013	$1,214.78
	SPIRIT TELECOM	12/18/2013	$0.13
	DISH NETWORK-ONE TIME	12/19/2013	$64.66
	ULINE SHIP SUPPLIES	12/20/2013	$112.73
	OFFICEMAX CT IN#490012	12/27/2013	$197.00
			$1,712.76
ROBIN LEANN YOUNG	ATHENS PAPER-CHARLOTTE	12/03/2013	$113.90
	OFFICE DEPOT #2349	12/23/2013	$80.79
			$194.69
ROGER BREWER	BATTERIES PLUS #66	12/18/2013	$82.30
			$82.30
ROSA M WESLEY	BCT SOUTH CAROLINA	12/02/2013	$18.66
	STAPLES DIRECT	12/05/2013	$64.78
	GIH GLOBALINDUSTRIALEQ	12/13/2013	$62.12
			$145.56
RUSSELL BERRY	LOWES #01521	12/02/2013	$7.40
			$7.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	J M GRACE	11/27/2013	$188.68
	BCT SOUTH CAROLINA	12/02/2013	$18.65
	LORICK OFFICE PRODUCTS	12/04/2013	$493.20
	AMAZON MKTPLACE PMTS	12/05/2013	$237.35
	ITIN SCALE CO	12/04/2013	$259.80
	J M GRACE	12/04/2013	$364.09
	AMAZON MKTPLACE PMTS	12/05/2013	$205.98
	R & F PRODUCTS	12/06/2013	$823.14
	SURVEYMONKEY.COM	12/06/2013	$780.00
	BCT SOUTH CAROLINA	12/05/2013	$78.92
	FORMS AND SUPPLY - AOPD	12/09/2013	$11.71
	TELCOMDATA	12/10/2013	$633.05
	LORICK OFFICE PRODUCTS	12/10/2013	$939.59
	BCT SOUTH CAROLINA	12/10/2013	$37.30
	US INK & TONER	12/12/2013	$66.34
	PAYPAL ZONALEE	12/12/2013	$849.98
	J M GRACE	12/12/2013	$249.31
	PLANTRONICS	12/13/2013	$312.00
	FORMS AND SUPPLY - AOPD	12/15/2013	$357.46
	BIO RAD LABORATORIES	12/16/2013	$1,252.80
	BIO RAD LABORATORIES	12/16/2013	$1,252.80
	J M GRACE	12/16/2013	$121.08
	FORMS AND SUPPLY - AOPD	12/16/2013	$341.65
	MERIDIAN BIO SCIENCE C	12/17/2013	$518.52
	FORMS AND SUPPLY - AOPD	12/17/2013	$28.81
			$10,422.21
SANDRA R COX	FORMS AND SUPPLY - AOPD	12/06/2013	$68.87
	GE APPLIANCE SALES #215	12/10/2013	$448.00
	GE APPLIANCE SALES #215	12/10/2013	$448.00
	NASCO MAIL ORDER	12/11/2013	$85.63
	WALMART.COM 8009666546	12/15/2013	$237.07
	WALMART.COM 8009666546	12/18/2013	$140.38
	SMITH RUBBER STAMP & SEAL	12/17/2013	$1,533.92
	NASCO MAIL ORDER	12/17/2013	$478.84
	SMITH RUBBER STAMP & SEAL	12/20/2013	$68.25
	NASCO MAIL ORDER	12/20/2013	$107.81
			$3,616.77
SCOTT REYNOLDS	LOWES #03026	11/29/2013	$106.92
	LOWES #00433	12/02/2013	$9.44
	JELIGHT COMPANY INC	12/06/2013	$2,008.47
	LOWES #00433	12/27/2013	$2.82
			$2,127.65
SHARON L FISCHER	VERIZON WRLS 04232-01	12/10/2013	$1.07
	VZWRLSS IVR VB	12/12/2013	$4,499.41
	VZWRLSS IVR VB	12/12/2013	$193.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,693.56
SHARON O BURNETT	DOVE DATA PRODUCTS	12/23/2013	$212.00
	OFFICE DEPOT #1214	12/23/2013	$211.98
			$423.98
SHERRY T BRANHAM	BATTERIES PLUS #66	12/17/2013	$82.30
	STAPLS7110508259000001	12/18/2013	$237.25
	US INK & TONER	12/20/2013	$628.11
			$947.66
STEPHANIE D CORLEY	HEALTHCARE CONF LLC	12/12/2013	$795.00
			$795.00
TABATHA CORLEY	SPIRIT TELECOM	12/02/2013	$60.00
	VWR INTERNATIONAL INC	12/11/2013	$47.68
	VWR INTERNATIONAL INC	12/11/2013	$157.68
	TFS FISHER SCI CCH	12/12/2013	$140.13
	VWR INTERNATIONAL INC	12/14/2013	$49.82
	HACH COMPANY	12/19/2013	$590.28
	TFS FISHER SCI CHI	12/27/2013	$113.29
	AIKEN ELECTRIC COOPERATIV	12/27/2013	$49.89
			$1,208.77
TAMMY L RANDOLPH	BCT SOUTH CAROLINA	12/06/2013	$39.46
	OFFICEMAX CT IN#096006	12/06/2013	$1,006.03
	AMAZON MKTPLACE PMTS	12/19/2013	$20.99
	LORICK OFFICE PRODUCTS	12/20/2013	$194.39
			$1,260.87
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	11/27/2013	$677.92
	FORMS AND SUPPLY - AOPD	11/27/2013	$123.12
	OFFICEMAX CT IN#041758	12/04/2013	$92.35
	OFFICEMAX CT IN#042893	12/03/2013	$123.12
	DOVE DATA PRODUCTS	12/04/2013	$111.24
	FORMS AND SUPPLY - AOPD	12/04/2013	$7.50
	SOUTHEASTERN PAPER GROUP	12/07/2013	$278.21
	GAMECOCK CHEMICAL CO INC	12/11/2013	$17.12
	OFFICEMAX CT IN#288554	12/14/2013	$92.35
	FORMS AND SUPPLY - AOPD	12/17/2013	$29.81
	BATTERIES PLUS 178	12/19/2013	$43.55
	HYMAN PAPER & CHEMICAL	12/19/2013	$114.45
	HYMAN PAPER & CHEMICAL	12/19/2013	$39.80
	BUSINESS SYSTEMS OF SC	12/20/2013	$1,826.67
	OFFICEMAX CT IN#449841	12/20/2013	$307.80
	HOMEDEPOT.COM	12/19/2013	$191.50
	FORMS AND SUPPLY - AOPD	12/19/2013	$139.21
	HOMEDEPOT.COM	12/19/2013	$10.21
	1140 PERRY MANN	12/20/2013	$211.72
	HOMEDEPOT.COM	12/20/2013	$43.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	DADE PAPER & BAG - ATLA	12/19/2013	$136.95
	DADE PAPER & BAG - ATLA	12/19/2013	$202.52
	BATTERIES PLUS 178	12/23/2013	$43.55
	HYMAN PAPER & CHEMICAL	12/24/2013	$29.16
	FORMS AND SUPPLY - AOPD	12/23/2013	$11.08
	FORMS AND SUPPLY - AOPD	12/23/2013	$655.05
	FORMS AND SUPPLY - AOPD	12/23/2013	$189.55
	FORMS AND SUPPLY - AOPD	12/27/2013	$33.27
	DADE PAPER & BAG - ATLA	12/30/2013	$202.52
	DOVE DATA PRODUCTS	12/30/2013	$36.72
			$6,021.88
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	12/03/2013	$346.10
	CITY OF FLORENCE-UT	12/04/2013	$106.06
	ATT CONS PHONE PMT	12/05/2013	$173.71
			$625.87
TERESA HIGGINS	OFFICE MAX	12/03/2013	$354.49
	SC BAR	12/06/2013	$465.00
	SC BAR	12/06/2013	$465.00
	PRESS PLUS	12/12/2013	$9.95
	CTC CONSTANTCONTACT.COM	12/14/2013	$60.00
	VZWRLSS IVR VB	12/13/2013	$313.60
	VZWRLSS IVR VB	12/17/2013	$499.17
	VZWRLSS IVR VB	12/19/2013	$342.12
	VZWRLSS IVR VB	12/21/2013	$490.62
			$2,999.95
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	12/09/2013	$13.48
	MANAGEDPRINT	12/10/2013	$91.80
	MANAGEDPRINT	12/11/2013	$183.60
	FORMS AND SUPPLY - AOPD	12/11/2013	$58.35
			$347.23
TONY RHODEN	FIRESTONE 019860	12/05/2013	$861.32
	FIRESTONE 019860	12/09/2013	$121.08
	CARQUEST 01013028	12/13/2013	$93.73
	FIRESTONE 019860	12/27/2013	$413.60
			$1,489.73
TONYA REEP	THE GPS STORE	12/02/2013	$2,039.40
	AED SUPERSTORE	12/06/2013	$153.00
	WWW.INTERLIGHT.BIZ	12/16/2013	$132.65
			$2,325.05
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	12/06/2013	$22.34
	NEWTON SHOES	12/17/2013	$97.52
	FORMS AND SUPPLY - AOPD	12/18/2013	$61.72
	FORMS AND SUPPLY - AOPD	12/19/2013	$29.30
	TFS FISHER SCI ATL	12/24/2013	$111.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$322.45
VICKY AYERS	OFFICEMAX CT IN#022607	12/03/2013	$906.30
	OFFICEMAX CT IN#161866	12/09/2013	$906.30
	BESTBUY.COM 00009944	12/11/2013	$225.69
	Amazon.com	12/13/2013	$310.03
	US INK & TONER	12/16/2013	$1,232.70
	STAPLS0119594747000002	12/17/2013	$490.65
	VERIZON WRLS 04232-01	12/17/2013	$64.78
	ULINE SHIP SUPPLIES	12/18/2013	$53.74
	LOWES #02352	12/19/2013	$21.06
	OFFICEMAX CT IN#388660	12/18/2013	$165.94
	OFFICEMAX CT IN#420146	12/19/2013	$19.92
	OFFICEMAX CT IN#425515	12/19/2013	$16.55
	OFFICEMAX CT IN#443558	12/20/2013	$236.14
	TAB PRODUCTS	12/19/2013	$150.08
	OFFICEMAX CT IN#429964	12/19/2013	$9.26
	OFFICEMAX CT IN#445311	12/20/2013	$1,170.14
	OFFICEMAX CT IN#441057	12/20/2013	$72.07
	OFFICE DEPOT #1214	12/20/2013	$23.99
	STAPLS7110708041000001	12/21/2013	$111.40
	US INK & TONER	12/20/2013	$232.80
	OFFICEMAX CT IN#440760	12/20/2013	$121.73
	OFFICEMAX CT IN#423052	12/19/2013	$126.14
	STAPLS7110708041000002	12/28/2013	$3.58
			$6,670.99
WILLA SALLEY	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/23/2013	$123.66
			$723.66
WILLIAM H THOMAS	LOWES #02548	12/17/2013	$118.53
			$118.53
WILLIAM LAROSE	CLASSIC FORD OF COLUMBIA	12/04/2013	$159.90
	HERNDON CHEVROLET INC	12/04/2013	$1,013.36
	FRASIER TIRE S62800024	12/09/2013	$743.85
	CARQUEST 01013028	12/11/2013	$9.06
	HERNDON CHEVROLET INC	12/10/2013	$68.40
	OREILLY AUTO 00016170	12/11/2013	$39.72
	PRO AUTO PARTS WARE	12/10/2013	$72.75
	PRO AUTO PARTS WARE	12/11/2013	$91.86
	PRO AUTO PARTS WARE	12/11/2013	$56.55
	OREILLY AUTO 00016170	12/18/2013	$220.28
			$2,475.73
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	12/11/2013	$608.16
	VZWRLSS IVR VB	12/12/2013	$342.41
	VZWRLSS IVR VB	12/12/2013	$3,352.14
	VZWRLSS IVR VB	12/12/2013	$499.17
	NAT'L CNCL COMM BHVRL	12/17/2013	$375.00
	VZWRLSS APOCC VISB	12/17/2013	$494.13
	VZWRLSS APOCC VISB	12/18/2013	$38.01
	VZWRLSS IVR VB	12/21/2013	$425.94
	AMCHP	12/21/2013	$1,530.00
	VZWRLSS IVR VB	12/21/2013	$3,271.02
			$10,935.98
ZACHARY L YOUNG	USPS 45180402029801016	12/09/2013	$138.00
			$138.00

Total for HEALTH & ENVIRON CNTL DEPT: $160,814.41

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	12/03/2013	$135.82
	AT&T DATA	12/28/2013	$25.00
			$160.82
CAMILLE T BROWN	AMAZON MKTPLACE PMTS	11/29/2013	$27.44
	ICL TELECON IC	12/05/2013	$144.96
			$172.40
LAVERNE SANDERS	SHRED 360	12/02/2013	$75.00
	SHRED 360	12/02/2013	$100.08
	DELTA AIR 0067367397164	12/06/2013	$330.60
	STAPLES DIRECT	12/10/2013	$114.21
	STAPLES 00103911	12/14/2013	$58.17
	THE STATE HOUSE GIFT SH	12/17/2013	$10.54
			$688.60
MARYANN JANOSIK	STAPLES DIRECT	12/18/2013	$50.41
	LORICK OFFICE PRODUCTS	12/23/2013	$24.29
	LORICK OFFICE PRODUCTS	12/23/2013	$230.28
			$304.98

Total for HIGHER EDUCATION COMM: $1,326.80

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BCT SOUTH CAROLINA	12/02/2013	$19.67
	USAIRWAYS 0372337499406	12/03/2013	$199.80
	USAIRWAYS 0372337500232	12/03/2013	$199.80
	ANOTHER PRINTER INC	12/04/2013	$993.83
	AMAZON MKTPLACE PMTS	12/05/2013	$33.73
	CENTURY GLASS	12/05/2013	$769.06
	TREVETTS DIRECT	12/07/2013	$342.75
	OFFICE DEPOT #1214	12/05/2013	$366.99
	OFFICEMAX CT IN#144939	12/06/2013	$554.04
	CTC CONSTANTCONTACT.COM	12/08/2013	$50.00
	STAPLES DIRECT	12/06/2013	$82.04
	REI MATTHEW BENDER &CO	12/10/2013	$240.95
	USAIRWAYS 0372338303568	12/10/2013	$199.80
	WWW.NEWEGG.COM	12/11/2013	$324.95
	GMSUPPLIES.COM ONLI	12/11/2013	$86.00
	WWW.NEWEGG.COM	12/11/2013	$122.98
	STAPLES DIRECT	12/12/2013	$17.97
	COMPUWORLD INC	12/11/2013	$1,021.68
	COMPUWORLD INC	12/11/2013	$839.16
	STAPLES DIRECT	12/12/2013	$316.70
	WWW.NEWEGG.COM	12/13/2013	$307.75
	Amazon.com	12/14/2013	$12.57
	AMAZON MKTPLACE PMTS	12/14/2013	$26.46
	AMAZON MKTPLACE PMTS	12/13/2013	$31.34
	FORMS AND SUPPLY - AOPD	12/13/2013	$401.92
	Amazon.com	12/13/2013	$73.20
	AMAZON MKTPLACE PMTS	12/16/2013	$48.85
	LOWES #00907	12/17/2013	$375.67
	LOWES #00907	12/17/2013	$56.07
	FJA PRODUCTS.COM	12/17/2013	$20.90
	BCT SOUTH CAROLINA	12/17/2013	$19.67
	THE OFFICE PLACE, INC.	12/17/2013	$392.69
	FORMS AND SUPPLY - AOPD	12/18/2013	$1,043.41
	MAC PAPERS INC	12/19/2013	$388.75
	FORMS AND SUPPLY - AOPD	12/19/2013	$24.11
	FORMS AND SUPPLY - AOPD	12/19/2013	$629.37
	LORICK OFFICE PRODUCTS	12/26/2013	$1,283.63
	OFFICEMAX CT IN#459900	12/27/2013	$554.04
			$12,472.30
MARK PHIPPS	SURVEYMONKEY.COM	12/19/2013	$200.00
			$200.00
REGGIE BELL	CHARLESTON HOME BUILDERS	12/09/2013	$550.00
			$550.00

Total for HOUSING AUTHORITY: $13,222.30

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
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	SC LAW ENFORCEMENT	12/11/2013	$25.00
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	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
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	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
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	SC LAW ENFORCEMENT	12/18/2013	$25.00
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	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$1,100.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/04/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
			$375.00
JOHN TURTON	PITNEY BOWES PI	12/06/2013	$136.08
	THE HOME DEPOT 1110	12/06/2013	$10.42
	OFFICE DEPOT #2127	12/12/2013	$21.77
	WAL-MART #1339	12/13/2013	$12.90
	WAL-MART #2214	12/20/2013	$3.04
	WAL-MART #2214	12/20/2013	$9.12
			$193.33
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
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	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$375.00
SANDI SMITH	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$700.00
TED PASLEY	SC LAW ENFORCEMENT	12/04/2013	$25.00
	INT LEGACY.COM INC	12/09/2013	$2.95
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$52.95
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	12/04/2013	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$925.00

Total for INSURANCE DEPARTMENT: $3,746.28

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
			$100.00

Total for JOHN DE LA HOWE SCHOOL: $100.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7110517702000001	12/18/2013	$599.94
	STAPLS7110517702000002	12/18/2013	$79.47
	STAPLS7110517702000003	12/18/2013	$88.28
			$767.69
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	12/02/2013	$5.00
	DIGICERT INC	12/04/2013	$419.00
	OFFICE DEPOT #2349	12/06/2013	$4.74
	STAPLS7108827472000002	12/06/2013	$6.04
	OFFICE DEPOT #1214	12/10/2013	$56.96
	D J WALL ST JOURNAL	12/13/2013	$26.99
			$518.73
MADGE HAMMOND	STAPLS7109660075000001	12/03/2013	$426.03
	SMITH RUBBER STAMP & SEAL	12/05/2013	$26.85
	STAPLS7109649977000001	12/10/2013	$400.46
			$853.34
OMICHELE D. WHITFIELD	STAPLS7109095355000002	12/03/2013	$9.33
	STAPLS7110521276000001	12/18/2013	$46.63
	STAPLS7110521276000002	12/21/2013	$19.43
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$100.39
SHANNON SENN	OFFICEMAX CT IN#108236	12/06/2013	$307.80
	STAPLS7109980558000001	12/07/2013	$348.72
	STAPLS7109980558000002	12/07/2013	$1,357.77
	STAPLS7110021899000001	12/10/2013	$42.12
	OFFICEMAX CT IN#219822	12/12/2013	$1,231.20
	STAPLS7110461746000003	12/18/2013	$15.11
	STAPLS7110461746000001	12/18/2013	$347.32
			$3,650.04
SUSAN REYNOLDS	STAPLS7109974395000001	12/07/2013	$317.39
	STAPLS7110629030000002	12/20/2013	$18.00
	STAPLS7110629030000001	12/20/2013	$264.32
	STAPLS0120671879000001	12/21/2013	$33.18
	STAPLS7110629030000003	12/20/2013	$105.79
			$738.68
V CLAIRE ALLEN	STAPLS7110442660000001	12/17/2013	$113.24
			$113.24

Total for JUDICIAL DEPARTMENT: $6,742.11

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	PAPA JOHN'S #01358.COM	12/14/2013	$116.24
	WAL-MART #1382	12/13/2013	$11.76
	GREENWOOD CHAMBER OF C	12/19/2013	$128.00
			$256.00
AMANDA S. MORGAN	WAL-MART #1382	12/02/2013	$66.13
			$66.13
BEN HAWTHORNE	ATTAWAY INC	12/04/2013	$222.60
	ROMAC TROPHIES & SIGNS	12/04/2013	$103.62
	OFFICEMAX CT IN#212280	12/10/2013	$858.28
	ATTAWAY INC	12/12/2013	$68.90
	ROMAC TROPHIES & SIGNS	12/13/2013	$13.52
	DAVIS BUSINESS SYSTEMS	12/13/2013	$140.98
	ATTAWAY INC	12/12/2013	$238.50
	ATTAWAY INC	12/04/2013	$84.80
	ATTAWAY INC	12/04/2013	$42.40
	ROMAC TROPHIES & SIGNS	12/19/2013	$27.03
	ATTAWAY INC	12/20/2013	$639.40
	ATTAWAY INC	12/20/2013	$2,000.00
	ATTAWAY INC	12/30/2013	$554.38
			$4,994.41
BILL CRENSHAW	LOWES #00518	12/14/2013	$15.88
			$15.88
BOB STONER	RITE AID STORE #11648	12/09/2013	$19.03
	RITE AID STORE #11648	12/18/2013	$3.38
			$22.41
BRITTANY BUCKNER	FOREIGN AFFAIRS MAG	12/17/2013	$89.95
			$89.95
BUBBA DAVIS	LOWES #00518	12/02/2013	$70.49
	C C DICKSON CO 1086	12/02/2013	$320.95
	BAKER DISTRIBUTING #540	12/09/2013	$2,480.40
	LOWES #00518	12/11/2013	$29.83
	GENERAL WHOLESALE DIST	12/11/2013	$153.84
	BAKER DISTRIBUTING #540	12/11/2013	$449.79
	BAKER DISTRIBUTING #540	12/12/2013	$19.17
	C C DICKSON CO 1086	12/17/2013	$110.71
	MR LUBE-701 BYPASS	12/18/2013	$34.14
			$3,669.32
CATHY MILLER	WAL-MART #1382	12/06/2013	$76.28
			$76.28
CATHY ROBERTS	HOBBY LOBBY #482	12/03/2013	$28.61
			$28.61
CHANDLER R DARLING	FOOD LION	12/09/2013	$576.88
	EMERALD INK & STITCHES	12/17/2013	$1,528.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,105.40
CHERYL BELL	ACCO BRANDS DIRECT	12/06/2013	$51.33
	ACCO BRANDS DIRECT	12/07/2013	$16.98
	RIVERS END TRADING CO	12/09/2013	$836.87
	COLUMBIA FLAG & BANNER	12/11/2013	$1,835.86
	ATTAWAY INC	12/12/2013	$50.88
	RIVERS END TRADING CO	12/09/2013	$100.00
	BEST WAY SIGN ENGRAVERS	12/12/2013	$1,997.04
	STAPLS7110329982000001	12/14/2013	$75.04
	ARAMARK LANDER UNIVERSITY	12/16/2013	$164.14
	ARAMARK LANDER UNIVERSITY	12/16/2013	$69.56
	LOWES #00518	12/16/2013	$49.10
	ARAMARK LANDER UNIVERSITY	12/16/2013	$39.52
	ARAMARK LANDER UNIVERSITY	12/16/2013	$23.72
	BEST WAY SIGN ENGRAVERS	12/12/2013	$120.00
	STAPLS7110329982000001	12/14/2013	$288.23
	US SOCCER	12/18/2013	$1,800.00
	ATTAWAY INC	12/20/2013	$462.75
	ATTAWAY INC	12/20/2013	$554.38
			$8,535.40
CINDY DYSART	OFFICE MAX	12/09/2013	$70.55
			$70.55
DAVID BRANHAM	LOWES #00518	12/02/2013	$78.38
	OREILLY AUTO 00014746	12/11/2013	$150.25
			$228.63
DAVID LOMAX	TMS SNEAD PAPER COMPAN	12/13/2013	$138.04
	LOWES #00518	12/16/2013	$80.46
	LOWES #00518	12/17/2013	$136.50
			$355.00
DAVID SLIMMER	OFFICE MAX	12/02/2013	$243.65
	OFFICEMAX CT IN#020913	12/03/2013	$318.37
	MS MICROSOFT STORE	12/12/2013	$286.20
			$848.22
DIANE BURKHAMER	MS DREAMSPARK	12/16/2013	$422.94
			$422.94
DONNA BROWN	AIA PRODUCTS / DUES	12/19/2013	$22.99
			$22.99
DONNA HEDMAN	OFFICEMAX CT IN#203633	12/10/2013	$271.15
	ROMAC TROPHIES & SIGNS	12/10/2013	$530.00
			$801.15
DOUG MCABEE	LOWES #00518	12/02/2013	$124.83
	LOWES #00518	12/05/2013	$172.11
	LOWES #00518	12/10/2013	$25.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$322.27
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	12/12/2013	$278.24
	QUARLES SUPPLY CO INC	12/12/2013	$6.54
	LOWES #00518	12/12/2013	$72.13
	QUARLES SUPPLY CO INC	12/17/2013	$130.96
			$487.87
ELIZABETH SNIPES	WALMART.COM 8009666546	12/04/2013	$33.50
	DBC BLICK ART MATERIAL	12/12/2013	$7.97
			$41.47
ELLYN DEAL	COMPLIANCE PROGRESSIVE BU	11/29/2013	$39.95
	SR I LLC	12/05/2013	$500.00
	SR I LLC	12/05/2013	$212.97
			$752.92
FRANK SELLS	THE HOLLOWAY CO INC	12/04/2013	$131.11
	BHC TRUCKING	12/04/2013	$1,697.62
	OFFICE MAX	12/05/2013	$74.19
	CORBIN TURF ONAMENTAL SUP	12/10/2013	$331.25
	GREENWOOD EQUIPMENT & REP	12/17/2013	$62.33
			$2,296.50
GAY S COLEMAN	WAL-MART #1382	12/02/2013	$83.32
	CHICK-FIL-A #00502	12/04/2013	$73.67
	OFFICEMAX CT IN#298252	12/16/2013	$64.83
	FORMS AND SUPPLY - AOPD	12/16/2013	$84.54
			$306.36
GLENN SHAW	LOWES #00518	12/11/2013	$40.24
			$40.24
GREGORY ALLEN	PIEDMONT HEALTH GROUP	12/02/2013	$70.00
	PIEDMONT HEALTH GROUP	12/02/2013	$82.00
	GEORGE BALLENTINE FORD	12/02/2013	$42.03
	LAWMENS SAFETY SUPPLY INC	12/03/2013	$758.96
	EMERALD INK & STITCHES	12/09/2013	$63.60
	EMERALD INK & STITCHES	12/09/2013	$163.24
	NAMA NATIONAL ANGER MANAG	12/12/2013	$100.00
	NAMA NATIONAL ANGER MANAG	12/12/2013	$100.00
	NAMA NATIONAL ANGER MANAG	12/12/2013	$100.00
	NAMA NATIONAL ANGER MANAG	12/12/2013	$100.00
	EMERALD INK & STITCHES	12/16/2013	$130.38
	EMERALD INK & STITCHES	12/16/2013	$254.40
			$1,964.61
JACK CLINKSCALES	LOWES #00518	12/02/2013	$148.43
	LOWES #00518	12/02/2013	$2,473.80
	TRIANGLE TVHDW	12/18/2013	$190.83
	TRIANGLE TVHDW	12/18/2013	$159.00
	TRIANGLE TVHDW	12/18/2013	$31.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/18/2013	$83.74
	SHEALY ELECT 803-227-0599	12/19/2013	$129.45
	SHEALY ELECT 803-227-0599	12/19/2013	$64.87
			$3,281.92
JAMES LAMAN	STAPLS7109528654002001	12/03/2013	$19.74
	OFFICEMAX CT IN#019017	12/03/2013	$103.28
			$123.02
JAMIE ANDERSON	BIO RAD	12/06/2013	$168.88
	MODERN BIOLOGY	12/09/2013	$252.51
	HEMOSTAT LABRATORIES INC	12/10/2013	$70.00
	SCANTRON CORPORATION	12/10/2013	$264.49
	Amazon.com	12/11/2013	$71.96
	Amazon.com	12/11/2013	$71.96
	QIAGEN INC	12/12/2013	$412.83
	CAROLINA BIOLOGICAL SPLY	12/11/2013	$375.72
	Amazon.com	12/11/2013	$71.96
	ETS MAJOR FIELD TESTS	12/11/2013	$351.00
	NASCO MAIL ORDER	12/12/2013	$11.47
	NASCO MAIL ORDER	12/10/2013	$73.95
	BIO COMPANY INC	12/13/2013	$604.28
	AIRGAS SOUTH	12/14/2013	$110.80
	TRIARCH INC	12/16/2013	$1,169.00
	AIRGAS SOUTH	12/17/2013	$88.58
			$4,169.39
JAN CHAMPION	DYNAMIX MUSIC	12/09/2013	$240.55
	DYNAMIX MUSIC	12/09/2013	$65.90
	OFFICEMAX CT IN#358178	12/17/2013	$107.24
	OFFICEMAX CT IN#356777	12/18/2013	$178.04
	OFFICEMAX CT IN#441655	12/24/2013	$45.24
			$636.97
JANET N JONES	OFFICE MAX	12/09/2013	$59.59
			$59.59
JEAN LANGREHR	SR I LLC	12/20/2013	$202.50
			$202.50
JEFF CONSTANT	SHIP IT CENTER	12/28/2013	$74.04
			$74.04
JEFF MAY	TECNIFIBRE USA-ZOYTO	12/03/2013	$297.80
	FROMUTH TENNIS	12/03/2013	$473.19
	FROMUTH TENNIS	12/06/2013	$136.73
	FROMUTH TENNIS	12/06/2013	$136.73
	TEAM CONNECTIONS INC	12/10/2013	$193.00
	ABBEVILLE SPORTING GOODS	12/11/2013	$159.00
	HENRY SCHEIN	12/13/2013	$228.96
	HENRY SCHEIN	12/13/2013	$381.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	BSN SPORT SUPPLY GROUP	12/18/2013	$23.90
	BSN SPORT SUPPLY GROUP	12/18/2013	$149.16
	ACTION SPORTS - GR	12/18/2013	$92.21
	ACTION SPORTS - GR	12/18/2013	$37.00
	BSN SPORT SUPPLY GROUP	12/19/2013	$1,011.92
	ARC 310	12/23/2013	$167.79
	EXPEDIA EXPEDIA.COM	12/28/2013	$21.00
	UNITED 0167370678104	12/27/2013	$446.60
	UNITED 0167370678102	12/27/2013	$446.60
	UNITED 0167370678103	12/27/2013	$446.60
			$4,849.79
JEFF S BEAVER	BELSON OUTDOORS	12/03/2013	$642.17
			$642.17
JENNIFER SANSFACON	PLAYSCRIPTS INC	12/02/2013	$90.00
	DRAMATISTS PLAY SERVICE	12/02/2013	$75.00
	DRAMATISTS PLAY SERVICE	12/02/2013	$59.75
	PAYPAL 1 ACT PLAYS	12/03/2013	$55.00
	OHIO THRIFT - 6	12/20/2013	$21.07
	OHIO THRIFT	12/20/2013	$54.75
	VALLEY THRIFT STORE	12/23/2013	$49.53
	LAURAS CLOSET	12/23/2013	$34.28
	OHIO THRIFT - 7	12/28/2013	$19.22
	OHIO THRIFT	12/28/2013	$15.48
	OHIO THRIFT - 5	12/28/2013	$28.82
			$502.90
JIM RUNYANS	QUARLES SUPPLY CO INC	12/04/2013	$110.22
	OFFICE MAX	12/12/2013	$105.99
			$216.21
JIM SLAGLE	MICHAELS STORES 1059	12/16/2013	$148.39
			$148.39
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	12/13/2013	$50.40
	LOWES #00518	12/13/2013	$34.53
	SNEADS CARPET ONE	12/13/2013	$8.43
	LOWES #00518	12/13/2013	$5.34
	LOWES #00518	12/19/2013	$24.62
			$123.32
JOSHUA B MEDLIN	LOWES #00518	12/03/2013	$52.84
			$52.84
JOYCE SHELTON	WAL-MART #1382	12/04/2013	$21.21
	OFFICE MAX	12/11/2013	$26.45
	ARAMARK LANDER UNIVERSITY	12/12/2013	$17.28
			$64.94
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	12/04/2013	$70.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$70.67
KAREN W MINTER	LOWES #00518	12/02/2013	$73.12
	HOBBY LOBBY #482	12/03/2013	$38.15
	OFFICE MAX	12/06/2013	$18.01
	TARGET 00022772	12/10/2013	$103.06
	STAPLES DIRECT	12/10/2013	$110.23
	ACM	12/11/2013	$25.00
	STAPLES DIRECT	12/12/2013	$112.32
	APL APPLE ONLINE STORE	12/16/2013	$51.94
			$531.83
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	12/02/2013	$1,123.46
	AMERICAN QUARTERHORSE ASS	12/11/2013	$350.00
	CLEAR CHANNEL SAN ANTONIO	12/17/2013	$1,500.00
	LAURENS COUNTY ADVERTISER	12/18/2013	$105.00
	HIS RADIO WLFJ	12/23/2013	$300.00
			$3,378.46
KATHY WILLIS	SQ BRADLEY LAWRENCE	12/02/2013	$727.88
	AMAZON MKTPLACE PMTS	12/03/2013	$125.64
	GIH GLOBALINDUSTRIALEQ	12/03/2013	$60.33
	OFFICE MAX	12/04/2013	$33.90
	OFFICE MAX	12/04/2013	$270.97
	ADVANCED DOOR SYSTEMS	12/05/2013	$162.00
	BATTERY SPECIALIST	12/06/2013	$743.40
	WW GRAINGER	12/09/2013	$345.18
	HILL MANUFACTURING CO INC	12/10/2013	$2,104.41
	MATT MARSHALL AND COMPANY	12/10/2013	$67.67
	S2 DISTRIBUTION INC	12/09/2013	$307.22
	C C DICKSON CO 1086	12/12/2013	$128.41
	DECKER INC	12/13/2013	$391.62
	TUCKER MATERIALS	12/12/2013	$192.94
	MERL'S SHOPPE, INC.	12/16/2013	$516.80
	SHOPLET.COM	12/16/2013	$19.35
	QUARLES SUPPLY CO INC	12/16/2013	$1,053.97
	NPC NEW PIG CORP	12/17/2013	$316.97
	S. THOMAS & ASSOCIATES, I	12/17/2013	$156.96
	S2 DISTRIBUTION INC	12/16/2013	$1,731.49
	FOOD LION #1431	12/18/2013	$30.45
	PIEDMONT FIRE EXTINGUISHE	12/18/2013	$1,925.00
	TRIANGLE TVHDW	12/18/2013	$56.22
	WWW.GOODWAY.COM	12/18/2013	$610.42
	HIGDONS PORTABLE TOILETS	12/17/2013	$298.27
	FOOD LION #1431	12/18/2013	$29.58
	TUCKER MATERIALS	12/18/2013	$205.89
	AMERICAN TERMAPEST	12/19/2013	$1,850.00
	WW GRAINGER	12/18/2013	$311.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	THE TRANE COMPANY	12/18/2013	$208.90
	THE TRANE COMPANY	12/18/2013	$54.98
	FERGUSON ENT #43	12/19/2013	$667.72
	KIC INC	12/19/2013	$14.79
	DECKER INC	12/20/2013	$437.98
	JES EQUIPMENT SERVICES	12/19/2013	$774.77
	JES EQUIPMENT SERVICES	12/19/2013	$419.91
	GRAYBAR ELECTRIC COMPANY	12/24/2013	$158.26
	THYSSENKRUPP ELEV ORACLE	12/26/2013	$1,370.00
	THE TRANE COMPANY	12/28/2013	$1,065.72
			$19,946.97
KEN TOOLE	TRACTOR-SUPPLY-CO #0471	12/16/2013	$84.78
			$84.78
KENT OUZTS	SNEADS CARPET ONE	12/04/2013	$5.57
	SQ ALLTRADE POOLS	12/10/2013	$178.06
			$183.63
KIM SCHOOLFIELD	LOWES #00518	12/06/2013	$522.60
	LOWES #00518	12/10/2013	$24.33
	OFFICE MAX	12/10/2013	$107.12
			$654.05
KIM WILLIAMS	LOWES #00518	12/02/2013	$54.81
	WAL-MART #1382	12/03/2013	$2.73
	HOBBY LOBBY #482	12/02/2013	$61.53
	OFFICE MAX	12/03/2013	$38.13
			$157.20
LARRY BARKER	JOHNSON CONTROLS SS	12/19/2013	$1,522.24
			$1,522.24
LAURA RIDDLE	OFFICEMAX CT IN#036323	12/03/2013	$43.13
	OFFICEMAX CT IN#035364	12/03/2013	$48.70
	OFFICEMAX CT IN#035476	12/03/2013	$36.39
	HUNT'S PHOTO & VIDEO-W	12/09/2013	$1,181.94
	OFFICEMAX CT IN#193627	12/10/2013	$44.21
	ADOBE SYSTEMS, INC.	12/24/2013	$14.99
			$1,369.36
LESLIE GLOVER	S & S RESTAURANT	12/04/2013	$388.80
			$388.80
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	12/09/2013	$96.00
			$96.00
LINDA C KIDD	BIG LOTS STORES - #1096	12/02/2013	$18.44
	ARAMARK LANDER UNIVERSITY	12/18/2013	$161.55
	ARAMARK LANDER UNIVERSITY	12/18/2013	$95.55
			$275.54
M SCOTT PILGRIM	OFFICEMAX CT IN#036303	12/03/2013	$57.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	BI-LO GROCERY #5553	12/09/2013	$9.98
			$67.20
MARIA S SCOTT	ISTOCK INTERNATIONAL	12/09/2013	$19.99
			$19.99
MARION RAY CARNELL	ABBEVILLE TIRE OF GREENWO	12/02/2013	$572.38
	ABBEVILLE TIRE OF GREENWO	12/02/2013	$140.45
	MR LUBE - 214 BYPASS	12/10/2013	$46.26
	MR LUBE - 214 BYPASS	12/10/2013	$25.88
	OREILLY AUTO 00014746	12/18/2013	$119.58
	METAL FABRICATORS	12/20/2013	$65.00
	OFFICE MAX	12/19/2013	$44.59
	METAL FABRICATORS	12/19/2013	$375.00
			$1,389.14
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	12/02/2013	$574.94
	OFFICE MAX	12/02/2013	$21.19
	LOWES #00518	12/09/2013	$57.09
	OREILLY AUTO 00014746	12/10/2013	$14.29
			$667.51
MEGAN PRICE	MOOREMEDIAI	12/19/2013	$1,200.00
			$1,200.00
MELISSA THOMPSON	WWW.NEWEGG.COM	12/03/2013	$2,102.97
	ARAMARK LANDER UNIVERSITY	12/05/2013	$228.95
	OFFICE MAX	12/05/2013	$262.83
	OFFICE MAX	12/09/2013	$101.73
	APPS4RENT LLC	12/15/2013	$59.95
	DMI DELL HIGHER EDUC	12/18/2013	$1,048.91
			$3,805.34
MICHAEL BABB	CRESCENT SUPPLY COMP INC	12/02/2013	$180.20
	QUARLES SUPPLY CO INC	12/02/2013	$33.58
	LOWES #00518	12/04/2013	$24.34
	LOWES #00518	12/10/2013	$9.89
	QUARLES SUPPLY CO INC	12/12/2013	$96.89
			$344.90
MICHAEL BLACKWELL-PSYCHOLOGY	AMAZON MKTPLACE PMTS	11/29/2013	$99.94
	B & H PHOTO-VIDEO.COM	12/09/2013	$64.99
			$164.93
MICHAEL BROWN	SHERWIN WILLIAMS #2557	12/04/2013	$19.18
	LOWES #00518	12/12/2013	$21.91
			$41.09
MIKE HENDERSON	ARAMARK LANDER UNIVERSITY	12/05/2013	$126.20
	LOWES #00518	12/08/2013	$158.94
	PIEDMONT TV SALES	12/05/2013	$198.14
	GOVCNCTN	12/12/2013	$126.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENDERSON	GODADDY.COM	12/17/2013	$209.97
	DMI DELL HIGHER EDUC	12/18/2013	$2,131.45
			$2,950.84
MONICA STEVENS	BARNES&NOBLE COM	12/14/2013	$18.42
	BARNES&NOBLE COM	12/13/2013	$73.69
	OFFICEMAX CT IN#289850	12/17/2013	$57.22
			$149.33
NANCY E POSTON	GREENWOOD EQUIPMENT & REP	12/02/2013	$1,274.41
	BOGGEROS PORTABLE TOILETS	12/02/2013	$250.00
	GREENWOOD EQUIPMENT & REP	12/02/2013	$260.00
	PATH INTERNATIONAL	12/10/2013	$575.00
	HODGES BADGE COMPANY,	12/18/2013	$353.57
			$2,712.98
PAM BARTLEY	SQ SCHOOL NEWSPAPERS ONL	12/10/2013	$300.00
	KWE KIPLINGER EDITORS	12/13/2013	$99.00
			$399.00
PAUL CRUTCHER	APL APPLE ITUNES STORE	11/30/2013	$17.56
	WALGREENS #7446	12/02/2013	$31.77
	APL APPLE ITUNES STORE	12/03/2013	$1.29
	APL APPLE ITUNES STORE	12/04/2013	$1.29
	APL APPLE ITUNES STORE	12/08/2013	$4.86
	APL APPLE ITUNES STORE	12/11/2013	$11.01
	Spotify USA	12/14/2013	$10.59
	APL APPLE ITUNES STORE	12/14/2013	$10.71
	CVS PHARMACY #4173 Q03	12/14/2013	$35.57
	APL APPLE ITUNES STORE	12/16/2013	$25.12
	APL APPLE ITUNES STORE	12/27/2013	$19.99
			$169.76
RAY LADOUCER	SOUND SYSTEMS AND MORE	12/17/2013	$49.29
			$49.29
RAY PRICE	PEAK PAINTS & DECO	12/03/2013	$15.89
	PEAK PAINTS & DECO	12/06/2013	$15.89
	LOWES #00518	12/06/2013	$157.94
	SHERWIN WILLIAMS #2557	12/09/2013	$56.19
	SHERWIN WILLIAMS #2557	12/09/2013	$116.76
	SHERWIN WILLIAMS #2557	12/09/2013	$24.41
	PEAK PAINTS & DECO	12/10/2013	$185.45
	SHERWIN WILLIAMS #2557	12/10/2013	$118.06
	SHERWIN WILLIAMS #2557	12/10/2013	$38.68
	SHERWIN WILLIAMS #2557	12/16/2013	$48.82
	SHERWIN WILLIAMS #2557	12/16/2013	$89.17
	SHERWIN WILLIAMS #2557	12/16/2013	$367.71
	SHERWIN WILLIAMS #2557	12/16/2013	$183.86
	SHERWIN WILLIAMS #2557	12/17/2013	$149.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	12/18/2013	$20.24
	SHERWIN WILLIAMS #2557	12/18/2013	$73.24
	SHERWIN WILLIAMS #2557	12/18/2013	$183.86
	PEAK PAINTS & DECO	12/19/2013	$118.14
	SHERWIN WILLIAMS #2557	12/19/2013	$2,451.94
			$4,415.75
REBECCA KOCH	ETS PRAXIS Registratio	12/04/2013	$135.00
	AMAZON MKTPLACE PMTS	12/17/2013	$115.70
	Amazon.com	12/17/2013	$120.49
	Amazon.com	12/17/2013	$120.49
	AMAZON MKTPLACE PMTS	12/18/2013	$10.67
	AMAZON MKTPLACE PMTS	12/18/2013	$16.62
	Amazon.com	12/18/2013	$120.49
	Amazon.com	12/19/2013	$120.49
	AMAZON MKTPLACE PMTS	12/19/2013	$102.18
	AMAZON MKTPLACE PMTS	12/19/2013	$13.96
	AMAZON MKTPLACE PMTS	12/19/2013	$109.94
	Amazon.com	12/19/2013	$120.49
	AMAZON MKTPLACE PMTS	12/19/2013	$60.46
	AMAZON MKTPLACE PMTS	12/19/2013	$118.00
	Amazon.com	12/20/2013	$120.49
	AMAZON MKTPLACE PMTS	12/20/2013	$67.76
	Amazon.com	12/22/2013	$121.69
	AMAZON MKTPLACE PMTS	12/20/2013	$208.07
	Amazon.com	12/20/2013	$120.49
	AMAZON MKTPLACE PMTS	12/20/2013	$100.27
	AMAZON MKTPLACE PMTS	12/20/2013	$22.94
	AMAZON MKTPLACE PMTS	12/20/2013	$100.27
	AMAZON MKTPLACE PMTS	12/20/2013	$14.16
	AMAZON MKTPLACE PMTS	12/20/2013	$73.73
			$2,234.85
RICK LINDLEY	NORTHLAND CABLE TV HQ	12/02/2013	$85.14
	OFFICEMAX CT IN#099843	12/05/2013	$60.42
	FORMS AND SUPPLY - AOPD	12/05/2013	$121.85
			$267.41
ROBIN LAWRENCE	SOUND SYSTEMS AND MORE	12/06/2013	$401.69
	CAMCOR INC	12/06/2013	$707.33
	GOVCNCTN	12/28/2013	$122.05
			$1,231.07
ROBIN MOORE	OFFICEMAX CT IN#138127	12/09/2013	$40.45
			$40.45
RODNEY BOYTER	STERICYCLE	12/05/2013	$211.47
	J J KELLER & ASSOCIATES	12/06/2013	$49.25
	SAFETY KLEEN SYSTEMS BRAN	12/06/2013	$431.94
	J J KELLER & ASSOCIATES	12/09/2013	$69.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	KIC INC	12/09/2013	$256.08
	SCNSC/ALIVE AT 25	12/16/2013	$246.57
	PIEDMONT HEALTH GROUP	12/16/2013	$195.00
	KIC INC	12/17/2013	$101.23
			$1,560.67
RUSSELL L MARTIN	FACEBK TYH5C5JEW2	12/01/2013	$181.55
	FACEBK JXAFC5JEW2	12/02/2013	$45.33
	WUFOO.COM/CHARGE	12/03/2013	$29.95
	GOOGLE ADWS3071916315	12/21/2013	$481.69
			$738.52
RUSSELL RILEY	SNEADS CARPET ONE	12/02/2013	$139.92
	LOWES #00518	12/02/2013	$63.88
	SNEADS CARPET ONE	12/02/2013	$88.19
	LOWES #00518	12/02/2013	$14.39
	SNEADS CARPET ONE	12/10/2013	$111.30
	LOWES #00518	12/12/2013	$34.43
	LOWES #00518	12/12/2013	$55.04
	LOWES #00518	12/12/2013	$39.41
	LOWES #00518	12/12/2013	$60.04
	SNEADS CARPET ONE	12/12/2013	$201.40
	LOWES #00518	12/16/2013	$79.18
	LOWES #00518	12/16/2013	$126.00
	LOWES #00518	12/17/2013	$55.28
	LOWES #00518	12/17/2013	$73.92
	LOWES #00518	12/18/2013	$20.89
			$1,163.27
SADIE ERWIN	ROMAC TROPHIES & SIGNS	12/03/2013	$219.63
	HOBBY LOBBY #482	12/04/2013	$10.58
	QUICK COPIES OF GREENW	12/05/2013	$297.22
	OFFICE MAX	12/04/2013	$256.04
	COLLEGEBOARD PRODUCTS	12/06/2013	$325.00
	MANAGEDPRINT	12/10/2013	$306.02
	TMS JON O HOLLOWAY	12/10/2013	$135.00
	MICHAELS STORES 1059	12/12/2013	$80.52
	THE RENTAL CENTER	12/12/2013	$126.25
	HOBBY LOBBY #482	12/12/2013	$14.82
	ARAMARK LANDER UNIVERSITY	12/18/2013	$875.12
	ARAMARK LANDER UNIVERSITY	12/18/2013	$1,158.57
	ARAMARK LANDER UNIVERSITY	12/18/2013	$179.54
	ARAMARK LANDER UNIVERSITY	12/18/2013	$100.44
	ARAMARK LANDER UNIVERSITY	12/18/2013	$79.38
	ARAMARK LANDER UNIVERSITY	12/18/2013	$740.25
	ARAMARK LANDER UNIVERSITY	12/18/2013	$567.76
	AMAZON MKTPLACE PMTS	12/19/2013	$13.42
	ARAMARK LANDER UNIVERSITY	12/19/2013	$97.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	12/19/2013	$96.42
	THE INDEX JOURNAL - CREDI	12/19/2013	$156.60
	OFFICE MAX	12/19/2013	$85.83
			$5,921.61
SANDRA GARRON	ROGERS FEED AND SUPPLY	12/02/2013	$921.35
	TRACTOR-SUPPLY-CO #0471	12/05/2013	$28.98
	ROGERS FEED AND SUPPLY	12/16/2013	$799.42
	ROGERS FEED AND SUPPLY	12/30/2013	$473.65
			$2,223.40
SANDRA S SINGLETARY	CAROLINA CLAY CONNECTION	12/02/2013	$140.68
			$140.68
SHANNON HILL	DMI DELL HIGHER EDUC	12/11/2013	$326.28
	DMI DELL HIGHER EDUC	12/12/2013	$656.62
	ROMAC TROPHIES & SIGNS	12/11/2013	$92.43
			$1,075.33
SHERRY B SMITH	OFFICE MAX	12/10/2013	$49.46
	JERRY'S FLORAL SHOP & GRE	12/12/2013	$104.91
			$154.37
SHIRLEY BOOTH	INT MTS OFFICE MACHINES L	12/16/2013	$110.00
			$110.00
STAN LIGON	LOWES #00518	12/02/2013	$26.30
	LOWES #00518	12/03/2013	$3.67
	LOWES #00518	12/09/2013	$8.82
			$38.79
SUSAN WOOD	OFFICEMAX CT IN#040514	12/03/2013	$182.53
	GOS// GREENVILLE OFFICE S	12/02/2013	$41.34
	WALGREENS #7446	12/10/2013	$6.95
	BI-LO GROCERY #5553	12/12/2013	$28.99
	ARAMARK LANDER UNIVERSITY	12/19/2013	$131.64
	ARAMARK LANDER UNIVERSITY	12/19/2013	$687.79
			$1,079.24
TAMMY B. MONTS	ARAMARK LANDER UNIVERSITY	12/02/2013	$224.18
			$224.18
TERRY DEVORE	QUARLES SUPPLY CO INC	12/03/2013	$1,188.85
	QUARLES SUPPLY CO INC	12/03/2013	$187.93
	METAL FABRICATORS	12/06/2013	$50.00
	LOWES #00518	12/09/2013	$64.91
	QUARLES SUPPLY CO INC	12/16/2013	$1,685.02
			$3,176.71
TERRY POWELL	QUARLES SUPPLY CO INC	12/04/2013	$176.49
	LOWES #00518	12/05/2013	$225.67
	LOWES #00518	12/06/2013	$65.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$467.74
TERRY URBAN	QUARLES SUPPLY CO INC	12/02/2013	$285.90
	LOWES #00518	12/17/2013	$14.78
			$300.68
TORRY FULLER	LOWES #00518	12/04/2013	$15.86
	WW GRAINGER	12/05/2013	$2,379.20
	TMS SNEAD PAPER COMPAN	12/04/2013	$986.78
	GVM NTP MEDIA	12/07/2013	$253.11
	METAL GARAGE INC	12/13/2013	$2,033.09
			$5,668.04
TRENT KLINE	TEXON II INC	12/13/2013	$587.09
			$587.09
TYLER MCCUTCHEON	LOWES #00518	12/02/2013	$21.17
	LOWES #00518	12/02/2013	$5.13
	LOWES #00518	12/12/2013	$25.04
	SNEADS CARPET ONE	12/16/2013	$31.69
	LOWES #00518	12/17/2013	$22.23
	LOWES #00518	12/17/2013	$42.38
	GREENWOOD FLAT GLASS	12/18/2013	$67.00
	MR LUBE - 214 BYPASS	12/19/2013	$51.73
			$266.37
VERNON J PEPPERS	UNDER ARMOUR DIRECT VIRT	12/12/2013	$179.96
	UNDER ARMOUR DIRECT VIRT	12/22/2013	$84.98
			$264.94
VICTOR SMITH	CAROLINA TOOL CO INC	12/17/2013	$61.97
	OFFICE MAX	12/17/2013	$30.72
	JOHNSON CONTROLS SS	12/19/2013	$2,053.76
			$2,146.45
WAYNE MCMAHAN	CAMCOR INC	12/02/2013	$718.61
	WWW.NEWEGG.COM	12/02/2013	$1,149.95
	WWW.NEWEGG.COM	12/03/2013	$2,102.97
	AMAZON MKTPLACE PMTS	12/03/2013	$2,400.43
	GOVCNCTN	12/03/2013	$115.11
	GOVCNCTN	12/03/2013	$604.00
	DMI DELL HIGHER EDUC	12/06/2013	$2,101.84
			$9,192.91

Total for LANDER UNIVERSITY: $131,450.85

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CURTIS W DOWLING JR	12/03/2013	$26.23
	LOWES #00385	12/16/2013	$31.21
	TRACTOR SUPPLY # 1365	12/19/2013	$112.76
	LOWES #00385	12/19/2013	$130.05
	THE HOME DEPOT 1112	12/19/2013	$72.90
	LOWES #00385	12/20/2013	$9.67
	LOWES #00385	12/20/2013	$71.15
	CITY ELECTRIC REPAIR INC	12/19/2013	$267.10
			$721.07
BERNARD SHIRER	WAL-MART #1164	12/20/2013	$149.90
			$149.90
JOHN MCMAHAN	LOWES #00499	12/08/2013	$209.36
	OFFICE DEPOT #2196	12/07/2013	$77.50
	SHOOTER'S CHOICE	12/14/2013	$85.58
	ATLAS OUTDOORS	12/12/2013	$240.75
	DANA SAFETY SUPPLY	12/16/2013	$108.00
	LAWMENS SAFETY SUPPLY INC	12/16/2013	$80.95
	BATTERIES PLUS	12/17/2013	$81.28
	PAINTBALL DISCOUNTERS COM	12/17/2013	$124.75
			$1,008.17
LENDOL HICKS	STAPLES 00106567	12/04/2013	$42.79
	SPORTS TROPHIES	12/05/2013	$19.26
	LOWES #00385	12/11/2013	$18.69
	BIG LOTS STORES - #5123	12/16/2013	$28.50
	VERIZON WRLS 0389401	12/18/2013	$27.80
	WAL-MART #1164	12/23/2013	$45.10
			$182.14
MIKE CLARK	LOWES #00385	12/04/2013	$14.08
	LOWES #00385	12/09/2013	$10.76
	NORTHERN TOOL EQUIP SC	12/11/2013	$117.59
	LOWES #00385	12/16/2013	$11.38
			$153.81

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,215.09

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	WW GRAINGER	12/19/2013	$698.63
			$698.63
CHARLES F REID	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
			$9.95
LINDA T HORNSBY	EXTENSIS INC	12/17/2013	$99.95
	APL APPLE ONLINE STORE	12/18/2013	$50.76
	INK TECHNOLOGIES LLC	12/20/2013	$309.00
	QUILL CORPORATION	12/20/2013	$224.46
	QUILL CORPORATION	12/24/2013	$127.79
			$811.96

Total for LEG DEPT-HOUSE OF REPRE: $1,520.54

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	12/16/2013	$99.95
			$99.95
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	12/17/2013	$131.92
	AMAZON MKTPLACE PMTS	12/17/2013	$52.41
	BEST BUY 00002642	12/17/2013	$8,518.62
			$8,702.95
TROY W POUND	BEST BUY 00014662	12/03/2013	$203.29
	PLI SNMPSOFT	12/03/2013	$199.00
	BEST BUY 00002642	12/12/2013	$2,059.72
	BEST BUY 00002709	12/19/2013	$43.18
			$2,505.19

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $11,308.09

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	12/02/2013	$25.00
	LIVINGDOT INC	12/09/2013	$14.90
	BEST BUY 00002642	12/15/2013	$74.88
			$114.78

Total for LIEUTENANT GOVERNOR: $114.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	AACR MEMBERSHIP DUES ONLI	12/11/2013	$590.00
	AMER SOC PED HEM ONCOLOGY	12/12/2013	$365.00
	AMERICAN BD PEDIATRICS	12/14/2013	$160.00
	AMERICAN BD PEDIATRICS	12/14/2013	$160.00
	ASCO MEMBER SERVICES	12/17/2013	$810.00
	AMERICAN BD PEDIATRICS	12/17/2013	$160.00
	AMERICAN BD PEDIATRICS	12/18/2013	$160.00
			$2,405.00
AIMEE PHELPS	UI DEV STUDIES HYBR	12/03/2013	$220.00
	JACKSON IMMUNORESEARCH LA	12/05/2013	$103.00
	USA SCIENTIFIC, INC.	12/09/2013	$361.46
	CARL ZEISS MICROSCOPY LLC	12/20/2013	$642.60
	TFS FISHERSCI ECOM ATL	12/27/2013	$62.88
			$1,389.94
ALEXANDRA JEFFERY	CPDD	12/16/2013	$150.00
			$150.00
ALFRED MOORE	AMAZON MKTPLACE PMTS	12/02/2013	$11.72
	PAYPAL RYAN	12/11/2013	$212.00
	PAYPAL RYAN	12/11/2013	$214.80
	FEDEX 90450117	12/13/2013	$37.42
	FEDEX 90451092	12/13/2013	$34.38
	THE HOME DEPOT 1118	12/15/2013	$38.93
	PAYPAL LABCOMMERCE	12/18/2013	$176.75
	PAYPAL ARELLON LLC	12/18/2013	$749.97
	OTHERWORLDC	12/18/2013	$134.97
			$1,610.94
ALISON KNIGHT	ABEL SCREENING, INC.	12/05/2013	$95.00
	ABEL SCREENING, INC.	12/10/2013	$95.00
	KMART 3080	12/20/2013	$13.64
			$203.64
ALVA S BLAIR	UNITED LASER	12/04/2013	$432.92
	BONITZ INC	12/11/2013	$288.00
	SC BAR	12/13/2013	$470.00
	UNCLE BOB'S-001	12/13/2013	$68.00
	WESH	12/13/2013	$225.00
	UNITED LASER	12/16/2013	$171.43
			$1,655.35
ALYSON STROMBERG	ENZO LIFE SCIENCES	12/06/2013	$415.00
	SEILER INSTRUMENT	12/11/2013	$607.98
			$1,022.98
ALYSSA ZIOBROWSKI	ACRP-APPI	12/05/2013	$150.00
	UPS 1ZA76V930196540369	12/15/2013	$16.49
	CONT CARBONIC PDCT	12/16/2013	$97.65
	FEDEX 797420379485	12/18/2013	$83.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	FEDEX 797420379371	12/20/2013	$65.01
	FEDEX 797435964404	12/22/2013	$74.97
	FEDEX 797450769915	12/22/2013	$126.27
	FEDEX 797435964518	12/22/2013	$101.21
	UPS 1ZA76V930295539595	12/22/2013	$9.89
	UPS 1ZA76V930199434782	12/22/2013	$15.67
	FEDEX 797435964713	12/22/2013	$74.97
	CONT CARBONIC PDCT	12/23/2013	$97.65
	UPS 1ZA76V930197570807	12/29/2013	$16.49
	CONT CARBONIC PDCT	12/30/2013	$97.65
			$1,027.25
AMANDA KASSAB	CONTECH ENTERPRISES IN	12/23/2013	$935.00
			$935.00
AMANDA LEWIS	STAPLES DIRECT	12/08/2013	$480.08
	STAPLES DIRECT	12/07/2013	$97.62
	SOCIETY FOR MATERNAL ECOM	12/09/2013	$425.00
	DELTA AIR 0062346096787	12/09/2013	$263.60
	SOUTH ATLANTIC ASS	12/11/2013	$475.00
	USAIRWAYS 0377368003146	12/10/2013	$390.60
	NATL BOARD MED EXAM	12/11/2013	$40.00
	UNITED 0167325009485	12/11/2013	$583.70
	SOCIETY FOR MATERNAL ECOM	12/30/2013	$250.00
			$3,005.60
AMANDA THURMAN	Amazon.com	12/04/2013	$288.80
			$288.80
AMY BOATRIGHT	OWW ORBITZ.COM	12/17/2013	$6.99
	USAIRWAYS 0377329027484	12/17/2013	$318.10
	SOCIETY FOR RESEARCH ON N	12/20/2013	$150.00
	SOCIETY FOR RESEARCH ON N	12/20/2013	$450.00
			$925.09
AMY CONNOLLY	UPS 1ZA76V910195348467	12/08/2013	$11.49
			$11.49
AMY LEAPHART	DISH AND DESIGN CATERING	12/10/2013	$652.50
	DISH AND DESIGN CATERING	12/10/2013	$638.14
	ENJOY THE CITY INC	12/27/2013	$200.00
			$1,490.64
AMY OLIVER	STAPLES DIRECT	12/12/2013	$33.66
	STAPLES 00115832	12/12/2013	$169.26
	STAPLES DIRECT	12/21/2013	$238.65
	Amazon.com	12/20/2013	$72.86
			$514.43
ANDREW BURTON	PRO CHEM INC	12/02/2013	$563.75
	LOWES #00661	12/02/2013	$276.13
	TRAYCO CORP	12/02/2013	$651.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	LOWES #00661	12/03/2013	$97.45
	LOWES #00661	12/02/2013	$376.84
	C C DICKSON CO 1042	12/05/2013	$34.89
	BEARING DIST - CHARLESTON	12/05/2013	$1,321.80
	BEARING DIST - CHARLESTON	12/05/2013	$1,312.85
	PRO CHEM INC	12/09/2013	$2,489.52
	TRAYCO CORP	12/09/2013	$1,513.53
	AIRGAS SOUTH	12/10/2013	$37.02
	TRAYCO CORP	12/12/2013	$833.19
			$9,508.95
ANDY SHIH	TRANSNETYX INC	11/28/2013	$714.30
	GODADDY.COM	12/02/2013	$19.85
	PARKELL	12/19/2013	$162.58
	GODADDY.COM	12/29/2013	$83.88
			$980.61
ANGIENITA DEVEAUX	APPLE STORE #R318	12/02/2013	$107.42
	MATTHEWS MUSC	12/04/2013	$108.45
	NATIONAL ACADEMY SCIENCES	12/05/2013	$33.95
	USAIRWAYS 0372337693091	12/04/2013	$484.60
	UPS 1ZA8T6871395747492	12/08/2013	$10.61
	STAPLS7109887312000001	12/06/2013	$39.37
	UPS 1ZA8T6870195896282	12/08/2013	$19.65
	UPS 1ZA8T6871393736980	12/08/2013	$14.97
	APTA CONFERENCES	12/11/2013	$220.00
	INTERNATIONAL EDUCATIONAL	12/11/2013	$2,160.00
	USAIRWAYS 0372338490345	12/11/2013	$326.60
	JETBLUE 2792103506875	12/11/2013	$149.80
	JOBTARGET LLC	12/13/2013	$160.00
	BOXWOOD TECH	12/13/2013	$229.00
	STAPLS7110239432000001	12/13/2013	$24.82
	STAPLS7110322348000001	12/14/2013	$24.20
	AAPA - MEMBER DUES	12/17/2013	$275.00
	RANDSTAD GENERAL PARTNER	12/16/2013	$870.40
	SCAPA 00 OF 00	12/17/2013	$100.00
	SCAPA 00 OF 00	12/17/2013	$100.00
	SCAPA 00 OF 00	12/17/2013	$100.00
	LMC LAERDAL MEDICAL	12/18/2013	$841.91
	SCAPA 00 OF 00	12/17/2013	$100.00
	SCAPA 00 OF 00	12/17/2013	$100.00
	UPS 1ZA8T6871396207920	12/22/2013	$17.74
	UPS 1ZA8T6870391830597	12/22/2013	$9.24
			$6,627.73
ANITA BAXLEY	DELL SALES & SERVICE	12/20/2013	$16.26
			$16.26
ANN ASHBY	Amazon.com	11/30/2013	$212.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	MAXEMAIL 847-795-9216	12/02/2013	$39.95
	NEW LINE MEDICAL	12/03/2013	$1,156.83
	AMAZON MKTPLACE PMTS	12/03/2013	$48.50
	AMER PSYCH ASSOC	12/04/2013	$99.00
	APA MEMBERSHIP ONLINE	12/04/2013	$740.00
	AMER PSCH PUB INC	12/09/2013	$250.00
	PAYPAL CATHYCOLETR	12/10/2013	$595.00
	AMAZON MKTPLACE PMTS	12/11/2013	$1,831.90
	DOCUSYSTEMS INC	12/09/2013	$325.50
	EASYKEYS.COM, INC	12/11/2013	$10.00
	NCS PEARSON	12/12/2013	$1,888.80
	QDI QUEST DIAGNOSTICS	12/13/2013	$17.00
	STAPLS9245626164000	12/12/2013	$54.66
	Amazon.com	12/13/2013	$71.06
	RAND	12/13/2013	$425.00
	UPS 1ZA76V610398195661	12/15/2013	$24.18
	UPS 1ZA76V610395400274	12/15/2013	$24.18
	PAYPAL B H PHOTO	12/16/2013	$601.99
	STAPLES DIRECT	12/17/2013	$313.55
	USPS 45148302429802345	12/17/2013	$46.00
	STAPLES DIRECT	12/17/2013	$198.70
	AMAZON MKTPLACE PMTS	12/17/2013	$303.99
	Amazon.com	12/18/2013	$77.82
	NATIONAL ACADEMY SCIENCES	12/18/2013	$68.60
	USAIRWAYS 0377369264883	12/17/2013	$349.60
	CPDD	12/17/2013	$150.00
	AMAZON MKTPLACE PMTS	12/18/2013	$255.38
	STAPLES DIRECT	12/19/2013	$10.62
	Amazon.com	12/19/2013	$43.98
	Amazon.com	12/19/2013	$77.82
	LENOVO GROUP	12/19/2013	$136.70
	SUGARSYNC	12/24/2013	$99.99
	DIAMOND SPRINGS WATER	12/23/2013	$71.98
			$10,620.45
ANTHONY G SCOTT	Amazon.com	12/03/2013	$31.61
	APL APPLE ONLINE STORE	12/04/2013	$75.90
	APL APPLE ONLINE STORE	12/04/2013	$10.85
	APL APPLE ONLINE STORE	12/04/2013	$85.72
	WWW.NEWEGG.COM	12/09/2013	$111.32
	APL APPLE ONLINE STORE	12/19/2013	$866.92
	APL APPLE ONLINE STORE	12/19/2013	$42.32
			$1,224.64
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MEM	12/16/2013	$185.00
			$185.00
APRIL L BORKMAN	PAYPAL YOUTHEMPOWE	12/18/2013	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	SELECT MEDIA INC	12/20/2013	$666.00
			$766.00
ARDEN LOWNDES	UPS 1Z4AT2301396161879	12/01/2013	$16.16
			$16.16
ARTHUR C RIEGEL	AIRGAS SOUTH	12/04/2013	$19.47
	AD SURGICAL	12/16/2013	$104.81
			$124.28
ASHLEIGH SCHMALL	WWW.NEWEGG.COM	12/03/2013	$50.85
	FEDEX 446815242	12/03/2013	$47.34
	FEDEX 447151377	12/07/2013	$21.68
	Amazon.com	12/06/2013	$43.27
	FEDEX 125460985	12/06/2013	$15.21
	YP ADVERTISING PYMNT	12/10/2013	$67.00
	FEDEX 447758645	12/14/2013	$71.23
	SCAPA 00 OF 00	12/12/2013	$180.00
	AHA STROKE CONFERENCE	12/16/2013	$200.00
	FEDEX 90457463	12/17/2013	$35.80
	FEDEX 448054804	12/17/2013	$33.67
	AANS	12/17/2013	$895.00
	AANS	12/17/2013	$895.00
	AANS	12/17/2013	$895.00
	FEDEX 448530367	12/22/2013	$51.85
	FEDEX 448158316	12/20/2013	$45.17
	Amazon.com	12/20/2013	$89.28
	FEDEX 448282459	12/20/2013	$85.80
	FEDEX 449098094	12/25/2013	$32.52
			$3,755.67
ASHLEY MORRILL	STAPLES 00115832	11/30/2013	$911.40
			$911.40
AUDREY KOBAYASHI	ACNP	12/20/2013	$40.00
			$40.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/03/2013	$216.99
	VZWRLSS S P1667-01	12/03/2013	$325.49
	VZWRLSS S P1667-01	12/04/2013	$458.39
	BEST BUY 00014282	12/05/2013	$172.78
	VZWRLSS S P1667-01	12/05/2013	$265.79
	VZWRLSS S P1667-01	12/06/2013	$482.79
	VZWRLSS S P1667-01	12/06/2013	$216.99
	VZWRLSS S P1667-01	12/06/2013	$216.99
	VZWRLSS S P1667-01	12/06/2013	$244.06
	VZWRLSS S P1667-01	12/06/2013	$244.06
	VZWRLSS S P1667-01	12/06/2013	$325.49
	VZWRLSS S P1667-01	12/10/2013	$48.81
	VZWRLSS S P1667-01	12/10/2013	$24.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/11/2013	$282.07
	VZWRLSS S P1667-01	12/12/2013	$108.49
	VZWRLSS S P1667-01	12/12/2013	$149.17
	VZWRLSS S P1667-01	12/12/2013	$149.17
	VZWRLSS S P1667-01	12/12/2013	$216.99
	VZWRLSS S P1667-01	12/12/2013	$48.80
	VZWRLSS S P1667-01	12/13/2013	$216.99
	VZWRLSS S P1667-01	12/13/2013	$128.82
	VZWRLSS S P1667-01	12/14/2013	$241.39
	VZWRLSS S P1667-01	12/13/2013	$216.99
	VZWRLSS S P1667-01	12/13/2013	$36.59
	VZWRLSS S P1667-01	12/13/2013	$216.99
	BEST BUY MHT 00011205	12/17/2013	$314.61
	VZWRLSS S P1667-01	12/17/2013	$108.49
	VZWRLSS S P1667-01	12/18/2013	$40.68
	VZWRLSS S P1667-01	12/18/2013	$216.99
	VZWRLSS S P1667-01	12/19/2013	$216.99
	VZWRLSS S P1667-01	12/19/2013	$132.89
	VZWRLSS S P1667-01	12/19/2013	$108.49
	VZWRLSS S P1667-01	12/19/2013	$216.99
	VZWRLSS S P1667-01	12/20/2013	$24.40
			$6,636.02
BELINDA ANDERSEN	GORDON RESEARCH	12/05/2013	$1,195.00
	AHNS AMERICAN HEAD NECK	12/09/2013	$900.00
			$2,095.00
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	12/05/2013	$379.99
	Amazon.com	12/08/2013	$9.48
	UPS 1Z55YT910190014812	12/06/2013	$23.65
	Amazon.com	12/08/2013	$62.75
	AMAZON MKTPLACE PMTS	12/06/2013	$34.06
	ZZOUNDS.COM	12/06/2013	$119.00
	AMAZON MKTPLACE PMTS	12/06/2013	$18.13
	STAPLS7110126410000001	12/11/2013	$35.99
	AMAZON MKTPLACE PMTS	12/11/2013	$24.00
	DIAMOND SPRINGS WATER	12/23/2013	$39.76
			$746.81
BETTY BRYANT	UNIFORMS BY JOHN INC	12/02/2013	$396.03
			$396.03
BRETT FROELIGER	AMAZON MKTPLACE PMTS	12/09/2013	$17.95
	Amazon.com	12/09/2013	$315.46
	AMAZON MKTPLACE PMTS	12/10/2013	$22.90
	AMAZON MKTPLACE PMTS	12/09/2013	$16.95
	AMAZON MKTPLACE PMTS	12/09/2013	$98.53
	COLLEGE ON PROBLEMS	12/10/2013	$50.00
	AMAZON MKTPLACE PMTS	12/14/2013	$21.29

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT FROELIGER	Amazon.com	12/17/2013	$22.49
	AMAZON MKTPLACE PMTS	12/17/2013	$317.81
	PSYCHOLOGY SOFTWARE TOOL	12/19/2013	$1,003.46
	OFFICE DEPOT #249	12/28/2013	$64.77
			$1,951.61
BRIAN G COLLINS	ONTARGETJOBS	11/27/2013	$395.00
	WWW.NEWEGG.COM	12/12/2013	$586.98
	FEDEX 448047238	12/17/2013	$9.22
	FEDEX 448151540	12/20/2013	$11.67
			$1,002.87
BRIDGET INMAN	AMERICAN DENTAL EDU ASSOC	12/02/2013	$475.00
	SHERER DENTAL LABORATO	12/04/2013	$2,445.94
	LOWCOUNTRY DENTAL LAB	12/06/2013	$622.00
	RESTORATIVE ARTS DENTA	12/09/2013	$2,207.42
	SHERER DENTAL LABORATO	12/11/2013	$2,424.40
	AIRGAS SOUTH	12/17/2013	$27.94
	RESTORATIVE ARTS DENTA	12/16/2013	$2,221.51
	LEBLEU OF CHARLESTON	12/17/2013	$26.02
	SHERER DENTAL LABORATO	12/18/2013	$2,431.00
	AMERICAN DENTAL EDU ASSOC	12/19/2013	$615.00
	LOWCOUNTRY DENTAL LAB	12/23/2013	$905.80
			$14,402.03
BRITTANY BABER	DRI NUANCE	12/17/2013	$159.99
			$159.99
BRITTANY SMALLS	STAPLES 00115832	12/18/2013	$31.44
			$31.44
BRUCE A MILLS	ROTO-ROOTER	12/19/2013	$179.50
			$179.50
CAITLIN A NORFLEET	SNYDER PARTY RENTAL	12/20/2013	$413.11
			$413.11
CAITLIN ROBERTSON	AIRGAS SOUTH	12/04/2013	$89.63
	AIRGAS SOUTH	12/05/2013	$4.81
	AIRGAS SOUTH	12/24/2013	$113.89
			$208.33
CANDACE HALL	COLLEGENET INVOICE	12/03/2013	$208.75
			$208.75
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	12/04/2013	$360.00
	SPIRIT TELECOM	12/04/2013	$35.10
	AMAZON MKTPLACE PMTS	12/13/2013	$34.01
	CHAMP SYSTEMS	12/19/2013	$700.00
			$1,129.11
CARISSA FERKO	DELTA AIR 0062346839322	12/09/2013	$387.60
	SNRS	12/09/2013	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	ALERE NORTH AMERIC	12/09/2013	$520.15
	SNRS	12/09/2013	$430.00
	BARNES&NOBLE COM	12/14/2013	$146.00
			$1,613.75
CAROL A KHIMANI	STAPLS7109885542000002	12/06/2013	$15.18
	STAPLS7109885542001001	12/06/2013	$3.74
	STAPLS7109885542000001	12/06/2013	$253.87
			$272.79
CAROL L BROWN	DELTA AIR 0062176919055	12/05/2013	$4,013.10
	GRAPHICSLAND INC	12/05/2013	$63.17
	DELTA AIR 0062176919054	12/05/2013	$4,013.10
			$8,089.37
CAROLINE DIEZ	MEDICAL MEETINGS	12/05/2013	$1,190.00
	AHA STROKE CONFERENCE	12/19/2013	$300.00
	SOCIETY OF NEUROINTERV	12/19/2013	$150.00
			$1,640.00
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	12/05/2013	$1,329.00
	AMERICANORTHOPAEDIC	12/06/2013	$750.00
	VETEQUIP, INC	12/13/2013	$44.15
	AMERICANORTHOPAEDIC	12/16/2013	$950.00
	OFFICE DEPOT #145	12/18/2013	$571.48
	ORTHOPAED TRAUMA ASSOC	12/17/2013	$100.00
	AMAZON MKTPLACE PMTS	12/20/2013	$11.35
	AMAZON MKTPLACE PMTS	12/21/2013	$11.33
	AMAZON MKTPLACE PMTS	12/24/2013	$31.30
	AMAZON MKTPLACE PMTS	12/26/2013	$31.36
	AMAZON MKTPLACE PMTS	12/28/2013	$11.42
	AMAZON MKTPLACE PMTS	12/27/2013	$47.01
			$3,888.40
CATHERINE KOVACS	USPS POSTAL ST66100207	12/02/2013	$80.75
	FEDEXOFFICE 00015230	12/06/2013	$98.34
	DEA REGISTRATION	12/10/2013	$731.00
	TINYPRINTS.COM	12/12/2013	$745.01
	STAPLES 00115832	12/17/2013	$42.61
			$1,697.71
CATHY BARRUS	MATTHEWS MUSC	12/04/2013	$43.35
	OFFICEMAX CT IN#068359	12/04/2013	$486.27
	DELTA AIR 0067366919295	12/04/2013	$247.60
	OFFICEMAX CT IN#044063	12/05/2013	$13.76
	OFFICEMAX CT IN#240528	12/11/2013	$52.08
	AMERICAN BOARD OF DERMATO	12/18/2013	$150.00
	OFFICEMAX CT IN#536280	12/30/2013	$117.14
			$1,110.20
CHARLES REESE	RDC ROCHE DIAGNOSTICS	12/10/2013	$137.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.80
CHARLES THOMAS	AMAZON MKTPLACE PMTS	12/03/2013	$12.90
	Amazon.com	12/04/2013	$114.99
	FEDEXOFFICE 00015230	12/06/2013	$14.08
	COLLEGE ON PROBLEMS	12/05/2013	$50.00
	SOC FOR NEUROSCIENCE JOU	12/06/2013	$1,035.00
	SOCIETY FOR RESEARCH ON N	12/19/2013	$208.00
	Frontiers Media SA	12/23/2013	$1,316.41
	SOC FOR NEUROSCIENCE MEM	12/27/2013	$65.00
	DELL SALES & SERVICE	12/30/2013	$130.19
			$2,946.57
CHERYL BRIAN	WWW.AAOHN.ORG	12/20/2013	$230.00
			$230.00
CHERYL MARECKI	SCCT	12/03/2013	$350.00
	AAPM	12/03/2013	$397.00
	ACRP-APPI	12/03/2013	$150.00
	AMERICAN SOCIETY OF NE	12/03/2013	$625.00
	SOCIETY FOR PEDIATRIC	12/05/2013	$450.00
	THE SOCIETY OF NUCLEAR ME	12/06/2013	$425.00
	UNITED 0162389045810	12/10/2013	$199.80
	ISMRM	12/11/2013	$265.00
	RADIOLOGICAL SCTY NA M&S	12/14/2013	$465.00
	STR DUES/CONTRIBUTIONS	12/17/2013	$390.00
	ELSEVIER LTD	12/16/2013	$1,500.00
	READS UNIFORMS	12/17/2013	$227.64
	Amazon.com	12/18/2013	$45.93
	Amazon.com	12/18/2013	$85.46
	THE SOCIETY OF NUCLEAR ME	12/17/2013	$325.00
	THE SOCIETY OF NUCLEAR ME	12/17/2013	$325.00
	Amazon.com	12/18/2013	$298.96
	GOVCNCTN	12/17/2013	$117.71
	ISMRM	12/23/2013	$245.00
			$6,887.50
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	12/06/2013	$68.75
	CAROLINA TIME EQUIP CO	12/06/2013	$67.50
			$136.25
CHRISTINE HORNE	COLLEGE ON PROBLEMS	12/06/2013	$50.00
	BORGWALDT KC, INCORPORATE	12/06/2013	$178.72
	UPS 1ZA0W4980195945811	12/08/2013	$11.82
	PAK MAIL CHARLESTON	12/10/2013	$53.92
	SOCIETY FOR RESEARCH ON N	12/12/2013	$450.00
	VARIDESK	12/16/2013	$331.11
	JETBLUE 2792103817759	12/18/2013	$159.80
	UNITED 0162389826999	12/18/2013	$159.80
	SOCIETY FOR RESEARCH ON N	12/18/2013	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	AACAP	12/30/2013	$450.00
	DELTA AIR 0062347197765	12/30/2013	$421.60
			$2,716.77
CHRISTINE HUGGINS	NATL BOARD MED EXAM	12/12/2013	$60.00
	Amazon.com	12/12/2013	$42.46
	DIAMOND SPRINGS WATER	12/13/2013	$61.31
			$163.77
CINDY OLIVER	AMERICAN STUDENT DENTAL A	12/20/2013	$500.00
	AMERICAN STUDENT DENTAL A	12/20/2013	$500.00
			$1,000.00
CLARA MACMILLAN	DARTMOUTH JOURNAL SERV	12/04/2013	$700.00
	AMERICAN SOCIETY OF NEPH	12/06/2013	$335.00
	AMERICAN SOCIETY OF NEPH	12/10/2013	$335.00
	OFFICEMAX CT IN#318007	12/16/2013	$87.85
	LLR MEDICAL EXAMINERS	12/20/2013	$50.00
	J2 ONEBOX CALLSCIENCE	12/26/2013	$99.95
	VWR INTERNATIONAL INC	12/31/2013	$237.58
			$1,845.38
CLINT INFINGER	FEDEX 802332635433	12/03/2013	$14.60
	FEDEX 802332635444	12/04/2013	$15.80
	FEDEX 802332635455	12/05/2013	$16.79
	FEDEX 804480164363	12/05/2013	$12.69
	FEDEX 804480164396	12/07/2013	$16.88
	FEDEX 804480164385	12/07/2013	$12.69
	FEDEX 802332635466	12/07/2013	$16.79
	FEDEX 802332635477	12/07/2013	$15.80
	FEDEX 804480164400	12/10/2013	$12.69
	FEDEX 802332635488	12/10/2013	$16.79
	AMAZON MKTPLACE PMTS	12/12/2013	$60.09
	FEDEX 802332635499	12/11/2013	$15.80
	Amazon.com	12/11/2013	$150.73
	Amazon.com	12/11/2013	$398.39
	FEDEX 802332635503	12/12/2013	$15.80
	FEDEX 802332635514	12/14/2013	$16.79
	FEDEX 804480164411	12/14/2013	$22.54
	FEDEX 802332635525	12/14/2013	$15.80
	FEDEX 802332634080	12/17/2013	$15.80
	FEDEX 802332634047	12/18/2013	$18.33
	FEDEX 804480164422	12/18/2013	$18.16
	FEDEX 802332634058	12/18/2013	$14.53
	FEDEX 804480164455	12/22/2013	$18.16
	FEDEX 802332634069	12/22/2013	$16.79
	FEDEX 802332634070	12/22/2013	$16.79
	FEDEX 804480164444	12/22/2013	$20.68
	FEDEX 804480164433	12/20/2013	$12.69

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 804480164466	12/25/2013	$16.88
	FEDEX 804480164477	12/25/2013	$18.16
	FEDEX 802332633989	12/25/2013	$15.80
	FEDEX 802332634036	12/28/2013	$17.68
	AMERICAN SOCIETY	12/27/2013	$330.00
	FEDEX 804480164499	12/28/2013	$12.69
	FEDEX 802332633967	12/28/2013	$14.53
	AMERICAN SOCIETY	12/27/2013	$330.00
	AMERICAN SOCIETY	12/27/2013	$330.00
	AMERICAN SOCIETY	12/27/2013	$330.00
	AMERICAN SOCIETY	12/27/2013	$330.00
	AMERICAN SOCIETY	12/27/2013	$380.00
	Amazon.com	12/30/2013	$159.85
			$3,284.98
COLLEEN CARVER	NASPGHAN	12/19/2013	$400.00
			$400.00
CONNIE HARBERT	Amazon.com	12/10/2013	$160.78
	TFS FISHER SCI HUS	12/11/2013	$52.27
	AMERICAN THORACIC SOCIETY	12/10/2013	$665.00
	ADDGENE INC	12/16/2013	$85.00
			$963.05
CONNIE MEDLEY	COLLEGE ON PROBLEMS	12/10/2013	$50.00
	FEDEX 90445348	12/12/2013	$773.56
	MYFAX PROTUS IP SOLN	12/17/2013	$80.00
	FEDEX 90460363	12/18/2013	$373.16
	DLX APLUS DLX FOR BUS	12/19/2013	$1.99
	FEDEX 797441712315	12/22/2013	$12.31
	FEDEX 803794256826	12/22/2013	$36.78
	USAIRWAYS 0377369842564	12/20/2013	$327.60
	FEDEX 800980674870	12/22/2013	$43.57
	FEDEX 855059995038	12/24/2013	$310.68
			$2,009.65
CORINNE SCHUYLER	GRAPHPAD SOFTWARE	12/02/2013	$284.00
	AIRGAS SOUTH	12/04/2013	$34.18
	AIRGAS SOUTH	12/16/2013	$95.33
			$413.51
CORNELIA WILLIAMSON	EXAN MERCEDES SOFTWARE	12/05/2013	$60.00
	WWW.NEWEGG.COM	12/10/2013	$320.97
	OFFICE MAX	12/10/2013	$229.98
	OFFICE MAX	12/11/2013	$292.88
	AmazonPrime Membership	12/22/2013	$79.00
			$982.83
COURTNEY PRINE	MATTHEWS MUSC	12/04/2013	$43.40
	AMERICAN SOCIETY F	12/05/2013	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	AMERICAN COLLEGE OF PHYSI	12/06/2013	$545.00
	AMAZON MKTPLACE PMTS	12/11/2013	$155.97
	AMAZON MKTPLACE PMTS	12/11/2013	$21.00
	IDSA.ORG	12/12/2013	$315.00
	IDSA.ORG	12/12/2013	$315.00
	HIVMA.ORG	12/17/2013	$315.00
	PRACTICE POINT COMMUNICA	12/19/2013	$450.00
	SHORELAND INC	12/21/2013	$895.00
	PRACTICE POINT COMMUNICA	12/30/2013	$450.00
			$3,555.37
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	12/07/2013	$140.42
	APPLE STORE #R318	12/16/2013	$43.35
	WWW.ATBATT.COM	12/17/2013	$24.15
			$207.92
CYNTHIA WRIGHT	BELK #74 MT. PLEASANT	11/29/2013	$112.83
	AIRGAS SOUTH	12/14/2013	$5.21
			$118.04
D. RICH BAILEY II	Amazon.com	11/29/2013	$59.98
	FEDEX 12509440	12/03/2013	$80.13
	AMAZON MKTPLACE PMTS	12/05/2013	$54.27
	GENOVA DIAGNOSTICS	12/06/2013	$25.12
	TFS FISHER SCI HUS	12/11/2013	$7.41
	WALMART.COM 8009666546	12/20/2013	$82.28
	POSTY CARDS INC	12/30/2013	$155.50
			$464.69
DALLAS ELLIS	AMERICAN SOCIETY F	12/03/2013	$365.00
	AMERICAN SOCIETY F	12/04/2013	$60.00
	AMERICAN COLLEGE OF GA	12/10/2013	$325.00
	AMERICAN COLLEGE OF GA	12/11/2013	$325.00
	PAYPAL EASL PAYMEN	12/27/2013	$212.38
			$1,287.38
DAMON S AMELLA	AMERICAN MUSIC COMPANY IN	12/12/2013	$500.00
			$500.00
DANA TUMBLESTON	WAL-MART #2348	12/20/2013	$21.47
			$21.47
DAVID A BAXLEY	DIAMOND SPRINGS WATER	12/12/2013	$85.77
	GROVE MEDICAL INC	12/17/2013	$288.50
	CARDINAL HEALTH MP&S	12/19/2013	$418.08
	TARGET 00013912	12/21/2013	$8.79
			$801.14
DAVID BUSH	WAL-MART #3367	12/03/2013	$25.78
	UNIFORMS BY JOHN INC	12/03/2013	$108.50
	NAPA AUTO 0031503	12/06/2013	$116.64
	COACHCRAFT BODYWOR	12/20/2013	$1,960.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	THERMO KING OF CHARLESTON	12/20/2013	$1,014.13
			$3,225.05
DEANN BEEBE	AQUA BLUE POOLS OF HIL	12/02/2013	$285.00
	CONT CARBONIC PDCT	12/02/2013	$97.65
	CONT CARBONIC PDCT	12/02/2013	$97.65
	AGILENTTECHNOLOGIES	12/02/2013	$334.72
	INTEGRATED DNA TECH	12/03/2013	$593.77
	AIRGAS SOUTH	12/04/2013	$9.73
	FEDEX 90407877	12/04/2013	$64.66
	AIRGAS SOUTH	12/05/2013	$61.47
	CHARLESTON DOWNTOWN	12/04/2013	$1,540.76
	ACCO BRANDS DIRECT	12/06/2013	$37.95
	USA SCIENTIFIC, INC.	12/06/2013	$69.21
	CONT CARBONIC PDCT	12/09/2013	$97.65
	CONT CARBONIC PDCT	12/09/2013	$97.65
	AIRGAS SOUTH	12/10/2013	$22.79
	WTC WATERS CORP	12/10/2013	$263.47
	MILLIPORE AMERICAS	12/10/2013	$388.00
	AIRGAS SOUTH	12/12/2013	$47.67
	OFFICEMAX CT IN#190134	12/11/2013	$175.71
	OFFICEMAX CT IN#236993	12/11/2013	$204.99
	AIRGAS SOUTH	12/11/2013	$115.23
	AIRGAS SOUTH	12/14/2013	$5.21
	AIRGAS SOUTH	12/14/2013	$5.21
	AIRGAS SOUTH	12/13/2013	$7.82
	AIRGAS SOUTH	12/13/2013	$13.02
	AIRGAS SOUTH	12/14/2013	$20.84
	AIRGAS SOUTH	12/14/2013	$43.83
	AIRGAS SOUTH	12/14/2013	$7.82
	KAPA BIOSYSTEMS INC.	12/12/2013	$170.00
	AIRGAS SOUTH	12/14/2013	$5.21
	AIRGAS SOUTH	12/13/2013	$13.02
	CONT CARBONIC PDCT	12/16/2013	$97.65
	CONT CARBONIC PDCT	12/16/2013	$97.65
	AGILENTTECHNOLOGIES	12/16/2013	$174.58
	AGILENTTECHNOLOGIES	12/16/2013	$493.89
	BECKMAN COULTER	12/18/2013	$294.00
	TFS FISHERSCI ECOM ATL	12/18/2013	$308.41
	AIRGAS SOUTH	12/19/2013	$115.23
	DMI DELL BUS ONLINE	12/19/2013	$32.48
	OFFICEMAX CT IN#395835	12/19/2013	$175.71
	TFS FISHERSCI ECOM ATL	12/19/2013	$54.02
	AIRGAS SOUTH	12/20/2013	$5.21
	AIRGAS SOUTH	12/20/2013	$9.73
	AIRGAS SOUTH	12/20/2013	$20.84
	AIRGAS SOUTH	12/20/2013	$15.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	12/23/2013	$97.65
	CONT CARBONIC PDCT	12/23/2013	$97.65
	TFS FISHERSCI ECOM CHI	12/27/2013	$545.02
	CONT CARBONIC PDCT	12/30/2013	$97.65
	CONT CARBONIC PDCT	12/30/2013	$97.65
			$7,728.35
DEBBIE BURDELL	AIRGAS SOUTH	12/03/2013	$22.79
	CONT CARBONIC PDCT	12/02/2013	$65.10
	AIRGAS SOUTH	12/03/2013	$22.79
	LYERLY'S- 2GO	12/03/2013	$16.28
	AIRGAS SOUTH	12/04/2013	$22.79
	AIRGAS SOUTH	12/04/2013	$143.00
	GENEWIZ, INC.	12/06/2013	$12.00
	CONT CARBONIC PDCT	12/09/2013	$65.10
	BIOCARE MEDICAL LLC	12/09/2013	$158.00
	AIRGAS SOUTH	12/11/2013	$26.04
	AIRGAS SOUTH	12/11/2013	$31.24
	AIRGAS SOUTH	12/11/2013	$96.08
	AIRGAS SOUTH	12/11/2013	$112.84
	CAROLINA BIOLOGICAL SPLY	12/11/2013	$86.25
	AIRGAS SOUTH	12/11/2013	$18.24
	AIRGAS SOUTH	12/11/2013	$36.46
	CAROLINA BIOLOGICAL SPLY	12/11/2013	$130.75
	AIRGAS SOUTH	12/11/2013	$44.06
	AIRGAS SOUTH	12/12/2013	$341.26
	QIAGEN INC	12/12/2013	$305.10
	AIRGAS SOUTH	12/12/2013	$31.24
	AIRGAS SOUTH	12/11/2013	$30.82
	AIRGAS SOUTH	12/12/2013	$37.02
	AIRGAS SOUTH	12/12/2013	$10.42
	AIRGAS SOUTH	12/12/2013	$96.08
	MCALISTER-SMITH 8	12/12/2013	$300.00
	AIRGAS SOUTH	12/12/2013	$143.00
	VWR INTERNATIONAL INC	12/13/2013	$156.12
	TFS FISHER SCI ATL	12/13/2013	$517.87
	QIAGEN INC	12/13/2013	$305.10
	CAROLINA FUNERAL SERVICE	12/13/2013	$1,090.00
	CONT CARBONIC PDCT	12/16/2013	$65.10
	CAROLINA FUNERAL SERVICE	12/16/2013	$1,680.00
	TFS FISHER SCI ATL	12/17/2013	$310.72
	AIRGAS SOUTH	12/18/2013	$22.79
	AIRGAS SOUTH	12/18/2013	$47.67
	CONT CARBONIC PDCT	12/23/2013	$65.10
	QIAGEN INC	12/23/2013	$330.30
	AIRGAS SOUTH	12/23/2013	$47.67
	MCALISTER-SMITH 8	12/23/2013	$900.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	12/26/2013	$22.79
	AIRGAS SOUTH	12/30/2013	$11.39
	CONT CARBONIC PDCT	12/30/2013	$65.10
			$8,042.47
DEBBIE REYNOLDS	UPS 1Z4AT2230396410444	12/01/2013	$6.28
	DENTATUS USA	12/10/2013	$1,078.20
			$1,084.48
DEBBIE UNDERWOOD	NBW NEW BALANCE	12/05/2013	$162.72
	PLASTIC CARD SYSTEMS INC	12/11/2013	$1,995.20
			$2,157.92
DEBORAH D MATZELLE	AMERICAN SOCIETY FOR N	12/18/2013	$275.00
			$275.00
DEBORAH GILBERT	SIGMA ALDRICH US	12/05/2013	$72.58
	SIGMA ALDRICH US	12/10/2013	$187.42
	NEJM MASS MED SOCIETY #2	12/10/2013	$299.00
	SOC VASCULAR MED BI	12/10/2013	$425.00
	AUDIO DIGEST FOUNDATION	12/17/2013	$1,805.00
	AMAZON MKTPLACE PMTS	12/20/2013	$7.20
			$2,796.20
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	11/30/2013	$7.62
	AMAZON MKTPLACE PMTS	11/29/2013	$163.40
	DXE MEDICAL INC	12/11/2013	$968.91
	AMAZON MKTPLACE PMTS	12/17/2013	$18.38
	Amazon.com	12/18/2013	$43.43
	AMAZON MKTPLACE PMTS	12/18/2013	$10.39
	FUN EXPRESS	12/17/2013	$136.73
	Amazon.com	12/19/2013	$35.93
	AMAZON MKTPLACE PMTS	12/19/2013	$37.68
	AMAZON MKTPLACE PMTS	12/19/2013	$211.70
	UPS 1Z6T18450297642795	12/22/2013	$26.08
	Amazon.com	12/21/2013	$32.87
			$1,693.12
DEBRA FRASIER	DIAMOND SPRINGS WATER	12/03/2013	$159.06
	HAY GROUP INC	12/03/2013	$162.00
	AFP	12/04/2013	$275.00
	UPS 1ZA8T6870399300501	12/15/2013	$8.96
	DELTA AIR 0062347240222	12/16/2013	$334.60
	AHA STROKE CONFERENCE	12/16/2013	$800.00
	AMER COLL OF HLTHCR	12/16/2013	$1,240.00
	DELTA AIR 0062177674892	12/17/2013	$67.00
	UPS 1ZA8T6870396810331	12/22/2013	$10.86
			$3,057.48
DEIRDRE LUTTRELL	AIRGAS SOUTH	12/03/2013	$14.92
	AIRGAS SOUTH	12/03/2013	$46.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AIRGAS SOUTH	12/03/2013	$10.42
	AIRGAS SOUTH	12/03/2013	$18.23
	AIRGAS SOUTH	12/03/2013	$10.42
	AIRGAS SOUTH	12/03/2013	$22.79
	AIRGAS SOUTH	12/03/2013	$18.23
	AIRGAS SOUTH	12/03/2013	$14.92
	AIRGAS SOUTH	12/03/2013	$45.57
	AIRGAS SOUTH	12/03/2013	$100.25
	ALTMAN SCIENTIFIC INC	12/12/2013	$1,254.00
	CADMUS JOURNAL SERV	12/18/2013	$1,525.00
			$3,081.19
DELLA DELONG	MFIRE INTERNET SVC	12/15/2013	$14.95
	MFIRE INTERNET SVC	12/15/2013	$14.95
	MFIRE INTERNET SVC	12/15/2013	$14.95
	MFIRE INTERNET SVC	12/15/2013	$14.95
	UPS 1ZA76V642491601859	12/15/2013	$16.48
	MFIRE INTERNET SVC	12/15/2013	$14.95
	UPS 1ZA76V642493796842	12/15/2013	$16.48
	MFIRE INTERNET SVC	12/15/2013	$14.95
	MFIRE INTERNET SVC	12/14/2013	$14.95
	AMERICAN ACADEMY OF FAMIL	12/17/2013	$690.00
	DELTA AIR 0062347310572	12/18/2013	$238.10
	UPS 1ZA76V642490310666	12/22/2013	$16.48
	MFIRE INTERNET SVC	12/21/2013	$14.95
	PIGGLY WIGGLY 011	12/28/2013	$32.50
			$1,129.64
DENISE WHITE	UPS 1ZA76V570391354929	12/08/2013	$6.25
	UPS 1ZA76V570390850902	12/08/2013	$6.25
	UPS 1ZA76V570393570889	12/08/2013	$9.24
	UPS 1ZA76V570391107893	12/08/2013	$8.39
	UPS 1ZA76V570391399917	12/08/2013	$6.25
	UPS 1ZA76V570390714863	12/08/2013	$6.25
	UPS 1ZA76V570399448180	12/15/2013	$8.39
	UPS 1ZA76V570399534998	12/15/2013	$8.39
	UPS 1ZA76V570396640404	12/22/2013	$6.25
	DIAMOND SPRINGS WATER	12/23/2013	$34.39
			$100.05
DERESA TEAL	APPALACHIAN SPRINGS	12/03/2013	$86.80
	APPALACHIAN SPRINGS	12/03/2013	$48.56
	AROS SURGICAL INSTRUMENTS	12/04/2013	$718.95
	FEDEX 446854682	12/04/2013	$90.83
	INVIVOGEN - WEBSITE	12/04/2013	$232.00
	HARDY DIAGNOSTICS (INT	12/07/2013	$54.58
	FILEMAKER,INC.	12/07/2013	$549.00
	AMAZON MKTPLACE PMTS	12/08/2013	$755.65

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	STAPLES 00108282	12/09/2013	$48.54
	TFS FISHER SCI HUS	12/11/2013	$31.88
	GLOBAL STEM	12/11/2013	$405.91
	KOSLOW SCIENTIFIC CO.	12/11/2013	$1,424.06
	WWW.SPRINGER.COM	11/25/2013	$109.00
	LIVING DIRECT	12/12/2013	$689.34
	GOLD BIOTECHNOLOGY INC	12/12/2013	$259.00
	IHC WORLD LLC	12/12/2013	$351.08
	HARLAN LABORATORIES	12/13/2013	$504.70
	INVIVOGEN - WEBSITE	12/12/2013	$992.00
	FEDEX 447658832	12/14/2013	$15.49
	AIRGAS SOUTH	12/17/2013	$788.15
	AIRGAS SOUTH	12/17/2013	$718.71
	AIRGAS SOUTH	12/17/2013	$759.94
	BIO X CELL	12/16/2013	$2,420.00
	ENZYME RESEARCH LAB	12/17/2013	$104.00
	FEDEX 447992385	12/17/2013	$126.20
	MO BIO LABORATORIES, INC	12/17/2013	$1,019.93
	AMAZON MKTPLACE PMTS	12/18/2013	$157.19
	GE HEALTHCARE BIO-SCIENC	12/18/2013	$355.00
	QIAGEN INC	12/19/2013	$305.10
	COCALICO BIOLOGICALS, INC	12/20/2013	$2,151.11
	INVIVOGEN - WEBSITE	12/19/2013	$316.00
	THE AMER ASSOC OF IMMUNO	12/20/2013	$260.00
	QIAGEN INC	12/20/2013	$134.10
	FEDEX 448211497	12/22/2013	$19.58
	QIAGEN INC	12/20/2013	$288.00
	BETHYL LABORATORIES, INC.	12/27/2013	$467.84
	EVENTPOWER.COM/CREDIT	12/30/2013	$595.00
	EVENTPOWER.COM/CREDIT	12/30/2013	$260.00
	EVENTPOWER.COM/CREDIT	12/30/2013	$595.00
			$19,208.22
DEXTER WILSON	KURANDA USA INC	12/05/2013	$1,245.44
	AIRGAS SOUTH	12/06/2013	$16.50
	AIRGAS SOUTH	12/06/2013	$45.57
	MCMASTER-CARR	12/09/2013	$71.35
	HI-TEK FLOORS SUPPLY	12/12/2013	$266.16
	TECNIPLAST USA INC	12/13/2013	$58.16
	AIRGAS SOUTH	12/23/2013	$91.14
			$1,794.32
DIANE REEVES	ASHP	12/05/2013	$275.00
	ASHP	12/05/2013	$290.00
	AACP.ORG	12/06/2013	$150.00
	ABC TROPHIES, INC.	12/10/2013	$133.75
	AMERICAN COLLEGE OF CLINI	12/12/2013	$280.00
	APHA DUES - BRIGHTKEY	12/14/2013	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	AAAS SCIENCE MAG	12/14/2013	$146.00
	APL APPLE ONLINE STORE	12/19/2013	$908.15
	APL APPLE ONLINE STORE	12/19/2013	$0.01
			$2,431.91
DIANNE W TERRY	HP HOME STORE	12/16/2013	$355.29
	THE POST AND COURIER CIRC	12/26/2013	$60.00
	CHARLESTON TELEVISION LL	12/30/2013	$1,300.00
			$1,715.29
DONNA GERKE	AMAZON MKTPLACE PMTS	12/02/2013	$62.80
	AMAZON MKTPLACE PMTS	12/03/2013	$9.16
	SOCIETY OF GENERAL INT	12/03/2013	$360.00
	AMERICAN COLLEGE OF PHYSI	12/06/2013	$545.00
	DIAMOND SPRINGS WATER	12/13/2013	$89.39
	DIAMOND SPRINGS WATER	12/13/2013	$80.23
	Amazon.com	12/22/2013	$148.43
	SOCIETY OF GENERAL INT	12/20/2013	$360.00
			$1,655.01
DONNA HOFFMAN	USAIRWAYS 0377365292773	11/25/2013	$244.00
	AUAERAM	12/12/2013	$75.00
			$319.00
DONNA M HEARTLEY	APPALACHIAN SPRINGS	12/06/2013	$91.14
			$91.14
DONNALYNNE SELVYN	SC DHEC/BUREAU OF F	12/20/2013	$125.00
			$125.00
DORI LONG	APA.ORG BOOKS VIDEO CE	12/06/2013	$2,250.00
	UPS 1ZA76V210194178677	12/22/2013	$11.82
	UPS 292C247PSQH	12/22/2013	$6.96
			$2,268.78
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	12/23/2013	$28.67
			$28.67
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/30/2013	$97.59
	TFS FISHERSCI ECOM ATL	11/30/2013	$109.20
	TFS FISHERSCI ECOM ATL	11/30/2013	$723.10
	TFS FISHERSCI ECOM ATL	11/30/2013	$835.52
	COLLEGE OF AMERICAN PA	12/01/2013	$360.00
	TFS FISHERSCI ECOM ATL	11/30/2013	$58.63
	ABCAM	12/02/2013	$378.00
	AASN BIOABCHEM INC.	12/02/2013	$689.38
	INTEGRATED DNA TECH	12/02/2013	$28.21
	ABCAM	12/02/2013	$737.00
	R & D SYSTEMS	12/02/2013	$393.50
	Amazon.com	12/02/2013	$61.39
	ADDGENE INC	12/03/2013	$355.00
	MILLIPORE AMERICAS	12/03/2013	$587.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 797264618316	12/03/2013	$6.73
	NEW ENGLAND BIOLABS INC	12/03/2013	$304.20
	SANTA CRUZ BIOTECHNOLOGY	12/03/2013	$303.50
	CELLSIGNAL.COM	12/02/2013	$369.70
	RDC ROCHE DIAGNOSTICS	12/04/2013	$306.80
	SIGMA ALDRICH US	12/04/2013	$630.04
	ABCAM	12/04/2013	$390.00
	VWR INTERNATIONAL INC	12/05/2013	$379.25
	FEDEX 873022054594	12/04/2013	$121.24
	IVG INVITROGEN CORPORA	12/04/2013	$314.11
	EMD CHEMICALS	12/02/2013	$309.00
	R & D SYSTEMS	12/04/2013	$399.50
	BECTON DICKINSON	12/04/2013	$835.00
	SIGMA ALDRICH US	12/04/2013	$1,362.00
	EMD CHEMICALS	12/02/2013	$22.00
	US INK & TONER	12/04/2013	$57.87
	AMAZON MKTPLACE PMTS	12/04/2013	$235.73
	OFFICEMAX CT IN#046505	12/04/2013	$292.84
	FEDEX 797264674820	12/04/2013	$6.77
	FEDEX 797264551724	12/04/2013	$6.79
	CAYMAN CHEMICAL CO. INC	12/03/2013	$79.00
	TRANSOMIC TECHNOLOGIES	12/03/2013	$871.20
	R & D SYSTEMS	12/04/2013	$393.50
	AIRGAS SOUTH	12/05/2013	$47.67
	AIRGAS SOUTH	12/04/2013	$64.06
	SIGMA ALDRICH US	12/05/2013	$206.95
	AIRGAS SOUTH	12/05/2013	$22.79
	US INK & TONER	12/05/2013	$145.17
	SIGMA ALDRICH US	12/05/2013	$1,008.16
	ABCAM	12/05/2013	$465.00
	COLLEGE OF AMERICAN PA	12/05/2013	$360.00
	AIRGAS SOUTH	12/05/2013	$11.39
	INVIVOGEN - WEBSITE	12/04/2013	$284.00
	AACR MEMBERSHIP DUES ONLI	12/05/2013	$50.00
	OPERON BIOTECHNOLOGIES I	12/05/2013	$44.57
	IHC WORLD LLC	12/05/2013	$710.00
	IVG INVITROGEN CORPORA	12/05/2013	$250.31
	B & H PHOTO-VIDEO.COM	12/05/2013	$118.50
	AMERICAN SOCIETY FOR BON	12/06/2013	$250.00
	TFS FISHERSCI ECOM ATL	12/05/2013	$122.28
	CLONTECH LABS INC	12/05/2013	$308.00
	COLLEGE OF AMERICAN PA	12/05/2013	$360.00
	BECTON DICKINSON	12/05/2013	$187.00
	SIGMA ALDRICH US	12/05/2013	$245.39
	AMER BOARD OF PATHOLOGY	12/06/2013	$2,200.00
	INTEGRATED DNA TECH	12/06/2013	$482.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	12/05/2013	$223.63
	BIO RAD	12/07/2013	$445.37
	STAPLES DIRECT	12/06/2013	$6.49
	STAPLS7109871945000001	12/06/2013	$28.20
	ALFA AESAR	12/06/2013	$455.00
	TFS FISHERSCI ECOM ATL	12/07/2013	$45.14
	US INK & TONER	12/06/2013	$145.17
	AIRGAS SOUTH	12/06/2013	$34.19
	TFS FISHERSCI ECOM ATL	12/06/2013	$515.42
	VECTOR LABORATORIES INC	12/06/2013	$354.00
	USA SCIENTIFIC, INC.	12/06/2013	$110.78
	AMERICAN TYPE CULTURE COL	12/06/2013	$392.25
	US INK & TONER	12/06/2013	$127.63
	IVG INVITROGEN CORPORA	12/06/2013	$373.46
	TFS FISHERSCI ECOM ATL	12/07/2013	$205.63
	TFS FISHERSCI ECOM ATL	12/07/2013	$390.62
	US INK & TONER	12/06/2013	$354.90
	AIRGAS SOUTH	12/06/2013	$47.66
	STAPLS7109969019000001	12/07/2013	$41.88
	AMER BOARD OF PATHOLOGY	12/09/2013	$2,200.00
	ADDGENE INC	12/09/2013	$85.00
	SELLECK BIO	12/09/2013	$230.00
	INTERNATIONAL SOCIETY OF	12/08/2013	$190.00
	SIGMA ALDRICH US	12/09/2013	$1,610.74
	AMERICAN MASTER TECH	12/09/2013	$286.85
	ADDGENE INC	12/09/2013	$85.00
	OPERON BIOTECHNOLOGIES I	12/09/2013	$18.50
	AMAZON MKTPLACE PMTS	12/09/2013	$62.99
	AIRGAS SOUTH	12/10/2013	$34.18
	EMD CHEMICALS	12/09/2013	$1,308.96
	WORLD PRECISION INSTRUMEN	12/10/2013	$145.00
	US INK & TONER	12/10/2013	$104.90
	LABSOURCE	12/09/2013	$327.00
	ECK SUPPLY CO 21	12/10/2013	$2.45
	RDC ROCHE DIAGNOSTICS	12/11/2013	$600.00
	OFFICEMAX CT IN#163813	12/10/2013	$175.71
	TFS FISHERSCI ECOM ATL	12/10/2013	$58.90
	STAPLES DIRECT	12/10/2013	$22.77
	CELL BIOLABS, INC	12/10/2013	$1,133.93
	IMMUNODIAGNOSTIC SYSTEMS,	12/06/2013	$1,818.29
	US BIOMAX	12/10/2013	$550.00
	US INK & TONER	12/10/2013	$87.93
	TFS FISHERSCI ECOM ATL	12/10/2013	$112.27
	AMER BOARD OF PATHOLOGY	12/10/2013	$2,200.00
	SIGMA ALDRICH US	12/11/2013	$914.32
	RDC ROCHE DIAGNOSTICS	12/12/2013	$257.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	12/11/2013	$701.97
	TFS FISHERSCI ECOM ATL	12/11/2013	$56.27
	OFFICEMAX CT IN#220659	12/11/2013	$67.47
	CELLSIGNAL.COM	12/10/2013	$140.20
	FEDEX 797348892361	12/11/2013	$11.51
	AIRGAS SOUTH	12/12/2013	$47.67
	FEDEX 797343004465	12/11/2013	$24.36
	AIRGAS SOUTH	12/12/2013	$47.67
	AIRGAS SOUTH	12/11/2013	$93.24
	FEDEX 549803614410	12/11/2013	$112.90
	IVG INVITROGEN CORPORA	12/11/2013	$604.03
	RDC ROCHE DIAGNOSTICS	12/12/2013	$264.00
	LIFESPAN BIOSCIENCES, INC	12/11/2013	$555.00
	OPERON BIOTECHNOLOGIES I	12/12/2013	$101.34
	QIAGEN INC	12/12/2013	$660.60
	IVG INVITROGEN CORPORA	12/12/2013	$2,219.59
	OFFICEMAX CT IN#221577	12/12/2013	$175.71
	OPERON BIOTECHNOLOGIES I	12/12/2013	$60.25
	IVG INVITROGEN CORPORA	12/12/2013	$71.96
	PRINCIPAL INVESTIGATORS A	12/11/2013	$209.00
	WWW.SPRINGER.COM	11/19/2013	$24.99
	IVG INVITROGEN CORPORA	12/12/2013	$465.47
	ALPCO DIAGNOSTICS	12/11/2013	$830.86
	TFS FISHERSCI ECOM ATL	12/12/2013	$303.28
	CELLSIGNAL.COM	12/13/2013	$146.50
	DOCCOL CORPORATION	12/12/2013	$670.45
	OPERON BIOTECHNOLOGIES I	12/13/2013	$30.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$356.80
	TOTAL COMMUNICATION SYS	12/10/2013	$21.09
	SIGMA ALDRICH US	12/13/2013	$34.41
	FEDEX 797372084080	12/15/2013	$22.64
	USA SCIENTIFIC, INC.	12/13/2013	$487.45
	US INK & TONER	12/13/2013	$102.35
	SOM/GENE THERAPY	12/12/2013	$2,047.20
	INTEGRATED DNA TECH	12/13/2013	$815.92
	CELLSIGNAL.COM	12/12/2013	$358.00
	STAPLS7110356182000001	12/14/2013	$12.79
	MEDREP EXPRESS	12/12/2013	$361.90
	VECTOR LABORATORIES INC	12/13/2013	$480.00
	EPSON STORE	12/13/2013	$314.90
	SANTA CRUZ BIOTECHNOLOGY	12/14/2013	$100.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$183.01
	AMERICAN TYPE CULTURE COL	12/13/2013	$482.25
	US INK & TONER	12/16/2013	$12.50
	AIRGAS SOUTH	12/17/2013	$47.67
	VWR INTERNATIONAL INC	12/17/2013	$134.71

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPALACHIAN SPRINGS	12/16/2013	$452.50
	CERTIFICATION TESTING INC	12/16/2013	$1,032.00
	OPERON BIOTECHNOLOGIES I	12/16/2013	$86.90
	COLG AMER.PATHOLOGISTS	12/16/2013	$360.00
	US INK & TONER	12/16/2013	$145.17
	INTEGRATED DNA TECH	12/16/2013	$263.66
	US INK & TONER	12/16/2013	$1,253.12
	VWR INTERNATIONAL INC	12/17/2013	$643.37
	STAPLS7110390934000002	12/17/2013	$6.28
	SIGMA ALDRICH US	12/17/2013	$77.54
	TFS FISHERSCI ECOM ATL	12/17/2013	$443.52
	TFS FISHERSCI ECOM ATL	12/17/2013	$1,186.91
	TRANSOMIC TECHNOLOGIES	12/16/2013	$720.00
	IVG INVITROGEN CORPORA	12/17/2013	$441.60
	BIO RAD	12/17/2013	$211.40
	AABB-AMER. ASSO. BLOOD	12/17/2013	$165.00
	APL APPLE ONLINE STORE	12/17/2013	$31.47
	STEMCELL TECH INC	12/17/2013	$743.38
	FEDEX 797383315795	12/17/2013	$6.73
	TFS FISHERSCI ECOM ATL	12/17/2013	$343.95
	ASCP	12/16/2013	$329.00
	TFS FISHERSCI ECOM ATL	12/17/2013	$63.98
	TFS FISHERSCI ECOM ATL	12/17/2013	$38.31
	TFS FISHERSCI ECOM ATL	12/17/2013	$40.57
	STAPLS7110390934000001	12/17/2013	$62.09
	APL APPLE ONLINE STORE	12/17/2013	$20.62
	CADMUS JOURNAL SERV	12/17/2013	$134.00
	STAPLES DIRECT	12/17/2013	$29.28
	TFS FISHERSCI ECOM ATL	12/17/2013	$80.14
	SANTA CRUZ BIOTECHNOLOGY	12/17/2013	$582.50
	TFS FISHERSCI ECOM ATL	12/17/2013	$228.42
	NOVUS BIOLOGICALS LLC	12/18/2013	$394.00
	FEDEX 797413639536	12/18/2013	$11.67
	SIGMA ALDRICH US	12/18/2013	$219.07
	AIRGAS SOUTH	12/18/2013	$47.67
	FEDEX 797410044562	12/18/2013	$75.26
	COLG AMER.PATHOLOGISTS	12/18/2013	$360.00
	MEDCHEMEXPXRESS LLC	12/17/2013	$655.00
	DIATOME JV	12/18/2013	$2,300.00
	TFS FISHERSCI ECOM ATL	12/18/2013	$1,116.74
	SIGMA ALDRICH US	12/18/2013	$291.99
	AABB-AMER. ASSO. BLOOD	12/18/2013	$238.00
	CLEARH2O	12/17/2013	$106.00
	TFS FISHERSCI ECOM ATL	12/19/2013	$137.09
	STAPLES DIRECT	12/19/2013	$13.01
	ANTIBODIES INC	12/19/2013	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEW ENGLAND BIOLABS INC	12/19/2013	$1,341.40
	ASCP	12/18/2013	$110.88
	STAPLS7110539388000001	12/19/2013	$82.38
	STEMCELL TECH INC	12/19/2013	$1,910.02
	OPERON BIOTECHNOLOGIES I	12/19/2013	$29.98
	BIO RAD	12/19/2013	$495.06
	STAPLS7110734059000002	12/21/2013	$4.11
	TFS FISHERSCI ECOM ATL	12/20/2013	$141.23
	CELLSIGNAL.COM	12/19/2013	$236.50
	RDC ROCHE DIAGNOSTICS	12/21/2013	$456.10
	TFS FISHERSCI ECOM ATL	12/21/2013	$143.84
	CAYMAN CHEMICAL CO. INC	12/20/2013	$82.00
	EMD CHEMICALS	12/19/2013	$221.00
	TFS FISHERSCI ECOM ATL	12/21/2013	$201.42
	A.G. SCIENTIFIC INC.	12/20/2013	$337.00
	BIO RAD	12/21/2013	$1,165.26
	TRANSOMIC TECHNOLOGIES	12/19/2013	$360.00
	TFS FISHERSCI ECOM ATL	12/21/2013	$439.93
	STAPLS7110734059000001	12/21/2013	$44.69
	STAPLS7110734059000003	12/21/2013	$2.66
	TFS FISHERSCI ECOM ATL	12/21/2013	$79.01
	JACKSON IMMUNORESEARCH LA	12/20/2013	$328.60
	US INK & TONER	12/23/2013	$353.53
	RHETT CHAPLIN ART & DESI	12/23/2013	$180.00
	FEDEX 797444031869	12/25/2013	$6.81
	TFS FISHERSCI ECOM ATL	12/24/2013	$29.16
	AIRGAS SOUTH	12/24/2013	$47.67
	FEDEX 797473189900	12/24/2013	$22.76
	FEDEX 797475678840	12/25/2013	$22.64
	FEDEX 797444416712	12/25/2013	$6.76
	IVG INVITROGEN CORPORA	12/24/2013	$296.47
	TFS FISHERSCI ECOM ATL	12/24/2013	$79.42
	FEDEX 797444150801	12/25/2013	$6.81
	TFS FISHERSCI ECOM ATL	12/24/2013	$471.47
	FEDEX 797443935200	12/25/2013	$6.73
	FEDEX 797444241122	12/25/2013	$9.11
	AIRGAS SOUTH	12/26/2013	$22.79
	AIRGAS SOUTH	12/26/2013	$47.67
	PROTEINTECH GROUP INC	12/26/2013	$285.00
	STEMCELL TECH INC	12/26/2013	$1,703.60
	OPERON BIOTECHNOLOGIES I	12/26/2013	$25.00
	AIRGAS SOUTH	12/26/2013	$47.67
	OPERON BIOTECHNOLOGIES I	12/26/2013	$68.20
	INTEGRATED DNA TECH	12/27/2013	$335.27
	INTEGRATED DNA TECH	12/27/2013	$160.04
	TFS FISHERSCI ECOM ATL	12/27/2013	$171.32

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	12/27/2013	$141.01
	BIO RAD	12/27/2013	$1,876.78
	TFS FISHERSCI ECOM ATL	12/28/2013	$281.39
	TFS FISHERSCI ECOM ATL	12/27/2013	$720.22
	TFS FISHERSCI ECOM ATL	12/27/2013	$19.32
	TFS FISHERSCI ECOM ATL	12/27/2013	$329.05
	SCYTEK LABORATORIES INC	12/12/2013	$53.91
	EBIOSCIENCECORPORATION	12/27/2013	$902.00
	TFS FISHERSCI ECOM ATL	12/27/2013	$232.50
	ABCAM	12/30/2013	$1,876.00
	R & D SYSTEMS	12/30/2013	$1,002.00
	CELL BIOLABS, INC	12/30/2013	$254.93
	US CANADIAN ACAD	12/30/2013	$250.00
			$92,283.84
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	12/10/2013	$854.00
	LCA LABCORPHOLDINGS CL	12/10/2013	$345.00
			$1,199.00
DOROTHY SIMMONS	ATLANTIC LIGHT & SIREN SY	12/10/2013	$2,208.25
	PAYPAL PAMELAJACOB	12/13/2013	$80.00
	ATLANTIC LIGHT & SIREN SY	12/13/2013	$1,763.64
	VILLAGE LAUNDROMAT	12/16/2013	$12.00
	ATLANTIC LIGHT & SIREN SY	12/16/2013	$972.00
			$5,035.89
DR ADAM SMOLKA	AIRGAS SOUTH	12/14/2013	$47.67
			$47.67
DR CORIGAN SMOTHERS	TFS FISHER SCI HUS	12/11/2013	$13.07
			$13.07
DR JOHN WOODWARD	TRILITERAL	12/03/2013	$34.35
	ALOMON LAB BEAM	12/14/2013	$282.00
	SOC FOR NEUROSCIENCE MEM	12/20/2013	$185.00
	USAIRWAYS 0372339348746	12/19/2013	$423.80
			$925.15
EARTHA BONNEAU	ENDICIA INTERNET POSTAGE	12/04/2013	$34.95
	UPS 0000003R115F483	12/07/2013	$5.91
	USPS 45148802429802188	12/09/2013	$736.00
	USPS 45148802429802188	12/18/2013	$1,196.00
	UPS 0000003R115F503	12/20/2013	$6.96
	UPS 0000003R115F513	12/24/2013	$6.96
	ENDICIA INTERNET POSTAGE	12/27/2013	$34.95
			$2,021.73
EDWARD KRUG	LOWES #00539	12/02/2013	$37.96
			$37.96
ELAINE MESSIER	GENESEE SCIENTIFIC CORP	12/02/2013	$106.90
	AIRGAS SOUTH	12/04/2013	$27.94

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	DIASORIN INC	12/04/2013	$256.06
	AIRGAS SOUTH	12/04/2013	$7.82
	DELTA AIR 0062346443701	12/09/2013	$350.60
	TMC OFFICECONTINUING	12/11/2013	$275.00
	ORAL BIOTECH	12/10/2013	$356.10
	STAPLES DIRECT	12/10/2013	$50.71
	DIASORIN INC	12/11/2013	$493.68
	AMERICAN THORACIC SOCIETY	12/16/2013	$375.00
	FEDEX 90459026	12/17/2013	$45.75
	Amazon.com	12/18/2013	$355.96
	AMERICAN BD PEDIATRICS	12/18/2013	$1,185.00
			$3,886.52
ELANA WELLS	BI-LO GROCERY #5745	12/10/2013	$35.09
			$35.09
ELEANORA MOORE	ARO CC	12/03/2013	$250.00
	QORPAK INTERNET	12/09/2013	$162.30
	OFFICEMAX CT IN#158237	12/10/2013	$906.31
	YELLOW CAB COMPANY	12/12/2013	$316.00
	STAPLES 00108266	12/12/2013	$118.81
	STAPLES DIRECT	12/17/2013	$75.94
	FRYE ELECTRONICS INC.	12/19/2013	$150.00
	AMAZON MKTPLACE PMTS	12/20/2013	$22.46
	GORDON N STOWE & ASSOC	12/24/2013	$1,566.00
	PCB PIEZOTRONICS, INC.	12/26/2013	$343.11
	OAKTREE PRODUCTS	12/27/2013	$1,713.55
	GORDON N STOWE & ASSOC	12/28/2013	$419.32
			$6,043.80
ELENA WILLIAMS	NORDISCOCOR	12/02/2013	$44.75
	ERGO360 LLC	12/02/2013	$43.45
	AMERICAN ACADEMY OF AUDIO	12/02/2013	$295.00
	DELTA AIR 0062176631514	12/04/2013	$2,349.00
	ACPA	12/05/2013	$175.00
	ACPA	12/05/2013	$175.00
	AMACDOTO HNS FOUNDATION	12/09/2013	$550.00
	PAYPAL COMETCOLLEG	12/10/2013	$56.50
	AHNS AMERICAN HEAD NECK	12/11/2013	$100.00
	WALMART.COM 8009666546	12/11/2013	$176.69
	FED STATE MED BOARDS	12/11/2013	$800.00
	UPS 295BQ2RPGK2	12/13/2013	$6.96
	STAPLES DIRECT	12/17/2013	$68.19
	DELTA AIR 0062347508129	12/17/2013	$375.10
	SURVEYMONKEY.COM	12/18/2013	$300.00
	IRON MOUNTAIN	12/18/2013	$111.63
	IRON MOUNTAIN	12/18/2013	$120.42
	AAMP	12/19/2013	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMAZON MKTPLACE PMTS	12/21/2013	$47.56
	AMAZON MKTPLACE PMTS	12/22/2013	$13.33
	AMERICAN AUDITORY SOCIETY	12/27/2013	$85.00
	AMACDOTO HNS FOUNDATION	12/27/2013	$840.00
			$7,063.58
ELIZABETH A SWAIN	GREAT LAKES ORTHODONTIC	12/04/2013	$740.00
	GREAT LAKES ORTHODONTIC	12/05/2013	$440.00
	SHERER DENTAL LABORATO	12/13/2013	$645.60
	AIRGAS SOUTH	12/19/2013	$246.52
	MEDICAL ARTS PRESS	12/23/2013	$268.48
			$2,340.60
ELIZABETH EZELL	FEDEX 447088548	12/07/2013	$21.41
	SIRONA COMPLETE CARE	12/10/2013	$1,548.58
	SC DHEC/BUREAU OF F	12/23/2013	$62.50
	AIRGAS SOUTH	12/27/2013	$31.26
			$1,663.75
ELIZABETH JEAN JONES	ASSC HOSP MED ED	12/05/2013	$775.00
	ACGME	12/21/2013	$795.00
	AMER COLL OF HLTHCR	12/20/2013	$150.00
	AMER COLL OF HLTHCR	12/20/2013	$325.00
			$2,045.00
ELIZABETH MCGUAN	AMAZON MKTPLACE PMTS	12/06/2013	$22.51
	AMAZON MKTPLACE PMTS	12/06/2013	$598.00
	AMAZON MKTPLACE PMTS	12/09/2013	$4.99
			$625.50
ELIZABETH PUCA	BESTBUY.COM 00009944	12/06/2013	$922.23
	BESTBUY.COM 00009944	12/06/2013	$922.23
	SURVEYMONKEY.COM	12/15/2013	$19.95
	AmazonPrime Membership	12/19/2013	$39.00
	UPS 1ZA8T6753591728223	12/29/2013	$13.32
			$1,916.73
EMILY W LEONARD	CONT CARBONIC PDCT	12/02/2013	$48.83
	UNITED STATES DRUG TESTIN	12/04/2013	$76.00
	AMERICAN SCREENING CORPOR	12/09/2013	$1,940.00
	CONT CARBONIC PDCT	12/09/2013	$48.83
	AMERICAN SCREENING CORPOR	12/09/2013	$1,940.00
	RICHEYS SERVICES	12/11/2013	$1,153.40
	CONT CARBONIC PDCT	12/16/2013	$48.83
	AMERICAN SCREENING CORPOR	12/20/2013	$2,409.50
	AMERICAN SCREENING CORPOR	12/20/2013	$1,420.50
	AMERICAN SCREENING CORPOR	12/20/2013	$2,328.00
	CONT CARBONIC PDCT	12/23/2013	$48.83
	CONT CARBONIC PDCT	12/30/2013	$48.83
			$11,511.55

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN HULEY	USPS POSTAL ST66100207	12/03/2013	$26.09
	STAPLES DIRECT	12/12/2013	$83.78
	STAPLES DIRECT	12/14/2013	$117.08
	STAPLES DIRECT	12/18/2013	$86.78
	OFFICE MAX	12/18/2013	$72.67
			$386.40
FEONIA WILSON	APPALACHIAN SPRINGS	12/17/2013	$102.95
			$102.95
FRANCIS M BEYLOTTE III	XEROX SUPPLY TEXAS	12/03/2013	$139.97
	STAPLES 00115832	12/05/2013	$12.82
	USPS 45148195519802354	12/11/2013	$8.41
	TARGET 00013912	12/12/2013	$22.79
	USPS 45148302429802345	12/18/2013	$4.42
	FEDEXOFFICE 00015230	12/19/2013	$108.11
	QUEST/SCHIFF	12/20/2013	$19.99
	CLIAWAIVED INC	12/23/2013	$452.50
			$769.01
GAIL WARD	LOWCOUNTRY DENTAL LAB	12/02/2013	$721.10
	ORTHO ORGANIZERS INC.	12/02/2013	$122.83
	INTER MED/VISTA DENTAL	12/06/2013	$76.30
	LOWCOUNTRY DENTAL LAB	12/13/2013	$1,102.85
			$2,023.08
GARY ASTON JONES	APPLE STORE #R095	12/22/2013	$727.28
	DROPBOX	12/24/2013	$99.00
	PAPERSAPP	12/24/2013	$39.50
			$865.78
GEOFFREY A FREEMAN	WULBERN-KOVAL CO.	12/03/2013	$632.56
	SWEETWATER SOUND INC	12/13/2013	$569.99
			$1,202.55
GEORGE MCLAUGHLAN	GARRETTS DISCOUNT GOLF CA	12/02/2013	$125.00
			$125.00
GERALD MCKEE	ABATEMENT TECHNOLOGIES	12/02/2013	$930.20
	SPECTRUM PAINT 31	12/02/2013	$73.90
	UNITED REFRIG BR #91	12/02/2013	$124.78
	GIH GLOBALINDUSTRIALEQ	12/03/2013	$322.45
	SC.GOV	12/02/2013	$601.00
	UNITED REFRIG BR #91	12/04/2013	$592.57
	HYAMS GARDEN AND ACCENTS	12/04/2013	$225.12
	LOWES #00661	12/04/2013	$293.24
	UNITED REFRIG BR #91	12/04/2013	$158.25
	SHERWIN WILLIAMS #2293	12/05/2013	$276.13
	UNITED REFRIG BR #91	12/05/2013	$211.18
	OFFICEMAX CT IN#073088	12/05/2013	$147.64
	SHERWIN WILLIAMS #2293	12/04/2013	$32.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHOWOFFS INC	12/05/2013	$112.58
	SHOWOFFS INC	12/05/2013	$112.58
	GIH GLOBALINDUSTRIALEQ	12/06/2013	$27.75
	STAPLES 00117127	12/05/2013	$12.16
	MCCORKLE NURSERIES, INC	12/06/2013	$691.36
	LOWES #00661	12/06/2013	$704.24
	DUNCAN PARNELL - N CHARLE	12/05/2013	$910.68
	FEDEX 797317955614	12/07/2013	$29.77
	OFFICEMAX CT IN#121396	12/09/2013	$2,017.85
	JOHNDEERELANDSCAPES294	12/09/2013	$1,496.22
	Amazon.com	12/09/2013	$156.83
	CHEMEX SUPPLY INC	12/10/2013	$143.22
	CHEMEX SUPPLY INC	12/10/2013	$1,375.78
	DELL SALES & SERVICE	12/11/2013	$190.94
	ZORO TOOLS INC	12/11/2013	$186.28
	CMH SERVICES	12/11/2013	$135.51
	ALPINE SALES INC	12/12/2013	$243.50
	BEST BUY MHT 00011205	12/12/2013	$444.77
	BAKER DISTRIBUTING #538	12/13/2013	$70.96
	FIELDS ORNAMENTAL IRON &	12/12/2013	$498.81
	LOWES #00661	12/16/2013	$98.80
	BEST BUY MHT 00011205	12/16/2013	$86.79
	PEX SUPPLY	12/16/2013	$1,039.80
	C H BRIGGS COMPANY	12/17/2013	$20.97
	ALL CAROLINA CRANE	12/17/2013	$810.00
	C H BRIGGS COMPANY	12/17/2013	$368.79
	NAPA AUTO 0024863	12/16/2013	$130.68
	SPECTRUM PAINT 31	12/17/2013	$144.99
	OFFICEMAX CT IN#124739	12/17/2013	$49.21
	NAPA AUTO 0024863	12/16/2013	$193.08
	STAPLES 00115832	12/16/2013	$81.24
	LOWES #00661	12/18/2013	$212.90
	INDUSTRIAL VACUUMS	12/18/2013	$40.20
	AMAZON MKTPLACE PMTS	12/18/2013	$193.66
	SIMMONS IRRIGATION SYSTEM	12/17/2013	$23.15
	SIMMONS IRRIGATION SYSTEM	12/17/2013	$23.15
	LOWES #00661	12/19/2013	$272.40
	JOHNNY'S SELECTED SEED	12/18/2013	$237.24
	BEST BUY MHT 00011205	12/19/2013	$43.39
	AMAZON MKTPLACE PMTS	12/19/2013	$522.99
	SOW TRUE SEEDS	12/20/2013	$40.74
	TRAMONT CORPORATION	12/19/2013	$186.35
	HDS POWER SOLUTIONS #5H	12/20/2013	$992.13
	HDS POWER SOLUTIONS #5H	12/20/2013	$1,153.10
	AIRCEL LLC	12/21/2013	$104.19
	HDS POWER SOLUTIONS #5H	12/20/2013	$54.58

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHOWOFFS INC	12/20/2013	$112.58
	HDS POWER SOLUTIONS #5H	12/20/2013	$152.99
			$20,940.77
GLENN IANNUZZI	ALL DATA RESOURCES	12/11/2013	$780.58
	BATTERIES PLUS	12/12/2013	$173.51
			$954.09
GLENNDA ROSS	ACGME	12/12/2013	$950.00
	USAIRWAYS 0372338588970	12/12/2013	$199.80
	FED STATE MED BOARDS	12/16/2013	$800.00
	UNITED 0167369467344	12/18/2013	$302.80
	OWW ORBITZ.COM	12/21/2013	$6.99
	EMIRATES AI 1767329258130	12/20/2013	$1,564.20
	EMIRATES AI 1767329258411	12/20/2013	$1,785.20
	EMIRATES AI 1767329278293	12/21/2013	$1,514.20
	OWW ORBITZ.COM	12/21/2013	$6.99
	OWW ORBITZ.COM	12/21/2013	$6.99
	DAYSTROMCRE	12/30/2013	$92.65
			$7,229.82
HEATHER BOGER	CONT CARBONIC PDCT	12/02/2013	$32.55
	CONT CARBONIC PDCT	12/09/2013	$32.55
	ACT ASNTR	12/10/2013	$20.00
	ACT ASNTR	12/10/2013	$20.00
	CONT CARBONIC PDCT	12/16/2013	$32.55
	CONT CARBONIC PDCT	12/23/2013	$32.55
	CONT CARBONIC PDCT	12/30/2013	$32.55
			$202.75
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE JOU	12/30/2013	$125.00
			$125.00
HEATHER KOKKO	GRAPHICSLAND INC	12/03/2013	$229.88
			$229.88
HELENA BRENNER	BLUE GRASS DRUG SCREEN IN	12/04/2013	$198.00
			$198.00
HOLLY JOHNS	AIRGAS SOUTH	12/17/2013	$706.11
	DOCUSYSTEMS INC	12/16/2013	$115.81
			$821.92
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	12/05/2013	$105.00
			$105.00
JACKIE C BOLTIN	WALMART.COM 8009666546	12/15/2013	$650.98
	NEOPOST USA	12/13/2013	$387.35
			$1,038.33
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MEM	12/16/2013	$185.00
			$185.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	MATTHEWS MUSC	12/03/2013	$8.66
	WATER & POWER TECHNOLO	12/02/2013	$387.84
	ASSOC RESEARCH VISION OPH	12/04/2013	$100.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$225.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$225.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$225.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$225.00
	ASSOC RESEARCH VISION OPH	12/06/2013	$100.00
	CADMUS JOURNAL SERVICES	12/12/2013	$1,100.00
	UPS 1ZA8T7030298670557	12/15/2013	$9.45
			$2,605.95
JAMES J WHITE	DELTA AIR 0062346707036	12/03/2013	$200.00
	APHA EDONOREDUEPUBS	12/16/2013	$200.00
	STAPLS7110402846000001	12/17/2013	$49.02
			$449.02
JAMES TOMSIC	STAPLES 00115832	12/02/2013	$38.38
	AIRGAS SOUTH	12/05/2013	$47.74
	MF ATHLETIC & PERFORM BE	12/10/2013	$59.57
	AIRGAS SOUTH	12/12/2013	$47.74
	CAROLINA CHEMICAL EQUIPME	12/11/2013	$167.33
	TEXON II INC	12/12/2013	$1,258.00
	POWER SYSTEMS	12/11/2013	$259.62
	LIFE FITNESS	12/13/2013	$624.35
	MF ATHLETIC & PERFORM BE	12/12/2013	$259.59
	AIRGAS SOUTH	12/19/2013	$47.74
	WHOLESALEYOGAMATS	12/18/2013	$179.26
	FEDEX 797480851974	12/22/2013	$15.14
	BOXING DEPOT	12/20/2013	$299.85
	POWER SYSTEMS	12/20/2013	$37.10
	TEXON II INC	12/20/2013	$1,574.75
	SCHOOL-TECH INC.	12/27/2013	$194.39
			$5,110.55
JANE HEEG	WALGREENS #15072	12/03/2013	$6.50
	AOA ORTHO LAB	12/05/2013	$373.90
	QC ORTHODONTICS LA	12/05/2013	$1,088.77
	ORTHO ORGANIZERS INC.	12/05/2013	$913.23
	APPALACHIAN SPRINGS	12/06/2013	$8.68
	3MUnite 2986382	12/06/2013	$677.04
	AMERICAN ACADEMY OF PEDIA	12/06/2013	$750.00
	APPALACHIAN SPRINGS	12/06/2013	$65.46
	SHEEN DENTAL LAB, INC.	12/10/2013	$480.00
	THE ORTHODONTIC STORE,	12/12/2013	$57.66
	EDWARD H ANGELES SOC OF O	12/13/2013	$525.00
			$4,946.24
JANE L PORTER	OFFICE ANYTHING COM IN	12/03/2013	$227.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE L PORTER	AHA STROKE CONFERENCE	12/10/2013	$500.00
			$727.99
JANIS S KOENIG	CHILDREN	11/26/2013	$370.00
	SAVEONCONFERENCES.COM	12/06/2013	$690.97
	4IMPRINT	12/10/2013	$241.62
	ISPCAN	12/17/2013	$150.00
	Amazon.com	12/20/2013	$71.40
	Amazon.com	12/20/2013	$26.42
	Amazon.com	12/20/2013	$123.66
			$1,674.07
JANNETTA SMITH	CHARLES RIVER LAB	12/04/2013	$226.95
	CHARLES RIVER LAB	12/04/2013	$226.95
	CHARLES RIVER LAB	12/04/2013	$226.95
	Butler Anima	12/07/2013	$332.94
	CLEARH2O	12/05/2013	$345.00
	CHARLES RIVER LAB	12/11/2013	$226.95
	CHARLES RIVER LAB	12/11/2013	$226.95
	ANTECH DIAGNOSTICS	12/18/2013	$434.45
	CHARLES RIVER LAB	12/19/2013	$226.95
	CHARLES RIVER LAB	12/19/2013	$372.30
	CONT CARBONIC PDCT	12/23/2013	$32.55
			$2,878.94
JEFFREY TAYLOR	MANAGEDPRINT	12/06/2013	$217.00
	MANAGEDPRINT	12/06/2013	$77.04
	VWR INTERNATIONAL INC	12/12/2013	$91.68
	MATTHEWS MUSC	12/18/2013	$195.30
	LLR MEDICAL EXAMINERS	12/17/2013	$50.00
	LENOVO GROUP	12/20/2013	$1,734.92
	STAPLS7110708023000001	12/21/2013	$23.86
	NCCPA	12/23/2013	$130.00
			$2,519.80
JENA WIRTH	BIOLEGEND INC	12/02/2013	$470.00
	MBL INTERNATIONAL CORP	12/03/2013	$280.00
	BIOLEGEND INC	12/10/2013	$400.00
	INTEGRATED DNA TECH	12/19/2013	$24.14
			$1,174.14
JENNIE SIRISKY	STAPLS7109635479000002	12/03/2013	$13.71
	STAPLS7109635479000001	12/03/2013	$51.66
	OFFICEMAX CT IN#174389	12/09/2013	$382.78
	CODELYNX LLC	12/18/2013	$1,171.21
			$1,619.36
JENNIFER CAMPBELL	FEDEXOFFICE 00015230	12/04/2013	$27.63
	FEDEXOFFICE 00015230	12/04/2013	$30.38
	FEDEX 797343926512	12/11/2013	$152.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CAMPBELL	DIAMOND SPRINGS WATER	12/10/2013	$41.77
	FORA CARE, INC	12/12/2013	$118.71
	SOCIETY OF GENERAL INT	12/17/2013	$360.00
			$730.57
JENNIFER GAVIN	OLYMPUS IMAGING AMERIC	12/05/2013	$195.24
	SOCIETY OF TEACHERS OF FA	12/09/2013	$115.00
			$310.24
JENNIFER ISAACS	INTEGRATED DNA TECH	12/12/2013	$202.90
			$202.90
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	12/09/2013	$625.00
	AMER COLL OF PHYSI EXECS	12/11/2013	$295.00
	WILDERNESS MEDICAL SOCIE	12/13/2013	$100.00
	AMER ACADEMY OF PEDIATRI	12/13/2013	$366.50
	AMER ACADEMY OF PEDIATRI	12/12/2013	$199.00
	MATTHEWS MUSC	12/13/2013	$43.40
			$1,628.90
JENNIFER PETERSON	USAIRWAYS 0372337523387	12/03/2013	$190.00
	USAIRWAYS 0372337523390	12/03/2013	$200.00
	THE POST AND COURIER	12/04/2013	$386.80
	APA ONLINE	12/05/2013	$275.00
	CPDD	12/04/2013	$150.00
	UPS 1ZA76V710298567859	12/08/2013	$9.45
	APA MEMBERSHIP ONLINE	12/05/2013	$740.00
	COLLEGE ON PROBLEMS	12/05/2013	$50.00
	COLLEGE ON PROBLEMS	12/09/2013	$50.00
	COLLEGE ON PROBLEMS	12/09/2013	$50.00
	CPDD	12/09/2013	$150.00
	UPS 1ZA76V713696293460	12/15/2013	$11.45
	MOORE MEDICAL LLC	12/13/2013	$1,130.03
	PLANNER PADS CO	12/16/2013	$66.93
	AMAZON MKTPLACE PMTS	12/17/2013	$4.38
	DELTA AIR 0062347102168	12/17/2013	$627.40
	DELTA AIR 0062347052629	12/17/2013	$402.60
	AMAZON MKTPLACE PMTS	12/17/2013	$16.44
	ACT FROSCH	12/17/2013	$675.00
	AMERICAN PAIN SOCIETY	12/18/2013	$530.00
	AMAZON MKTPLACE PMTS	12/19/2013	$12.99
	AMAZON MKTPLACE PMTS	12/20/2013	$59.98
	BOXWOOD TECH	12/27/2013	$426.00
			$6,214.45
JENNIFER R TAYLOR	SOUTH CAROLINA PRIMA	12/08/2013	$10.00
	VERIZON WRLS 07023-01	12/18/2013	$28.47
			$38.47
JEROME R MILLER	ETCHART LLC	12/04/2013	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEROME R MILLER	ETCHART LLC	12/11/2013	$64.90
	WAL-MART #2348	12/13/2013	$121.78
			$216.68
JOANN KING	CHARLESTON TELEVISION LL	12/05/2013	$560.00
	LEXISNEXIS RISK MAN	12/06/2013	$85.17
	PSYCHOLOGICAL ASSESSMENT	12/06/2013	$44.00
	BCM/CNTNNG MEDICAL EDU	12/10/2013	$135.00
	WALMART.COM 8009666546	12/10/2013	$134.24
	BCM/CNTNNG MEDICAL EDU	12/10/2013	$92.07
	AMER SPINAL INJURY ASSOC	12/11/2013	$395.00
	AMER SPINAL INJURY ASSOC	12/11/2013	$395.00
	AMAZON MKTPLACE PMTS	12/17/2013	$133.20
	WACCAMAW MEDICAL CENTER	12/16/2013	$2,400.00
	CURE INTERNATIONAL	12/17/2013	$1,483.00
	GK GROUP LLC	12/30/2013	$19.91
			$5,876.59
JOHN LEMASTERS	GORDON RESEARCH	12/30/2013	$1,195.00
			$1,195.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	12/03/2013	$475.11
	INTERSTATE TRANSPORTATION	12/03/2013	$221.27
	INTERSTATE TRANSPORTATION	12/09/2013	$168.42
	NATIONAL SAFETY COU	12/10/2013	$375.00
	CAROLINA INTL TRUCKS	12/13/2013	$2,498.76
	FREIGHTLINER	12/19/2013	$67.36
	FREIGHTLINER	12/19/2013	$290.31
	THE LUBRICANT STORE	12/18/2013	$54.82
			$4,151.05
JOHN TRUE	DIAMOND SPRINGS WATER	12/02/2013	$117.13
	DIAMOND SPRINGS WATER	12/02/2013	$39.76
	STAPLS7109744468000001	12/04/2013	$32.17
	STAPLS7110074309000001	12/10/2013	$278.88
	US INK & TONER	12/12/2013	$709.80
	NEWPORTWAVE, INC	12/12/2013	$215.00
	STAPLS7110227103000002	12/14/2013	$238.68
	USPS 45148302429802345	12/16/2013	$18.33
	US INK & TONER	12/17/2013	$508.50
	STAPLS7110476005000001	12/18/2013	$212.10
	STAPLS7110558868000001	12/19/2013	$92.43
	STAPLS7110558868000002	12/19/2013	$41.22
	SESAC INC	12/20/2013	$306.20
	OFFICEMAX CT IN#474997	12/23/2013	$146.42
			$2,956.62
JONATHAN HALFORD	FEDEXOFFICE 00015230	12/04/2013	$7.04
	FEDEXOFFICE 00015230	12/04/2013	$106.98
	NORTON SOFTWARE	12/16/2013	$40.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.00
JOSE COLQUITT	AMAZON MKTPLACE PMTS	12/14/2013	$74.99
	AMAZON MKTPLACE PMTS	12/14/2013	$87.60
	AMAZON MKTPLACE PMTS	12/17/2013	$19.86
			$182.45
JOSEPH BENNETT	KEYSTONE SYMPOSIA	12/13/2013	$925.00
	DELTA AIR 0067341623758	12/13/2013	$263.60
			$1,188.60
JOYCE NAIR MENON	OPERON BIOTECHNOLOGIES I	12/09/2013	$30.00
	OPERON BIOTECHNOLOGIES I	12/12/2013	$37.50
			$67.50
JULIE BENNETT	TELECOM TECHNOLOGIES INC	12/03/2013	$780.00
	TELECOM TECHNOLOGIES INC	12/06/2013	$127.00
			$907.00
JUNE TAYLOR	SQ PHI LAMBDA SIGMA	12/10/2013	$92.54
	SC PHARMACY ASSOC00 OF 00	12/11/2013	$209.00
			$301.54
JUSTIN MARSDEN	THE CAROLINAS CENTER FOR	12/30/2013	$285.00
			$285.00
JUSTIN T GASS	Amazon.com	12/02/2013	$149.99
	WWW.NEWEGG.COM	11/29/2013	$16.99
	ACCUTEK LABORATORIES	12/03/2013	$699.34
	GORDON RESEARCH	12/20/2013	$1,275.00
	SOC FOR NEUROSCIENCE MEM	12/29/2013	$185.00
			$2,326.32
JUSTINE HENRY	Amazon.com	12/04/2013	$13.16
	FEDEX 446940720	12/05/2013	$24.07
	APPERSON	12/09/2013	$324.42
	STAPLS7110183951000002	12/12/2013	$2.34
	STAPLS7110183951000001	12/12/2013	$10.94
	CORD	12/13/2013	$675.00
	FEDEX 448357861	12/22/2013	$10.34
			$1,060.27
KAREN FREDERKING	INFORMATION TODAY, INC.	12/02/2013	$159.00
	B & H PHOTO-VIDEO.COM	12/02/2013	$29.95
	MEDICAL LIBRARY ASSOCI	12/03/2013	$695.00
	OFFICEMAX CT IN#160146	12/09/2013	$792.00
	OCLC	12/11/2013	$839.66
	UPS 292BR0FA34I	12/15/2013	$5.89
	US INK & TONER	12/13/2013	$1,000.69
	UPS 1ZA76V431291892875	12/15/2013	$13.48
	HF GROUP LLC	12/21/2013	$83.79
	UNIVERSITE LAVAL/SERV	12/19/2013	$35.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,654.70
KAREN HARPER	APPALACHIAN SPRINGS	12/03/2013	$65.75
	LYNDA.COM	12/03/2013	$37.50
	123RF.COM	12/11/2013	$38.00
			$141.25
KARLA LOCKLEAR	UPS 1ZA76V911391634310	12/01/2013	$11.56
	A.G. SCIENTIFIC INC.	12/04/2013	$192.00
	STAPLS7109792942000001	12/05/2013	$133.99
	STAPLS7109992926000001	12/07/2013	$461.07
	Amazon.com	12/09/2013	$35.41
	VWR INTERNATIONAL INC	12/11/2013	$32.78
	Amazon.com	12/30/2013	$168.00
			$1,034.81
KATHERINE FRANKS	WWW.NEWEGG.COM	11/29/2013	$175.68
	Amazon.com	12/02/2013	$109.07
	NATIONAL LEAGUE FOR NU	12/05/2013	$375.00
	DISPLAYS2GOCOM	12/07/2013	$315.72
	CDW GOVERNMENT	12/06/2013	$1,773.74
	PREMIER TABLE LINEN	12/06/2013	$404.67
	Amazon.com	12/08/2013	$218.45
	OFFICEMAX CT IN#164940	12/09/2013	$58.57
	CDW GOVERNMENT	12/09/2013	$54.10
	MIKES CUSTOM SHIRTS OF S	12/12/2013	$134.54
	AMAZON MKTPLACE PMTS	12/13/2013	$3.29
	AMAZON MKTPLACE PMTS	12/15/2013	$62.90
	AMAZON MKTPLACE PMTS	12/15/2013	$49.74
	AMAZON MKTPLACE PMTS	12/13/2013	$79.17
	AMAZON MKTPLACE PMTS	12/13/2013	$5.40
	AMAZON MKTPLACE PMTS	12/15/2013	$58.16
	VISTAPR VistaPrint.com	12/13/2013	$96.00
	STICKERYOUI	12/13/2013	$19.97
	MIKES CUSTOM SHIRTS OF S	12/23/2013	$447.91
			$4,442.08
KATHRYN GRASS	Amazon.com	11/29/2013	$64.05
	AMAZON MKTPLACE PMTS	11/30/2013	$10.99
	AMAZON MKTPLACE PMTS	11/29/2013	$11.99
	SALFORD SYSTEMS	12/09/2013	$1,485.00
	Amazon.com	12/11/2013	$59.99
	Amazon.com	12/11/2013	$232.00
	MGMA	12/11/2013	$380.00
	Amazon.com	12/13/2013	$57.30
			$2,301.32
KATHRYN MOLZAN	PIDS.ORG	12/06/2013	$250.00
	IDSA.ORG	12/13/2013	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$565.00
KATHRYN SOLTIS	AMAZON MKTPLACE PMTS	12/12/2013	$199.90
	AMAZON MKTPLACE PMTS	12/15/2013	$39.98
			$239.88
KATIE WEAS	ISSUU PUBLISHING	11/29/2013	$19.00
	US INK & TONER	12/02/2013	$1,536.08
	Amazon.com	12/03/2013	$31.72
	CTC CONSTANTCONTACT.COM	12/03/2013	$50.00
	SOUTHWES 5262175352236	12/04/2013	$216.30
	SOUTHWES 5262175356647	12/04/2013	$216.30
	IAC VIMEO PLUS	12/05/2013	$199.00
	Amazon.com	12/07/2013	$39.82
	GRIFFIN TECHNOLOGY CORP.	12/10/2013	$89.84
	DRI LOGITECH STORE	12/10/2013	$249.98
	SPECK PRODUCTS	12/10/2013	$48.69
	AMAZON MKTPLACE PMTS	12/11/2013	$17.80
	CURRENT USA	12/12/2013	$9.48
	AMAZON MKTPLACE PMTS	12/14/2013	$47.19
	AMERICAN MEDICAL INFORMA	12/16/2013	$330.00
	SMILEBOX,INC	12/25/2013	$39.99
	37S BASECAMP 1585279	12/28/2013	$149.00
	ISSUU PUBLISHING	12/29/2013	$19.00
	USPS POSTAL ST66100207	12/30/2013	$93.75
			$3,402.94
KAY FERNANDES	UPS 293BA2AIB2Q	12/01/2013	$6.99
	UPS 1Z4AT2530191214461	12/01/2013	$39.37
	CONT CARBONIC PDCT	12/02/2013	$32.55
	CONT CARBONIC PDCT	12/02/2013	$32.55
	METTLER TOLEDO LLC	12/03/2013	$1,061.50
	PHENOMENEX, INC.	12/04/2013	$727.52
	SOC FOR NEUROSCIENCE MEM	12/09/2013	$185.00
	CONT CARBONIC PDCT	12/09/2013	$32.55
	SOC FOR NEUROSCIENCE MEM	12/09/2013	$185.00
	CONT CARBONIC PDCT	12/09/2013	$32.55
	BIO RAD VIFERNANDES12/	12/10/2013	$22.64
	DELTA AIR 0067368289023	12/11/2013	$398.10
	SOC FOR NEUROSCIENCE MEM	12/12/2013	$140.00
	CONT CARBONIC PDCT	12/16/2013	$32.55
	CONT CARBONIC PDCT	12/16/2013	$32.55
	USAIRWAYS 0377369637187	12/19/2013	$423.80
	USAIRWAYS 0377369664588	12/19/2013	$423.80
	USAIRWAYS 0377369664600	12/19/2013	$423.80
	CONT CARBONIC PDCT	12/23/2013	$32.55
	CONT CARBONIC PDCT	12/23/2013	$32.55
	CONT CARBONIC PDCT	12/30/2013	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	12/30/2013	$32.55
			$4,363.02
KAYSIE HORLBACK	OFFICEMAX CT IN#141550	12/10/2013	$124.22
	OFFICEMAX CT IN#226884	12/11/2013	$235.12
	DADE PAPER & BAG - ATLA	12/12/2013	$200.64
			$559.98
KEITH L KIRKWOOD	UF DOCE BASIC SERV PROG	12/02/2013	$325.00
	INTERN ASSOC FOR DENTAL R	12/10/2013	$370.00
	AMERICAN DENTAL EDU ASSOC	12/15/2013	$50.00
	Amazon.com	12/22/2013	$109.97
	INTERN ASSOC FOR DENTAL R	12/27/2013	$470.00
			$1,324.97
KELLY K TEAGUE	GRAPHICSLAND INC	12/04/2013	$70.30
	NSO/HEALTHCARE MALPINS	12/19/2013	$208.00
	DROPBOX	12/19/2013	$99.00
	MICHAELS STORES 9813	12/20/2013	$143.87
			$521.17
KERI BENTON	AMAZON MKTPLACE PMTS	12/02/2013	$7.44
	AMAZON MKTPLACE PMTS	12/01/2013	$5.45
	AMAZON MKTPLACE PMTS	12/02/2013	$3.47
	AMAZON MKTPLACE PMTS	12/02/2013	$72.84
	AMAZON MKTPLACE PMTS	12/02/2013	$2.79
	AMAZON MKTPLACE PMTS	12/02/2013	$10.89
	AMAZON MKTPLACE PMTS	12/02/2013	$4.25
	OFFICE CONNECTIONS INC	12/05/2013	$7.57
	AMAZON MKTPLACE PMTS	12/05/2013	$70.35
	Amazon.com	12/06/2013	$59.24
			$244.29
KEVIN SMUNIEWSKI	WAL-MART #1748	12/03/2013	$137.68
	PARTY CITY OF CHARLESTON	12/03/2013	$30.23
	PUBLIX #633	12/09/2013	$131.54
	CHICK-FIL-A #01954	12/09/2013	$2,163.49
	KRISPY KREME #531	12/09/2013	$119.41
	NATURE'S CALLING I	12/18/2013	$989.61
			$3,571.96
KIM B DAVIS	COLLEGE ON PROBLEMS	12/05/2013	$50.00
	GODADDY.COM	12/23/2013	$59.52
			$109.52
KIM B WEST	DELTA AIR 0062346686993	12/03/2013	$385.60
	TMC OFFICECONTINUING	12/05/2013	$75.00
	DELTA AIR 0067366695070	12/03/2013	$265.60
	TMC OFFICECONTINUING	12/05/2013	$75.00
	AMERICAN ACAD OF PEDI	12/04/2013	$194.00
	Amazon.com	12/05/2013	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	BRADY WORLDWIDE INC.	12/05/2013	$98.19
	AMERICAN ACAD OF PEDI	12/06/2013	$105.00
	REI ELSEVIER HEALTH SC	12/10/2013	$119.49
	BEST BUY MHT 00011205	12/09/2013	$86.79
	AMER ACADEMY OF PEDIATRI	12/09/2013	$194.00
	LIFEPROOF	12/12/2013	$179.98
	AMAZON MKTPLACE PMTS	12/30/2013	$22.94
			$1,901.58
KIMBERLY D CRISP	LOWES #00907	12/12/2013	$75.93
			$75.93
KIWANA GIBBS	VWR INTERNATIONAL INC	12/03/2013	$102.70
	VWR INTERNATIONAL INC	12/03/2013	$42.05
	VWR INTERNATIONAL INC	12/03/2013	$111.72
	VWR INTERNATIONAL INC	12/04/2013	$114.80
	TFS FISHERSCI ECOM ATL	12/04/2013	$736.77
	ISBER	12/10/2013	$1,480.00
	AIRGAS SOUTH	12/11/2013	$47.67
	VWR INTERNATIONAL INC	12/18/2013	$11.25
	VWR INTERNATIONAL INC	12/18/2013	$299.51
	VWR INTERNATIONAL INC	12/18/2013	$372.47
	VWR INTERNATIONAL INC	12/21/2013	$26.00
	AIRGAS SOUTH	12/24/2013	$47.67
			$3,392.61
KOLETTE K THOMAS	BIOCHAIN INSTITUTE, INC	12/02/2013	$1,111.00
	BIO RAD 20131206046	12/07/2013	$156.78
	PROLUME LTD	12/06/2013	$200.00
	TFS FISHER SCI HUS	12/11/2013	$26.70
	TFS FISHER SCI HUS	12/11/2013	$40.66
	TREVIGEN INC E COMMERCE	12/13/2013	$361.00
	AIRGAS SOUTH	12/14/2013	$300.16
	BIO RAD 20131213051	12/14/2013	$424.87
	Amazon.com	12/14/2013	$62.37
	FEDEX 12595325	12/13/2013	$153.35
	BETHYL LABORATORIES, INC.	12/17/2013	$344.84
	BIO RAD 20131220220	12/25/2013	$156.78
			$3,338.51
KRISTA E HARRIS	OFFICE DEPOT #1170	12/10/2013	$10.84
	OFFICE DEPOT #1214	12/10/2013	$643.38
	OFFICE DEPOT #1214	12/11/2013	$43.39
	PAYPAL SEAALAS	12/30/2013	$250.00
			$947.61
KRISTA MYSOCK	OFFICE DEPOT #1214	12/11/2013	$26.73
	DELTA AIR 0062347923116	12/16/2013	$385.60
			$412.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI KINGSLAND	Amazon.com	12/08/2013	$48.94
			$48.94
KRISTINA HUEBNER	BI-LO GROCERY #5409	12/15/2013	$117.94
	BI-LO GROCERY #5409	12/18/2013	$8.51
			$126.45
KUMAR SAMBAMURTI	ASSOC RESEARCH VISION OPH	12/05/2013	$225.00
			$225.00
L. MONIQUE HILL	SURVEYMONKEY.COM	12/08/2013	$24.00
	APPLE STORE #R318	12/22/2013	$41.24
	APPLE STORE #R318	12/22/2013	$44.48
			$109.72
LAINE OBRIEN	BEST BUY MHT 00011205	12/04/2013	$54.24
	DRI NUANCE	12/09/2013	$109.94
	SCACPA	12/10/2013	$360.00
	ARAMARK UNIFORM	12/11/2013	$1,735.51
	THE HOME DEPOT 1103	12/18/2013	$282.89
	BEST BUY MHT 00011205	12/23/2013	$585.88
	INTERN ASSOC FOR DENTAL R	12/27/2013	$270.00
	INTERN ASSOC FOR DENTAL R	12/27/2013	$77.00
	INTERN ASSOC FOR DENTAL R	12/27/2013	$270.00
	INTERN ASSOC FOR DENTAL R	12/27/2013	$77.00
	BED BATH & BEYOND #592	12/26/2013	$130.19
	INTERN ASSOC FOR DENTAL R	12/27/2013	$270.00
			$4,222.65
LATECIA ABRAHAM	STAPLES 00115832	12/17/2013	$395.35
			$395.35
LAURA M WALTERS	OFFICE DEPOT #1214	12/18/2013	$65.09
	OFFICE DEPOT #1214	12/18/2013	$41.00
			$106.09
LAURINE T CHARLES	BON BANH MI	12/09/2013	$180.81
			$180.81
LAWRENCE CHANDLER	GORDON RESEARCH	12/16/2013	$160.00
	DELTA AIR 0068231565903	12/29/2013	$25.00
			$185.00
LEE SILL	SOUTHWES 5262176673246	12/10/2013	$432.60
	AMERICAN ASSOCIATION OF C	12/10/2013	$550.00
	NATIONAL LIPID	12/18/2013	$100.00
			$1,082.60
LEONA FRAZIER	DIAMOND SPRINGS WATER	12/04/2013	$51.59
	YELLOW CAB COMPANY	12/10/2013	$322.00
	DIAMOND SPRINGS WATER	12/13/2013	$52.02
	DIAMOND SPRINGS WATER	12/12/2013	$80.72
	YELLOW CAB COMPANY	12/20/2013	$84.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	Amazon.com	12/21/2013	$245.40
	DELTA AIR 0067329218053	12/20/2013	$189.80
	APA MEMBERSHIP ONLINE	12/20/2013	$140.00
	APA ONLINE	12/20/2013	$100.00
	DIAMOND SPRINGS WATER	12/23/2013	$9.71
	SOCIETY OF PROFESSORS	12/30/2013	$175.00
			$1,450.24
LEROY HUGHES	APPLE STORE #R318	12/11/2013	$1,406.18
	UNITED 0167368684636	12/13/2013	$847.98
			$2,254.16
LESLIE FOWLER	EPOCRATES, INC	11/29/2013	$94.99
	Amazon.com	12/02/2013	$68.97
	Amazon Services-Kindle	12/04/2013	$18.49
	Amazon Services-Kindle	12/04/2013	$18.49
	Amazon Services-Kindle	12/04/2013	$18.49
	Amazon.com	12/05/2013	$183.92
	DR JENSEN BOARD PREP I	12/09/2013	$805.00
	DR JENSEN BOARD PREP I	12/09/2013	$805.00
			$2,013.35
LINDA CONRAD	UPS 292BB46EEF6	12/01/2013	$5.91
	UPS 1Z4AT1790394090969	12/01/2013	$20.79
	EASY MARKIT	12/02/2013	$391.38
	AIRGAS SOUTH	12/04/2013	$133.46
	DIAMOND SPRINGS WATER	12/03/2013	$127.87
	DENTAL IMG DBA ISI/GENDX	12/05/2013	$1,265.19
	FORMS AND SUPPLY - AOPD	12/10/2013	$167.73
	DESIGNS FOR VISION,INC.	12/16/2013	$28.21
	COMCAST OF CHARLESTON	12/19/2013	$114.29
	PATTERSON DENTAL SUPPL	12/27/2013	$100.00
			$2,354.83
LORA CLEKIS	ASSOC RESEARCH VISION OPH	12/02/2013	$225.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$100.00
	ASSOC RESEARCH VISION OPH	12/04/2013	$225.00
	NATIONAL DISEASE RESEARC	12/05/2013	$1,207.76
	NATIONAL DISEASE RESEARC	12/09/2013	$1,209.46
	Butler Anima	12/13/2013	$59.94
	ASBMB-CV	12/12/2013	$140.00
	INTEGRATED DNA TECH	12/13/2013	$23.60
	INTEGRATED DNA TECH	12/18/2013	$73.51
	INTEGRATED DNA TECH	12/19/2013	$33.64
	AAO ISER	12/19/2013	$125.00
	BROOKSTONE 203	12/19/2013	$502.32
	BROOKSTONE 203	12/20/2013	$502.32
	INTEGRATED DNA TECH	12/23/2013	$160.04
	INTEGRATED DNA TECH	12/23/2013	$91.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,678.73
LORA THOMPSON	STAPLES 00115832	12/03/2013	$25.43
	ISACA	12/18/2013	$210.00
	AHIA	12/23/2013	$220.00
			$455.43
LORAINE ROYLANCE	FEDEX 125387357	12/05/2013	$118.71
	FEDEX 447080612	12/07/2013	$36.97
			$155.68
LUANNE HARLEY	MATTHEWS MUSC	12/05/2013	$34.22
	DROPBOX	12/11/2013	$9.99
			$44.21
LYNN MCDONALD	AIRGAS SOUTH	12/03/2013	$10.42
	AIRGAS SOUTH	12/03/2013	$15.64
	AIRGAS SOUTH	12/03/2013	$41.68
	AIRGAS SOUTH	12/03/2013	$10.42
	AIRGAS SOUTH	12/03/2013	$15.64
	AIRGAS SOUTH	12/03/2013	$90.27
	AIRGAS SOUTH	12/03/2013	$23.44
	QIAGEN INC	12/07/2013	$305.10
	UPS 1Z4AT2220195878475	12/08/2013	$13.55
	AMERICAN ASSOCIATION FOR	12/09/2013	$445.00
	TFS FISHER SCI HUS	12/11/2013	$187.88
	UPS 1Z4AT2220294801181	12/15/2013	$9.45
	QIAGEN INC	12/17/2013	$78.48
	UPS 1Z4AT2220193641590	12/22/2013	$15.67
	DROPBOX	12/24/2013	$9.99
			$1,272.63
M ROBBIE LEE	USAIRWAYS 0372339101358	12/17/2013	$461.80
	USAIRWAYS 0372339101357	12/17/2013	$461.80
	FDP FOUNDATION	12/20/2013	$180.00
	FDP FOUNDATION	12/20/2013	$180.00
			$1,283.60
MAJA DJELIC	CONT CARBONIC PDCT	12/02/2013	$130.20
	MP BIOMEDICALS LLC	12/03/2013	$267.75
	CHARLESTON IMAGING	12/04/2013	$130.09
	EPPENDORF NORTH AMERIC	12/04/2013	$600.00
	ABCAM	12/05/2013	$390.00
	AMERICAN CHEMICAL SOCI	12/04/2013	$181.00
	IVG INVITROGEN CORPORA	12/06/2013	$31.30
	CHEMBRIDGEC	12/09/2013	$253.00
	SIGMA ALDRICH US	12/09/2013	$534.15
	CONT CARBONIC PDCT	12/09/2013	$130.20
	R & D SYSTEMS	12/09/2013	$392.50
	DYETS INC	12/11/2013	$545.25

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Cardholder	Vendor Name	Purchase Date	Amount
MAJA DJELIC	INTEGRATED DNA TECH	12/11/2013	$105.68
	ABCAM	12/13/2013	$526.00
	CONT CARBONIC PDCT	12/16/2013	$130.20
	LABORATORY PRODUCT	12/16/2013	$69.45
	R & D SYSTEMS	12/18/2013	$179.00
	ABCAM	12/23/2013	$420.00
	CONT CARBONIC PDCT	12/23/2013	$130.20
	BESTBUY.COM 00009944	12/27/2013	$65.06
	CONT CARBONIC PDCT	12/30/2013	$130.20
			$5,341.23
MARGARET E B SHERIDAN	PARTY CITY OF CHARLESTON	12/01/2013	$221.16
	DOLRTREE 825 00008250	12/01/2013	$51.00
	HONEYBAKED HAM 1923	12/02/2013	$369.14
	THEATRICS UNLIMITED INC	12/02/2013	$240.22
	HONEYBAKED HAM 1923	12/03/2013	$534.48
	KMART 7239	12/05/2013	$177.82
			$1,593.82
MARGARET M GOSS	FEDEX 447502732	12/11/2013	$18.13
	BCHCM	12/12/2013	$95.00
	SC WORKERS COMPENSATION E	12/13/2013	$150.00
	URMIA - 812-855-6683	12/12/2013	$435.00
			$698.13
MARIANNE GRAC	UPS 1ZA76V930297446735	12/01/2013	$9.45
	MATHER BROTHERS MOVING CO	11/27/2013	$327.00
	UPS ADJ00094329574831	12/01/2013	$3.93
	UPS 1ZA76V930398204322	12/01/2013	$15.16
	UPS 1ZA76V930191929888	12/01/2013	$45.55
	CONT CARBONIC PDCT	12/02/2013	$97.65
	MATTHEWS MUSC	12/04/2013	$465.50
	INTELLIGENT RECORDING	12/04/2013	$210.25
	DIAMOND SPRINGS WATER	12/06/2013	$52.08
	DIAMOND SPRINGS WATER	12/06/2013	$9.71
	UPS 1ZA76V930195759546	12/08/2013	$15.67
	UPS 1ZA76V930191191479	12/08/2013	$18.62
	CONT CARBONIC PDCT	12/09/2013	$97.65
	AMERICAN THORACIC SOCIETY	12/09/2013	$665.00
	UPS 1ZA76V930199518754	12/15/2013	$16.46
	UPS 1ZA76V931393547523	12/15/2013	$12.18
	UPS 1ZA76V930291997937	12/15/2013	$9.45
	AIRGAS SOUTH	12/18/2013	$22.79
	AMERICAN THORACIC SOCIETY	12/17/2013	$800.00
	AMERICAN THORACIC SOCIETY	12/17/2013	$200.00
	LENOVO GROUP	12/20/2013	$1,734.92
	UPS 1ZA76V930394038742	12/22/2013	$10.97
	ACGME	12/30/2013	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,789.99
MARIANNE R ROGERS	FEDEX 797269951852	12/04/2013	$82.76
	UPS 1Z4AT2060794779228	12/08/2013	$16.30
	UPS 1Z4AT2061390888632	12/08/2013	$18.26
	PROTEIN TECHNOLOGIES	12/09/2013	$124.08
	SOC. FOR FREE RADICAL	12/11/2013	$125.00
	FEDEX 797408326984	12/19/2013	$70.90
	PROTEIN TECHNOLOGIES	12/19/2013	$293.80
	UPS 1Z4AT2060293573844	12/22/2013	$9.45
			$740.55
MARIE TABOR	CHARLES RIVER LAB	12/02/2013	$111.30
	CHARLES RIVER LAB	12/02/2013	$371.00
	CHARLES RIVER LAB	12/02/2013	$436.25
	CHARLES RIVER LAB	12/02/2013	$667.80
	CHARLES RIVER LAB	12/02/2013	$610.75
	CHARLES RIVER LAB	12/02/2013	$87.25
	CHARLES RIVER LAB	12/02/2013	$87.25
	CHARLES RIVER LAB	12/02/2013	$185.50
	CHARLES RIVER LAB	12/02/2013	$927.50
	CHARLES RIVER LAB	12/02/2013	$445.20
	CHARLES RIVER LAB	12/02/2013	$185.50
	CHARLES RIVER LAB	12/02/2013	$227.00
	CHARLES RIVER LAB	12/02/2013	$261.75
	CHARLES RIVER LAB	12/02/2013	$92.75
	CHARLES RIVER LAB	12/02/2013	$610.75
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$710.75
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$224.30
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$2,640.75
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$572.00
	HARLAN LABORATORIES	12/02/2013	$140.43
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$529.50
	HARLAN LABORATORIES	12/02/2013	$241.52
	HARLAN LABORATORIES	12/02/2013	$241.52
	HARLAN LABORATORIES	12/02/2013	$287.54
	HARLAN LABORATORIES	12/02/2013	$619.00
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$1,259.00
	JACKSONLAB-ANIMALRESOURCE	12/03/2013	$925.00
	CHARLES RIVER LAB	12/04/2013	$499.96
	CHARLES RIVER LAB	12/04/2013	$880.52
	CHARLES RIVER LAB	12/04/2013	$433.86
	CHARLES RIVER LAB	12/04/2013	$113.83
	CHARLES RIVER LAB	12/04/2013	$437.46
	HAM BONE FARMS LLC	12/03/2013	$545.00
	CHARLES RIVER LAB	12/04/2013	$259.18
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$690.50
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$2,363.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$544.50
	HARLAN LABORATORIES	12/09/2013	$383.50
	HARLAN LABORATORIES	12/09/2013	$1,642.40
	HARLAN LABORATORIES	12/09/2013	$408.80
	HARLAN LABORATORIES	12/09/2013	$147.53
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$278.00
	HARLAN LABORATORIES	12/09/2013	$635.04
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$303.90
	HARLAN LABORATORIES	12/09/2013	$287.54
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$150.50
	HARLAN LABORATORIES	12/09/2013	$219.90
	HARLAN LABORATORIES	12/09/2013	$429.90
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$365.00
	CHARLES RIVER LAB	12/10/2013	$667.73
	TACONIC FARMS INC	12/10/2013	$254.80
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$224.30
	CHARLES RIVER LAB	12/11/2013	$433.86
	CHARLES RIVER LAB	12/11/2013	$459.46
	CHARLES RIVER LAB	12/11/2013	$690.22
	CHARLES RIVER LAB	12/11/2013	$705.92
	CHARLES RIVER LAB	12/11/2013	$217.76
	CHARLES RIVER LAB	12/11/2013	$777.23
	CHARLES RIVER LAB	12/12/2013	$278.25
	CHARLES RIVER LAB	12/12/2013	$371.00
	CHARLES RIVER LAB	12/16/2013	$5,428.22
	JACKSONLAB-ANIMALRESOURCE	12/16/2013	$2,690.35
	HARLAN LABORATORIES	12/16/2013	$260.48
	HARLAN LABORATORIES	12/16/2013	$572.80
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$211.30
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$849.50
	HARLAN LABORATORIES	12/16/2013	$180.20
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$1,086.00
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$544.50
	HARLAN LABORATORIES	12/16/2013	$307.36
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$423.55
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$1,766.70
	HARLAN LABORATORIES	12/16/2013	$298.25
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$370.00
	HARLAN LABORATORIES	12/16/2013	$214.82
	CHARLES RIVER LAB	12/17/2013	$1,335.46
	HARLAN LABORATORIES	12/16/2013	$574.72
	HARLAN LABORATORIES	12/16/2013	$528.70
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$2,920.00
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$286.00
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$161.05
	HARLAN LABORATORIES	12/16/2013	$473.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$668.65
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$761.50
	JACKSONLAB-ANIMALRESOURCE	12/17/2013	$314.00
	CHARLES RIVER LAB	12/18/2013	$233.73
	CHARLES RIVER LAB	12/18/2013	$468.63
	CHARLES RIVER LAB	12/18/2013	$124.23
	CHARLES RIVER LAB	12/18/2013	$433.86
	CHARLES RIVER LAB	12/19/2013	$349.00
	CHARLES RIVER LAB	12/19/2013	$556.50
	CHARLES RIVER LAB	12/19/2013	$278.25
	CHARLES RIVER LAB	12/19/2013	$92.75
	CHARLES RIVER LAB	12/19/2013	$436.25
	CHARLES RIVER LAB	12/19/2013	$610.75
	CHARLES RIVER LAB	12/19/2013	$436.25
	CHARLES RIVER LAB	12/19/2013	$227.00
	CHARLES RIVER LAB	12/19/2013	$445.20
	CHARLES RIVER LAB	12/19/2013	$129.85
	CHARLES RIVER LAB	12/19/2013	$92.75
	CHARLES RIVER LAB	12/19/2013	$92.75
	CHARLES RIVER LAB	12/19/2013	$872.50
	CHARLES RIVER LAB	12/19/2013	$222.60
	JACKSONLAB-ANIMALRESOURCE	12/20/2013	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	12/20/2013	$1,259.00
	CHARLES RIVER LAB	12/23/2013	$142.63
	CHARLES RIVER LAB	12/23/2013	$822.19
	CHARLES RIVER LAB	12/23/2013	$433.86
	CHARLES RIVER LAB	12/23/2013	$433.86
	CHARLES RIVER LAB	12/23/2013	$158.78
	JACKSONLAB-ANIMALRESOURCE	12/27/2013	$517.50
	CHARLES RIVER LAB	12/30/2013	$698.00
	CHARLES RIVER LAB	12/30/2013	$371.00
	CHARLES RIVER LAB	12/30/2013	$505.66
	CHARLES RIVER LAB	12/30/2013	$696.39
	CHARLES RIVER LAB	12/30/2013	$1,629.04
	JACKSONLAB-ANIMALRESOURCE	12/30/2013	$1,416.10
	CHARLES RIVER LAB	12/30/2013	$92.75
	CHARLES RIVER LAB	12/30/2013	$556.50
	CHARLES RIVER LAB	12/30/2013	$166.73
	CHARLES RIVER LAB	12/30/2013	$433.86
	CHARLES RIVER LAB	12/30/2013	$209.40
	CHARLES RIVER LAB	12/30/2013	$867.72
	CHARLES RIVER LAB	12/30/2013	$1,148.65
	CHARLES RIVER LAB	12/30/2013	$814.52
	CHARLES RIVER LAB	12/30/2013	$226.33
			$75,190.52
MARISAH DANIELS	SOCIETY FOR RESEARCH ON N	12/06/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
MARJORIE BURKART	CONFIRM MONITORING	12/03/2013	$2,447.28
	LEBLEU OF CHARLESTON	12/04/2013	$45.53
	AMERICAN MASTER TECH	12/12/2013	$67.99
	PAYPAL ABOMP	12/13/2013	$150.00
	PAYPAL ABOMP	12/13/2013	$150.00
	PAYPAL ABOMP	12/13/2013	$150.00
	PAYPAL NASHNP	12/16/2013	$100.00
	PAYPAL NASHNP	12/16/2013	$100.00
	SO CAROLINA DENTAL ASSOC	12/20/2013	$897.00
	SO CAROLINA DENTAL ASSOC	12/20/2013	$897.00
	REI ELSEVIER HEALTH SC	12/25/2013	$337.44
			$5,342.24
MARK GEESEY	AIRGAS SOUTH	12/03/2013	$4.72
	FEDEX 447313608	12/10/2013	$6.22
	AIRGAS SOUTH	12/14/2013	$2.60
	WTC WATERS CORP	12/16/2013	$1,762.08
	FEDEX 447950970	12/17/2013	$6.63
	FEDEX 449121489	12/25/2013	$17.74
	FEDEX 448821912	12/24/2013	$20.02
			$1,820.01
MARTHA RIVIERE PROPST	CHARLESTON AMERICAN MARKE	12/03/2013	$25.00
	USPS 45148102429802592	12/17/2013	$34.30
			$59.30
MARY ALBANO	D J WALL ST JOURNAL	12/07/2013	$323.88
	MATHER BROTHERS MOVING CO	12/13/2013	$1,875.00
	SMITH DRAY LINE & STORAGE	12/16/2013	$878.50
			$3,077.38
MARY ANN BAYBO	TFS FISHER SCI ATL	12/17/2013	$986.60
			$986.60
MARY HARLEY	FEDEX 90408731	12/04/2013	$49.83
	CARTA	12/04/2013	$1,000.00
	FOOD SCIENCE ROBA	12/06/2013	$2,126.54
	NASCO MAIL ORDER	12/05/2013	$106.13
	OFFICEMAX CT IN#204643	12/11/2013	$175.71
	Amazon.com	12/13/2013	$164.83
	GOOGLE ADWS1076291541	12/17/2013	$43.43
	FOOD SCIENCE ROBA	12/18/2013	$2,124.42
	THE OBESITY SOCIETY MEMBE	12/19/2013	$225.00
	PDR NETWORK LLC	12/20/2013	$77.90
			$6,093.79
MELANIE TOWNSEND	JOBTARGET LLC	12/10/2013	$335.00
	SCIENCE/AAAS	12/17/2013	$5,474.00
			$5,809.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CARROLL	PAYPAL AAASSCIENCE	12/12/2013	$475.00
	AMER SOC FOR BLD&MA	12/13/2013	$205.00
	AACR ANNUAL MEETING	12/12/2013	$535.00
	AACR ANNUAL MEETING	12/12/2013	$545.00
			$1,760.00
MELISSA JACKSON	STAPLES DIRECT	12/20/2013	$542.45
			$542.45
MELISSA JACOB	AMAZON MKTPLACE PMTS	12/03/2013	$153.52
	AMAZON MKTPLACE PMTS	12/04/2013	$41.72
	AMAZON MKTPLACE PMTS	12/04/2013	$121.60
	AMAZON MKTPLACE PMTS	12/04/2013	$21.78
	AMAZON MKTPLACE PMTS	12/04/2013	$28.84
	AMAZON MKTPLACE PMTS	12/06/2013	$40.48
	AMAZON MKTPLACE PMTS	12/10/2013	$43.99
	DELTA AIR 0067328717386	12/12/2013	$501.60
			$953.53
MELISSA OVERSTREET	INTEGRATED DNA TECH	12/10/2013	$126.73
	PLASTICS ONE INC	12/11/2013	$753.80
	AIRGAS SOUTH	12/26/2013	$8.53
			$889.06
MICAH NELSON	Amazon.com	12/21/2013	$109.76
	Amazon.com	12/22/2013	$91.26
	Amazon.com	12/22/2013	$41.16
			$242.18
MICHAEL BONNER	REPLACEMENT LIGHTBULBS	12/06/2013	$16.14
			$16.14
MICHAEL BOUISSEY	1010 CED	12/02/2013	$2,427.15
	1010 CED	12/05/2013	$216.73
	INKJETSUPERSTORE.COM	12/17/2013	$28.32
	POS4BUSINESS COM - E-C	12/19/2013	$100.76
	BUYACCESS.COM	12/19/2013	$1,059.30
	1010 CED	12/20/2013	$1,249.92
	ACCU-TECH CORPORATION	12/19/2013	$1,456.07
	THE PARKING ZONE	12/20/2013	$74.23
	ACCU-TECH CORPORATION	12/19/2013	$1,563.03
			$8,175.51
MICHAEL SMITH	BREATHALYZER.NET	12/03/2013	$480.00
	COONER WIRE COMPANY	12/03/2013	$76.07
	GLOBAL SURGICAL IN	12/05/2013	$69.05
	Amazon.com	12/09/2013	$48.61
	AMERICAN AI 0012385027568	12/09/2013	$393.60
	CHARLESTON GREEN TAXI	12/13/2013	$42.00
	SIFCO APPLIED SURFACE	12/16/2013	$495.62
	ABRASIVE TECHNOLOGY INC	12/17/2013	$92.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	SOC FOR NEUROSCIENCE MEM	12/17/2013	$140.00
	PARKELL	12/18/2013	$180.96
	SYX TIGERDIRECT.COM	12/27/2013	$267.25
	ATLANTA LIGHT BULBS INC	12/30/2013	$28.15
			$2,313.84
MICHAELA COLEMAN	ACTION ENVELOPE PRINTING	12/11/2013	$25.77
	CONCORDE, LLC	12/16/2013	$85.38
	CONCORDE, LLC	12/16/2013	$43.47
	CONCORDE, LLC	12/16/2013	$341.25
	PPP	12/17/2013	$195.00
	MATTHEWS MUSC	12/20/2013	$399.62
	ROSS PRINTING	12/23/2013	$83.89
			$1,174.38
MICHELE COBB	UPS 1Z4AT1743699326910	12/15/2013	$11.45
	UPS 295BP272ILR	12/15/2013	$6.96
	UPS ADJ00156188435131	12/22/2013	$12.00
			$30.41
MICHELLE DIBARTOLO	RAPID DETECT INC	12/04/2013	$240.69
			$240.69
MICHELLE LATTIMORE	D J WALL ST JOURNAL	12/18/2013	$26.99
			$26.99
MICHELLE SHORTER	AM SOC CELL BIO	12/05/2013	$145.00
	AACR MEMBERSHIP DUES ONLI	12/06/2013	$295.00
	USAIRWAYS 0377367391181	12/06/2013	$372.60
	USAIRWAYS 0377367415347	12/06/2013	$412.60
	EXPEDIA 166547323632	12/07/2013	$242.70
	USAIRWAYS 0377367415348	12/06/2013	$412.60
	ENDOCRINE SOCIETY Q	12/06/2013	$299.00
	ASBMB-CV	12/09/2013	$140.00
	AACR MEMBERSHIP DUES ONLI	12/09/2013	$50.00
	AMERICAN SOCIETY-PHARMAC	12/11/2013	$150.00
	Amazon.com	12/11/2013	$5.99
	Amazon.com	12/13/2013	$7.61
	LIFESPAN BIOSCIENCES, INC	12/18/2013	$370.00
	SOC FOR NEUROSCIENCE MEM	12/18/2013	$185.00
	AAAS SCIENCE MAG	12/22/2013	$281.00
	AACR ANNUAL MEETING	12/20/2013	$535.00
	ASBMB-CV	12/20/2013	$140.00
	ISSX	12/19/2013	$135.00
	AACR ANNUAL MEETING	12/20/2013	$330.00
	AMERICAN SOCIETY-PHARMAC	12/20/2013	$150.00
	AACR MEMBERSHIP DUES ONLI	12/30/2013	$50.00
			$4,709.10
MIMI BONGIORNO	BATTERIES PLUS #39	12/09/2013	$14.65

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Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	WW GRAINGER	12/11/2013	$48.72
	AIRGAS SOUTH	12/11/2013	$13.29
	AIRGAS SOUTH	12/17/2013	$13.29
			$89.95
MINNIE L DOBBINS	OFFICEMAX CT IN#108990	12/05/2013	$65.44
	OFFICEMAX CT IN#108689	12/06/2013	$658.46
			$723.90
MONTY HUGHES	PCI PATTERSON VETERINA	12/18/2013	$40.36
	ADOBE SYSTEMS, INC.	12/27/2013	$19.99
			$60.35
NANCY G OWENS	BRASSELER USA DENTAL LLC	12/03/2013	$221.34
	SO CAROLINA DENTAL ASSOC	12/03/2013	$897.00
	AMAZON MKTPLACE PMTS	12/03/2013	$8.64
	KERR PENTRON	12/03/2013	$886.02
	SO CAROLINA DENTAL ASSOC	12/03/2013	$1,077.00
	DIAMOND SPRINGS WATER	12/03/2013	$42.97
	WWW.NEWEGG.COM	12/04/2013	$79.99
	DIAMOND SPRINGS WATER	12/03/2013	$37.60
	BICON LLC - ECOM	12/04/2013	$840.00
	AMAZON MKTPLACE PMTS	12/05/2013	$39.49
	Amazon.com	12/05/2013	$99.98
	AAOM	12/06/2013	$295.00
	Special Care Dentistry As	12/05/2013	$335.00
	AMAZON MKTPLACE PMTS	12/09/2013	$11.97
	BISCO DNTL PRODUCTS INC	12/09/2013	$29.00
	KERR PENTRON	12/10/2013	$300.12
	PATTERSON DENTAL SUPPL	12/10/2013	$1,484.28
	AAP	12/10/2013	$688.00
	SO CAROLINA DENTAL ASSOC	12/11/2013	$1,077.00
	SO CAROLINA DENTAL ASSOC	12/11/2013	$580.00
	P&G CREST ORALB	12/11/2013	$0.01
	P&G CREST ORALB	12/11/2013	$842.24
	SO CAROLINA DENTAL ASSOC	12/11/2013	$897.00
	SO CAROLINA DENTAL ASSOC	12/11/2013	$897.00
	AMERICAN BOARD OF PROST	12/12/2013	$200.00
	KERR PENTRON	12/12/2013	$147.56
	AMERICAN CLGE OF DENTISTS	12/12/2013	$270.00
	APL APPLE ONLINE STORE	12/12/2013	$541.42
	AMERICAN CLGE OF DENTISTS	12/12/2013	$270.00
	IBMS	12/12/2013	$175.00
	AMERICAN CLGE OF DENTISTS	12/12/2013	$270.00
	ZIMMER DENTAL	12/13/2013	$656.15
	APL APPLE ONLINE STORE	12/17/2013	$541.42
	AAP	12/17/2013	$460.00
	PAYPAL IAAD	12/19/2013	$329.87

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMMER COLL OF PROSTHODONT	12/20/2013	$730.00
	SO CAROLINA DENTAL ASSOC	12/20/2013	$997.00
	AMMER COLL OF PROSTHODONT	12/20/2013	$730.00
	AMERICAN CLGE OF DENTISTS	12/26/2013	$345.00
	BRASSELER USA DENTAL LLC	12/27/2013	$222.77
			$18,552.84
NANCY M WHITE	EAST COAST AP MARKETING L	12/09/2013	$637.55
	EAST COAST AP MARKETING L	12/20/2013	$571.71
			$1,209.26
NANCY SALDUTTE	AMERICAN BD PEDIATRICS	12/12/2013	$1,185.00
	AMERICAN BD PEDIATRICS	12/13/2013	$1,185.00
			$2,370.00
NANCY VESCOVI	ASHP	12/12/2013	$285.00
	SC PHARMACY ASSOC00 OF 00	12/12/2013	$150.00
	SCSHP 00 OF 00	12/12/2013	$80.00
	AMERICAN COLLEGE OF CLINI	12/19/2013	$260.00
	AACP.ORG	12/19/2013	$150.00
	SCSHP 00 OF 00	12/19/2013	$80.00
	ASHP	12/19/2013	$285.00
	AMERICAN COLLEGE OF CLINI	12/20/2013	$260.00
			$1,550.00
NICK LUONG	GILSON, INC	12/05/2013	$64.36
	VUMC OFFICE OF RESEARCH I	12/10/2013	$200.00
	GILSON, INC	12/10/2013	$38.40
	AMAZON MKTPLACE PMTS	12/12/2013	$53.12
	Amazon.com	12/12/2013	$43.64
	LOWES #00907	12/13/2013	$35.51
	DELTA AIR 0062347228696	12/13/2013	$316.10
	PHOSPHOSOLUTIONS	12/13/2013	$360.00
	NORLAND PRODUCTS INC	12/13/2013	$36.86
	TOWER OPTICAL CORP	12/16/2013	$143.00
	DELTA AIR 0062347577855	12/18/2013	$392.10
	LOWES #00907	12/20/2013	$27.22
	GORDON RESEARCH	12/19/2013	$1,275.00
	Amazon.com	12/20/2013	$36.03
	LOWES #00907	12/21/2013	$30.91
	KERR PENTRON	12/23/2013	$243.47
			$3,295.72
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	12/02/2013	$10.00
	Amazon.com	12/04/2013	$70.07
			$80.07
NICOLE CONFAROTTA	SIMULAB CORPORATION	12/06/2013	$2,099.53
	ASCO JCO ADVERTISING	12/05/2013	$1,280.00
	USAIRWAYS 0372338395193	12/10/2013	$523.60

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	PAYPAL GRANTTRAINI	12/12/2013	$335.00
	TANDEM BMT MEETINGS	12/12/2013	$770.00
	AIRGAS SOUTH	12/17/2013	$41.23
	AIRGAS SOUTH	12/17/2013	$30.81
	AIRGAS SOUTH	12/16/2013	$11.39
	AIRGAS SOUTH	12/17/2013	$51.64
	ASCO MEETING REGISTRATION	12/17/2013	$570.00
	AIRGAS SOUTH	12/19/2013	$47.67
	SOM ORSI	12/19/2013	$100.00
	USAIRWAYS 0372340038842	12/26/2013	$423.80
	AIRGAS SOUTH	12/27/2013	$98.08
	USAIRWAYS 0372340040453	12/26/2013	$423.80
			$6,806.55
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
	AMERICAN ACADEMY OF NEURO	12/13/2013	$150.00
			$2,850.00
PAM GRADY	MID-SOUTH TELECOM, LLC	12/03/2013	$2,325.00
	TELECOM TECHNOLOGIES INC	12/03/2013	$2,470.00
	A1 TELETRONICS INC	12/09/2013	$750.00
	A1 TELETRONICS INC	12/10/2013	$2,482.00
	MID-SOUTH TELECOM, LLC	12/11/2013	$2,269.50
	D & S COMMUNICATIONS	12/12/2013	$2,416.25
	TELECOM TECHNOLOGIES INC	12/16/2013	$2,129.00
	A1 TELETRONICS INC	12/16/2013	$2,472.00
	A1 TELETRONICS INC	12/17/2013	$2,418.00
	TELECOM TECHNOLOGIES INC	12/18/2013	$247.00
	PATIENT TELEPHONE SUPP	12/20/2013	$1,251.60
	MID-SOUTH TELECOM, LLC	12/26/2013	$2,269.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$23,499.85
PAMALA SHOAF	OFFICEMAX CT IN#963588	12/02/2013	$58.89
			$58.89
PAMELA BEASLEY	AGENT FEE 8900606170679	12/20/2013	$150.00
	SOUTHWES 5262178585527	12/20/2013	$1,081.50
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	SOCIETY OF TEACHERS OF FA	12/23/2013	$145.00
	STAPLS7109149100000002	12/27/2013	$9.99
			$2,256.49
PAMELA KNOX	OFFICEMAX CT IN#963658	12/02/2013	$117.14
	SC BAR	12/03/2013	$460.00
	SC BAR	12/04/2013	$470.00
	COMCAST OF CHARLESTON	12/04/2013	$19.00
	OFFICEMAX CT IN#238902	12/11/2013	$29.28
	WICHE	12/20/2013	$1,500.00
	FEDEX 797381046716	12/20/2013	$40.02
			$2,635.44
PATRICK MULHOLLAND	USAIRWAYS 0372339383082	12/20/2013	$423.80
			$423.80
PAULA THIES	LEVENGER CATALOG&WEB	12/12/2013	$103.25
			$103.25
PEGGY BOEHRIG	FEDEX 449254537	12/28/2013	$7.74
			$7.74
PEGGY LOW	STAPLS7109783576000001	12/05/2013	$72.08
	STAPLS7109783127000001	12/05/2013	$123.38
	DELTA AIR 0067368020831	12/10/2013	$648.40
	DELTA AIR 0067368020832	12/10/2013	$648.40
	STAPLS7110203063000001	12/12/2013	$64.69
	VISIONTECH INC	12/12/2013	$184.12
	STAPLS7110336207000001	12/14/2013	$806.32
	STAPLS7110122243000001	12/27/2013	$145.37
			$2,692.76
PRIYATTAM SHIROMANI	HAMILTON COMPANY	12/09/2013	$559.65
	NEWARK US 00000075	12/12/2013	$233.12
	TFS FISHER SCI ATL	12/17/2013	$310.82
			$1,103.59
RAELLE SAULSON	DELTA AIR 0062347960464	12/12/2013	$365.60
	USAIRWAYS 0372338613026	12/12/2013	$372.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$738.20
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	12/02/2013	$1,930.22
	VERTICALRESPONSE INC	12/03/2013	$32.50
	Amazon.com	12/04/2013	$12.20
	Amazon.com	12/05/2013	$99.97
	ISTOCK INTERNATIONAL	12/06/2013	$184.79
	AMAZON MKTPLACE PMTS	12/10/2013	$48.35
	VERTICALRESPONSE INC	12/17/2013	$84.00
	PAYPAL GRAMMARLY	12/23/2013	$29.95
			$2,421.98
REBECCA DANA	GENEWIZ, INC.	12/10/2013	$36.00
	SPIRIT TELECOM	12/17/2013	$121.19
			$157.19
REBECCA TRUESDELL	ROYAL CHILDRENS HOSPIT	12/02/2013	$862.18
	TMS ALTERNATIVE STAFFI	12/03/2013	$132.36
	TMS ALTERNATIVE STAFFI	12/03/2013	$176.80
	TMS ALTERNATIVE STAFFI	12/03/2013	$776.80
	Amazon.com	12/10/2013	$56.82
	Amazon.com	12/10/2013	$364.20
	AMAZON MKTPLACE PMTS	12/11/2013	$137.07
	OFFICE DEPOT #1214	12/11/2013	$132.16
	TMS ALTERNATIVE STAFFI	12/11/2013	$582.60
	TMS ALTERNATIVE STAFFI	12/11/2013	$154.42
	TMS ALTERNATIVE STAFFI	12/11/2013	$176.80
	TMS ALTERNATIVE STAFFI	12/11/2013	$198.54
	OFFICE DEPOT #1214	12/11/2013	$6.35
	TMS ALTERNATIVE STAFFI	12/11/2013	$221.00
	TMS ALTERNATIVE STAFFI	12/11/2013	$1,012.14
	VH STORESMART	12/12/2013	$85.34
	STAPLES 00115832	12/12/2013	$35.83
	STAPLES 00115832	12/12/2013	$80.28
	STAPLES 00115832	12/12/2013	$80.28
	Amazon.com	12/16/2013	$292.03
	Amazon.com	12/16/2013	$369.08
	TESTCOUNTRY COM	12/18/2013	$734.19
	BIOPAC SYSTEMS	12/17/2013	$109.00
	TMS ALTERNATIVE STAFFI	12/19/2013	$793.61
	TMS ALTERNATIVE STAFFI	12/19/2013	$265.20
	WALMART.COM 8009666546	12/20/2013	$1,191.29
	TMS ALTERNATIVE STAFFI	12/19/2013	$154.42
	PAK MAIL CENTER 139	12/26/2013	$87.38
			$9,268.17
REGINA R BACKMAN	APL APPLE ONLINE STORE	12/05/2013	$42.32
	APL APPLE ONLINE STORE	12/10/2013	$42.32
	LIFEPROOF	12/16/2013	$139.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$224.61
RENE SEITH	LABSCIENTIFIC INC	12/03/2013	$300.00
	OPERON BIOTECHNOLOGIES I	12/04/2013	$28.22
	FEDEX 446980061	12/05/2013	$50.48
			$378.70
RHONDA R WALTERS	CUPCAKE	12/05/2013	$35.36
	NASPA-AUTHORIZE.NET	12/16/2013	$242.00
			$277.36
RICHARD ANDERSON	LOWES #02464	12/03/2013	$34.33
	LOWES #02464	12/09/2013	$14.67
	NATIONWIDESAFES.COM	12/11/2013	$109.99
	ISOKINETICS	12/12/2013	$87.96
	APPARENT CORPORATION	12/13/2013	$29.00
	ISOKINETICS	12/19/2013	$233.45
	LOWES #02464	12/30/2013	$21.47
			$530.87
RICK TERHUNE	VERIZON WRLS 07028-01	12/29/2013	$195.22
			$195.22
ROBERT PEIFFER	GORDON RESEARCH	12/12/2013	$1,275.00
	YELLOW CAB COMPANY	12/13/2013	$226.00
	UNITED 0162389857786	12/18/2013	$422.70
	SOC FOR NEUROSCIENCE MEM	12/19/2013	$65.00
	AmazonLocal	12/29/2013	$99.00
			$2,087.70
ROGER CHAMBERS	INTEGRATED DNA TECH	12/06/2013	$32.82
	INTEGRATED DNA TECH	12/16/2013	$18.72
			$51.54
ROMEKA WASHINGTON	AUSTRIAN AI 2577365523710	11/26/2013	$1,168.40
			$1,168.40
RONALD MIZE	CONT CARBONIC PDCT	12/02/2013	$16.28
	AIRGAS SOUTH	12/05/2013	$128.10
	TFS THERMOFISHERBIOSCI	12/04/2013	$255.00
	AMERICAN TYPE CULTURE COL	12/05/2013	$359.00
	AIRGAS SOUTH	12/05/2013	$22.79
	HUTTO REFRIGERATION	12/06/2013	$230.00
	CONT CARBONIC PDCT	12/09/2013	$16.28
	Amazon.com	12/10/2013	$839.67
	AIRGAS SOUTH	12/10/2013	$47.67
	STAPLES 00117127	12/09/2013	$9.31
	BIOMATRICA, INC	12/09/2013	$1,179.23
	AIRGAS SOUTH	12/11/2013	$47.67
	AIRGAS SOUTH	12/11/2013	$11.39
	ACR 4 (404-633-3777) ATL	12/12/2013	$385.00
	AFMR 877-377-9315	12/12/2013	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	12/16/2013	$16.28
	STAPLES 00117127	12/16/2013	$113.82
	AIRGAS SOUTH	12/17/2013	$11.39
	QIAGEN INC	12/17/2013	$139.50
	AMERICAN HEART CONVIO	12/19/2013	$100.00
	ASHG DUES	12/18/2013	$190.00
	THE JOURNAL OF RHEUMAT	12/19/2013	$340.00
	SOC. FOR FREE RADICAL	12/19/2013	$125.00
	QIAGEN INC	12/20/2013	$84.87
	QIAGEN INC	12/20/2013	$248.40
	CONT CARBONIC PDCT	12/23/2013	$16.28
	AIRGAS SOUTH	12/23/2013	$64.06
	THE AMER ASSOC OF IMMUNO	12/27/2013	$260.00
	CONT CARBONIC PDCT	12/30/2013	$16.28
			$5,498.27
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	12/06/2013	$395.84
	CARDINAL HEALTH MP&S	12/09/2013	$232.94
	PCI PATTERSON VETERINA	12/13/2013	$482.56
	BIO SERV	12/16/2013	$155.04
	AMERICAN ASSOC FOR LABORA	12/17/2013	$950.00
	PCI PATTERSON VETERINA	12/19/2013	$354.80
	BIO SERV	12/19/2013	$189.38
	PCI PATTERSON VETERINA	12/23/2013	$27.52
	CARDINAL HEALTH MP&S	12/30/2013	$47.68
			$2,835.76
RUSSELL COX	MARINELOCK LLC	12/09/2013	$803.00
	Amazon.com	12/10/2013	$46.02
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$1,003.00
	JACKSONLAB-ANIMALRESOURCE	12/10/2013	$2,311.00
	JACKSONLAB-ANIMALRESOURCE	12/11/2013	$367.75
	JACKSONLAB-ANIMALRESOURCE	12/11/2013	$262.00
	BOXWOOD TECH	12/17/2013	$610.45
	USF TAMPA CASHIERS OFFICE	12/17/2013	$793.10
			$6,196.32
RYAN MULLIGAN	INT ZYMO RESEARCH	12/02/2013	$100.80
	SEARS.COM 9300	12/04/2013	$690.04
	LOWES #00655	12/07/2013	$31.42
	SOCIETY FOR MATERNAL ECOM	12/16/2013	$325.00
			$1,147.26
SABRINA GREEN	USPS POSTAL ST66100207	12/04/2013	$70.75
	AMERICAN ASSOC DIABETE	12/12/2013	$50.00
	WWW.NEWEGG.COM	12/11/2013	$109.98
	SNRS	12/11/2013	$415.00
	UPS 1Z4AT1680198824817	12/15/2013	$11.49
			$657.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	CELLSIGNAL.COM	12/02/2013	$236.50
	RESEARCH PRODUCTS INTL	12/02/2013	$61.31
	AGILENTTECHNOLOGIES	12/02/2013	$414.80
	NATIONAL DIAGNOSTICS INC	12/03/2013	$228.56
	ADDGENE INC	12/04/2013	$150.00
	RDC ROCHE DIAGNOSTICS	12/04/2013	$493.90
	VWR INTERNATIONAL INC	12/07/2013	$273.00
	BIO RAD	12/06/2013	$214.27
	VWR INTERNATIONAL INC	12/10/2013	$79.78
	EPICENTRE TECHNOLOGIES	12/09/2013	$372.00
	VWR INTERNATIONAL INC	12/10/2013	$48.94
	VWR INTERNATIONAL INC	12/11/2013	$497.93
	VWR INTERNATIONAL INC	12/11/2013	$60.00
	R & D SYSTEMS	12/10/2013	$539.00
	CELLSIGNAL.COM	12/09/2013	$548.80
	VWR INTERNATIONAL INC	12/11/2013	$503.97
	VWR INTERNATIONAL INC	12/12/2013	$91.13
	VWR INTERNATIONAL INC	12/12/2013	$130.00
	CELLSIGNAL.COM	12/10/2013	$448.00
	AIRGAS SOUTH	12/13/2013	$11.39
	BIO RAD	12/12/2013	$256.40
	VWR INTERNATIONAL INC	12/13/2013	$108.84
	MIDSCI	12/12/2013	$160.33
	VWR INTERNATIONAL INC	12/14/2013	$131.28
	CELLSIGNAL.COM	12/13/2013	$70.90
	IVG INVITROGEN CORPORA	12/13/2013	$339.61
	TFS FISHERSCI ECOM ATL	12/13/2013	$118.98
	INTEGRATED DNA TECH	12/16/2013	$46.93
	TFS FISHERSCI ECOM ATL	12/17/2013	$128.28
	VWR INTERNATIONAL INC	12/19/2013	$241.69
	IVG INVITROGEN CORPORA	12/18/2013	$286.10
	USA SCIENTIFIC, INC.	12/18/2013	$176.44
	CHARLES RIVER LAB	12/19/2013	$800.00
	CHARLES RIVER LAB	12/19/2013	$800.00
	AASN BIOABCHEM INC.	12/21/2013	$416.25
	QIAGEN INC	12/20/2013	$248.40
			$9,733.71
SANDRA PARKER	MAC PAPERS INC	12/02/2013	$132.06
	RANDSTAD GENERAL PARTNER	12/03/2013	$546.04
	RANDSTAD GENERAL PARTNER	12/03/2013	$193.06
	RANDSTAD GENERAL PARTNER	12/03/2013	$599.00
	MAC PAPERS INC	12/03/2013	$551.72
	STAFFMARK	12/03/2013	$1,276.80
	STAPLES 00117127	12/03/2013	$17.40
	HEIDELBERG USA INC	12/04/2013	$5.19
	HEIDELBERG USA INC	12/04/2013	$1,330.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ADVANTAGE STAFFING	12/06/2013	$681.34
	STAFFMARK	12/04/2013	$950.30
	ADVANTAGE STAFFING	12/06/2013	$389.98
	THE NUMBERS GAME	12/04/2013	$135.00
	MAC PAPERS INC	12/06/2013	$1,694.34
	FUJIFILM GRAPHIC SYSTEMS	12/06/2013	$8.41
	HEIDELBERG USA INC	12/06/2013	$387.69
	FUJIFILM GRAPHIC SYSTEMS	12/04/2013	$247.35
	XPEDX-INTL PAPER	12/07/2013	$719.36
	RANDSTAD GENERAL PARTNER	12/10/2013	$344.08
	XEROX CORPORATION/RBO	12/10/2013	$35.75
	STAFFMARK	12/10/2013	$1,596.00
	STAFFMARK	12/10/2013	$1,195.60
	XPEDX-INTL PAPER	12/12/2013	$129.12
	XPEDX-INTL PAPER	12/12/2013	$204.56
	XPEDX-INTL PAPER	12/12/2013	$162.21
	XPEDX-INTL PAPER	12/14/2013	$560.30
	MAC PAPERS INC	12/13/2013	$2,243.78
	KNIGHT PRESS	12/13/2013	$2,129.70
	XPEDX-INTL PAPER	12/14/2013	$2,079.62
	THE NUMBERS GAME	12/13/2013	$187.15
	XPEDX-INTL PAPER	12/14/2013	$62.93
	THE NUMBERS GAME	12/13/2013	$77.00
	MAC PAPERS INC	12/13/2013	$368.90
	MAC PAPERS INC	12/13/2013	$1,269.88
	MAC PAPERS INC	12/16/2013	$137.73
	ADVANTAGE STAFFING	12/17/2013	$717.20
	KNIGHT PRESS	12/16/2013	$261.33
	RANDSTAD GENERAL PARTNER	12/16/2013	$339.05
	MAC PAPERS INC	12/16/2013	$2,159.50
	SUBTLE IMPRESSIONS	12/16/2013	$177.87
	RANDSTAD GENERAL PARTNER	12/18/2013	$558.45
	MAC PAPERS INC	12/18/2013	$704.17
	RANDSTAD GENERAL PARTNER	12/18/2013	$598.40
	STAFFMARK	12/17/2013	$883.64
	STAFFMARK	12/17/2013	$957.60
	MAC PAPERS INC	12/19/2013	$425.86
	ADVANTAGE STAFFING	12/21/2013	$699.27
	RANDSTAD GENERAL PARTNER	12/20/2013	$359.55
	RANDSTAD GENERAL PARTNER	12/20/2013	$561.00
	THE NUMBERS GAME	12/20/2013	$115.00
	XPEDX-INTL PAPER	12/21/2013	$291.91
	MAC PAPERS INC	12/23/2013	$534.77
	MAC PAPERS INC	12/23/2013	$591.87
	XPEDX-INTL PAPER	12/25/2013	$71.61
	XPEDX-INTL PAPER	12/24/2013	$167.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	12/28/2013	$120.23
	XPEDX-INTL PAPER	12/27/2013	$368.91
	XPEDX-INTL PAPER	12/28/2013	$665.11
			$34,979.77
SARAH ASHTON	BLOOD JOURNAL SUBMISSION	12/03/2013	$50.00
	AMERICAN THORACIC SOCIETY	12/10/2013	$50.00
			$100.00
SARAH CANTRELL	AVMA - LOCKBOX ONLINE	11/29/2013	$320.00
	OFFICEMAX CT IN#959355	12/02/2013	$87.85
	DMI DELL CORP BUS	12/14/2013	$731.73
	DMI DELL CORP BUS	12/14/2013	$1.00
	AMAZON MKTPLACE PMTS	12/17/2013	$35.07
			$1,175.65
SARAH VELASCO	MDACC CME CONF MGMT WE	12/03/2013	$260.00
	ASCO MEETING REGISTRATION	12/04/2013	$530.00
	DELTA AIR 0062347339153	12/16/2013	$460.60
	STAPLS7110444063000001	12/17/2013	$13.44
	AMERICAN HEPATO	12/20/2013	$550.00
			$1,814.04
SCOTT LEWIS	VAPOR APPAREL	12/02/2013	$1,523.11
	LOWES #00661	12/03/2013	$126.90
	PALMETTO FITNESS REPAIRS	12/03/2013	$390.24
	STAPLES 00115832	12/03/2013	$65.84
	PRO CHEM INC	12/04/2013	$277.23
	AMSAN CORP	12/05/2013	$148.09
	CBI MALWAREBYTES CORP	12/06/2013	$24.95
	TRAYCO CORP	12/06/2013	$106.78
	RYA CORP.	12/11/2013	$420.64
	CHEMEX SUPPLY INC	12/10/2013	$660.65
	LOWES #00661	12/15/2013	$17.49
	AMSAN CORP	12/13/2013	$431.24
	PRO CHEM INC	12/17/2013	$411.88
	READY CARE/ PUREFIJI	12/18/2013	$738.00
	PALMETTO FITNESS REPAIRS	12/17/2013	$212.20
	LOWES #00661	12/18/2013	$89.62
	ROTO-ROOTER	12/18/2013	$209.50
	LOWES #00661	12/20/2013	$18.91
	AMSAN CORP	12/19/2013	$596.74
	WW GRAINGER	12/19/2013	$227.17
			$6,697.18
SHANNON GHEE	COLLEGE ON PROBLEMS	12/09/2013	$50.00
			$50.00
SHARAN EASLEY	GENEWIZ, INC.	12/10/2013	$72.00
	INTEGRATED DNA TECH	12/12/2013	$124.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.23
SHARLENE ATKINS	ISSUU PUBLISHING	12/02/2013	$19.00
	US INK & TONER	12/11/2013	$108.30
	COMCAST OF CHARLESTON	12/13/2013	$102.91
	DIAMOND SPRINGS WATER	12/12/2013	$26.85
	LYNDA.COM	12/18/2013	$25.00
			$282.06
SHELLEY S GARVIN	WWW.NEWEGG.COM	12/04/2013	$30.98
	OFFICEMAX CT IN#041165	12/05/2013	$333.44
	WWW.NEWEGG.COM	12/09/2013	$79.99
	LEBLEU OF CHARLESTON	12/09/2013	$43.73
			$488.14
SHERRIE NESBITT	THE CHRONICLE	12/05/2013	$135.00
	AMERICAN COLLEGE OF PS	12/05/2013	$600.00
	AMERICAN COLLEGE OF PS	12/09/2013	$420.00
			$1,155.00
SHIRLEY TOELLE	BIOSEARCH TECHNOLOGIES IN	11/27/2013	$601.50
	INTEGRATED DNA TECH	12/02/2013	$33.36
	INTEGRATED DNA TECH	12/02/2013	$448.11
	CONT CARBONIC PDCT	12/02/2013	$32.01
	CONT CARBONIC PDCT	12/02/2013	$32.55
	R & D SYSTEMS	12/02/2013	$174.50
	REI CELL PRESS	12/03/2013	$265.83
	INTEGRATED DNA TECH	12/03/2013	$21.43
	TFS THERMOFISHERBIOSCI	12/03/2013	$571.00
	ATLANTA BIOLOGICALS INC	12/02/2013	$430.73
	CELLSIGNAL.COM	12/02/2013	$180.70
	INVIVOGEN - WEBSITE	12/02/2013	$868.00
	WATER & POWER TECHNOLO	12/02/2013	$289.44
	ORIGENE TECHNOLOGIES	12/02/2013	$735.00
	STAPLS7109744096000001	12/04/2013	$4.82
	AIRGAS SOUTH	12/05/2013	$128.10
	AMAZON MKTPLACE PMTS	12/04/2013	$66.45
	AIRGAS SOUTH	12/04/2013	$64.06
	STAPLS7109744096000002	12/04/2013	$59.00
	NEW ENGLAND BIOLABS INC	12/04/2013	$270.00
	SELLECK BIO	12/05/2013	$350.00
	INTEGRATED DNA TECH	12/05/2013	$35.53
	RDC ROCHE DIAGNOSTICS	12/05/2013	$104.50
	BIO RAD 20131204059	12/05/2013	$1,157.97
	ACADEMIC SUPPLIER OFFICE	12/05/2013	$192.50
	ABCAM	12/05/2013	$390.00
	CELLSIGNAL.COM	12/04/2013	$323.80
	SPECTRUM LABORATORY PROD	12/05/2013	$305.55
	INTEGRATED DNA TECH	12/06/2013	$30.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	TFS FISHERSCI ECOM ATL	12/06/2013	$1,293.44
	STAPLES DIRECT	12/08/2013	$130.18
	INTEGRATED DNA TECH	12/06/2013	$62.66
	TFS THERMOFISHERBIOSCI	12/06/2013	$195.00
	CELLSIGNAL.COM	12/06/2013	$717.10
	Lonza AG (Walkersville)	12/06/2013	$310.00
	INTEGRATED DNA TECH	12/06/2013	$49.10
	Lonza AG (Walkersville)	12/06/2013	$165.00
	APPALACHIAN SPRINGS	12/06/2013	$79.66
	DSMZ GMBH	12/06/2013	$712.80
	APL APPLE ONLINE STORE	12/07/2013	$84.63
	USA SCIENTIFIC, INC.	12/06/2013	$214.97
	VWR INTERNATIONAL INC	12/10/2013	$365.30
	TFS THERMOFISHERBIOSCI	12/09/2013	$370.00
	CONT CARBONIC PDCT	12/09/2013	$32.55
	ABCAM	12/09/2013	$759.00
	NEW ENGLAND BIOLABS INC	12/09/2013	$45.80
	CONT CARBONIC PDCT	12/09/2013	$32.01
	NOVOPROTEIN SCIENTIFIC	12/09/2013	$1,565.00
	CELLSIGNAL.COM	12/09/2013	$483.10
	SANTA CRUZ BIOTECHNOLOGY	12/10/2013	$303.50
	APL APPLE ONLINE STORE	12/10/2013	$541.42
	NEW ENGLAND BIOLABS INC	12/10/2013	$412.30
	FEDEX 12573932	12/11/2013	$70.29
	ACADEMIC SUPPLIER OFFICE	12/11/2013	$702.40
	FEDEX 12574044	12/11/2013	$513.07
	FEDEX 12573996	12/11/2013	$84.82
	BACPAC RESOURECES	12/11/2013	$465.00
	SIGMA ALDRICH US	12/11/2013	$791.21
	DENVILLESCIENTIFIC	12/10/2013	$435.98
	SANTA CRUZ BIOTECHNOLOGY	12/11/2013	$224.50
	INTEGRATED DNA TECH	12/11/2013	$136.71
	OPERON BIOTECHNOLOGIES I	12/12/2013	$25.26
	APL APPLE ONLINE STORE	12/12/2013	$649.92
	SANTA CRUZ BIOTECHNOLOGY	12/12/2013	$303.50
	BIONEER	12/12/2013	$701.99
	PERKINELMER 20131206098	12/12/2013	$236.37
	AIRGAS SOUTH	12/12/2013	$1,996.83
	AMERICAN TYPE CULTURE COL	12/12/2013	$389.00
	INTEGRATED DNA TECH	12/13/2013	$32.82
	SANTA CRUZ BIOTECHNOLOGY	12/15/2013	$303.50
	CELLSIGNAL.COM	12/13/2013	$1,140.10
	DENVILLESCIENTIFIC	12/13/2013	$1,236.81
	SANTA CRUZ BIOTECHNOLOGY	12/15/2013	$582.50
	ABNOVA CORPORATION	12/10/2013	$277.96
	GBIOSCIENCES	12/13/2013	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PERKINELMER 20131213040	12/14/2013	$701.94
	INTEGRATED DNA TECH	12/13/2013	$34.45
	HAMPTON RESEARCH CORP	12/13/2013	$116.91
	ABCAM	12/13/2013	$349.00
	NEW ENGLAND BIOLABS INC	12/16/2013	$82.85
	INTEGRATED DNA TECH	12/16/2013	$158.14
	NEW ENGLAND BIOLABS INC	12/16/2013	$467.40
	Bio Matrix Inc	12/16/2013	$375.00
	ADDGENE INC	12/16/2013	$85.00
	INTEGRATED DNA TECH	12/16/2013	$426.41
	CONT CARBONIC PDCT	12/16/2013	$32.55
	CONT CARBONIC PDCT	12/16/2013	$32.01
	MYBIOSOURCE INC	12/17/2013	$640.00
	ABCAM	12/16/2013	$390.00
	TFS FISHER SCI CHI	12/17/2013	$32.40
	BIOVISION INC	12/16/2013	$284.50
	EMD CHEMICALS	12/13/2013	$32.00
	AIRGAS SOUTH	12/18/2013	$64.06
	BIO RAD 20131212109	12/17/2013	$1,157.97
	AIRGAS SOUTH	12/18/2013	$11.39
	QIAGEN INC	12/17/2013	$288.90
	TFS FISHER SCI CHI	12/17/2013	$35.59
	EMD CHEMICALS	12/13/2013	$354.00
	RDC ROCHE DIAGNOSTICS	12/18/2013	$286.76
	ABCAM	12/17/2013	$582.00
	APPALACHIAN SPRINGS	12/18/2013	$89.69
	STAPLS7110512148000001	12/18/2013	$212.55
	INTEGRATED DNA TECH	12/18/2013	$24.31
	AIRGAS SOUTH	12/18/2013	$22.79
	INTEGRATED DNA TECH	12/18/2013	$22.79
	CAYMAN CHEMICAL CO. INC	12/17/2013	$132.00
	NEW ENGLAND BIOLABS INC	12/18/2013	$347.70
	MILLIPORE AMERICAS	12/18/2013	$534.17
	R & D SYSTEMS	12/18/2013	$343.00
	PERKINELMER 20131217097	12/19/2013	$277.49
	CELLSIGNAL.COM	12/18/2013	$236.50
	MATREYA LLC	12/19/2013	$303.00
	CELLSIGNAL.COM	12/18/2013	$448.00
	AIRGAS SOUTH	12/19/2013	$128.10
	IVG INVITROGEN CORPORA	12/19/2013	$171.05
	GE HEALTHCARE BIO-SCIENC	12/19/2013	$139.50
	INTEGRATED DNA TECH	12/19/2013	$31.47
	USA SCIENTIFIC, INC.	12/20/2013	$214.98
	USA SCIENTIFIC, INC.	12/20/2013	$204.99
	USA SCIENTIFIC, INC.	12/20/2013	$214.98
	SANTA CRUZ BIOTECHNOLOGY	12/22/2013	$303.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	OPERON BIOTECHNOLOGIES I	12/20/2013	$39.26
	AIRGAS SOUTH	12/20/2013	$47.67
	QIAGEN INC	12/20/2013	$427.50
	CAYMAN CHEMICAL CO. INC	12/19/2013	$49.00
	PERKINELMER 20131217097	12/20/2013	$277.49
	NEW ENGLAND BIOLABS INC	12/20/2013	$91.40
	ORIGENE TECHNOLOGIES	12/19/2013	$1,415.00
	INTEGRATED DNA TECH	12/20/2013	$121.41
	JACKSON IMMUNORESEARCH LA	12/23/2013	$113.00
	CONT CARBONIC PDCT	12/23/2013	$32.01
	INTEGRATED DNA TECH	12/23/2013	$95.75
	OFFICEMAX CT IN#473765	12/23/2013	$146.42
	GE HEALTHCARE BIO-SCIENC	12/23/2013	$780.55
	AMERICAN TYPE CULTURE COL	12/21/2013	$688.00
	CONT CARBONIC PDCT	12/23/2013	$32.55
	JACKSON IMMUNORESEARCH LA	12/23/2013	$524.60
	USA SCIENTIFIC, INC.	12/23/2013	$64.87
	INTEGRATED DNA TECH	12/26/2013	$45.84
	OPERON BIOTECHNOLOGIES I	12/26/2013	$15.00
	TFS FISHERSCI ECOM ATL	12/28/2013	$443.77
	AASN BIOABCHEM INC.	12/27/2013	$352.25
	CONT CARBONIC PDCT	12/30/2013	$32.01
	CONT CARBONIC PDCT	12/30/2013	$32.55
			$45,848.30
SONYA JORDAN	AMER ASSOC CAN RES	12/03/2013	$60.00
	AMER ASSOC CAN RES	12/03/2013	$60.00
	AMER ASSOC CAN RES	12/03/2013	$60.00
	THE HISTOCHEMICAL SOCIETY	12/03/2013	$100.00
	AMER ASSOC CAN RES	12/03/2013	$60.00
	AM SOC CELL BIO	12/03/2013	$145.00
	ARO CC	12/05/2013	$150.00
	ARO CC	12/09/2013	$50.00
	ARO CC	12/09/2013	$280.00
	ARO CC	12/09/2013	$150.00
	US CANADIAN ACAD	12/11/2013	$160.00
	AACR ANNUAL MEETING	12/18/2013	$330.00
	AACR ANNUAL MEETING	12/18/2013	$330.00
	AACR ANNUAL MEETING	12/18/2013	$535.00
	AACR MEMBERSHIP DUES ONLI	12/19/2013	$50.00
	AACR ANNUAL MEETING	12/19/2013	$330.00
	AACR MEMBERSHIP DUES ONLI	12/23/2013	$295.00
			$3,145.00
STEPHANIE BROWN-GUION	SNYDER PARTY RENTAL	12/16/2013	$293.75
			$293.75
STEPHANIE GRAY	CARTA	12/03/2013	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	GRAPHICSLAND INC	12/07/2013	$153.61
	SPIRIT TELECOM	12/17/2013	$20.81
	SPIRIT TELECOM	12/17/2013	$30.70
	UCSD ESPP	12/19/2013	$650.00
	UPS 1ZA76V71A298897474	12/29/2013	$17.48
			$1,372.60
SUSAN GARMANY	AMER ACADEMY OF PEDIATRI	12/09/2013	$460.00
	AMERICAN ACAD OF PEDI	12/12/2013	$382.50
	USAIRWAYS 0372338594386	12/12/2013	$425.60
			$1,268.10
SUSAN MCLINTOCK	BEST BUY MHT 00011205	12/02/2013	$141.04
	BESTBUY.COM 00009944	12/02/2013	$976.49
	PH60 PALMETTO RICHLAND	12/16/2013	$130.00
			$1,247.53
SUSAN S FOX	PAYPAL ENVATO	12/06/2013	$27.00
	Amazon.com	12/09/2013	$38.45
	HIGHEREDJOBS.COM	12/09/2013	$210.00
	MAG HARVARDBUSINESSR	12/11/2013	$89.00
	STAPLES 00115832	12/13/2013	$6.51
			$370.96
SUSAN WALTZ	CONT CARBONIC PDCT	12/02/2013	$97.65
	TINYPRINTS.COM	12/04/2013	$130.98
	CONT CARBONIC PDCT	12/09/2013	$97.65
	USAIRWAYS 0372338316402	12/10/2013	$461.80
	USAIRWAYS 0372338316400	12/10/2013	$461.80
	USAIRWAYS 0372338316399	12/10/2013	$461.80
	USAIRWAYS 0372338316403	12/10/2013	$461.80
	USAIRWAYS 0372338316401	12/10/2013	$461.80
	OTHERWORLDC	12/12/2013	$197.99
	USAIRWAYS 0372338467232	12/11/2013	$324.20
	CONT CARBONIC PDCT	12/16/2013	$97.65
	Amazon.com	12/18/2013	$65.69
	SPIRIT TELECOM	12/18/2013	$41.13
	CONT CARBONIC PDCT	12/23/2013	$97.65
	DIAMOND SPRINGS WATER	12/23/2013	$12.91
	CONT CARBONIC PDCT	12/30/2013	$97.65
			$3,570.15
SUSAN WETHERHOLT	ASC	12/05/2013	$330.00
	STAPLS7110057364000001	12/10/2013	$2.78
	TESTWEAPONTECHNOLOG	12/12/2013	$169.00
	EAST ASSOCIATION	12/18/2013	$200.00
	USAIRWAYS 0377369449218	12/18/2013	$230.60
			$932.38
SUZANNE W SMITH	PSYCHOLOGICAL ASSESSMENT	12/17/2013	$110.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$110.00
SYLVIA B PRATT	AMER SOCIETY- RADATION	12/05/2013	$525.00
	AIRGAS SOUTH	12/06/2013	$70.45
	AMERICAN BRACHYTHERAPY SO	12/09/2013	$225.00
	AMER SOCIETY- RADATION	12/11/2013	$525.00
	CODING STRATEGIES, INC.	12/12/2013	$437.45
	LENOVO GROUP	12/20/2013	$1,300.92
			$3,083.82
TANEISHA SIMPSON-GORDON	DUNCAN PARNELL - CHARLOTT	12/02/2013	$67.76
			$67.76
TARA HAY	Amazon.com	12/06/2013	$190.72
	AMAZON MKTPLACE PMTS	12/17/2013	$725.00
	AMAZON MKTPLACE PMTS	12/17/2013	$150.00
	QUIKSHIP TONER INC	12/17/2013	$263.12
	AMAZON MKTPLACE PMTS	12/18/2013	$9.86
	AMAZON MKTPLACE PMTS	12/18/2013	$9.88
	Amazon.com	12/23/2013	$85.00
			$1,433.58
TARA NOVIT-THOMAS	PITNEY BOWES	12/03/2013	$24.90
	CTC CONSTANTCONTACT.COM	12/04/2013	$35.00
	OFFICEMAX CT IN#157242	12/09/2013	$204.99
	OFFICEMAX CT IN#157257	12/10/2013	$234.28
	POSTAGE REFILL	12/12/2013	$200.00
	STAPLS7110282369000001	12/13/2013	$724.48
	STAPLS7110270624000001	12/13/2013	$666.49
	STAPLS7110349764000002	12/14/2013	$9.09
	STAPLS7110282369000002	12/13/2013	$121.50
	STAPLS7110270624000002	12/13/2013	$60.75
	STAPLS7110349764000001	12/14/2013	$227.18
	SOC OF CLINICAL RESEAR	12/27/2013	$75.00
	STAPLS7110868644000001	12/27/2013	$332.35
			$2,916.01
TERESA KENNEDY	FEDEX 448364025	12/22/2013	$21.79
			$21.79
TERESA L GARNER	UPS 00004AT253	12/01/2013	$32.27
	BEST BUY 00005173	12/11/2013	$54.24
	UPS 00004AT253	12/15/2013	$21.35
	UPS 00004AT253	12/22/2013	$42.87
			$150.73
TERRI HAYES	ACR PROF MTG 404-633-377	12/03/2013	$340.00
	UNITED 0162388309499	12/03/2013	$542.00
			$882.00
TERRY MUIR	Amazon.com	12/03/2013	$17.64
	AHA STROKE CONFERENCE	12/26/2013	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$517.64
THOMAS JHOU	SAMTEC INC	11/18/2013	$156.82
	Amazon.com	12/08/2013	$6.49
	PAYPAL INDUSTRIALM	12/07/2013	$1,630.00
	AMAZON MKTPLACE PMTS	12/06/2013	$19.75
	DROPBOX	12/10/2013	$99.00
	HARVARD APPARATUS	12/10/2013	$127.16
	SOC FOR NEUROSCIENCE MEM	12/16/2013	$140.00
	SOUTHWES 5262178860724	12/22/2013	$221.80
	SOUTHWES 5262178861729	12/22/2013	$343.10
	AMAZON MKTPLACE PMTS	12/26/2013	$20.95
	PAYPAL PAYMENT	12/24/2013	$158.99
	Amazon.com	12/26/2013	$108.07
	AMAZON MKTPLACE PMTS	12/27/2013	$7.29
	PAYPAL OSH PARK	12/26/2013	$27.80
	SAMTEC INC	12/19/2013	$73.98
	PAYPAL PAYMENT	12/30/2013	$77.07
			$3,218.27
THOMAS TRUSK	TARGET 00014936	12/02/2013	$43.19
	WWW.INTERLIGHT.BIZ	12/16/2013	$209.75
	XEROX CORPORATION-CREDIT	12/17/2013	$585.84
			$838.78
TIMOTHY S ROYLANCE	BATTERIES PLUS	12/03/2013	$204.67
	ADORAMA INC	12/04/2013	$59.94
	CLARK-POWELL ASSOC INC	12/17/2013	$2,147.00
	CLARK-POWELL ASSOC INC	12/18/2013	$398.65
			$2,810.26
TONI WINDHAM	MICROBILT CORP.	12/01/2013	$65.05
	THE POST AND COURIER CIRC	12/06/2013	$21.45
	RAD SYSTEMS	12/18/2013	$59.00
			$145.50
TONYA HAZELTON	CELLSIGNAL.COM	12/03/2013	$205.90
			$205.90
TRACY L WASHINGTON	AUA	12/11/2013	$575.00
	MATTHEWS MUSC	12/16/2013	$77.69
			$652.69
TRAVIS POOLE	AMERICAN ACADEMY OF	12/02/2013	$435.00
	SOCIETY FOR RESEARCH ON N	12/05/2013	$150.00
	SOCIETY FOR RESEARCH ON N	12/05/2013	$450.00
	SOCIETY FOR RESEARCH ON N	12/09/2013	$210.00
	USAIRWAYS 0372338598124	12/12/2013	$348.60
	USAIRWAYS 0377369343790	12/17/2013	$400.10
	EXPEDIA Expedia.com	12/18/2013	$7.00
	HADLEY EXHIBITS INC	12/19/2013	$437.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,438.20
VALERIE MORTON	ACEHP	12/20/2013	$365.00
	ACEHP	12/23/2013	$835.00
			$1,200.00
VANESSA DANIELS	BASS PRO SHOPS	12/02/2013	$878.53
	LOWES #02464	12/23/2013	$85.75
			$964.28
VANESSA SULLIVAN	PAYPAL CONFERENCEP	12/02/2013	$390.00
	AMERICAN HEART ASSOC	12/02/2013	$100.00
	SCT	12/13/2013	$170.00
	4IMPRINT	12/16/2013	$361.69
	AHA STROKE CONFERENCE	12/19/2013	$500.00
	AMSTAT.ORG	12/19/2013	$170.00
	SOUTHWES 5262178593510	12/20/2013	$223.80
	SCT	12/19/2013	$170.00
			$2,085.49
VASUDEVA PADMARAJU	LKC TECHNOLOGIES INC	12/02/2013	$67.00
	HARLAN LABORATORIES	12/10/2013	$1,550.11
	WAL-MART #2348	12/28/2013	$48.83
			$1,665.94
VERONICA BROWN	OFFICEMAX CT IN#438449	12/20/2013	$156.04
			$156.04
VERONICA MACK	MOREHOUSE COLLEGE	12/12/2013	$70.00
			$70.00
VICKEY CORNELISON	PAYPAL PAMELAJACOB	12/03/2013	$64.00
			$64.00
VICTORIA SIMMONS	PAYPAL AAASSCIENCE	12/03/2013	$475.00
	AMERICAN SOCIETY F	12/11/2013	$50.00
	ASBMB-CV	12/10/2013	$120.00
	DELTA AIR 0067368246389	12/11/2013	$543.60
	DELTA AIR 0062347370065	12/18/2013	$329.60
			$1,518.20
VIVIAN HALL	GRAPHICSLAND INC	12/03/2013	$268.59
	GRAPHICSLAND INC	12/03/2013	$243.59
	ENAR	12/04/2013	$90.00
	AMSTAT.ORG	12/04/2013	$200.00
	AMSTAT.ORG	12/18/2013	$183.00
	ENAR	12/18/2013	$90.00
			$1,075.18
WANDA Y CONNOR	COACHCRAFT BODYWOR	12/03/2013	$390.00
	PORT CITY TRUCK SERVICE L	12/04/2013	$122.50
	COACHCRAFT BODYWOR	12/04/2013	$260.00
	TURKY S AUTO AND TOWING	12/04/2013	$270.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE L	12/04/2013	$334.26
	W.W. WILLIAMS	12/03/2013	$1,089.43
	PORT CITY TRUCK SERVICE L	12/06/2013	$275.20
	COACHCRAFT BODYWOR	12/06/2013	$170.00
	COACHCRAFT BODYWOR	12/06/2013	$190.00
	W.W. WILLIAMS	12/06/2013	$1,179.27
	TURKY S AUTO AND TOWING	12/10/2013	$540.00
	W.W. WILLIAMS	12/02/2013	$486.19
	W.W. WILLIAMS	12/11/2013	$1,062.58
	W D ROBINSON ELECTRIC	12/11/2013	$270.72
	TURKY S AUTO AND TOWING	12/11/2013	$270.00
	PORT CITY TRUCK SERVICE L	12/12/2013	$227.97
	COACHCRAFT BODYWOR	12/13/2013	$56.00
	W.W. WILLIAMS	12/12/2013	$1,059.50
	W.W. WILLIAMS	12/12/2013	$401.88
	COACHCRAFT BODYWOR	12/13/2013	$234.00
	W.W. WILLIAMS	12/12/2013	$2,500.00
	W.W. WILLIAMS	12/12/2013	$1,416.38
	W.W. WILLIAMS	12/23/2013	$2,333.66
	PORT CITY TRUCK SERVICE L	12/27/2013	$108.03
	PORT CITY TRUCK SERVICE L	12/27/2013	$52.50
	PORT CITY TRUCK SERVICE L	12/27/2013	$159.24
	PORT CITY TRUCK SERVICE L	12/27/2013	$1,174.64
			$16,633.95
WAYNE SINGLETON	AIRGAS SOUTH	12/03/2013	$58.88
	CONT CARBONIC PDCT	12/02/2013	$65.10
	CONT CARBONIC PDCT	12/02/2013	$97.65
	SC DHEC/BUREAU OF F	12/02/2013	$125.00
	AIRGAS SOUTH	12/03/2013	$5.18
	WAYFAIR Wayfair	12/03/2013	$260.99
	STAPLES DIRECT	12/04/2013	$66.11
	AMAZON MKTPLACE PMTS	12/04/2013	$569.14
	TREE STAR INC	12/04/2013	$2,025.00
	UPS 292BI09BCHL	12/05/2013	$6.96
	QIAGEN INC	12/05/2013	$75.87
	WALMART.COM 8009666546	12/05/2013	$194.58
	UPS 1Z62460T0290275544	12/05/2013	$21.33
	TFS FISHERSCI ECOM ATL	12/06/2013	$228.17
	TFS PROT BIOL PRODUCTS	12/06/2013	$388.00
	CONT CARBONIC PDCT	12/09/2013	$32.55
	CONT CARBONIC PDCT	12/09/2013	$97.65
	AMAZON MKTPLACE PMTS	12/10/2013	$18.28
	BIOLEGEND INC	12/09/2013	$273.50
	BIOMEDICAL MARKETI	12/12/2013	$87.01
	AMAZON MKTPLACE PMTS	12/12/2013	$596.81
	TFS FISHERSCI ECOM ATL	12/12/2013	$71.66

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS SOUTH	12/13/2013	$58.87
	ASTS - AMERICAN SOCIET	12/13/2013	$125.00
	AMAZON MKTPLACE PMTS	12/16/2013	$10.94
	UCSF CELL CULTURE	12/03/2013	$318.78
	CONT CARBONIC PDCT	12/16/2013	$97.65
	CONT CARBONIC PDCT	12/16/2013	$32.55
	MSC	12/17/2013	$63.00
	AIRGAS SOUTH	12/17/2013	$58.87
	GE HEALTHCARE BIO-SCIENC	12/17/2013	$451.00
	TREE STAR INC	12/17/2013	$629.00
	UPS 1Z62460T0190652558	12/18/2013	$59.39
	AMAZON MKTPLACE PMTS	12/18/2013	$619.80
	FEDEX 90461427	12/18/2013	$182.63
	THERMCO PRODUCTS INC	12/18/2013	$106.84
	UPS 292C22CI1CA	12/18/2013	$6.96
	KV VET/NATURALL	12/17/2013	$17.95
	TFS FISHERSCI ECOM ATL	12/19/2013	$127.16
	MARY ANN LIEBERT INC	12/19/2013	$1,475.00
	AIRGAS SOUTH	12/19/2013	$58.87
	MEDIATECH, INC.	12/18/2013	$211.97
	QIAGEN INC	12/20/2013	$248.40
	CONT CARBONIC PDCT	12/23/2013	$97.65
	CONT CARBONIC PDCT	12/23/2013	$32.55
	ALDEVRON, LLC	12/23/2013	$227.21
	AIRGAS SOUTH	12/26/2013	$58.87
	CONT CARBONIC PDCT	12/30/2013	$32.55
	CONT CARBONIC PDCT	12/30/2013	$97.65
			$10,872.53
WENDY A MUZZY	VISTAPR VistaPrint.com	12/03/2013	$8.00
	MOXICOPY.COM	12/06/2013	$330.00
	NACUBO	12/09/2013	$44.25
	OFFICESUPPLYINC.COM	12/13/2013	$47.73
			$429.98
WENDY MCARTHUR	AMAZON MKTPLACE PMTS	12/12/2013	$47.74
			$47.74
WENDY P WILLIAMS	DOLRTREE 434 00004341	12/05/2013	$4.34
	DOLRTREE 434 00004341	12/05/2013	$11.94
	STAPLES 00115832	12/05/2013	$181.20
			$197.48
WENDY REHMAN	KEYSTONE SYMPOSIA	12/03/2013	$500.00
	DIGESTIVE DISEASE WEEK	12/03/2013	$60.00
	DIGESTIVE DISEASE WEEK	12/03/2013	$60.00
	USAIRWAYS 0377367121502	12/05/2013	$515.50
	AMERICAN SOCIETY OF NEPH	12/06/2013	$335.00
	JETBLUE 2792103289453	12/06/2013	$98.90

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	UNITED 0162388673700	12/06/2013	$109.80
	SOCIETY OF TOXICOLOGY	12/06/2013	$158.00
	JETBLUE 2792103288814	12/06/2013	$197.80
	C-T TECHNOLOGIES	12/12/2013	$50.00
	C-T TECHNOLOGIES	12/12/2013	$50.00
	C-T TECHNOLOGIES	12/12/2013	$50.00
	BIOVISION INC	12/16/2013	$444.50
	INTEGRATED DNA TECH	12/19/2013	$55.61
			$2,685.11
WHITNEY NAGEL	GENWAY BIOTECH, INC.	12/05/2013	$330.00
	GREER LABORATORIES	12/09/2013	$272.00
	AMERICAN THORACIC SOCIETY	12/10/2013	$665.00
	AIRGAS SOUTH	12/14/2013	$11.39
	AIRGAS SOUTH	12/26/2013	$47.67
			$1,326.06
WILLIAM SEABORN	LOWES #00539	12/11/2013	$19.32
	LOWES #00539	12/11/2013	$17.64
	AMAZON MKTPLACE PMTS	12/12/2013	$65.92
	LOWES #00539	12/21/2013	$6.05
			$108.93

Total for MEDICAL UNIV OF S C: $896,748.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	12/16/2013	$187.80
			$187.80
ALICE BROWN	Staples Tech Soln	12/13/2013	$1,031.46
	OFFICEMAX CT IN#298227	12/13/2013	$1,087.47
	OFFICEMAX CT IN#299708	12/13/2013	$572.19
	FORMS AND SUPPLY - AOPD	12/13/2013	$523.23
	OFFICEMAX CT IN#299588	12/13/2013	$1,253.07
	FORMS AND SUPPLY - AOPD	12/16/2013	$25.18
	Staples Tech Soln	12/19/2013	$162.75
	Staples Tech Soln	12/20/2013	$28.12
	JANPAK 04 COLUMBIA	12/27/2013	$507.67
	JANPAK 04 COLUMBIA	12/27/2013	$134.70
	JANPAK 04 COLUMBIA	12/27/2013	$45.91
	JANPAK 04 COLUMBIA	12/27/2013	$840.14
	Staples Tech Soln	12/27/2013	$28.12
			$6,240.01
AMIE P SHAVER	WAL-MART #1035	12/11/2013	$331.81
	WAL-MART #1035	12/11/2013	$103.84
	MICHAELS STORES 3855	12/16/2013	$32.54
	WAL-MART #1035	12/16/2013	$161.23
			$629.42
ANDREW G JACKSON	RAL COMMUNICATIONS CORP.	12/12/2013	$408.80
			$408.80
ANGELA E MOSES	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$4.75
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/06/2013	$4.75
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
			$84.50
ANNETTE H BANGLE	CITY OF ROCK HILL	12/02/2013	$27.82
	CITY OF ROCK HILL	12/02/2013	$103.27
	COMPORIUM-LTC	12/02/2013	$67.02
	CAN CANONBUSSOL CBS	12/03/2013	$126.51
	CITY OF ROCK HILL	12/02/2013	$81.90
	CITY OF ROCK HILL	12/02/2013	$962.58
	COMPORIUM-LTC	12/02/2013	$41.83
	COMPORIUM-LTC	12/02/2013	$52.95
	COMPORIUM-LTC	12/02/2013	$129.96
	COMPORIUM-LTC	12/02/2013	$55.90
	COMPORIUM-LTC	12/02/2013	$55.90
	COMPORIUM-LTC	12/02/2013	$55.90
	COMPORIUM-LTC	12/02/2013	$55.90
	US INK & TONER	12/04/2013	$171.59
	OFFICEMAX CT IN#047993	12/03/2013	$28.88
	Lancaster Water & Sewer D	12/04/2013	$331.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	ATT BILL PAYMENT	12/05/2013	$117.42
	ATT BILL PAYMENT	12/05/2013	$55.01
	ATT BILL PAYMENT	12/05/2013	$55.01
	OFFICEMAX CT IN#047993	12/03/2013	$22.67
	OFFICEMAX CT IN#047993	12/03/2013	$130.53
	OFFICEMAX CT IN#047993	12/03/2013	$85.83
	OFFICEMAX CT IN#047993	12/03/2013	$32.82
	ASEBA	12/09/2013	$162.00
	CAN CANONBUSSOL CBS	12/11/2013	$41.90
	CAN CANONBUSSOL CBS	12/11/2013	$25.14
	YORK GAS-WWW.YCNGA	12/10/2013	$187.39
	OFFICEMAX CT IN#210022	12/11/2013	$42.78
	CAN CANONBUSSOL CBS	12/11/2013	$78.82
	CAN CANONBUSSOL CBS	12/11/2013	$52.58
	CAN CANONBUSSOL CBS	12/11/2013	$21.03
	YORK GAS-WWW.YCNGA	12/10/2013	$165.75
	CAN CANONBUSSOL CBS	12/11/2013	$85.98
	CAN CANONBUSSOL CBS	12/11/2013	$12.15
	CAN CANONBUSSOL CBS	12/11/2013	$43.79
	CAN CANONBUSSOL CBS	12/11/2013	$69.34
	CAN CANONBUSSOL CBS	12/11/2013	$21.98
	CAN CANONBUSSOL CBS	12/11/2013	$62.10
	WAL-MART #0585	12/12/2013	$13.84
	SOUTHEASTERN PAPER GROUP	12/14/2013	$67.35
	SNIPES CO	12/12/2013	$146.13
	WAL-MART #0585	12/12/2013	$22.00
	WAL-MART #0585	12/12/2013	$5.50
	OFFICEMAX CT IN#369792	12/17/2013	$32.23
	CAN CANONBUSSOL CBS	12/18/2013	$108.54
	FORMS AND SUPPLY - AOPD	12/17/2013	$89.33
	FORMS AND SUPPLY - AOPD	12/17/2013	$231.48
	FORMS AND SUPPLY - AOPD	12/17/2013	$34.28
	CITY OF ROCK HILL	12/19/2013	$81.90
	OFFICEMAX CT IN#360507	12/18/2013	$57.76
	CITY OF ROCK HILL	12/19/2013	$100.64
	OFFICEMAX CT IN#388757	12/18/2013	$99.03
	DATA MANAGEMENT INC.	12/19/2013	$80.00
	CITY OF ROCK HILL	12/18/2013	$67.20
	ATT BILL PAYMENT	12/20/2013	$40.00
	CITY OF ROCK HILL	12/18/2013	$67.20
	CITY OF ROCK HILL	12/18/2013	$758.40
	CITY OF ROCK HILL	12/18/2013	$769.37
	OFFICEMAX CT IN#413038	12/19/2013	$144.07
	OFFICEMAX CT IN#414353	12/20/2013	$86.64
	SOUTHEASTERN PAPER GROUP	12/21/2013	$42.26
	ASEBA	12/19/2013	$1,462.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	12/30/2013	$66.91
	CITY OF ROCK HILL	12/19/2013	$28.48
	OFFICEMAX CT IN#413038	12/19/2013	$37.81
	OFFICEMAX CT IN#414353	12/20/2013	$18.68
	OFFICEMAX CT IN#414353	12/20/2013	$21.58
	CITY OF ROCK HILL	12/19/2013	$1,107.99
	SOUTHEASTERN PAPER GROUP	12/21/2013	$29.13
	COMPORIUM-LTC	12/30/2013	$41.83
	COMPORIUM-LTC	12/30/2013	$52.95
	COMPORIUM-LTC	12/30/2013	$129.82
	COMPORIUM-LTC	12/30/2013	$55.90
	COMPORIUM-LTC	12/30/2013	$55.90
	COMPORIUM-LTC	12/30/2013	$55.90
	COMPORIUM-LTC	12/30/2013	$55.90
			$10,287.85
AUDREY A PELKEY	WAL-MART #0644	12/03/2013	$78.36
	CAROLINA PRODUCE CO.	12/03/2013	$467.50
			$545.86
AUNRA B HUDLEY	BI-LO GROCERY #5521	12/05/2013	$48.17
			$48.17
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$3.25
	AMA PROFILES	12/09/2013	$40.00
	AMA PROFILES	12/09/2013	$37.00
			$86.75
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/03/2013	$19.65
			$19.65
BETTY A COLON	BI-LO GROCERY #5555	12/09/2013	$7.41
	WALMART.COM 8009666546	12/14/2013	$48.12
	METROFORM	12/16/2013	$462.00
	METROFORM	12/16/2013	$462.00
	WALMART.COM 8009666546	12/16/2013	$21.14
	AMAZON MKTPLACE PMTS	12/19/2013	$30.94
	GIH GLOBALINDUSTRIALEQ	12/19/2013	$37.48
	ACS INC	12/19/2013	$233.98
	Amazon.com	12/20/2013	$70.09
			$1,373.16
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	12/12/2013	$165.92
	FORMS AND SUPPLY - AOPD	12/12/2013	$18.66
			$184.58
BETTY D DINKINS	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	SC LAW ENFORCEMENT	12/19/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$34.50
BETTY J ROBERTS	WAL-MART #1035	12/05/2013	$181.98
	WAL-MART #1281	12/06/2013	$357.47
	DOLRTREE 3132 00031328	12/06/2013	$15.90
	WAL-MART #1035	12/11/2013	$90.12
	WAL-MART #1035	12/11/2013	$3.15
			$648.62
BEVERLY M PERRY	PIGGLY WIGGLY 091	12/13/2013	$395.40
			$395.40
BONITA M CONNOLLY	WAL-MART #1383	12/03/2013	$127.98
	WAL-MART #1383	12/17/2013	$136.46
			$264.44
BONNIE L OLAKER	OFFICEMAX CT IN#446293	12/20/2013	$3.20
	OFFICEMAX CT IN#446610	12/20/2013	$27.97
	US INK & TONER	12/24/2013	$471.24
	OFFICEMAX CT IN#446293	12/20/2013	$219.65
			$722.06
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	12/05/2013	$57.74
	FORMS AND SUPPLY - AOPD	12/05/2013	$41.85
			$99.59
BRENDA JOYNER	COUNTRY CLEAR INC	12/02/2013	$55.60
	COUNTRY CLEAR INC	12/02/2013	$24.30
	COUNTRY CLEAR INC	12/30/2013	$95.88
			$175.78
BRITTANY L BROWN	US INK & TONER	12/11/2013	$102.19
	US INK & TONER	12/11/2013	$212.70
	CORRUGATED CONTAINERS INC	12/11/2013	$40.66
	OFFICEMAX CT IN#249583	12/13/2013	$93.22
	OFFICEMAX CT IN#249560	12/13/2013	$38.77
	OFFICEMAX CT IN#249533	12/13/2013	$145.75
	FORMS AND SUPPLY - AOPD	12/12/2013	$32.43
	FORMS AND SUPPLY - AOPD	12/12/2013	$20.44
	CAN CANONFINANCIAL CFS	12/18/2013	$100.23
	CAN CANONBUSSOL CBS	12/19/2013	$91.08
	CAN CANONBUSSOL CBS	12/19/2013	$62.32
	CAN CANONBUSSOL CBS	12/19/2013	$22.31
	CAN CANONBUSSOL CBS	12/19/2013	$23.87
	CAN CANONBUSSOL CBS	12/19/2013	$55.32
	FORMS AND SUPPLY - AOPD	12/18/2013	$25.78
	AMA CATALOG ORDER	12/24/2013	$67.87
	CAN CANONBUSSOL CBS	12/19/2013	$22.30
	CAN CANONFINANCIAL CFS	12/18/2013	$100.23
			$1,257.47
BRUCE E PATRICK	WAL-MART #1035	12/02/2013	$56.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WAL-MART #1035	12/06/2013	$41.47
	WAL-MART #1035	12/13/2013	$60.63
	WAL-MART #1035	12/30/2013	$98.66
			$257.59
BRYANT O MORTON	WAL-MART #1339	12/06/2013	$48.21
	GENERAL SALES CO	12/06/2013	$35.64
	WAL-MART #4379	12/09/2013	$32.01
			$115.86
CAROLINE CASH	WAL-MART #1035	12/09/2013	$70.31
	WAL-MART #1035	12/18/2013	$385.77
	WAL-MART #1035	12/19/2013	$220.07
	WAL-MART #1035	12/20/2013	$26.31
			$702.46
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	12/16/2013	$25.00
			$25.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	12/06/2013	$26.47
			$26.47
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	12/06/2013	$25.00
			$25.00
CAROLYN SEALS	WAL-MART #0634	12/09/2013	$499.91
	WAL-MART #0634	12/20/2013	$499.88
			$999.79
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	IBT IIS FINGERPRINT COM	12/06/2013	$51.50
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$451.50
CATHY E BREZEALE	USA MOBILITY WIRELE	12/05/2013	$14.13
	CAN CANONBUSSOL CBS	12/13/2013	$20.48
	CAN CANONBUSSOL CBS	12/13/2013	$32.51
	CAN CANONBUSSOL CBS	12/13/2013	$183.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	12/13/2013	$46.09
	CAN CANONBUSSOL CBS	12/13/2013	$371.31
	CAN CANONBUSSOL CBS	12/13/2013	$52.42
	CAN CANONBUSSOL CBS	12/13/2013	$118.24
	CAN CANONBUSSOL CBS	12/13/2013	$77.56
	CAN CANONBUSSOL CBS	12/13/2013	$14.58
	CAN CANONBUSSOL CBS	12/13/2013	$109.17
	CAN CANONBUSSOL CBS	12/18/2013	$24.89
	CAN CANONBUSSOL CBS	12/13/2013	$12.43
			$1,076.93
CELESTINE BOONE	PIGGLY WIGGLY 090	12/05/2013	$468.44
	PIGGLY WIGGLY 090	12/23/2013	$39.18
	PIGGLY WIGGLY 090	12/23/2013	$451.53
			$959.15
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	12/03/2013	$307.51
			$307.51
CHARLES B CANNON	LONGS DRUGS MILLWOOD	12/03/2013	$54.63
	LONGS DRUGS MILLWOOD	12/11/2013	$112.25
	LONGS DRUGS MILLWOOD	12/17/2013	$31.49
	LONGS DRUGS MILLWOOD	12/19/2013	$24.76
			$223.13
CHARLES JOHNSON	THE HOME DEPOT #1108	12/11/2013	$72.22
			$72.22
CHEETARA K BLUEFORT	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/05/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/05/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/05/2013	$4.75
	AMA PROFILES	12/05/2013	$192.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/16/2013	$4.75
	AMA PROFILES	12/16/2013	$37.00
	AMA PROFILES	12/16/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/18/2013	$4.75
			$318.25
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	12/04/2013	$12.28
	PARTY CITY #215	12/06/2013	$108.92
	WAL-MART #2214	12/12/2013	$70.91
	TARGET 00019232	12/13/2013	$46.62
	WAL-MART #1286	12/13/2013	$74.00
	WAL-MART #2214	12/17/2013	$148.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$460.78
CHERYL MARTIN	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$25.00
CHEYENNE ALDAMUY	BATTERIES PLUS #66	12/05/2013	$45.34
	THE HOME DEPOT 1110	12/04/2013	$21.38
	TARGET 00013193	12/05/2013	$8.63
	BEST BUY 00002709	12/10/2013	$64.79
	LOWES #03026	12/17/2013	$20.50
	LOWES #01064	12/30/2013	$64.74
	LOWES #01064	12/30/2013	$31.29
			$256.67
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	12/03/2013	$148.04
	LOWES #00728	12/04/2013	$48.41
	BIG LOTS STORES - #0275	12/04/2013	$4.24
	WAL-MART #0396	12/20/2013	$19.97
	WAL-MART #0396	12/20/2013	$55.03
	WAL-MART #0644	12/23/2013	$51.60
			$327.29
COLLEEN A MOON	USPS 45894003729804242	12/09/2013	$414.00
	JORDANS ACE HARDWARE 0077	12/09/2013	$43.76
			$457.76
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	11/27/2013	$38.19
	XEROX CORPORATION/RBO	12/03/2013	$67.87
	US INK & TONER	12/03/2013	$401.00
	OFFICEMAX CT IN#393795	12/18/2013	$29.15
			$536.21
CORAL L BOWER	WAL-MART #1035	12/11/2013	$184.62
	WAL-MART #1281	12/17/2013	$267.63
	TARGET 00013490	12/18/2013	$24.86
	DOLRTREE 559 00005595	12/18/2013	$30.44
			$507.55
DALE A SHEALY	Staples Tech Soln	12/11/2013	$135.69
			$135.69
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	12/12/2013	$110.76
			$110.76
DANIEL W SULLIVAN	WAL-MART #1383	12/02/2013	$3.12
	WAL-MART #1383	12/09/2013	$6.24
	WAL-MART #1383	12/09/2013	$301.12
	WAL-MART #1383	12/02/2013	$287.22
	WAL-MART #1383	12/16/2013	$428.44
			$1,026.14
DEANA M KERR	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	AMA PROFILES	12/10/2013	$34.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
			$232.50
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	12/16/2013	$38.46
			$38.46
DEBRA M AYERS	TRI COUNTY EC SC	12/03/2013	$486.00
	BIG LOTS STORES - #5182	12/02/2013	$26.50
	PIEDMONTNG/SPEEDPAY	12/04/2013	$469.62
	PIEDMONTNG/SPEEDPAY	12/04/2013	$102.76
	PIEDMONTNG/SPEEDPAY	12/04/2013	$407.85
	PIEDMONTNG/SPEEDPAY	12/04/2013	$116.53
	PIEDMONTNG/SPEEDPAY	12/04/2013	$116.53
	PIEDMONTNG/SPEEDPAY	12/04/2013	$58.28
	ATT BILL PAYMENT	12/04/2013	$1,448.61
	ATT BILL PAYMENT	12/04/2013	$82.06
	ATT BILL PAYMENT	12/04/2013	$404.16
	ATT BILL PAYMENT	12/04/2013	$171.34
	ATT BILL PAYMENT	12/04/2013	$128.08
	ATT BILL PAYMENT	12/04/2013	$61.84
	TWC TIME WARNER CABLE	12/05/2013	$109.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	EDISTO GAS COMPANY	12/06/2013	$866.55
	LAURENS ELECTRIC COOPERA	12/09/2013	$697.40
	GREENVILLE WATER SYSTEM	12/12/2013	$285.65
	GREENVILLE WATER SYSTEM	12/12/2013	$25.04
	GREENVILLE WATER SYSTEM	12/12/2013	$6.20
	GREENVILLE WATER SYSTEM	12/12/2013	$167.61
	GREENVILLE WATER SYSTEM	12/12/2013	$56.66
	GREER COMMISSION PUBLIC W	12/19/2013	$82.69
	AT&T CONS PHONE PMT	12/20/2013	$26.93
	SEARS ROEBUCK 4484	12/20/2013	$358.83
	AT&T CONS PHONE PMT	12/20/2013	$216.95
	VZWRLSS IVR VB	12/21/2013	$191.13
	SEARS ROEBUCK 4484	12/23/2013	$876.85
	CAN CANONBUSSOL CBS	12/24/2013	$48.83
	CAN CANONBUSSOL CBS	12/24/2013	$82.83
	CAN CANONBUSSOL CBS	12/24/2013	$35.12
	CAN CANONBUSSOL CBS	12/24/2013	$43.44
	CAN CANONBUSSOL CBS	12/24/2013	$60.38
	CAN CANONBUSSOL CBS	12/24/2013	$240.03
	CAN CANONBUSSOL CBS	12/24/2013	$193.09
	CAN CANONBUSSOL CBS	12/24/2013	$42.64
	CAN CANONBUSSOL CBS	12/24/2013	$122.81
	CAN CANONBUSSOL CBS	12/24/2013	$444.14
	CAN CANONBUSSOL CBS	12/24/2013	$88.76
	CAN CANONBUSSOL CBS	12/24/2013	$153.71
	CAN CANONBUSSOL CBS	12/24/2013	$71.36
	LAURENS ELECTRIC COOPERA	12/09/2013	$19.95
	GREER COMMISSION PUBLIC W	12/19/2013	$1,489.86
	CAN CANONBUSSOL CBS	12/24/2013	$82.84
	CAN CANONBUSSOL CBS	12/24/2013	$193.09
	CAN CANONBUSSOL CBS	12/24/2013	$88.76
			$11,550.19
DEBRA ROBBINS	DISH NETWORK-ONE TIME	11/28/2013	$74.20
	WAL-MART #0640	12/02/2013	$88.56
	TARGET 00019372	12/03/2013	$35.99
	WAL-MART #2687	12/03/2013	$125.98
	MICHAELS STORES 3855	12/03/2013	$68.20
	GREENVILLE WATER SYSTEM	12/09/2013	$10.47
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	GREENVILLE WATER SYSTEM	12/09/2013	$74.12
	SPRINT WIRELESS	12/10/2013	$79.98
	WCI WASTECONNECTIONSSC	12/10/2013	$116.95
	USA MOBILITY WIRELE	12/09/2013	$104.64
	WAL-MART #0641	12/12/2013	$18.78
	SPRINT WIRELESS	12/10/2013	$39.99
	SPRINT WIRELESS	12/10/2013	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	12/10/2013	$39.99
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	GREENVILLE WATER SYSTEM	12/09/2013	$96.13
	BIG LOTS STORES - #1294	12/12/2013	$25.38
	CVS PHARMACY #2331 Q03	12/19/2013	$6.97
	PIEDMONTNG/SPEEDPAY	12/24/2013	$284.76
	PIEDMONTNG/SPEEDPAY	12/24/2013	$2,359.37
	DISH NETWORK-ONE TIME	12/24/2013	$110.24
	SPEEDPAY:DUKE-ENERGY	12/27/2013	$203.39
	SPEEDPAY:DUKE-ENERGY	12/27/2013	$4,114.65
	GREENVILLE WATER SYSTEM	12/27/2013	$8.33
	WCI WASTECONNECTIONSSC	12/27/2013	$116.95
	DISH NETWORK-ONE TIME	12/28/2013	$74.20
			$8,798.86
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/13/2013	$116.94
			$116.94
DENNELL C SMITH	US INK & TONER	12/05/2013	$106.90
	US INK & TONER	12/05/2013	$101.50
	US INK & TONER	12/05/2013	$302.87
	OFFICEMAX CT IN#129206	12/07/2013	$22.62
	FORMS AND SUPPLY - AOPD	12/06/2013	$9.72
	US INK & TONER	12/10/2013	$202.15
	FORMS AND SUPPLY - AOPD	12/11/2013	$12.24
	OFFICEMAX CT IN#225309	12/13/2013	$54.76
	ULINE SHIP SUPPLIES	12/13/2013	$68.68
	FORMS AND SUPPLY - AOPD	12/11/2013	$65.17
	US INK & TONER	12/16/2013	$102.35
	US INK & TONER	12/16/2013	$101.50
	OFFICEMAX CT IN#329830	12/17/2013	$90.85
	FORMS AND SUPPLY - AOPD	12/18/2013	$43.91
	FORMS AND SUPPLY - AOPD	12/19/2013	$85.51
	FORMS AND SUPPLY - AOPD	12/23/2013	$24.23
	FORMS AND SUPPLY - AOPD	12/23/2013	$240.61
			$1,635.57
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	12/02/2013	$313.46
	WW GRAINGER	12/10/2013	$109.59
			$423.05
DIANA L FLUDD	SUBURBAN PROPANE LP	12/02/2013	$270.06
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$327.29
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$131.03
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$482.16
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$655.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	METROFORM	12/03/2013	$492.00
	LUGOFF ELGIN WATER	12/03/2013	$75.00
	SC.GOV	12/02/2013	$34.36
	FTC IVR PAYMENTS	12/02/2013	$70.47
	SEDC PAYMENT	12/03/2013	$197.17
	SC.GOV	12/02/2013	$95.19
	FSI SCE&G	12/03/2013	$87.10
	CAN CANONBUSSOL CBS	12/03/2013	$31.51
	SC.GOV	12/02/2013	$45.08
	FTC IVR PAYMENTS	12/02/2013	$48.96
	BLACK RIVER ELECTRIC COOP	12/03/2013	$241.63
	Amazon.com	12/04/2013	$126.43
	SPIRIT TELECOM	12/03/2013	$464.80
	DTV DIRECTV SERVICE	12/04/2013	$100.69
	US INK & TONER	12/04/2013	$263.52
	BLACK RIVER ELECTRIC COOP	12/03/2013	$241.63
	SC.GOV	12/03/2013	$459.65
	TWC TIME WARNER CABLE	12/04/2013	$138.94
	FSI FRONTIER	12/04/2013	$1,834.12
	FSI FRONTIER	12/04/2013	$1,871.44
	FSI FRONTIER	12/04/2013	$1,118.01
	ATT BILL PAYMENT	12/04/2013	$91.46
	CAN CANONBUSSOL CBS	12/04/2013	$8.10
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$398.01
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$265.25
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$109.33
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$98.16
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$75.09
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$33.56
	TWC TIME WARNER CABLE	12/05/2013	$82.73
	TWC TIME WARNER CABLE	12/05/2013	$79.95
	SYX TIGERDIRECT.COM	12/06/2013	$52.27
	FORMS AND SUPPLY - AOPD	12/05/2013	$302.16
	CITY OF CAMDEN WEB	12/05/2013	$660.25
	DTV DIRECTV SERVICE	12/06/2013	$100.69
	USA MOBILITY WIRELE	12/06/2013	$6.11
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$211.08
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$95.13
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$67.25
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$44.66
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$10.13
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$265.11
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$168.01
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$95.82
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$78.10
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$43.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$15.25
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$196.55
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$84.21
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$62.95
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$40.07
	DUKEENGPROGRESS/EZ-PAY	12/02/2013	$20.10
	LUGOFF ELGIN WATER	12/03/2013	$59.30
	BLACK RIVER ELECTRIC COOP	12/03/2013	$85.64
	ATT BILL PAYMENT	12/04/2013	$86.15
	USA MOBILITY WIRELE	12/06/2013	$6.11
	BLACK RIVER ELECTRIC COOP	12/03/2013	$129.79
	CAN CANONBUSSOL CBS	12/04/2013	$19.14
	FSI SCE&G	12/03/2013	$74.35
	FSI SCE&G	12/03/2013	$58.26
	FSI SCE&G	12/03/2013	$35.03
	FSI SCE&G	12/03/2013	$14.10
	FSI SCE&G	12/03/2013	$9.67
	SC.GOV	12/02/2013	$21.09
	SC.GOV	12/02/2013	$12.19
	SC.GOV	12/02/2013	$9.45
	SC.GOV	12/02/2013	$7.25
	SC.GOV	12/02/2013	$3.10
	SC.GOV	12/02/2013	$21.29
	SC.GOV	12/02/2013	$1.65
	FORMS AND SUPPLY - AOPD	12/09/2013	$74.17
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$359.17
	SUBURBAN PROPANE LP	12/11/2013	$270.06
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$275.02
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$195.24
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$88.42
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$65.78
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$44.93
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$26.55
	DUKEENGPROGRESS/EZ-PAY	12/11/2013	$9.31
	FTC IVR PAYMENTS	12/02/2013	$39.18
	FTC IVR PAYMENTS	12/02/2013	$25.30
	FTC IVR PAYMENTS	12/02/2013	$9.85
	SC.GOV	12/02/2013	$55.25
	SC.GOV	12/02/2013	$34.10
	SC.GOV	12/02/2013	$14.95
	SC.GOV	12/02/2013	$9.12
	SC.GOV	12/02/2013	$3.04
	SC.GOV	12/02/2013	$40.12
	SC.GOV	12/02/2013	$35.09
	SC.GOV	12/02/2013	$24.68
	SC.GOV	12/02/2013	$15.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SC.GOV	12/02/2013	$8.19
	SC.GOV	12/02/2013	$5.88
	CAN CANONBUSSOL CBS	12/03/2013	$21.10
	CAN CANONBUSSOL CBS	12/03/2013	$7.59
	CAN CANONBUSSOL CBS	12/03/2013	$6.38
	CAN CANONBUSSOL CBS	12/03/2013	$4.10
	CAN CANONBUSSOL CBS	12/03/2013	$2.25
	CAN CANONBUSSOL CBS	12/03/2013	$0.95
	CAN CANONBUSSOL CBS	12/03/2013	$36.73
	CAN CANONBUSSOL CBS	12/03/2013	$13.25
	CAN CANONBUSSOL CBS	12/03/2013	$4.05
	CAN CANONBUSSOL CBS	12/03/2013	$2.12
	CAN CANONBUSSOL CBS	12/03/2013	$1.25
	CAN CANONBUSSOL CBS	12/03/2013	$0.89
	CAN CANONBUSSOL CBS	12/03/2013	$7.59
	CAN CANONBUSSOL CBS	12/03/2013	$5.68
	CAN CANONBUSSOL CBS	12/03/2013	$4.10
	CAN CANONBUSSOL CBS	12/03/2013	$3.02
	CAN CANONBUSSOL CBS	12/03/2013	$2.10
	CAN CANONBUSSOL CBS	12/03/2013	$1.95
	CAN CANONBUSSOL CBS	12/03/2013	$0.98
	CAN CANONBUSSOL CBS	12/03/2013	$20.27
	CAN CANONBUSSOL CBS	12/03/2013	$9.75
	CAN CANONBUSSOL CBS	12/03/2013	$6.38
	CAN CANONBUSSOL CBS	12/03/2013	$4.94
	CAN CANONBUSSOL CBS	12/03/2013	$2.01
	CAN CANONBUSSOL CBS	12/03/2013	$1.73
	OFFICE DEPOT #1170	12/11/2013	$46.04
	OFFICE DEPOT #1214	12/11/2013	$108.51
	OFFICE DEPOT #1214	12/11/2013	$44.19
	OFFICE DEPOT #1214	12/11/2013	$67.68
	OFFICE DEPOT #1214	12/11/2013	$56.37
	OFFICE DEPOT #1170	12/11/2013	$30.69
	SEDC PAYMENT	12/03/2013	$125.00
	LEXMARK US PFSWEBSTORE	12/13/2013	$152.25
	US FOODS 5D	12/16/2013	$891.55
	OFFICEMAX CT IN#361677	12/18/2013	$153.91
	OFFICE DEPOT #1214	12/17/2013	$191.42
	OFFICE DEPOT #5910	12/17/2013	$24.95
	OFFICE DEPOT #1214	12/17/2013	$10.78
	OFFICEMAX CT IN#382205	12/19/2013	$30.79
	ARC SERVICES/TRAINING	12/20/2013	$324.00
	CITY OF CAMDEN WEB	12/05/2013	$448.09
	CITY OF CAMDEN WEB	12/05/2013	$275.33
	CITY OF CAMDEN WEB	12/05/2013	$199.94
	CITY OF CAMDEN WEB	12/05/2013	$98.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	12/05/2013	$79.85
	CITY OF CAMDEN WEB	12/05/2013	$58.64
	CITY OF CAMDEN WEB	12/05/2013	$8.77
	CITY OF CAMDEN WEB	12/05/2013	$91.75
	CITY OF CAMDEN WEB	12/05/2013	$48.13
	CITY OF CAMDEN WEB	12/05/2013	$36.02
	CITY OF CAMDEN WEB	12/05/2013	$21.16
	CITY OF CAMDEN WEB	12/05/2013	$10.95
	CITY OF CAMDEN WEB	12/05/2013	$9.32
	CITY OF CAMDEN WEB	12/05/2013	$6.52
	CITY OF CAMDEN WEB	12/05/2013	$3.74
			$19,972.54
DIANE M SCHROEDER	GRAND STRAND WATER & SEWE	12/03/2013	$101.44
	GRAND STRAND WATER & SEWE	12/03/2013	$152.16
	FTC	12/03/2013	$174.56
	FTC	12/03/2013	$98.83
	FTC	12/03/2013	$415.08
	OFFICEMAX CT IN#079735	12/04/2013	$38.55
	DISH NETWORK-ONE TIME	12/07/2013	$10.60
	STAPLS7109869523000001	12/06/2013	$28.28
	TWC TIME WARNER CABLE	12/08/2013	$81.75
	FTC	12/03/2013	$44.95
	FTC	12/03/2013	$44.95
	STAPLS7109869523000001	12/06/2013	$9.74
	STAPLS7109869523000001	12/06/2013	$16.91
	FSI SANTEE COOPER	12/09/2013	$120.96
	TOWN OF KINGSTREE	12/09/2013	$111.61
	TOWN OF KINGSTREE	12/09/2013	$105.10
	FSI SANTEE COOPER	12/09/2013	$181.44
	THE TROPHY PLACE	12/12/2013	$27.00
	WAL-MART #4664	12/17/2013	$669.81
	SANTEE ELECTRIC COOPERAT	12/17/2013	$136.00
	NYES PHARMACY	12/17/2013	$65.28
	DUKEENGPROGRESS/EZ-PAY	12/17/2013	$361.97
	ALPHABETSIGNS	12/17/2013	$9.12
	FSI FRONTIER	12/17/2013	$603.76
	HORRY TELEPHONE COOPERATI	12/17/2013	$41.32
	WASTE INDUSTRIES BILLER	12/17/2013	$217.89
	HORRY TELEPHONE COOPERATI	12/17/2013	$39.40
	WW GRAINGER	12/17/2013	$571.53
	WAL-MART #4664	12/18/2013	$96.34
	WASTE INDUSTRIES BILLER	12/17/2013	$61.11
	STAPLS7109869523000002	12/18/2013	$41.21
	DOLRTREE 1398 00013987	12/18/2013	$14.04
	SOUTHEASTERN PAPER GROUP	12/19/2013	$87.42
	FOOD LION #1384	12/19/2013	$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	DISH NETWORK-ONE TIME	12/18/2013	$81.69
	CITY OF GEORGETOWN	12/19/2013	$213.02
	STAPLS7110657186000001	12/20/2013	$14.84
	DUKEENGPROGRESS/EZ-PAY	12/23/2013	$916.73
	Amazon.com	12/23/2013	$24.98
	SOUTHEASTERN PAPER GROUP	12/24/2013	$65.88
	SPIRIT TELECOM	12/23/2013	$55.62
	STAPLS7110657186000001	12/20/2013	$26.80
	SOUTHEASTERN PAPER GROUP	12/24/2013	$155.53
	SOUTHEASTERN PAPER GROUP	12/19/2013	$49.37
	CITY OF GEORGETOWN	12/19/2013	$1,151.93
	SPIRIT TELECOM	12/23/2013	$166.80
	SPIRIT TELECOM	12/23/2013	$25.48
	SPIRIT TELECOM	12/23/2013	$55.74
	SPIRIT TELECOM	12/23/2013	$84.01
	SPIRIT TELECOM	12/23/2013	$9.78
			$7,882.31
DIANNE M GRAHAM	XEROX CORPORATION/RBO	12/04/2013	$244.38
	PIEDMONTNG/SPEEDPAY	12/05/2013	$134.12
	XEROX CORPORATION/RBO	12/04/2013	$245.08
	YP ADVERTISING PYMNT	12/04/2013	$218.00
	XEROX CORPORATION/RBO	12/04/2013	$205.09
	XEROX CORPORATION/RBO	12/04/2013	$112.02
	XEROX CORPORATION/RBO	12/04/2013	$193.74
	XEROX CORPORATION/RBO	12/04/2013	$86.04
	XEROX CORPORATION/RBO	12/04/2013	$25.45
	CITY OF ANDERSON ELECTRIC	12/04/2013	$348.68
	CITY OF ANDERSON ELECTRIC	12/04/2013	$21.16
	CITY OF ANDERSON ELECTRIC	12/04/2013	$124.50
	CITY OF ANDERSON ELECTRIC	12/04/2013	$99.56
	SPEEDPAY:DUKE-ENERGY	12/06/2013	$1,331.53
	USA MOBILITY WIRELE	12/06/2013	$65.37
	PIEDMONTNG/SPEEDPAY	12/05/2013	$64.60
	PIEDMONTNG/SPEEDPAY	12/05/2013	$201.82
	PIEDMONTNG/SPEEDPAY	12/05/2013	$23.86
			$3,745.00
DONNA M HAMMOND	AMA PROFILES	12/06/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/06/2013	$4.75
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	AMA PROFILES	12/09/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	AMA PROFILES	12/09/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/10/2013	$4.75
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$203.25
DONNIE M CAMPBELL	WAL-MART #1383	12/18/2013	$118.12
			$118.12
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	12/02/2013	$20.26
	AMAZON MKTPLACE PMTS	12/03/2013	$182.80
	FORMS AND SUPPLY - AOPD	12/02/2013	$189.19
	AMAZON MKTPLACE PMTS	12/05/2013	$40.27
	ADVANCED PRODUCTS OF SOUT	12/03/2013	$117.66
	AMAZON MKTPLACE PMTS	12/05/2013	$39.71
	AMAZON MKTPLACE PMTS	12/06/2013	$41.99
	AMAZON MKTPLACE PMTS	12/05/2013	$42.51
	FORMS AND SUPPLY - AOPD	12/06/2013	$373.69
	FORMS AND SUPPLY - AOPD	12/05/2013	$85.11
	FORMS AND SUPPLY - AOPD	12/09/2013	$16.13
	ASEBA	12/10/2013	$112.00
	WALGREENS #2452	12/12/2013	$11.64
	DOLRTREE 10 00000109	12/11/2013	$13.78
	WAL-MART #0396	12/13/2013	$31.75
	FORMS AND SUPPLY - AOPD	12/13/2013	$11.43
	FORMS AND SUPPLY - AOPD	12/05/2013	$72.06
	FORMS AND SUPPLY - AOPD	12/06/2013	$94.17
	FORMS AND SUPPLY - AOPD	12/13/2013	$101.74
	JANPAK 25 GREENVILLE	12/17/2013	$805.87
	ADVANCED PRODUCTS OF SOUT	12/19/2013	$441.64
	ADVANCED PRODUCTS OF SOUT	12/19/2013	$400.68
	FORMS AND SUPPLY - AOPD	12/19/2013	$101.74
	JANPAK 25 GREENVILLE	12/17/2013	$676.60
			$4,024.42
EDWINA S WILSON	WAL-MART #1358	12/05/2013	$115.99
	WAL-MART #1358	12/05/2013	$132.55
			$248.54
EILEEN R NEWTON	SC LAW ENFORCEMENT	12/19/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2013	$4.75
			$29.75
ELIZABETH B FULLER	COOPERS NURSERY	12/03/2013	$62.64
	JADERLOON CO INC	12/06/2013	$621.00
	BRUCES GREENHOUSES INC	12/13/2013	$277.07
			$960.71
ELIZABETH H HANNON	US FOODS 5D	12/02/2013	$1,164.12
	US FOODS 5D	12/02/2013	$835.10
	US FOODS 5D	12/17/2013	$1,446.19
	US FOODS 5D	12/17/2013	$1,492.74
			$4,938.15
ELIZABETH I WAGNER	JANPAK 25 GREENVILLE	11/27/2013	$95.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	JANPAK 25 GREENVILLE	11/27/2013	$139.92
	US INK & TONER	12/02/2013	$319.87
	US INK & TONER	12/02/2013	$35.92
	SOUTHEASTERN PAPER GROUP	12/03/2013	$185.84
	FORMS AND SUPPLY - AOPD	12/03/2013	$48.10
	OFFICEMAX CT IN#022580	12/03/2013	$754.33
	OFFICEMAX CT IN#042933	12/03/2013	$181.26
	OFFICEMAX CT IN#028551	12/03/2013	$131.74
	FORMS AND SUPPLY - AOPD	12/04/2013	$53.66
	FORMS AND SUPPLY - AOPD	12/04/2013	$15.90
	FORMS AND SUPPLY - AOPD	12/04/2013	$17.08
	OFFICEMAX CT IN#028551	12/03/2013	$184.69
	OFFICEMAX CT IN#022580	12/03/2013	$349.11
	DADE PAPER & BAG - ATLA	12/06/2013	$54.99
	US INK & TONER	12/02/2013	$262.76
	FORMS AND SUPPLY - AOPD	12/03/2013	$50.08
	FORMS AND SUPPLY - AOPD	12/03/2013	$810.30
	JANPAK 25 GREENVILLE	12/17/2013	$665.46
	JANPAK 25 GREENVILLE	12/17/2013	$41.47
			$4,398.30
ELLA R FORTUNE	WAL-MART #1135	12/17/2013	$496.01
			$496.01
EMILY FREEMAN	JANPAK 04 COLUMBIA	11/27/2013	$38.78
	PITNEY BOWES PI	12/10/2013	$42.22
	VISTAPR VistaPrint.com	12/12/2013	$137.27
	FORMS AND SUPPLY - AOPD	12/13/2013	$51.83
	SOUTHEASTERN PAPER GROUP	12/18/2013	$139.10
	JANPAK 04 COLUMBIA	11/27/2013	$38.77
	JANPAK 04 COLUMBIA	11/27/2013	$38.77
	JANPAK 04 COLUMBIA	11/27/2013	$33.38
	JANPAK 04 COLUMBIA	11/27/2013	$16.69
	JANPAK 04 COLUMBIA	11/27/2013	$16.69
	JANPAK 04 COLUMBIA	11/27/2013	$25.64
	FORMS AND SUPPLY - AOPD	12/13/2013	$44.62
	FORMS AND SUPPLY - AOPD	12/13/2013	$14.41
	FORMS AND SUPPLY - AOPD	12/13/2013	$22.21
	FORMS AND SUPPLY - AOPD	12/13/2013	$70.79
			$731.17
ERIK SMITH	WAL-MART #4379	12/05/2013	$2.12
	WAL-MART #4379	12/05/2013	$10.67
	WAL-MART #4379	12/05/2013	$81.06
	WAL-MART #4379	12/05/2013	$20.29
	ACADEMY SPORTS #103	12/10/2013	$212.79
	ACADEMY SPORTS #103	12/10/2013	$150.62
	ACADEMY SPORTS #103	12/10/2013	$228.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	ALL MEDICAL INC	12/11/2013	$51.30
	WAL-MART #4379	12/17/2013	$20.29
	WAL-MART #1164	12/20/2013	$26.11
			$803.62
EUGENE D GOODWIN	FAST SIGNS	12/03/2013	$162.00
	FAST SIGNS	12/03/2013	$270.00
	FAST SIGNS	12/03/2013	$108.00
	CURTIS W DOWLING JR	12/03/2013	$480.60
	FAST SIGNS	12/04/2013	$48.60
	LOWES #00433	12/05/2013	$296.84
	LOWES #00385	12/06/2013	$355.88
	LOWES #00499	12/06/2013	$117.64
	KEY SHOP	12/09/2013	$20.25
	KEY SHOP	12/09/2013	$24.30
	FAST SIGNS	12/12/2013	$59.40
	LOWES #00433	12/12/2013	$54.89
			$1,998.40
EUGENE R KINARD	C & C BOILER SALES &SVC	12/19/2013	$267.50
			$267.50
EUGENE R OWENS	LOWES #00518	12/03/2013	$23.08
	WILLINGHAM & SONS BUIL	12/03/2013	$13.90
	LOWES #00518	12/12/2013	$67.78
	DILLS LOCKSMITH	12/17/2013	$12.40
	ROBERTSON'S ACE HARDWA	12/19/2013	$18.17
			$135.33
EVA M JOHNSON	WAL-MART #2214	12/17/2013	$149.30
	DOLRTREE 2912 00029124	12/18/2013	$119.88
	WAL-MART #2214	12/20/2013	$148.70
			$417.88
FELICIA G MACK	ATT BILL PAYMENT	12/03/2013	$112.68
	VZWRLSS IVR VB	12/04/2013	$38.03
	ATT BILL PAYMENT	12/04/2013	$152.27
	ATT BILL PAYMENT	12/04/2013	$1,482.58
	ANSWERLIVE LLC	12/04/2013	$37.10
	GAFFNEY BPW WBP1	12/03/2013	$35.08
	ATT CONS PHONE PMT	12/04/2013	$216.91
	ATT BILL PAYMENT	12/04/2013	$27.64
	GAFFNEY BPW WBP1	12/03/2013	$113.92
	ATT BILL PAYMENT	12/04/2013	$185.88
	ATT BILL PAYMENT	12/04/2013	$514.22
	GAFFNEY BPW WBP1	12/03/2013	$340.83
	GAFFNEY BPW WBP1	12/03/2013	$40.69
	GAFFNEY BPW WBP1	12/03/2013	$28.48
	SPARTANBURG WATER SYSTEM	12/16/2013	$437.74
	SPARTANBURG WATER SYSTEM	12/16/2013	$15.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	AT&T BILL PAYMENT	12/16/2013	$16.94
	AT&T BILL PAYMENT	12/20/2013	$253.30
			$4,049.33
FELICIA L WILLIAMS	USA MOBILITY WIRELE	12/19/2013	$41.72
			$41.72
FLORENCE D REED	FORMS AND SUPPLY - AOPD	12/11/2013	$42.34
	FORMS AND SUPPLY - AOPD	12/11/2013	$169.88
			$212.22
FRANK K BOND	AMAZON MKTPLACE PMTS	12/12/2013	$115.84
	AMAZON MKTPLACE PMTS	12/12/2013	$3.58
			$119.42
FRANKLIN F SPITZER	LOWES #00416	12/03/2013	$2.48
	THE HOME DEPOT 1114	12/03/2013	$21.37
	WALLACE SAFE AND LOCK REP	12/10/2013	$11.10
	THE HOME DEPOT 1114	12/16/2013	$117.31
			$152.26
FRED FREEMAN	BI-LO GROCERY #5626	12/04/2013	$40.99
	BI-LO GROCERY #5626	12/05/2013	$206.98
	BI-LO GROCERY #5626	12/12/2013	$247.00
	BI-LO GROCERY #5626	12/17/2013	$175.58
	BI-LO GROCERY #5626	12/18/2013	$27.80
	BI-LO GROCERY #5626	12/19/2013	$18.27
	BI-LO GROCERY #5626	12/19/2013	$15.96
	BI-LO GROCERY #5626	12/26/2013	$243.13
			$975.71
FREDA W HARRIS	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$65.94
	COMPORIUM-RHTC	12/09/2013	$60.74
	COMPORIUM-RHTC	12/09/2013	$65.94
	COMPORIUM-RHTC	12/09/2013	$47.54
	COMPORIUM-RHTC	12/09/2013	$60.74
	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$50.29
	COMPORIUM-RHTC	12/09/2013	$56.56
	COMPORIUM-RHTC	12/09/2013	$213.17
	COMPORIUM-RHTC	12/09/2013	$2.08
			$874.45
G STEVE MARCHBANKS	LOWES #00728	12/19/2013	$15.82
	LOWES #00469	12/29/2013	$18.13
			$33.95
GEORGE A WILSON	WAL-MART #4664	12/04/2013	$10.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	12/04/2013	$10.40
	LOWES #01705	12/10/2013	$12.68
	LOWES #01705	12/12/2013	$30.64
	WAL-MART #4664	12/17/2013	$137.64
	LOWES #01705	12/18/2013	$21.52
			$223.36
GEORGE C SMITH JR	LOWES #02803	12/03/2013	$26.44
	LOWES #01120	12/09/2013	$64.78
	COASTAL SANITARY SUPPL	12/09/2013	$91.24
	LOWES #01075	12/11/2013	$12.93
			$195.39
GEORGE W MORRIS	WAL-MART #1286	12/12/2013	$6.08
	WAL-MART #1286	12/12/2013	$4.26
			$10.34
GERALDINE C WEEKS	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$100.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	12/02/2013	$24.67
	FORMS AND SUPPLY - AOPD	12/04/2013	$3.02
	FORMS AND SUPPLY - AOPD	12/02/2013	$31.78
	FORMS AND SUPPLY - AOPD	12/10/2013	$8.73
	FORMS AND SUPPLY - AOPD	12/12/2013	$5.32
	FORMS AND SUPPLY - AOPD	12/10/2013	$61.06
	FORMS AND SUPPLY - AOPD	12/12/2013	$25.74
	FORMS AND SUPPLY - AOPD	12/26/2013	$38.66
			$198.98
GINGER J QUEEN	Amazon.com	12/03/2013	$14.83
	THE GUIDANCE GROUP INC.	12/03/2013	$57.80
	Amazon.com	12/03/2013	$150.26
	AMAZON MKTPLACE PMTS	12/03/2013	$12.91
	TRAINERS WAREHOUSE	12/04/2013	$76.92
	ORIENTAL TRADNG CO	12/05/2013	$95.74
	CAN CANONBUSSOL CBS	12/11/2013	$1,022.20
	WALMART.COM	12/11/2013	$85.83
	CAN CANONBUSSOL CBS	12/11/2013	$656.70
	CAN CANONBUSSOL CBS	12/12/2013	$1,490.34
			$3,663.53
GLENDA D SHANK	HOME TELECOM	12/02/2013	$1,184.28
	HP DIRECT-PUBLICSECTOR	12/04/2013	$204.11
	USA MOBILITY WIRELE	12/06/2013	$60.99
	DADE PAPER & BAG - ATLA	12/05/2013	$379.73
	ATT BILL PAYMENT	12/10/2013	$263.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	12/10/2013	$67.46
	SPIRIT TELECOM	12/11/2013	$36.77
	FORMS AND SUPPLY - AOPD	12/20/2013	$224.26
	FORMS AND SUPPLY - AOPD	12/20/2013	$723.69
	MOORE MEDICAL LLC	12/21/2013	$135.06
	MOORE MEDICAL LLC	12/24/2013	$200.17
			$3,479.52
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/12/2013	$94.71
	FORMS AND SUPPLY - AOPD	12/12/2013	$50.56
			$145.27
GRACIE L BROWN	BI-LO GROCERY #5097	12/19/2013	$87.77
			$87.77
GROVER E HOLLOMAN	WAL-MART #0511	12/03/2013	$139.15
	SIMPSONS ACE HARDWARE	12/04/2013	$72.88
	WAL-MART #0511	12/05/2013	$54.13
	WAL-MART #0511	12/10/2013	$111.07
	LOWES #00626	12/11/2013	$127.49
	LOWES #00626	12/11/2013	$107.91
	LOWES #00626	12/12/2013	$53.96
	LOWES #00626	12/16/2013	$59.00
			$725.59
HARRY E REESE	LONGS DRUGS MILLWOOD	12/11/2013	$3.40
	FOOD LION #1280	12/19/2013	$58.26
			$61.66
HARVEY E TILL	WAL-MART #4487	12/05/2013	$69.53
	WAL-MART #4487	12/19/2013	$66.57
			$136.10
HEYWARD ANDERSON	KMART 4319	12/02/2013	$68.01
	GCI MUSICARTS.COM	12/06/2013	$171.72
	SMITH RUBBER STAMP & SEAL	12/06/2013	$51.84
	SALLY BEAUTY #1151	12/05/2013	$26.95
	FORMS AND SUPPLY - AOPD	12/06/2013	$117.88
	FORMS AND SUPPLY - AOPD	12/06/2013	$21.12
	KMART 4319	12/05/2013	$242.90
	SMITH RUBBER STAMP & SEAL	12/06/2013	$155.52
	FORMS AND SUPPLY - AOPD	12/06/2013	$225.23
	LOWES #00433	12/09/2013	$774.36
	FORMS AND SUPPLY - AOPD	12/06/2013	$41.25
	WAL-MART #1339	12/11/2013	$10.66
	LOWES #00433	12/11/2013	$59.25
	WAL-MART #1339	12/11/2013	$22.57
	WAL-MART #4506	12/11/2013	$10.48
	LOWES #02356	12/11/2013	$258.12
	FORMS AND SUPPLY - AOPD	12/06/2013	$84.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	12/06/2013	$34.55
	FORMS AND SUPPLY - AOPD	12/12/2013	$38.22
	FORMS AND SUPPLY - AOPD	12/13/2013	$8.70
	FORMS AND SUPPLY - AOPD	12/13/2013	$65.09
	FORMS AND SUPPLY - AOPD	12/12/2013	$64.53
	HAWTHORNE MEDICAL EQUIPME	12/16/2013	$64.80
	HAWTHORNE MEDICAL EQUIPME	12/16/2013	$75.60
	FORMS AND SUPPLY - AOPD	12/16/2013	$260.56
	WAL-MART #4506	12/18/2013	$6.22
	FORMS AND SUPPLY - AOPD	12/18/2013	$63.90
	WALGREENS #10228	12/18/2013	$9.17
	LOWES #00433	12/19/2013	$32.38
	US INK & TONER	12/19/2013	$135.96
	AIRGAS SOUTH	12/20/2013	$140.40
	AIRGAS SOUTH	12/20/2013	$280.80
	FORMS AND SUPPLY - AOPD	12/20/2013	$312.71
			$3,936.32
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	12/12/2013	$243.56
	FORMS AND SUPPLY - AOPD	12/16/2013	$177.98
	FORMS AND SUPPLY - AOPD	12/23/2013	$41.56
			$463.10
I MARK SINGLETON	KMART 4319	12/04/2013	$26.99
	LOWES #00433	12/05/2013	$12.15
	CVS PHARMACY #4114 Q03	12/06/2013	$26.73
	WAL-MART #1339	12/06/2013	$108.00
	KMART 4319	12/09/2013	$32.39
	KMART 4319	12/04/2013	$26.97
	TCE HRDIRECT/GNEIL	12/11/2013	$83.81
	KMART 4319	12/11/2013	$130.83
	KMART.COM 7840	12/12/2013	$116.62
	KMART 4319	12/12/2013	$21.59
	CVS PHARMACY #4114 Q03	12/16/2013	$19.85
	HAWTHORNE PHARMACY TAYLOR	12/16/2013	$263.61
	KMART 4319	12/16/2013	$57.23
	FORMS AND SUPPLY - AOPD	12/16/2013	$57.23
	AMAZON MKTPLACE PMTS	12/18/2013	$166.94
	AMAZON MKTPLACE PMTS	12/18/2013	$55.20
	AMAZON MKTPLACE PMTS	12/18/2013	$37.95
	AMAZON MKTPLACE PMTS	12/19/2013	$302.15
	KMART 4319	12/18/2013	$21.59
	AMAZON MKTPLACE PMTS	12/19/2013	$490.82
	AMAZON MKTPLACE PMTS	12/19/2013	$182.10
	KMART 4319	12/12/2013	$14.03
	KMART 4319	12/09/2013	$38.84
	KMART 4319	12/09/2013	$18.33
	TODD & MOORE	12/19/2013	$6.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	HAWTHORNE PHARMACY TAYLOR	12/19/2013	$22.87
	AMAZON MKTPLACE PMTS	12/20/2013	$119.48
	PARTY CITY #215	12/20/2013	$154.20
	CROMERS RETAIL	12/19/2013	$221.17
	HAWTHORNE PHARMACY TAYLOR	12/19/2013	$28.08
	SALLY BEAUTY #1151	12/20/2013	$103.41
	KMART 4319	12/26/2013	$48.59
			$3,016.21
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	12/23/2013	$44.28
			$44.28
JAMES E CHAPMAN	WAL-MART #0396	12/04/2013	$164.64
			$164.64
JAMES GENTRY	LOWES #00433	12/02/2013	$353.10
	LOWES #00433	12/10/2013	$173.34
	LOWES #00433	12/23/2013	$88.13
			$614.57
JANE B WILKINS	USPS 45322003429803905	12/02/2013	$460.00
	WAL-MART #0638	12/05/2013	$169.64
	WAL-MART #0638	12/05/2013	$165.89
			$795.53
JANET D MINTON	LONGS DRUGS MILLWOOD	12/10/2013	$15.78
			$15.78
JANICE R NASROLLAH	NAME TAG	12/10/2013	$77.70
			$77.70
JENIFER SHARPE	REPUBLIC SERVICES TRASH	12/05/2013	$291.28
	PITNEY BOWES CREDIT	12/05/2013	$410.88
	CAN CANONBUSSOL CBS	12/10/2013	$5.16
	USA MOBILITY WIRELE	12/09/2013	$30.32
	VEOLIA ES SOLID WASTE ONL	12/09/2013	$197.54
	CAN CANONBUSSOL CBS	12/10/2013	$10.82
	VEOLIA ES SOLID WASTE ONL	12/09/2013	$197.54
	VEOLIA ES SOLID WASTE ONL	12/09/2013	$197.54
	VEOLIA ES SOLID WASTE ONL	12/09/2013	$197.53
	CAN CANONBUSSOL CBS	12/17/2013	$543.04
	CAN CANONBUSSOL CBS	12/17/2013	$119.55
	CAN CANONBUSSOL CBS	12/17/2013	$84.94
	CAN CANONBUSSOL CBS	12/17/2013	$8.92
	CAN CANONBUSSOL CBS	12/17/2013	$64.90
	CAN CANONBUSSOL CBS	12/17/2013	$239.53
	CAN CANONBUSSOL CBS	12/17/2013	$92.14
	CAN CANONBUSSOL CBS	12/17/2013	$242.22
	CAN CANONBUSSOL CBS	12/17/2013	$127.67
	PITNEY BOWES CREDIT	12/19/2013	$410.88
	FORMS AND SUPPLY - AOPD	12/20/2013	$512.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	12/20/2013	$23.27
	CAN CANONBUSSOL CBS	12/20/2013	$19.68
			$4,027.36
JENNIFER H RUCKER	HEALTH AFFAIRS	12/20/2013	$551.00
	HEALTH AFFAIRS	12/23/2013	$144.00
	FORMS AND SUPPLY - AOPD	12/23/2013	$69.15
			$764.15
JEREMIAH D ZOELLER	TILE CENTER INC COLUMBI	12/10/2013	$360.93
	LOWES #00433	12/19/2013	$26.95
	TILE CENTER INC COLUMBI	12/20/2013	$116.38
			$504.26
JEROME E MCCORKLE	CARQUEST 01013028	12/02/2013	$16.59
	CARQUEST 01013028	12/02/2013	$14.34
	CARQUEST 01013028	12/02/2013	$3.19
	CARQUEST 01013028	12/02/2013	$173.36
	CARQUEST 01013028	12/02/2013	$6.97
	CARQUEST 01013028	12/02/2013	$38.44
	CARQUEST 01013028	12/02/2013	$92.33
	FRANKS DISCOUNT TIRE	12/03/2013	$297.41
	CARQUEST 01013028	12/04/2013	$11.74
	OREILLY AUTO 00016170	12/04/2013	$27.53
	CARQUEST 01013028	12/04/2013	$5.98
	CARQUEST 01013028	12/04/2013	$55.07
	CARQUEST 01013028	12/05/2013	$14.02
	CARQUEST 01013028	12/05/2013	$88.96
	CAPITOL CHEVROLET-COLUMB	12/06/2013	$703.30
	OREILLY AUTO 00016642	12/06/2013	$382.80
	CARQUEST 01013028	12/06/2013	$25.68
	NATIONAL BUS SALES & LEAS	12/09/2013	$22.53
	DILMAR OIL COMPANY-COLUM	12/10/2013	$530.44
	NATIONAL BUS SALES & LEAS	12/12/2013	$178.85
	CARQUEST 01013028	12/18/2013	$67.15
	OREILLY AUTO 00016170	12/18/2013	$64.67
	CARQUEST 01013028	12/18/2013	$40.41
	A&T ALIGNMENT LLC	12/18/2013	$79.90
			$2,941.66
JOHN T BAKER	NORTHERN TOOL EQUIP SC	12/18/2013	$10.46
			$10.46
JONNI VINCENT	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	IBT IIS FINGERPRINT COM	12/12/2013	$51.50
			$101.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	12/03/2013	$22.06
	PIEDMONT CHRYLSER PLYM	12/06/2013	$269.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	12/10/2013	$95.39
	ANDERSON NAPA AUTO PARTS	12/13/2013	$94.48
	ANDERSON NAPA AUTO PARTS	12/18/2013	$7.65
	ANDERSON NAPA AUTO PARTS	12/18/2013	$138.19
	ANDERSON NAPA AUTO PARTS	12/20/2013	$135.52
			$762.32
JUDY HICKS	PERSONNEL CONCEPTS	12/02/2013	$204.70
	Staples Tech Soln	12/03/2013	$405.59
	OFFICEMAX CT IN#000120	12/04/2013	$36.25
	OFFICEMAX CT IN#019193	12/04/2013	$404.85
	OFFICEMAX CT IN#035281	12/04/2013	$67.87
	USPS 45012006535305259	12/06/2013	$15.66
	OFFICEMAX CT IN#204681	12/10/2013	$404.85
	AT&T CONS PHONE PMT	12/11/2013	$135.63
	AT&T CONS PHONE PMT	12/11/2013	$159.53
	AT&T CONS PHONE PMT	12/11/2013	$58.00
	AT&T CONS PHONE PMT	12/11/2013	$252.29
	AT&T CONS PHONE PMT	12/11/2013	$67.99
	AT&T CONS PHONE PMT	12/11/2013	$725.16
	AT&T CONS PHONE PMT	12/11/2013	$119.98
	FORMS AND SUPPLY - AOPD	12/13/2013	$71.53
	Staples Tech Soln	12/14/2013	$34.82
	FORMS AND SUPPLY - AOPD	12/13/2013	$184.58
	FORMS AND SUPPLY - AOPD	12/13/2013	$83.29
	COMCAST OF AUGUSTA	12/14/2013	$74.78
	Staples Tech Soln	12/14/2013	$429.70
	OFFICEMAX CT IN#321858	12/16/2013	$433.19
	SPIRIT TELECOM	12/16/2013	$74.18
	CAN CANONBUSSOL CBS	12/17/2013	$500.46
	SPIRIT TELECOM	12/16/2013	$96.60
	CAN CANONBUSSOL CBS	12/17/2013	$333.45
	CAN CANONBUSSOL CBS	12/17/2013	$134.60
	CAN CANONBUSSOL CBS	12/17/2013	$270.36
	USA MOBILITY WIRELE	12/16/2013	$84.42
	JANPAK 04 COLUMBIA	12/20/2013	$113.42
	JANPAK 04 COLUMBIA	12/20/2013	$453.80
	ATLANTIC BROADBAND	12/21/2013	$74.54
	VZWRLSS IVR VB	12/21/2013	$124.97
	OFFICEMAX CT IN#019193	12/04/2013	$89.38
	OFFICEMAX CT IN#019193	12/04/2013	$87.63
	OFFICEMAX CT IN#035281	12/04/2013	$56.15
	AT&T CONS PHONE PMT	12/11/2013	$119.95
	AT&T CONS PHONE PMT	12/11/2013	$99.95
	AT&T CONS PHONE PMT	12/11/2013	$86.45
	AT&T CONS PHONE PMT	12/11/2013	$99.95
	FORMS AND SUPPLY - AOPD	12/13/2013	$67.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	12/13/2013	$49.68
	JANPAK 04 COLUMBIA	12/20/2013	$120.42
	JANPAK 04 COLUMBIA	12/20/2013	$611.48
	FORMS AND SUPPLY - AOPD	12/26/2013	$553.73
	OFFICEMAX CT IN#204681	12/10/2013	$413.25
			$9,086.33
JULIA A SCOTT	VZWRLSS MY VZ VB P	12/06/2013	$94.01
	VZWRLSS MY VZ VB P	12/06/2013	$1,974.20
	VZWRLSS MY VZ VB P	12/06/2013	$313.37
	VZWRLSS MY VZ VB P	12/06/2013	$720.74
			$3,102.32
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	12/23/2013	$141.93
			$141.93
KATHLEEN A RYAN	WAL-MART #2214	12/06/2013	$50.33
	WAL-MART #2214	12/13/2013	$39.92
	WAL-MART #2214	12/27/2013	$49.29
			$139.54
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/06/2013	$73.66
	FORMS AND SUPPLY - AOPD	12/06/2013	$27.01
			$100.67
KAY W HOGSTON	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
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	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
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	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
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	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	12/16/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
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	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$5,000.00
KELLY K WALDROP	ASEBA	12/18/2013	$312.00
	USBPHONEWORLD	12/30/2013	$72.08
			$384.08
KELLY V PRASUN	SC LAW ENFORCEMENT	12/04/2013	$25.00
			$25.00
KENNETH B COMALANDER	TUCKER MATERIALS OF COLUM	12/02/2013	$185.06
	LOWES #00433	12/04/2013	$79.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	238 C-K COLUMBIA	12/05/2013	$168.85
	THE HOME DEPOT 1110	12/05/2013	$571.04
	TUCKER MATERIALS OF COLUM	12/09/2013	$340.62
	LOWES #00433	12/10/2013	$252.91
	STOCK BLDG SUPPLY 4126	12/11/2013	$8.86
	STOCK BLDG SUPPLY 4126	12/11/2013	$222.96
	ALPINE SALES INC	12/11/2013	$250.72
	THE HOME DEPOT 1110	12/10/2013	$166.32
	LOWES #00433	12/13/2013	$241.88
	LOWES #00499	12/16/2013	$123.94
	THE HOME DEPOT 1110	12/16/2013	$84.15
	LOWES #03026	12/17/2013	$102.47
	LOWES #03026	12/18/2013	$113.37
			$2,912.92
KENNETH W DAVIDSON	AMAZON MKTPLACE PMTS	12/04/2013	$187.54
	FORMS AND SUPPLY - AOPD	12/02/2013	$25.47
	Amazon.com	12/04/2013	$213.98
	OFFICEMAX CT IN#020602	12/03/2013	$60.78
	OFFICEMAX CT IN#053322	12/04/2013	$30.38
	US INK & TONER	12/04/2013	$253.48
	US INK & TONER	12/04/2013	$213.80
	OFFICEMAX CT IN#100793	12/05/2013	$145.49
	OFFICEMAX CT IN#053332	12/05/2013	$63.27
	FORMS AND SUPPLY - AOPD	12/04/2013	$32.21
	FORMS AND SUPPLY - AOPD	12/04/2013	$5.56
	OFFICEMAX CT IN#100795	12/05/2013	$60.21
	OFFICEMAX CT IN#100791	12/05/2013	$60.21
	FORMS AND SUPPLY - AOPD	12/04/2013	$16.38
	SOUTHEASTERN PAPER GROUP	12/06/2013	$29.14
	SOUTHEASTERN PAPER GROUP	12/06/2013	$65.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$269.79
	DOVE DATA PRODUCTS	12/06/2013	$94.34
	FORMS AND SUPPLY - AOPD	12/05/2013	$52.55
	FORMS AND SUPPLY - AOPD	12/05/2013	$26.59
	OFFICEMAX CT IN#248848	12/12/2013	$123.12
	STAPLES 00108696	12/11/2013	$7.41
	CAN CANONBUSSOL CBS	12/13/2013	$85.74
	FORMS AND SUPPLY - AOPD	12/13/2013	$183.58
	CAN CANONBUSSOL CBS	12/13/2013	$93.05
	CAN CANONBUSSOL CBS	12/13/2013	$88.50
	CAN CANONBUSSOL CBS	12/13/2013	$48.39
	FORMS AND SUPPLY - AOPD	12/18/2013	$50.67
	JANPAK 04 COLUMBIA	12/20/2013	$53.39
	JANPAK 04 COLUMBIA	12/20/2013	$582.60
	JANPAK 04 COLUMBIA	12/20/2013	$292.50
	JANPAK 04 COLUMBIA	12/20/2013	$66.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	JANPAK 04 COLUMBIA	12/20/2013	$25.73
	JANPAK 04 COLUMBIA	12/20/2013	$14.72
	Amazon.com	12/21/2013	$320.97
	JANPAK 04 COLUMBIA	12/20/2013	$157.88
	JANPAK 04 COLUMBIA	12/20/2013	$100.17
	OFFICEMAX CT IN#421679	12/20/2013	$92.35
	JANPAK 04 COLUMBIA	12/20/2013	$51.45
	JANPAK 04 COLUMBIA	12/20/2013	$189.22
	FORMS AND SUPPLY - AOPD	12/19/2013	$16.91
	JANPAK 04 COLUMBIA	12/20/2013	$36.31
	AMAZON MKTPLACE PMTS	12/27/2013	$6.49
	AMAZON MKTPLACE PMTS	12/27/2013	$5.50
	US INK & TONER	12/30/2013	$100.05
	DOVE DATA PRODUCTS	12/30/2013	$36.04
	AMAZON MKTPLACE PMTS	12/30/2013	$6.66
	JANPAK 04 COLUMBIA	12/20/2013	$222.85
	OFFICEMAX CT IN#053332	12/05/2013	$59.64
	JANPAK 04 COLUMBIA	12/20/2013	$354.42
	FORMS AND SUPPLY - AOPD	12/19/2013	$39.99
			$5,418.73
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
			$50.00
KIMBERLY G GRANT	PARTY CITY #215	12/02/2013	$38.24
	WAL-MART #1339	12/02/2013	$69.60
	DOLLAR GENERAL #10749	12/12/2013	$5.61
	DOLLAR GENERAL #10749	12/12/2013	$59.40
	DOLLAR GENERAL #10749	12/12/2013	$27.54
	DOLLAR GENERAL #10749	12/12/2013	$14.31
			$214.70
LARRY R JACKSON	LONGS DRUGS MILLWOOD	12/13/2013	$36.98
			$36.98
LEE JAMIE OSWALT	ADI-CB	12/04/2013	$302.57
	RELECTRIC SUPPLY COMPANY	12/05/2013	$888.00
			$1,190.57
LEISA MULLINS	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/09/2013	$4.75
	AMA PROFILES	12/09/2013	$37.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/12/2013	$4.75
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$131.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T SETTLES	WAL-MART #4506	12/16/2013	$39.38
	WAL-MART #1339	12/19/2013	$32.40
	WAL-MART #1339	12/19/2013	$122.62
			$194.40
LISA C DAVIS	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$50.00
LISA P HALL	SOUTHEASTERN PAPER GROUP	12/07/2013	$72.85
	SOUTHEASTERN PAPER GROUP	12/07/2013	$71.50
	JANPAK 25 GREENVILLE	12/26/2013	$220.51
	JANPAK 25 GREENVILLE	12/26/2013	$163.98
	JANPAK 25 GREENVILLE	12/26/2013	$66.09
			$594.93
M RANDELL OSWALT	LOWES #00433	12/09/2013	$40.65
	LOWES #00433	12/11/2013	$9.59
			$50.24
MADISA S TORRES	CAN CANONBUSSOL CBS	12/14/2013	$164.94
	CAN CANONBUSSOL CBS	12/14/2013	$32.86
			$197.80
MAE F STORY	FORMS AND SUPPLY - AOPD	12/16/2013	$113.46
			$113.46
MARGARET M COLQUHOUN	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
			$50.00
MARIA MARIN	LONGS DRUGS MILLWOOD	12/06/2013	$22.85
			$22.85
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	12/09/2013	$51.03
	FORMS AND SUPPLY - AOPD	12/23/2013	$11.60
			$62.63
MARTHA C BURTON	CAN CANONFINANCIAL CFS	12/04/2013	$169.40
	CAN CANONFINANCIAL CFS	12/04/2013	$169.40
	MORRIS COMMUNICATIONS	12/04/2013	$49.68
	CAN CANONBUSSOL CBS	12/05/2013	$25.51
	CAN CANONFINANCIAL CFS	12/11/2013	$176.43
	CAN CANONBUSSOL CBS	12/20/2013	$24.86
			$615.28
MATTHEW W BROWN JR	WAL-MART #2214	12/05/2013	$69.50
	KMART 4319	12/12/2013	$30.69
	PUBLIX #597	12/16/2013	$75.60
	WAL-MART #1164	12/18/2013	$134.42
	WAL-MART #2214	12/19/2013	$35.58
			$345.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
			$100.00
MELISSA DAWICKI	WAL-MART #1281	12/02/2013	$15.39
	WAL-MART #1281	12/06/2013	$81.55
	DOLRTREE 3132 00031328	12/06/2013	$9.54
	WAL-MART #1281	12/09/2013	$40.79
	WAL-MART #1281	12/17/2013	$30.92
	WAL-MART #1281	12/18/2013	$320.85
			$499.04
MELISSA ERWIN	JANPAK 25 GREENVILLE	11/27/2013	$184.44
	WW GRAINGER	12/02/2013	$30.75
	STATE CHEMIC STATE CHE	12/02/2013	$376.50
	WW GRAINGER	12/02/2013	$382.24
	STATE CHEMIC STATE CHE	12/03/2013	$593.60
	SOUTHEASTERN PAPER GROUP	12/05/2013	$15.10
	WW GRAINGER	12/06/2013	$53.67
	LMC LAERDAL MEDICAL	12/07/2013	$353.99
	RESTOCKIT.COM	12/06/2013	$1,058.75
	VITALITY MEDICAL 00 OF 00	12/05/2013	$29.69
	LMC LAERDAL MEDICAL	12/07/2013	$247.99
	Amazon.com	12/11/2013	$15.35
	FORMS AND SUPPLY - AOPD	12/11/2013	$289.53
	FORMS AND SUPPLY - AOPD	12/13/2013	$54.07
	FORMS AND SUPPLY - AOPD	12/13/2013	$93.38
	FORMS AND SUPPLY - AOPD	12/12/2013	$311.20
	DEMCO INC	12/16/2013	$117.80
	FORMS AND SUPPLY - AOPD	12/17/2013	$43.12
	SOUTHEASTERN PAPER GROUP	12/24/2013	$729.81
	STATE CHEMIC STATE CHE	12/26/2013	$1,492.48
	SCR ALLEGRO	12/27/2013	$96.65
	SCR ALLEGRO	12/27/2013	$255.30
			$6,825.41
MICHAEL A MEFFORD	SAFETY PLUS	12/05/2013	$158.43
	SAFETY PLUS	12/05/2013	$26.52
			$184.95
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	12/17/2013	$53.52
			$53.52
MICHAEL W MONROE	SOUTHEASTERN CONCRETE PRO	12/11/2013	$519.84
	LOWES #00385	12/16/2013	$18.14
			$537.98
MICHELE S FELDER	WAL-MART #2214	12/05/2013	$149.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	WAL-MART #4440	12/12/2013	$122.08
	PUBLIX #1095	12/18/2013	$26.32
	WAL-MART #4440	12/19/2013	$148.91
			$446.38
MICHELLE L LITTLE	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	12/17/2013	$85.72
	FORMS AND SUPPLY - AOPD	12/18/2013	$12.38
	FORMS AND SUPPLY - AOPD	12/19/2013	$30.54
			$128.64
MILDRED SIMMONS	WAL-MART #4506	12/18/2013	$118.57
	WAL-MART #1286	12/18/2013	$129.11
	WAL-MART #4506	12/19/2013	$64.23
	WAL-MART #1339	12/19/2013	$48.11
			$360.02
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	12/03/2013	$48.26
	003 CENTURYLINK MY ACCOUN	12/03/2013	$235.59
	BEAUFORT JASPER WATER & S	12/03/2013	$224.09
	REPUBLIC SERVICES TRASH	12/05/2013	$338.65
	HILTON HEAD 1 PUBLIC SER	12/05/2013	$93.00
	BEAUFORT JASPER WATER & S	12/05/2013	$51.33
	003 CENTURYLINK MY ACCOUN	12/06/2013	$53.76
	SPRINT WIRELESS	12/06/2013	$39.99
	STERICYCLE	12/06/2013	$132.06
	FSI FRONTIER	12/10/2013	$58.80
	AT&T CONS PHONE PMT	12/11/2013	$40.55
	SPIRIT TELECOM	12/11/2013	$3,273.51
	SPIRIT TELECOM	12/11/2013	$113.84
	003 CENTURYLINK MY ACCOUN	12/12/2013	$47.97
	HARGRAY COMMUNICATIONS	12/12/2013	$93.00
			$4,844.40
MYRA MOSES-SEBRELL	AIRWARE AMERICA	12/13/2013	$209.00
			$209.00
NATASHIA L FELDER	WAL-MART #0795	12/18/2013	$207.32
			$207.32
OLIN L POE	SPARROW & KENNEDY TRACTOR	12/03/2013	$66.61
	CARQUEST 01013028	12/09/2013	$59.45
	CARQUEST 01013028	12/09/2013	$103.56
	OREILLY AUTO 00016170	12/09/2013	$12.84
	CARQUEST 01013028	12/09/2013	$5.76
	CARQUEST 01013028	12/09/2013	$103.49
	CARQUEST 01013028	12/09/2013	$14.02
	OREILLY AUTO 00016170	12/09/2013	$71.96
	CARQUEST 01013028	12/09/2013	$45.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	12/09/2013	$17.76
	CARQUEST 01013028	12/09/2013	$51.94
	OREILLY AUTO 00016642	12/09/2013	$17.33
	CARQUEST 01013028	12/10/2013	$2.79
	CARQUEST 01013028	12/10/2013	$13.59
	CARQUEST 01013028	12/10/2013	$6.03
	FRANKS DISCOUNT TIRE	12/10/2013	$218.12
	CARQUEST 01013028	12/10/2013	$2.59
	CARQUEST 01013028	12/10/2013	$7.40
	CARQUEST 01013028	12/10/2013	$27.86
	CARQUEST 01013028	12/10/2013	$37.20
	CARQUEST 01013028	12/10/2013	$9.48
	OREILLY AUTO 00016170	12/11/2013	$269.92
	CARQUEST 01013028	12/11/2013	$2.79
	A&T ALIGNMENT LLC	12/10/2013	$69.95
	CARQUEST 01013028	12/11/2013	$54.60
	OREILLY AUTO 00016170	12/11/2013	$2.75
	CARQUEST 01013028	12/11/2013	$38.73
	SPARROW & KENNEDY TRACTOR	12/10/2013	$93.58
	CARQUEST 01013028	12/11/2013	$98.52
	CARQUEST 01013028	12/11/2013	$38.74
	CARQUEST 01013028	12/11/2013	$75.59
	CARQUEST 01013028	12/12/2013	$64.84
	CARQUEST 01013028	12/12/2013	$81.64
	CARQUEST 01013028	12/12/2013	$128.04
	CARQUEST 01013028	12/12/2013	$208.25
	CARQUEST 01013028	12/12/2013	$74.43
	CARQUEST 01013028	12/12/2013	$81.64
	FRANKS DISCOUNT TIRE	12/12/2013	$297.41
	CARQUEST 01013028	12/12/2013	$7.04
	CARQUEST 01013028	12/12/2013	$9.76
	CARQUEST 01013028	12/13/2013	$74.65
	CARQUEST 01013028	12/13/2013	$32.27
	CARQUEST 01013028	12/13/2013	$2.79
	CARQUEST 01013028	12/16/2013	$8.11
	OREILLY AUTO 00016170	12/16/2013	$4.85
	CARQUEST 01013028	12/16/2013	$43.93
	CARQUEST 01013028	12/16/2013	$17.65
	HILTONS POWER EQUIPMENT	12/16/2013	$79.12
	CARQUEST 01013028	12/16/2013	$196.54
	CARQUEST 01013028	12/16/2013	$43.74
	CUMMINS ATLANTIC #5	12/17/2013	$296.89
	CARQUEST 01013028	12/17/2013	$82.17
	CARQUEST 01013028	12/17/2013	$3.00
	CARQUEST 01013028	12/17/2013	$4.45
	CARQUEST 01013028	12/17/2013	$7.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	12/17/2013	$20.98
	FRANKS DISCOUNT TIRE	12/17/2013	$400.90
	CARQUEST 01013028	12/17/2013	$141.78
	CARQUEST 01013028	12/17/2013	$11.40
	OREILLY AUTO 00016170	12/19/2013	$22.23
	OREILLY AUTO 00016170	12/19/2013	$39.75
	HILTONS POWER EQUIPMENT	12/19/2013	$6.54
	CARQUEST 01013028	12/19/2013	$74.83
	CARQUEST 01013028	12/19/2013	$7.85
	CARQUEST 01013028	12/19/2013	$2.79
	CARQUEST 01013028	12/19/2013	$11.52
	FRANKS DISCOUNT TIRE	12/20/2013	$411.48
	CARQUEST 01013028	12/20/2013	$2.99
	CARQUEST 01013028	12/20/2013	$122.38
	CARQUEST 01013028	12/23/2013	$31.15
	CARQUEST 01013028	12/23/2013	$13.83
	CARQUEST 01013028	12/23/2013	$90.09
	FRANKS DISCOUNT TIRE	12/23/2013	$462.24
	CARQUEST 01013028	12/23/2013	$4.09
	CARQUEST 01013028	12/23/2013	$33.61
	CARQUEST 01013028	12/23/2013	$14.46
	CARQUEST 01013028	12/23/2013	$8.61
	CARQUEST 01013028	12/23/2013	$245.93
	CARQUEST 01013028	12/23/2013	$41.58
	CARQUEST 01013028	12/23/2013	$17.46
	SPARROW & KENNEDY TRACTOR	12/23/2013	$91.93
	CARQUEST 01013028	12/27/2013	$41.57
	FRANKS DISCOUNT TIRE	12/27/2013	$411.48
	CARQUEST 01013028	12/30/2013	$106.80
	OREILLY AUTO 00016170	12/30/2013	$32.27
	CARQUEST 01013028	12/30/2013	$42.06
	CARQUEST 01013028	12/30/2013	$90.80
			$6,549.36
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	12/06/2013	$177.98
			$177.98
PAMELA A NUTES	WAL-MART #2860	12/01/2013	$24.18
	WAL-MART #2860	12/07/2013	$28.76
	WAL-MART #2860	12/13/2013	$20.54
	WALGREENS #11252	12/19/2013	$17.36
	WAL-MART #2860	12/22/2013	$6.16
	WAL-MART #2860	12/29/2013	$11.31
			$108.31
PAMELA WALKER	FORMS AND SUPPLY - AOPD	12/12/2013	$228.80
	FORMS AND SUPPLY - AOPD	12/17/2013	$55.06
			$283.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	12/02/2013	$1,119.49
	MORRIS COMMUNICATIONS	12/03/2013	$204.47
	US FOODS 5D	12/09/2013	$2,891.35
	US FOODS 5D	12/10/2013	$176.09
	US FOODS 5D	12/10/2013	$2,678.27
	US FOODS 5D	12/10/2013	$6,713.25
	US FOODS 5D	12/11/2013	$60.86
	US FOODS 5D	12/02/2013	$178.45
	US FOODS 5D	12/09/2013	$162.38
	US FOODS 5D	12/10/2013	$743.45
	US FOODS 5D	12/18/2013	$5,608.72
	US FOODS 5D	12/30/2013	$5,276.11
			$25,812.89
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	12/18/2013	$159.92
			$159.92
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$50.00
PATRICIA K REDMOND	PARTY CITY #233	12/03/2013	$14.33
	LOWES #03026	12/09/2013	$237.36
	WAL-MART #4506	12/09/2013	$21.51
	IF ITS PAPER 2 LLC	12/09/2013	$39.38
	LOWES #00499	12/10/2013	$21.38
	WAL-MART #1183	12/13/2013	$44.94
	ACADEMY SPORTS #103	12/15/2013	$219.56
	WAL-MART #4506	12/16/2013	$211.27
	WAL-MART #1183	12/17/2013	$22.20
	WAL-MART #1183	12/17/2013	$63.88
			$895.81
PAULA G OXNER	SPIRIT TELECOM	12/10/2013	$4.34
	FORMS AND SUPPLY - AOPD	12/11/2013	$26.38
	CAN CANONBUSSOL CBS	12/13/2013	$43.17
	SC DEPT OF ARCHIVES	12/16/2013	$10.00
			$83.89
PAULA S HAYNES	DOLRTREE 463 00004630	12/20/2013	$86.40
	KMART 4319	12/23/2013	$255.69
			$342.09
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	12/09/2013	$107.60
	FORMS AND SUPPLY - AOPD	12/09/2013	$11.05
			$118.65
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	12/18/2013	$60.44
			$60.44
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/17/2013	$24.25
	FORMS AND SUPPLY - AOPD	12/17/2013	$40.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.16
RAYMOND A WALKER	LOWES #01521	12/03/2013	$11.58
	LOWES #01521	12/04/2013	$27.01
	BEAUFORT GLIDDEN	12/05/2013	$29.83
	WESTBURY ACE HARDWARE	12/09/2013	$21.39
	WAL-MART #1383	12/10/2013	$10.52
	WALGREENS #11252	12/10/2013	$10.59
	WAL-MART #2832	12/12/2013	$9.66
	LOWES #01521	12/04/2013	$42.96
	KMART 7160	12/12/2013	$13.50
	WESTBURY ACE HARDWARE	12/16/2013	$8.54
	WALSH HEATING AND AIR & S	12/16/2013	$28.19
	FERGUSON ENT #42	12/18/2013	$31.33
	LOWES #01521	12/23/2013	$31.69
	FERGUSON ENT #42	12/23/2013	$53.31
			$330.10
REBECCA A KIMMONS	XEROX CORPORATION/RBO	12/12/2013	$97.62
	FORT-HILL-NG-BILL-PMNT	12/12/2013	$136.37
	WINDSTREAM NUVOX INC	12/12/2013	$22.38
	AT&T CONS PHONE PMT	12/12/2013	$11.41
	SPIRIT TELECOM	12/12/2013	$1.50
	AT&T CONS PHONE PMT	12/12/2013	$108.42
	SPIRIT TELECOM	12/12/2013	$5,817.34
	AT&T CONS PHONE PMT	12/12/2013	$11.41
	AT&T CONS PHONE PMT	12/12/2013	$11.42
	AT&T CONS PHONE PMT	12/12/2013	$26.50
	AT&T CONS PHONE PMT	12/12/2013	$26.50
	SPEEDPAY:DUKE-ENERGY	12/19/2013	$108.99
	SPEEDPAY:DUKE-ENERGY	12/19/2013	$134.80
	SPEEDPAY:DUKE-ENERGY	12/19/2013	$119.87
	SENECA LIGHT & WATER	12/19/2013	$141.33
	VZWRLSS IVR VB	12/21/2013	$798.29
	AT&T CONS PHONE PMT	12/20/2013	$53.15
	AT&T CONS PHONE PMT	12/20/2013	$74.19
	VZWRLSS IVR VB	12/21/2013	$71.23
	AT&T CONS PHONE PMT	12/19/2013	$57.63
	SPEEDPAY:DUKE-ENERGY	12/24/2013	$446.32
	XEROX CORPORATION/RBO	12/23/2013	$167.69
	SPEEDPAY:DUKE-ENERGY	12/24/2013	$53.34
	SPEEDPAY:DUKE-ENERGY	12/24/2013	$490.83
	SPEEDPAY:DUKE-ENERGY	12/27/2013	$1,546.39
	SPEEDPAY:DUKE-ENERGY	12/27/2013	$366.92
	SPEEDPAY:DUKE-ENERGY	12/27/2013	$21.81
	SENECA LIGHT & WATER	12/19/2013	$1,880.12
			$12,803.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA L HARPER	FSI FRONTIER	12/19/2013	$214.81
			$214.81
RHONDA L PAXTON	SC LAW ENFORCEMENT	12/09/2013	$25.00
			$25.00
ROBERT E PRICE	TARGET 00011981	12/02/2013	$42.77
	LOWES #00728	12/02/2013	$177.65
	MEDLINE	12/03/2013	$3.76
	OFFICE DEPOT #379	12/02/2013	$44.52
	MEDLINE	12/03/2013	$21.88
	TARGET 00011981	12/02/2013	$21.16
	Amazon.com	12/04/2013	$16.73
	SOSAFEUSA	12/03/2013	$45.20
	AED BRANDS	12/04/2013	$56.95
	ULINE SHIP SUPPLIES	12/05/2013	$104.75
	Amazon.com	12/06/2013	$100.35
	CVS PHARMACY #4111 Q03	12/06/2013	$52.11
	FORMS AND SUPPLY - AOPD	12/06/2013	$97.53
	OFFICE DEPOT #1214	12/06/2013	$57.18
	BESTBUYMKTPLACE	12/09/2013	$46.87
	Amazon.com	12/09/2013	$21.29
	WHITE JONES ACE HARDWA	12/10/2013	$38.12
	BESTBUYMKTPLACE	12/11/2013	$71.62
	GIH GLOBALINDUSTRIALEQ	12/12/2013	$81.20
	TARGET 00011981	12/12/2013	$73.38
	ELECTRIC CITY SIGNS AN	12/13/2013	$185.50
	GTC CE	12/14/2013	$84.00
	STATESURGICALSUPPLY	12/16/2013	$161.51
	QUALITY POOLS OF ANDERSON	12/16/2013	$89.04
	WAL-MART #0396	12/16/2013	$12.13
	WALGREENS #9637	12/17/2013	$15.89
	SEARS.COM 9300	12/16/2013	$317.99
	PROJECTORLAMPSWORLD	12/19/2013	$157.98
	AED SUPERSTORE	12/20/2013	$57.73
	LOWES #03050	12/20/2013	$184.04
	FORMS AND SUPPLY - AOPD	12/19/2013	$244.67
	ONLINE LABELS	12/20/2013	$441.10
	SEARS ROEBUCK 2305	12/27/2013	$317.99
	LOWES #00728	12/30/2013	$90.05
	LOWES #03050	12/30/2013	$36.02
			$3,570.66
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	12/18/2013	$12.00
	THE DILLON HERALD	12/18/2013	$17.10
	SPIRIT TELECOM	12/18/2013	$33.46
	PEE DEE PUBLISHING LLC	12/19/2013	$24.00
	SPIRIT TELECOM	12/18/2013	$36.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	SPIRIT TELECOM	12/18/2013	$30.44
	SPIRIT TELECOM	12/18/2013	$7.57
			$161.16
ROSEMARY W SHUFORD	FSI SCE&G	12/02/2013	$23.83
	PIGGLY WIGGLY STOR	12/03/2013	$839.33
	WM EZPAY	12/02/2013	$51.23
	FSI FRONTIER	12/03/2013	$363.51
	VZWRLSS IVR VB	12/03/2013	$54.20
	ATT CONS PHONE PMT	12/04/2013	$161.14
	ATT CONS PHONE PMT	12/04/2013	$85.74
	STAPLS7109749136000002	12/04/2013	$33.96
	WME THE MORNING NEWS	12/04/2013	$129.04
	ATT CONS PHONE PMT	12/04/2013	$617.39
	CAMCOR INC	12/04/2013	$99.36
	ROGERS BROTHERS FABRICS	12/04/2013	$614.95
	HYMAN PAPER & CHEMICAL	12/04/2013	$199.12
	CITY OF FLORENCE-UT	12/04/2013	$8.00
	CITY OF FLORENCE-UT	12/04/2013	$455.71
	HYMAN PAPER & CHEMICAL	12/05/2013	$61.91
	CITY OF FLORENCE-UT	12/04/2013	$81.20
	Staples Tech Soln	12/06/2013	$249.37
	Staples Tech Soln	12/07/2013	$34.27
	CITY OF LAKE CITY	12/05/2013	$132.55
	JANPAK 04 COLUMBIA	12/05/2013	$319.89
	Staples Tech Soln	12/06/2013	$186.47
	PITNEY BOWES PI	12/10/2013	$113.40
	ATT CONS PHONE PMT	12/10/2013	$93.67
	FAMILY DOLLAR #0132	12/10/2013	$16.20
	FAMILY DOLLAR #5996	12/10/2013	$33.48
	WAL-MART #2703	12/10/2013	$17.63
	HYMAN PAPER & CHEMICAL	12/10/2013	$86.40
	FAMILY DOLLAR #5996	12/10/2013	$32.40
	ATT CONS PHONE PMT	12/10/2013	$86.45
	ATT CONS PHONE PMT	12/10/2013	$81.07
	WAL-MART #2703	12/10/2013	$38.23
	ROSES #237	12/10/2013	$23.76
	TWC TIME WARNER CABLE	12/11/2013	$78.35
	US FOODS 5D	12/12/2013	$330.73
	US FOODS 5D	12/12/2013	$395.31
	STAPLS7110122798000001	12/13/2013	$14.87
	Staples Tech Soln	12/13/2013	$34.27
	STAPLS7110288073000002	12/13/2013	$6.80
	STAPLS7110288073000001	12/13/2013	$56.49
	STAPLS7110122798000001	12/13/2013	$42.68
	STAPLS7110288073000001	12/13/2013	$73.74
	PIGGLY WIGGLY STOR	12/18/2013	$553.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FSI SCE&G	12/18/2013	$62.55
	STAPLS7110429502000002	12/18/2013	$3.52
	STAPLS7110429502000001	12/18/2013	$99.39
	GRAND STRAND WATER & SEWE	12/18/2013	$107.09
	FSI SCE&G	12/18/2013	$65.96
	FSI SCE&G	12/18/2013	$63.59
	STAPLS7110429502000001	12/18/2013	$74.99
	US FOODS 5D	12/19/2013	$356.29
	US FOODS 5D	12/19/2013	$686.52
	AT&T CONS PHONE PMT	12/18/2013	$648.41
	AT&T CONS PHONE PMT	12/18/2013	$96.39
	AMERICAN SCREENING CORPOR	12/20/2013	$195.00
	WME THE MORNING NEWS	12/26/2013	$129.00
	AT&T CONS PHONE PMT	12/30/2013	$618.16
	FSI SCE&G	12/30/2013	$78.34
	AT&T CONS PHONE PMT	12/30/2013	$121.66
	AT&T CONS PHONE PMT	12/30/2013	$161.06
			$10,579.51
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	11/27/2013	$101.17
	FORMS AND SUPPLY - AOPD	11/27/2013	$67.72
	FORMS AND SUPPLY - AOPD	12/02/2013	$33.72
	FORMS AND SUPPLY - AOPD	12/02/2013	$25.83
	FORMS AND SUPPLY - AOPD	12/09/2013	$90.56
	PSYCHOLOGICAL ASSESSMENT	12/11/2013	$560.84
	FORMS AND SUPPLY - AOPD	12/11/2013	$990.63
	FORMS AND SUPPLY - AOPD	12/11/2013	$56.51
	FORMS AND SUPPLY - AOPD	12/12/2013	$58.09
	FORMS AND SUPPLY - AOPD	12/12/2013	$32.29
	FORMS AND SUPPLY - AOPD	12/12/2013	$20.43
	FORMS AND SUPPLY - AOPD	12/13/2013	$77.33
	FORMS AND SUPPLY - AOPD	12/12/2013	$91.30
	FORMS AND SUPPLY - AOPD	12/12/2013	$19.42
	FORMS AND SUPPLY - AOPD	12/13/2013	$16.95
	US FOODS 5D	12/16/2013	$622.59
	APOTHECARY PRODUCTS	12/16/2013	$296.60
	FORMS AND SUPPLY - AOPD	12/18/2013	$57.25
	FORMS AND SUPPLY - AOPD	12/18/2013	$7.00
	FORMS AND SUPPLY - AOPD	12/18/2013	$17.84
	FORMS AND SUPPLY - AOPD	12/18/2013	$66.72
	HAWTHORNE PHARMACY TAYLOR	12/19/2013	$20.00
	BUYAIRX.COM	12/19/2013	$64.94
	FORMS AND SUPPLY - AOPD	12/20/2013	$22.68
	FORMS AND SUPPLY - AOPD	12/19/2013	$162.21
	FORMS AND SUPPLY - AOPD	12/19/2013	$321.30
	FAMILY DOLLAR #6759	12/23/2013	$2.16
	FORMS AND SUPPLY - AOPD	12/23/2013	$116.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	12/26/2013	$54.03
	FORMS AND SUPPLY - AOPD	12/18/2013	$57.25
	FORMS AND SUPPLY - AOPD	12/18/2013	$57.25
			$4,189.14
SAMUEL R WRIGHT	LOWES #01521	12/02/2013	$16.17
	LOWES #01521	12/04/2013	$8.87
	BRUNSON BUILDING SUPPLY	12/04/2013	$37.22
	LOWES #01521	12/06/2013	$3.44
	LOWES #01521	12/07/2013	$24.72
	WESTBURY ACE HARDWARE	12/09/2013	$24.59
	GRAYCO BUILDING CNT-LADY	12/10/2013	$46.97
	BRUNSON BUILDING SUPPLY	12/11/2013	$3.55
	LOWES #01521	12/16/2013	$21.89
	AUTOZONE #1005	12/20/2013	$27.94
	WESTBURY ACE HARDWARE	12/23/2013	$19.23
	WESTBURY ACE HARDWARE	12/23/2013	$18.17
	BEAUFORT GLIDDEN	12/30/2013	$32.51
	LOWES #01521	12/06/2013	$8.35
	LOWES #01521	12/04/2013	$7.58
			$301.20
SANDRA M JAMISON	FAMILY DOLLAR #8730	11/30/2013	$23.70
	PUBLIX #360	12/02/2013	$8.25
	PAPER SUPPLY INC	12/04/2013	$22.01
	BI-LO GROCERY #5277	12/08/2013	$20.81
	WAL-MART #0644	12/06/2013	$29.62
	MICHAELS STORES 1585	12/08/2013	$22.37
	DOLRTREE 10 00000109	12/08/2013	$52.48
	FAMILY DOLLAR #4121	12/12/2013	$12.72
	DOLLAR GENERAL #11728	12/14/2013	$30.48
	QUALITY FOODS	12/12/2013	$109.18
	FAMILY DOLLAR #7908	12/14/2013	$23.98
	DOLRTREE 1073 00010736	12/12/2013	$23.32
	BI-LO GROCERY #5277	12/16/2013	$4.22
	FAMILY DOLLAR #4121	12/16/2013	$37.47
	WAL-MART #0396	12/17/2013	$101.08
	QUALITY FOODS	12/16/2013	$40.28
	DOLRTREE 1073 00010736	12/16/2013	$75.26
	WAL-MART #0644	12/18/2013	$29.42
	PUBLIX #360	12/19/2013	$17.49
	BI-LO GROCERY #5277	12/23/2013	$9.00
	FREDS 00010330	12/28/2013	$26.50
	BI-LO GROCERY #5277	12/08/2013	$11.24
	WAL-MART #0644	12/06/2013	$7.95
	WAL-MART #0644	12/06/2013	$3.92
	DOLRTREE 10 00000109	12/08/2013	$12.72
	DOLRTREE 10 00000109	12/08/2013	$23.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WAL-MART #0644	12/18/2013	$9.88
			$788.67
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	12/12/2013	$25.95
			$25.95
SARA HERRING	CVS PHARMACY #3541 Q03	12/16/2013	$35.29
			$35.29
SHARION S BELL	Amazon.com	12/05/2013	$118.10
	Amazon.com	12/06/2013	$118.10
	WALMART.COM 8009666546	12/10/2013	$113.66
	WALMART.COM 8009666546	12/11/2013	$247.32
	AMERICAN REHABILITATION M	12/11/2013	$70.00
	AMA CATALOG ORDER	12/13/2013	$101.90
	CHANNING BETE CO AHA	12/19/2013	$103.03
			$872.11
SHARON D BROWN	FORMS AND SUPPLY - AOPD	12/11/2013	$85.99
	FORMS AND SUPPLY - AOPD	12/11/2013	$33.98
	FORMS AND SUPPLY - AOPD	12/20/2013	$159.08
			$279.05
SHELIA HANEY	ULINE SHIP SUPPLIES	12/06/2013	$145.59
	SMITH RUBBER STAMP & SEAL	12/06/2013	$205.97
	OFFICEMAX CT IN#156743	12/09/2013	$87.45
	CAN CANONBUSSOL CBS	12/11/2013	$33.94
	FORMS AND SUPPLY - AOPD	12/11/2013	$198.30
			$671.25
SHELLY B BUMGARNER	OFFICEMAX CT IN#578776	12/05/2013	$212.78
	FORMS AND SUPPLY - AOPD	12/19/2013	$186.79
			$399.57
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/27/2013	$120.75
	WAL-MART #4521	12/04/2013	$20.30
	PCI PATTERSON MEDICAL	12/06/2013	$238.09
	FORMS AND SUPPLY - AOPD	12/06/2013	$43.31
	FORMS AND SUPPLY - AOPD	12/06/2013	$26.03
	FORMS AND SUPPLY - AOPD	12/06/2013	$96.96
	FORMS AND SUPPLY - AOPD	12/13/2013	$127.71
	THOMPSONINFOSVCS	12/16/2013	$536.99
	ELI RESEARCH SUBSCRIPTION	12/17/2013	$299.00
	WAL-MART #2214	12/17/2013	$12.77
	BEST BUY 00002709	12/17/2013	$180.35
	ATT BILL PAYMENT	12/18/2013	$39.77
	FORMS AND SUPPLY - AOPD	12/16/2013	$66.86
	QS1	12/17/2013	$93.42
	QS1	12/17/2013	$165.90
	QS1	12/17/2013	$71.10
	QS1	12/17/2013	$40.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/16/2013	$141.66
	FORMS AND SUPPLY - AOPD	12/16/2013	$432.50
	WAL-MART #4379	12/19/2013	$29.83
	US INK & TONER	12/19/2013	$332.50
	PCI PATTERSON MEDICAL	12/19/2013	$186.19
	WAL-MART #4379	12/19/2013	$14.95
	WAL-MART #4379	12/19/2013	$95.26
	FORMS AND SUPPLY - AOPD	12/20/2013	$12.63
	COLUMBIA FLAG & BANNER	12/19/2013	$85.70
	WAL-MART #4379	12/19/2013	$40.82
	BUCK AND BUCK	12/27/2013	$36.00
	FORMS AND SUPPLY - AOPD	12/20/2013	$32.77
			$3,620.15
SHERYL M HINTON	WAL-MART #1339	12/09/2013	$56.98
	TARGET 00013193	12/09/2013	$148.51
	SUPER DOLLAR #1405	12/09/2013	$140.40
	WAL-MART #4506	12/13/2013	$38.46
	WAL-MART #4506	12/18/2013	$304.95
	WAL-MART #4506	12/13/2013	$68.89
	FAMILY DOLLAR #0150	12/19/2013	$34.68
	WAL-MART #1286	12/19/2013	$110.40
	SUPER DOLLAR #1405	12/19/2013	$37.80
			$941.07
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	12/16/2013	$264.00
			$264.00
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/16/2013	$248.69
			$248.69
STEPHEN A MORGAN	FASTENAL COMPANY01	12/10/2013	$83.59
			$83.59
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	12/13/2013	$44.64
	AT&T 1510796064304	12/13/2013	$27.26
	AT&T CONS PHONE PMT	12/12/2013	$375.50
	CAN CANONBUSSOL CBS	12/13/2013	$92.94
	CAN CANONBUSSOL CBS	12/13/2013	$4.99
	CAN CANONBUSSOL CBS	12/13/2013	$50.91
	SPIRIT TELECOM	12/12/2013	$148.15
	CAN CANONBUSSOL CBS	12/13/2013	$54.31
	CAN CANONBUSSOL CBS	12/13/2013	$43.80
	CAN CANONBUSSOL CBS	12/13/2013	$70.02
	CAN CANONBUSSOL CBS	12/13/2013	$125.35
	CAN CANONBUSSOL CBS	12/13/2013	$68.53
	CAN CANONBUSSOL CBS	12/13/2013	$14.20
	CAN CANONBUSSOL CBS	12/13/2013	$65.71
	CAN CANONBUSSOL CBS	12/13/2013	$77.44
	CAN CANONBUSSOL CBS	12/13/2013	$80.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	12/13/2013	$39.18
	CAN CANONBUSSOL CBS	12/13/2013	$5.23
	CAN CANONBUSSOL CBS	12/13/2013	$49.13
	CAN CANONBUSSOL CBS	12/13/2013	$45.25
	CAN CANONBUSSOL CBS	12/13/2013	$88.59
	CAN CANONBUSSOL CBS	12/13/2013	$5.66
	CAN CANONBUSSOL CBS	12/13/2013	$17.00
	CAN CANONBUSSOL CBS	12/13/2013	$17.00
	CAN CANONBUSSOL CBS	12/13/2013	$17.00
	CAN CANONBUSSOL CBS	12/13/2013	$6.65
	CAN CANONBUSSOL CBS	12/13/2013	$4.99
	CAN CANONBUSSOL CBS	12/13/2013	$17.00
	CAN CANONBUSSOL CBS	12/13/2013	$18.05
	CAN CANONBUSSOL CBS	12/13/2013	$24.22
	CAN CANONBUSSOL CBS	12/13/2013	$17.00
	FSI FRONTIER	12/18/2013	$213.94
	FSI FRONTIER	12/18/2013	$299.43
	FSI FRONTIER	12/18/2013	$229.29
	FSI FRONTIER	12/18/2013	$232.68
	FSI FRONTIER	12/18/2013	$214.81
	USA MOBILITY WIRELE	12/18/2013	$19.68
	AT&T CONS PHONE PMT	12/18/2013	$54.28
	AT&T CONS PHONE PMT	12/18/2013	$729.56
	CAN CANONBUSSOL CBS	12/20/2013	$160.86
	AT&T CONS PHONE PMT	12/18/2013	$397.41
	AT&T CONS PHONE PMT	12/19/2013	$1,136.95
	AT&T CONS PHONE PMT	12/18/2013	$55.12
	AT&T CONS PHONE PMT	12/18/2013	$636.59
	AT&T CONS PHONE PMT	12/18/2013	$310.41
	AT&T CONS PHONE PMT	12/19/2013	$3.11
	AT&T CONS PHONE PMT	12/19/2013	$1,136.36
	AT&T CONS PHONE PMT	12/19/2013	$375.50
	USA MOBILITY WIRELE	12/18/2013	$44.88
	USA MOBILITY WIRELE	12/18/2013	$42.14
	USA MOBILITY WIRELE	12/18/2013	$3.30
	USA MOBILITY WIRELE	12/18/2013	$26.40
	USA MOBILITY WIRELE	12/18/2013	$20.90
	USA MOBILITY WIRELE	12/18/2013	$4.40
	USA MOBILITY WIRELE	12/18/2013	$5.50
	USA MOBILITY WIRELE	12/18/2013	$13.20
	USA MOBILITY WIRELE	12/18/2013	$26.40
			$8,108.87
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	12/19/2013	$44.26
			$44.26
SUSAN F MILLER	ATT CONS PHONE PMT	12/05/2013	$491.27
	VZWRLSS IVR VB	12/06/2013	$38.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPRINT WIRELESS	12/06/2013	$39.99
	AT&T CONS PHONE PMT	12/11/2013	$95.01
	AT&T CONS PHONE PMT	12/11/2013	$40.19
	AT&T CONS PHONE PMT	12/11/2013	$275.41
	SPIRIT TELECOM	12/13/2013	$23.62
	AT&T CONS PHONE PMT	12/17/2013	$594.41
	ATT CONS PHONE PMT	12/05/2013	$73.41
	SPRINT WIRELESS	12/06/2013	$39.99
	SPRINT WIRELESS	12/06/2013	$39.99
	SPRINT WIRELESS	12/06/2013	$39.99
	SPRINT WIRELESS	12/06/2013	$79.98
	SPRINT WIRELESS	12/06/2013	$39.99
	SPRINT WIRELESS	12/06/2013	$39.99
	SPRINT WIRELESS	12/06/2013	$79.98
	AT&T CONS PHONE PMT	12/11/2013	$41.22
	AT&T CONS PHONE PMT	12/11/2013	$157.79
	AT&T CONS PHONE PMT	12/11/2013	$2.94
	SPIRIT TELECOM	12/13/2013	$16.81
	SPIRIT TELECOM	12/13/2013	$112.52
	SPIRIT TELECOM	12/13/2013	$1.96
	SPIRIT TELECOM	12/13/2013	$0.67
	VZWRLSS IVR VB	12/06/2013	$38.01
			$2,403.15
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$125.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	12/02/2013	$131.96
	FORMS AND SUPPLY - AOPD	12/02/2013	$20.77
			$152.73
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	12/10/2013	$408.24
	TWC TIME WARNER CABLE	12/20/2013	$6,313.52
			$6,721.76
TAMMY G STRICKLAND	ROSES EXPRESS #1855	12/06/2013	$82.98
	ROSES EXPRESS #1855	12/06/2013	$214.46
	GENCO CHEMICALS	12/10/2013	$1,331.43
	GENCO CHEMICALS	12/10/2013	$102.67
	MAXWAY STORE #611	12/11/2013	$234.36
	DOLRTREE 5310 00053108	12/11/2013	$516.24
	KINGSTREE IGA	12/14/2013	$350.81
	GENCO CHEMICALS	12/17/2013	$150.67
			$2,983.62
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	12/16/2013	$124.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$124.83
TAMMY L COOLER	MICHAEL BUSINESS MACHINE	12/18/2013	$85.72
	US INK & TONER	12/18/2013	$180.10
	SAFEGUARD BUS SYS INC	12/23/2013	$34.72
			$300.54
TARYN A REED	WAL-MART #1748	12/05/2013	$49.87
	MINIMUS.BIZ	12/12/2013	$354.00
			$403.87
TAWANA PRICE	WAL-MART #1270	12/20/2013	$41.73
			$41.73
TAWANDA Y WEBB	WAL-MART #4506	12/13/2013	$54.71
	WAL-MART #2214	12/24/2013	$142.53
	WAL-MART #2214	12/24/2013	$20.15
			$217.39
TERESA G CURRY	AMA PROFILES	12/27/2013	$37.00
			$37.00
TERRY D SESSIONS	US FOODS 5D	12/04/2013	$1,466.42
	US FOODS 5D	12/18/2013	$1,161.36
	US FOODS 5D	12/19/2013	$536.85
	US FOODS 5D	12/30/2013	$1,488.93
			$4,653.56
THOMAS T LLOYD	LOWES #00639	12/17/2013	$167.08
	LOWES #00639	12/17/2013	$167.08
			$334.16
THOMASINA HOLMES	USPS 45120000229800109	12/16/2013	$88.00
			$88.00
TIFFANY L HORNSBY	WAL-MART #0634	12/09/2013	$139.68
			$139.68
TOEMEKO BYRD	LOWES #01066	12/03/2013	$220.35
	WAL-MART #0881	12/04/2013	$172.64
	WAL-MART #0881	12/04/2013	$135.54
	WAL-MART #0881	12/04/2013	$2.10
	WAL-MART #0881	12/04/2013	$49.67
	WAL-MART #0881	12/04/2013	$48.72
	LOWES #01066	12/10/2013	$41.26
	WAL-MART #0881	12/12/2013	$148.73
	AMAZON MKTPLACE PMTS	12/14/2013	$41.93
	PUBLIX #512	12/13/2013	$25.49
	WAL-MART #0881	12/18/2013	$48.98
	PUBLIX #512	12/13/2013	$178.49
			$1,113.90
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/16/2013	$129.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$129.96
TONI C MACK	SIMPLEX GRINNELL WEB P	12/02/2013	$108.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$14.60
	OFFICEMAX CT IN#158092	12/10/2013	$233.20
	US INK & TONER	12/11/2013	$589.32
	FORMS AND SUPPLY - AOPD	12/05/2013	$33.09
	THE HOME DEPOT 1110	12/13/2013	$25.40
	SPIRIT TELECOM	12/18/2013	$324.87
	CAN CANONBUSSOL CBS	12/19/2013	$54.90
	CAN CANONBUSSOL CBS	12/19/2013	$7.79
	CAN CANONBUSSOL CBS	12/19/2013	$81.65
	CAN CANONBUSSOL CBS	12/19/2013	$19.53
	FORMS AND SUPPLY - AOPD	12/20/2013	$56.62
	CAN CANONFINANCIAL CFS	12/23/2013	$171.20
	VZWRLSS IVR VB	12/28/2013	$76.02
	FORMS AND SUPPLY - AOPD	12/20/2013	$163.40
			$1,959.59
TONIA V FAIR	SPIRIT TELECOM	12/02/2013	$595.62
	SPIRIT TELECOM	12/02/2013	$0.03
	MOTOROLA, INC. - ONLINE	12/02/2013	$1,545.54
	SPIRIT TELECOM	12/02/2013	$0.77
	SPIRIT TELECOM	12/02/2013	$118.96
	SPIRIT TELECOM	12/02/2013	$56.07
	SPIRIT TELECOM	12/02/2013	$124.78
	SPIRIT TELECOM	12/02/2013	$322.19
	SPIRIT TELECOM	12/02/2013	$28.87
	SPIRIT TELECOM	12/02/2013	$91.27
	QS1	12/02/2013	$150.00
	VZWRLSS IVR VB	12/05/2013	$76.02
	DTV DIRECTV SERVICE	12/17/2013	$100.69
	DTV DIRECTV SERVICE	12/17/2013	$100.69
	USA MOBILITY WIRELE	12/17/2013	$37.28
	USA MOBILITY WIRELE	12/17/2013	$618.60
	USA MOBILITY WIRELE	12/17/2013	$136.10
	USA MOBILITY WIRELE	12/17/2013	$169.10
	USA MOBILITY WIRELE	12/17/2013	$14.46
	USA MOBILITY WIRELE	12/17/2013	$103.10
	AT&T CONS PHONE PMT	12/16/2013	$117.33
	AT&T CONS PHONE PMT	12/16/2013	$98.69
	AT&T CONS PHONE PMT	12/16/2013	$39.38
	SPIRIT TELECOM	12/18/2013	$534.76
	SPIRIT TELECOM	12/18/2013	$1.72
	AT&T CONS PHONE PMT	12/16/2013	$65.60
	AT&T CONS PHONE PMT	12/16/2013	$38.57
	AT&T CONS PHONE PMT	12/16/2013	$19.95
	AT&T CONS PHONE PMT	12/16/2013	$65.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	12/18/2013	$0.11
	AT&T CONS PHONE PMT	12/16/2013	$417.23
	SPIRIT TELECOM	12/18/2013	$119.37
	USA MOBILITY WIRELE	12/17/2013	$27.66
	USA MOBILITY WIRELE	12/17/2013	$14.46
	USA MOBILITY WIRELE	12/17/2013	$14.46
	USA MOBILITY WIRELE	12/17/2013	$14.47
	USA MOBILITY WIRELE	12/17/2013	$14.47
			$5,993.85
TONY R MORGAN	LOWES #00433	12/06/2013	$148.17
	PIEDMONT PLASTICS CL	12/18/2013	$65.00
			$213.17
TRACY L LAPOINTE	SPIRIT TELECOM	12/02/2013	$0.92
	OFFICEMAX CT IN#112792	12/05/2013	$27.40
	THE STATE NEWSPAPER	12/05/2013	$8.95
	PRESS PLUS	12/06/2013	$10.00
	FORMS AND SUPPLY - AOPD	12/11/2013	$9.15
	FORMS AND SUPPLY - AOPD	12/11/2013	$82.68
	GAN 1120GRNVILLENEWCIR	12/16/2013	$14.95
			$154.05
VARGHESE P PHILIP	BI-LO 552	12/02/2013	$213.33
	BI-LO 552	12/09/2013	$216.54
	FREDS 00026286	12/13/2013	$8.56
	BI-LO GROCERY #5552	12/16/2013	$265.08
	BI-LO GROCERY #5626	12/17/2013	$119.31
			$822.82
VICKIE L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2013	$4.75
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
			$134.50
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	12/17/2013	$152.95
			$152.95
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	12/18/2013	$62.72
			$62.72
WILLIAM H MOOSE	RITE AID STORE #11571	12/03/2013	$10.15
	ULINE SHIP SUPPLIES	12/06/2013	$47.56
	FORMS AND SUPPLY - AOPD	12/06/2013	$234.55
	FORMS AND SUPPLY - AOPD	12/05/2013	$10.54
	FORMS AND SUPPLY - AOPD	12/06/2013	$174.91
	FORMS AND SUPPLY - AOPD	12/05/2013	$303.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	12/06/2013	$56.71
	FORMS AND SUPPLY - AOPD	12/09/2013	$199.92
	RITE AID STORE #11582	12/10/2013	$9.50
	FORMS AND SUPPLY - AOPD	12/09/2013	$73.06
	FORMS AND SUPPLY - AOPD	12/10/2013	$107.63
	FORMS AND SUPPLY - AOPD	12/10/2013	$116.25
	FORMS AND SUPPLY - AOPD	12/10/2013	$21.94
	FORMS AND SUPPLY - AOPD	12/10/2013	$193.59
	FORMS AND SUPPLY - AOPD	12/10/2013	$143.29
	FORMS AND SUPPLY - AOPD	12/10/2013	$116.51
	FORMS AND SUPPLY - AOPD	12/10/2013	$3.07
	FORMS AND SUPPLY - AOPD	12/10/2013	$116.51
	FORMS AND SUPPLY - AOPD	12/16/2013	$67.35
	FORMS AND SUPPLY - AOPD	12/20/2013	$939.66
	RITE AID STORE #11571	12/22/2013	$12.03
	WAL-MART #4506	12/20/2013	$43.17
	WAL-MART #4440	12/20/2013	$26.87
	WAL-MART #4440	12/20/2013	$7.43
	FORMS AND SUPPLY - AOPD	12/20/2013	$15.11
	RITE AID STORE #11582	12/23/2013	$4.95
			$3,055.55
WILLIAM R BRAMLETT	NORTHERN TOOL EQUIP SC	12/12/2013	$51.35
			$51.35
WILLIAM RUST	WAL-MART #1183	12/06/2013	$101.39
	WAL-MART #1183	12/06/2013	$94.17
	WAL-MART #1183	12/12/2013	$107.46
	USPS 45180402029801016	12/17/2013	$46.00
	BIG LOTS STORES - #1012	12/19/2013	$777.60
	BIG LOTS STORES - #1012	12/20/2013	$766.80
			$1,893.42
WINNETTA ROBINSON	FORMS AND SUPPLY - AOPD	12/13/2013	$204.97
	FORMS AND SUPPLY - AOPD	12/13/2013	$9.80
			$214.77
YTICCIA Y WILLIAMS	WAL-MART #2606	12/19/2013	$258.38
	WAL-MART #4506	12/20/2013	$226.66
			$485.04
YVONE D LIGHTSEY	WAL-MART #1358	12/04/2013	$336.43
	WAL-MART #1358	12/18/2013	$239.02
			$575.45

Total for MENTAL HEALTH DEPT: $304,652.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	AMAZON MKTPLACE PMTS	12/07/2013	$53.36
	STAPLES 00106567	12/05/2013	$296.36
			$349.72
ADRAIN BROWN	ASI KICKSTARTER COM	12/01/2013	$25.00
	Amazon.com	12/03/2013	$395.95
	ASI KICKSTARTER COM	12/20/2013	$399.00
			$819.95
ALAN CLAYTON	VZWRLSS IVR VB	12/05/2013	$82.26
			$82.26
ALAN GRIER	Amazon.com	12/08/2013	$27.09
	AIRGAS SOUTH	12/10/2013	$75.57
	PRECISION SUPPLY CO.	12/18/2013	$54.82
	CARBIDE PLUS	12/27/2013	$64.39
			$221.87
ALICE APPLEBY	COUNCIL FOR RESOURCE DEV	12/11/2013	$325.00
			$325.00
ALICE SHERRY	LOWES #01064	12/02/2013	$64.45
	SOUTHEASTERN PAPER GROUP	12/03/2013	$671.28
	ARROWAK MANUFACTURING & D	12/04/2013	$244.03
	SMITH & JONES JANITORI	12/11/2013	$151.98
	SMITH & JONES JANITORI	12/13/2013	$120.70
	FEED BARN AND GARDEN SHOP	12/18/2013	$13.10
	ANDURAN INC	12/23/2013	$1,232.58
	SMITH & JONES JANITORI	12/23/2013	$124.59
			$2,622.71
AMANDA GILMER	LEPCALENDARS.COM	12/06/2013	$300.00
	W K HS AF 027	12/11/2013	$120.00
			$420.00
AMY SCULLY	PACKT PUBLISHING L	12/16/2013	$9.00
			$9.00
ANELLE ANDERSON	SHRED 360	12/04/2013	$39.00
			$39.00
ANN POULOS	THE HOEFLER TYPE FOUNDRY	12/10/2013	$199.00
	PRINTSOUTH PRINTING INC	12/13/2013	$583.64
	ADOBE SYSTEMS, INC.	12/24/2013	$19.99
			$802.63
BARBARA MOONEYHAN	AT&T BILL PAYMENT	12/06/2013	$231.21
	AT&T DATA	12/26/2013	$30.00
			$261.21
BARRY CONELLY	FASTENAL COMPANY01	12/20/2013	$59.56
	FEED BARN AND GARDEN SHOP	12/20/2013	$27.81
	NAPA STORE 1015002	12/20/2013	$33.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$121.22
BENJAMIN SAMPLES	BEST BUY 00014662	12/03/2013	$663.35
	AT&T BILL PAYMENT	12/04/2013	$89.67
	LOWES #00499	12/10/2013	$57.66
	LOWES #00499	12/11/2013	$12.81
			$823.49
BOB STANSILL	SQ R.D.P.PAINTING LLC	12/02/2013	$1,550.00
	SQ EVERGREEN ENTERPRISES	12/03/2013	$1,760.00
	SLR SERVICE CO LLC	12/03/2013	$1,325.00
	LOWES #00499	12/09/2013	$8.53
	LOWES #00499	12/10/2013	$3.97
	SQ EVERGREEN ENTERPRISES	12/10/2013	$1,591.00
	COOPERS NURSERY	12/11/2013	$285.93
	SMALL ENGINE REPAIR	12/12/2013	$130.87
	SMALL ENGINE REPAIR	12/16/2013	$197.88
	SQ GREG GERSTNER	12/26/2013	$1,337.00
			$8,190.18
BRIDGET SALLEY	CATERED BY IACOFANOS	12/05/2013	$115.59
	WAL-MART #2214	12/17/2013	$26.84
	DIPRATOS	12/16/2013	$399.46
			$541.89
CANDICE GEIGER	SOUTHERN ANESTHESIA	12/03/2013	$295.02
			$295.02
CARL CARRAWAY	GODADDY.COM	12/12/2013	$230.30
	BATTERIES PLUS #66	12/14/2013	$46.61
	LYNDA.COM	12/20/2013	$37.50
			$314.41
CARLA KAISER	COLLEGE READING AND LE	12/16/2013	$90.00
			$90.00
CARLTON WALDROP	MATT MARSHALL AND COMPANY	12/02/2013	$56.10
	1140 PERRY MANN	12/03/2013	$62.85
	TRAYCO CORP	12/03/2013	$287.52
	INTERSTATE ALL BATTERY	12/04/2013	$108.23
	POWER SOLUTIONS INC	12/06/2013	$27.60
	MCMASTER-CARR	12/05/2013	$57.94
	ZEE MEDICAL 00022012	12/10/2013	$30.45
	ADVANCE AUTO PARTS #7601	12/10/2013	$38.86
	ADVANCE AUTO PARTS #7601	12/10/2013	$30.21
	WW GRAINGER	12/11/2013	$120.51
	POWER SOLUTIONS INC	12/11/2013	$15.00
	NOVA LIGHTING	12/17/2013	$184.40
	FRANKLIN D PLUMBING	12/18/2013	$969.00
	MR. TINT	12/20/2013	$546.00
	1140 PERRY MANN	12/23/2013	$98.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	ADVANCED DOOR SYSTEMS	12/23/2013	$73.44
	LOWES #01064	12/26/2013	$93.83
			$2,800.70
CARSON CONNER	CHEROKEE CHRYSLER DODG	12/09/2013	$77.73
	HARBOR FREIGHT TOOLS 103	12/28/2013	$34.74
			$112.47
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	12/02/2013	$30.00
	VZWRLSS IVR VB	12/06/2013	$114.64
	DOLRTREE 253 00002535	12/21/2013	$19.26
			$163.90
CHAKISSE NEWTON	BEST BUY 00002709	12/30/2013	$75.59
			$75.59
CHANDA JACKSON	WAL-MART #1183	12/05/2013	$60.80
	INT MADE YOU LOOK MARKETI	12/11/2013	$581.55
			$642.35
CHARLEY ROBINETTE	PAYPAL JOHNDPAXTON	12/04/2013	$1,525.82
	IPN/PAYMENTNETWORK	12/04/2013	$788.55
	WALMART.COM 8009666546	12/11/2013	$76.82
	SHEALY & SONS ELECTRIC	12/17/2013	$812.50
	ATLAS OUTDOORS	12/17/2013	$388.13
	ZORO TOOLS INC	12/19/2013	$70.36
			$3,662.18
CINDY ROGERS	STAPLES 00103911	12/10/2013	$78.83
			$78.83
CLAUDIA MARIE GARDNER	B & H PHOTO-VIDEO.COM	12/10/2013	$301.62
			$301.62
CONNIE DAVIS	STAPLES 00103911	12/04/2013	$164.13
			$164.13
CONNIE HILL	TRUE COLORS INTERNATIONAL	12/03/2013	$213.84
	STAPLES DIRECT	12/05/2013	$56.68
	HRDQ	12/04/2013	$39.00
	STAPLES DIRECT	12/12/2013	$97.36
	USAIRWAYS 0377368572466	12/12/2013	$510.60
			$917.48
CRYSTAL ROOKARD	SC BAR	12/02/2013	$495.00
	NATIONAL BUSINESS INST.	12/05/2013	$229.00
	VZWRLSS PRPAY AUTOPAY	12/10/2013	$20.00
			$744.00
DALE STOKES	INTL SOC ARBORICULTURE	12/03/2013	$155.00
	LOWES #01064	12/05/2013	$46.97
	SMALL ENGINE REPAIR	12/05/2013	$316.89
	THE HOME DEPOT 1110	12/11/2013	$99.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	THE HOME DEPOT 1110	12/12/2013	$41.67
	SQ GREG GERSTNER	12/16/2013	$1,070.00
	SLR SERVICE CO LLC	12/16/2013	$375.00
			$2,104.56
DEBORAH GODFREY	STAPLES 00103911	12/19/2013	$50.75
			$50.75
DEBORAH TAYLOR	SCDOR-E SALES	12/19/2013	$2,440.00
			$2,440.00
DEBORAH TIRADO	EB 33RD ANNUAL ECONOM	12/06/2013	$75.00
			$75.00
DENITRA HARVEY	STAPLES 00103911	12/17/2013	$36.48
			$36.48
DERRAH CASSIDY	OFFICE DEPOT #2349	12/08/2013	$58.29
			$58.29
DONNA WILLIAMS	WORLDPOINT ECC	12/11/2013	$737.95
	GROVE MEDICAL INC	12/16/2013	$652.71
	WORLDPOINT ECC	12/20/2013	$993.22
	GROVE MEDICAL INC	12/24/2013	$103.05
			$2,486.93
ED KOEHNE	Amazon.com	12/06/2013	$19.77
	STAPLES 00103234	12/17/2013	$106.89
			$126.66
EDDIE JACKSON	LXR.COM	12/09/2013	$490.00
	KETTERING SEMINARS	12/12/2013	$245.00
			$735.00
ELIZABETH CHESNUTT	BEST BUY 00015156	12/12/2013	$43.19
	AMAZON MKTPLACE PMTS	12/28/2013	$69.99
			$113.18
ELIZABETH GIBBS	OFFICE DEPOT #2196	12/20/2013	$307.35
			$307.35
EMILY BURNS	AMC SOURCE	12/03/2013	$275.00
			$275.00
FLORENCE MAYS	THE STATE NEWSPAPER	12/10/2013	$87.52
			$87.52
FREDERICK ROBERTS	STAPLES 00103911	12/19/2013	$129.59
			$129.59
GARY CADLE	SMALL JOBS	12/17/2013	$850.00
			$850.00
GEORGE HILL	ACE GLASS CO	12/03/2013	$588.15
	CE COLUMBIA	12/03/2013	$570.54
	CLOTHING WORLD INC	12/03/2013	$618.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,777.45
GERALYNE LOPEZDEVICTORIA	APL APPLE ONLINE STORE	12/16/2013	$80.85
	STAPLES 00106567	12/15/2013	$60.39
	APL APPLE ONLINE STORE	12/17/2013	$16.21
	APL APPLE ONLINE STORE	12/17/2013	$48.70
	APL APPLE ONLINE STORE	12/17/2013	$32.35
	APL APPLE ONLINE STORE	12/17/2013	$26.95
	APL APPLE ONLINE STORE	12/17/2013	$248.35
	APL APPLE ONLINE STORE	12/17/2013	$32.29
	APL APPLE ONLINE STORE	12/17/2013	$31.32
	APL APPLE ONLINE STORE	12/23/2013	$5.34
	APL APPLE ONLINE STORE	12/23/2013	$26.95
			$609.70
GINGER JEFFCOAT	M VISTA	12/18/2013	$54.71
			$54.71
GREGORY C LEE	STAPLES 00106567	12/29/2013	$39.89
			$39.89
HART HAYDEN	ASSOCIATION FOR STUDENT C	12/18/2013	$320.00
			$320.00
HOPE HALL	TALX CORPORATION	12/03/2013	$88.56
	OPC COL SERVICE FEE	12/05/2013	$0.88
	OPC COL SERVICE FEE	12/05/2013	$0.88
	MIDLANDS TECH COLLEGE	12/06/2013	$35.00
	MIDLANDS TECH COLLEGE	12/06/2013	$35.00
	MIDLANDS TECH COLLEGE	12/11/2013	$35.00
	OPC COL SERVICE FEE	12/10/2013	$0.88
	NCS GED EXAM	12/12/2013	$120.00
	NCS GED EXAM	12/16/2013	$150.00
	NCS GED EXAM	12/16/2013	$30.00
	OPC COL SERVICE FEE	12/17/2013	$0.88
	WAL-MART #1286	12/18/2013	$42.09
	MIDLANDS TECH COLLEGE	12/18/2013	$35.00
			$574.17
JAMES ELLISOR	THE STATE NEWSPAPER	12/16/2013	$213.44
			$213.44
JAMES WAYMYERS	STAPLES 00103911	12/10/2013	$17.81
			$17.81
JANET WALKER	PLANNER PADS CO	12/10/2013	$48.42
			$48.42
JANICE BROOM	FORMS AND SUPPLY - AOPD	12/03/2013	$57.23
	FORMS AND SUPPLY - AOPD	12/11/2013	$95.21
			$152.44
JENNIFER PANTER	STAPLES DIRECT	12/03/2013	$317.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	12/02/2013	$92.20
	CORRUGATED CONTAINERS INC	12/09/2013	$51.41
	WAL-MART #1183	12/10/2013	$38.88
	CORRUGATED CONTAINERS INC	12/20/2013	$481.50
	FORMS AND SUPPLY - AOPD	12/19/2013	$187.81
			$1,169.42
JO PROSSER	SHRED 360	12/04/2013	$78.00
	PARTY CITY #215	12/04/2013	$61.95
	PUBLIX #597	12/04/2013	$16.23
	CANTEEN 74228024	12/04/2013	$180.07
	CANTEEN 74228024	12/04/2013	$126.07
	PUBLIX #597	12/06/2013	$22.02
	GIH GLOBALINDUSTRIALEQ	12/11/2013	$56.24
	GIH GLOBALINDUSTRIALEQ	12/11/2013	$52.18
	BROCHURE HOLDERS 4 U	12/13/2013	$50.47
	PUBLIX #1095	12/17/2013	$7.65
	PUBLIX #1095	12/17/2013	$12.59
	PIGGLY WIGGLY 063	12/18/2013	$21.48
	SURVEYMONKEY.COM	12/25/2013	$24.00
	CANTEEN 74228024	12/27/2013	$251.28
			$960.23
JOHN A WHITE	CABLE & CONNECTIONS	12/23/2013	$8.35
			$8.35
JOHN HOLLADAY	NORTHERN TOOL EQUIP SC	12/04/2013	$228.91
	NORTHERN TOOL EQUIP SC	12/05/2013	$40.63
	FASTENAL COMPANY01	12/11/2013	$52.69
	NOR NORTHERN TOOL	12/16/2013	$89.85
	ADVANCED DOOR SYSTEMS	12/19/2013	$198.18
	NORTHERN TOOL EQUIP SC	12/19/2013	$68.42
			$678.68
JOHN LEIGHTY	MSSC	12/04/2013	$40.00
	WAL-MART #4440	12/17/2013	$32.34
	CREATESPACE	12/19/2013	$2,128.50
			$2,200.84
JOHN MABELITINI	LOWES #00499	12/03/2013	$26.93
	WW GRAINGER	12/05/2013	$87.95
	CPS TECHNOLOGIES, INC.	12/09/2013	$520.02
	ADVANCED DOOR SYSTEMS	12/11/2013	$110.78
	SQ NOTHDURFT DOOR SERVIC	12/12/2013	$110.00
	EVERGREEN MEDICAL SERV	12/11/2013	$349.00
	LOWES #00499	12/13/2013	$20.06
	PSISC	12/18/2013	$460.10
	GRAYBAR ELECTRIC COMPANY	12/19/2013	$580.88
			$2,265.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	TEXSOURCE	12/02/2013	$67.95
	TEXSOURCE	12/06/2013	$76.84
			$144.79
JOYCE AUSTIN	GTC TECH ONLINE	12/04/2013	$35.00
			$35.00
JUANITA WILLIAMS	STAPLES 00103911	12/03/2013	$133.90
			$133.90
KACI GREENE	WAL-MART #1183	12/01/2013	$67.72
	WAL-MART #1183	12/02/2013	$82.24
	WAL-MART #1183	12/02/2013	$85.73
	WAL-MART #1183	12/03/2013	$72.42
			$308.11
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	12/01/2013	$195.00
	FEDEX OFFICE 00000828	12/13/2013	$135.00
	CVS PHARMACY #5549 Q03	12/16/2013	$16.88
			$346.88
KARLA CHAVOUS	Amazon Video On Demand	12/04/2013	$9.99
	BARNES&NOBLE COM	12/07/2013	$131.43
	BARNES&NOBLE COM	12/07/2013	$62.60
	AMAZON MKTPLACE PMTS	12/19/2013	$40.87
	AMAZON MKTPLACE PMTS	12/20/2013	$53.45
			$298.34
KATHERINE FOX	SUN PRINTING	12/10/2013	$192.60
	WAL-MART #1164	12/14/2013	$27.86
	HOMETOWN COLUMBIA	12/12/2013	$255.00
	EMBROIDME	12/13/2013	$65.00
	OFFICE DEPOT #332	12/13/2013	$17.24
	WAL-MART #1164	12/13/2013	$121.20
	HONEYBAKED HAM 906	12/15/2013	$545.66
	OFFICE DEPOT #1214	12/16/2013	$45.33
	MAILCHIMP	12/22/2013	$35.00
	4OVER, INC.	12/27/2013	$2,573.92
			$3,878.81
KATHY DINKINS	DEMCO INC	11/27/2013	$100.63
	STAPLS0119687927000001	12/05/2013	$329.01
			$429.64
KATHY PATNAUDE	RITE AID STORE #11581	12/05/2013	$9.93
			$9.93
KIM BOATRIGHT	VZWRLSS IVR VB	12/06/2013	$64.38
	Paper Pro	12/11/2013	$282.57
	CAROLINA POTTERY - W COLU	12/12/2013	$74.79
	HOBBY LOBBY #323	12/12/2013	$19.21
	PROFESSIONAL PRINTERS	12/17/2013	$343.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$784.42
KIMBERLY BAUER	AMERICAN RED CROSS	12/13/2013	$567.00
			$567.00
KIMBERLY MEHL	HARTMAN PUBLISHING, IN	12/10/2013	$1,371.22
	HARTMAN PUBLISHING, IN	12/11/2013	$1,456.54
	COVOC CORPORATION	12/30/2013	$419.85
			$3,247.61
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	11/30/2013	$19.99
			$19.99
LADDIE GRAY	LOWES #00433	12/23/2013	$78.74
			$78.74
LARRY LARGE	BAKER DISTRIBUTING #576	12/02/2013	$110.00
	SQ NOTHDURFT DOOR SERVIC	12/17/2013	$275.00
	SQ SHERWOODS PLUMBING SE	12/19/2013	$290.00
			$675.00
LAUREN EMMER	CABLE & CONNECTIONS	12/19/2013	$739.37
			$739.37
LEANNE MUNN	US INK & TONER	12/03/2013	$62.09
	STAPLES 00103911	12/02/2013	$177.48
	STAPLES 00103911	12/04/2013	$398.69
			$638.26
LINDA MIMS	HIGHEREDJOBS.COM	12/03/2013	$210.00
	ALL AMERICAN TROPHY	12/02/2013	$475.52
	JOB POST-SIMPLY HIRED	12/02/2013	$199.00
	FACULTY JOBS	12/04/2013	$140.00
	LEAGUE INNOVATION-O	12/19/2013	$35.00
			$1,059.52
LINDA WYATT	WAL-MART #4506	12/19/2013	$13.91
			$13.91
LINDSAY GYLES	PREMIER DENTAL	12/11/2013	$131.50
	SO CAROLINA DENTAL ASSOC	12/11/2013	$907.00
	CROSSTEX INTNTL. INC.	12/11/2013	$693.80
	WAL-MART #1183	12/12/2013	$246.96
	CROSSTEX INTNTL. INC.	12/11/2013	$106.75
	CROSSTEX INTNTL. INC.	12/11/2013	$452.50
	DENTSPLY NORTH AMERICA	12/17/2013	$312.98
	PARKELL	12/19/2013	$1,231.55
			$4,083.04
LISA TROOP	NSU TUITION & FEES INT	12/02/2013	$60.00
	NSU TUITION & FEES INT	12/02/2013	$60.00
	PAYPAL COLASHRM	12/02/2013	$500.00
	SOCIETY FOR HUMAN RESOURC	12/06/2013	$185.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA TROOP	SOCIETY FOR HUMAN RESOURC	12/06/2013	$185.00
	SOCIETY FOR HUMAN RESOURC	12/06/2013	$185.00
	STAPLES DIRECT	12/07/2013	$5.34
	STAPLES DIRECT	12/06/2013	$85.59
	OFFICE DEPOT #2127	12/12/2013	$71.01
			$1,336.94
M MELISSA CHEEKS	VZWRLSS IVR VB	12/13/2013	$97.48
			$97.48
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	12/05/2013	$20.00
			$20.00
MATTHEW LESTER	MTC BOOKSTORE AIRPORT	12/09/2013	$8.52
	MTC BOOKSTORE BELTLINE	12/10/2013	$2.55
	MTC BOOKSTORE AIRPORT	12/12/2013	$1.27
	MTC BOOKSTORE AIRPORT	12/13/2013	$1.27
			$13.61
MAUREN KREINER	WAL-MART #1183	12/19/2013	$36.25
	AMERICAN REGISTRY OF RAD	12/20/2013	$25.00
			$61.25
MICHAEL ZANFARDINO	BEST BUY 00014662	12/02/2013	$192.54
	AT&T BILL PAYMENT	12/04/2013	$89.67
	TREEHOUSE	12/09/2013	$49.00
	ADOBE SYSTEMS, INC.	12/14/2013	$19.99
	ADOBE SYSTEMS, INC.	12/14/2013	$19.99
			$371.19
MIKE PROCTOR	DMI DELL HIGHER EDUC	12/05/2013	$664.64
			$664.64
MORRIS LEWIS	ONLINE ACCESSORY SHOP	12/08/2013	$31.84
			$31.84
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	12/05/2013	$413.51
			$413.51
NICK HALLMAN	PROVANTAGE LLC	12/17/2013	$375.14
	AMAZON MKTPLACE PMTS	12/18/2013	$66.77
	LOWES #00499	12/18/2013	$24.63
	AMAZON MKTPLACE PMTS	12/28/2013	$32.49
			$499.03
NICOLE FOSTER	PET LOVERS WAREHOUSE COLA	11/26/2013	$8.63
	PET SUPPLIES PLUS #803	12/02/2013	$23.23
	FS ICHEMLABS	12/03/2013	$69.95
	APL APPLE ONLINE STORE	12/04/2013	$1,603.93
	PET LOVERS WAREHOUSE COLA	12/04/2013	$20.19
	TFS FISHERSCI ECOM ATL	12/06/2013	$92.64
	FISHY BUSINESS	12/16/2013	$8.64
	PET LOVERS WAREHOUSE COLA	12/16/2013	$3.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,831.10
PATRICIA EARN	OFFICEMAX CT IN#227866	12/11/2013	$15.86
	OFFICEMAX CT IN#210589	12/11/2013	$418.05
	OFFICEMAX CT IN#212207	12/11/2013	$143.83
	OFFICEMAX CT IN#681217	12/11/2013	$35.70
	VZWRLSS IVR VB	12/13/2013	$45.31
	NCSBN-ONLINE COURSES	12/13/2013	$270.00
			$928.75
PATRICK WRIGHT	GODADDY.COM	12/10/2013	$64.97
	VZWRLSS APOCC VISB	12/17/2013	$111.42
	WWW.LINKEDIN.COM	12/17/2013	$239.40
			$415.79
PAUL BRUNSON	BLUESTEIN WHOLESALE COMPA	11/27/2013	$218.54
	PARTMASTER	12/03/2013	$119.44
	FASTENAL COMPANY01	12/03/2013	$205.27
	INTERSTATE ALL BATTERY	12/12/2013	$248.51
			$791.76
PEGGY SCOTT	Amazon.com	12/04/2013	$38.74
	Amazon.com	12/05/2013	$38.74
	Amazon.com	12/05/2013	$38.74
	Amazon.com	12/05/2013	$154.98
	Amazon.com	12/05/2013	$116.23
	Amazon.com	12/05/2013	$582.50
	BARNES&NOBLE COM	12/07/2013	$208.66
	LOGICAL OPERATIONS	12/07/2013	$728.00
	LOGICAL OPERATIONS	12/07/2013	$18.46
	OFFICE DEPOT #1214	12/06/2013	$215.99
	Amazon.com	12/09/2013	$154.97
	Amazon.com	12/10/2013	$363.90
	Amazon.com	12/10/2013	$26.38
	Amazon.com	12/11/2013	$79.14
	Amazon.com	12/11/2013	$26.38
	AXZO PRESS LLC	12/11/2013	$412.88
	Amazon.com	12/13/2013	$298.80
	Amazon.com	12/12/2013	$365.20
	BARNES&NOBLE COM	12/13/2013	$52.16
	Amazon.com	12/13/2013	$287.37
	Amazon.com	12/13/2013	$191.58
	BARNES&NOBLE COM	12/19/2013	$156.49
	BARNES&NOBLE COM	12/19/2013	$208.66
	BARNES&NOBLE COM	12/19/2013	$104.33
			$4,869.28
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	12/13/2013	$110.00
			$110.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	ROOF MAINTENANCE ORGANIZA	12/02/2013	$720.00
	FRANKLIN D PLUMBING	12/04/2013	$384.00
	ROOF MAINTENANCE ORGANIZA	12/04/2013	$280.00
	LOWES #00499	12/05/2013	$83.55
	WW GRAINGER	12/06/2013	$168.53
	SQ NOTHDURFT DOOR SERVIC	12/11/2013	$350.00
	GRAYBAR ELECTRIC COMPANY	12/12/2013	$533.68
	MAYER710 COLUMBIASC	12/17/2013	$54.86
	WW GRAINGER	12/18/2013	$47.56
	GATEWAY #6 HVAC	12/18/2013	$45.48
	ROOF MAINTENANCE ORGANIZA	12/20/2013	$1,360.00
			$4,027.66
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	12/07/2013	$5.99
	OFFICE MAX	12/06/2013	$26.73
	OFFICE MAX	12/10/2013	$12.83
	US INK & TONER	12/17/2013	$55.17
			$100.72
REGINA GILLYARD	SHEPPARD`S GLASS	12/03/2013	$514.57
	DISCOUNT TIRE	12/03/2013	$209.88
	INT'L ASSOC OF ADMIN PRO	12/12/2013	$49.00
	SC DHEC/BUREAU OF F	12/13/2013	$1,000.00
	ENVIRONMENTAL COUSULTING	12/13/2013	$1,765.00
	POPE DAVIS TIRE CO #1	12/18/2013	$74.74
	POPE DAVIS TIRE CO #1	12/18/2013	$182.01
	BONITZ INC	12/18/2013	$334.75
	SMALL JOBS	12/18/2013	$1,400.00
	OFFICE DEPOT #332	12/19/2013	$308.02
	INT'L ASSOC OF ADMIN PRO	12/23/2013	$49.00
	IPN/PAYMENTNETWORK	12/23/2013	$1,028.50
			$6,915.47
RHONDA DEAN	WUFOO.COM/CHARGE	12/22/2013	$14.95
	Amazon.com	12/20/2013	$263.80
			$278.75
RICHARD HURST	OFFICE DEPOT #2127	12/07/2013	$56.10
	STAPLES 00103234	12/06/2013	$10.79
	TPM COLUMBIA	12/05/2013	$103.77
	OFFICE DEPOT #1079	12/18/2013	$5.55
	OFFICE DEPOT #1214	12/18/2013	$119.28
	OFFICE DEPOT #1214	12/18/2013	$15.30
			$310.79
RICHARD PARKER	OFFICE DEPOT #2127	12/12/2013	$420.58
	LOWES #00499	12/16/2013	$8.95
	US INK & TONER	12/17/2013	$223.17
	LOWES #00499	12/18/2013	$492.59
	LOWES #00499	12/26/2013	$29.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	LOWES #00499	12/26/2013	$22.83
	LOWES #00499	12/27/2013	$21.49
	LOWES #00499	12/30/2013	$36.24
			$1,255.81
ROBIN GLOVER	ACE GLASS CO	12/02/2013	$212.00
			$212.00
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	12/02/2013	$80.00
			$80.00
RON TROUTMAN	ELECTRICAL SERVICES IN	12/16/2013	$150.00
	ACE GLASS CO	12/26/2013	$1,996.85
	GENE LOVE PLUMBING AIR &	12/30/2013	$2,399.00
			$4,545.85
RONALD D HILDRETH	APL APPLE ONLINE STORE	12/10/2013	$99.00
	WITOPIA NET	12/11/2013	$69.99
	NNG NING INC	12/25/2013	$24.95
			$193.94
ROSEMARY KNOWLTON	PUBLIX #1095	12/17/2013	$20.40
	USPS458400014729816790	12/19/2013	$33.60
			$54.00
SALLIE THOMAS	OFFICEMAX CT IN#221509	12/11/2013	$175.91
	OFFICEMAX CT IN#683585	12/11/2013	$698.04
	VZWRLSS IVR VB	12/14/2013	$275.54
	OFFICE MAX	12/12/2013	$106.89
	OFFICEMAX CT IN#286356	12/13/2013	$35.82
	OFFICE MAX	12/16/2013	$417.29
	ACCOUNTANCY BOARD	12/17/2013	$80.00
	OFFICEMAX CT IN#382726	12/18/2013	$154.20
	OFFICEMAX CT IN#435539	12/19/2013	$22.54
			$1,966.23
SANDRA HACKLEY	DMI DELL HIGHER EDUC	12/07/2013	$2,171.18
	VZWRLSS IVR VB	12/20/2013	$72.16
			$2,243.34
SHERRI DYKES	STAPLES DIRECT	12/03/2013	$192.59
	POCKET NURSE ENTERPRISES	12/04/2013	$167.95
	LOWES #02967	12/06/2013	$80.23
			$440.77
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	12/04/2013	$19.99
			$19.99
STEPHANIE JOYNER	AIRGAS SOUTH	12/06/2013	$451.73
			$451.73
STEVE ROBERSON	SHELL OIL 57528069701	12/04/2013	$16.84
	LOWES #00499	12/23/2013	$12.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$29.62
STEVEN MOSER	NORTHERN TOOL EQUIP SC	12/02/2013	$18.71
	DEAN COOKE AND CO	12/04/2013	$940.00
	ROTO ROOTER	12/05/2013	$150.00
	FIRST CLASS CONSTRUCTI	12/09/2013	$1,745.00
	FIRST CLASS CONSTRUCTI	12/13/2013	$1,390.00
	THE HOME DEPOT 1112	12/26/2013	$38.84
			$4,282.55
SUSAN FAILE	STAPLES 00103911	12/10/2013	$39.25
			$39.25
SUSAN HOUCK	WAL-MART #1286	12/02/2013	$25.87
	TARGET 00019232	12/02/2013	$12.96
	SCOOTER SOFTWARE, INC	12/11/2013	$30.00
			$68.83
SUSAN LEE	OFFICE DEPOT #1214	12/12/2013	$85.59
			$85.59
SUSAN YOBS	DELL SALES & SERVICE	12/12/2013	$74.89
	FORMS AND SUPPLY - AOPD	12/11/2013	$157.95
	FORMS AND SUPPLY - AOPD	12/12/2013	$6.07
	OFFICE DEPOT #332	12/17/2013	$36.68
	OFFICE DEPOT #332	12/17/2013	$55.03
			$330.62
SUZETTE SENN	DELTA AIR 0062346038112	12/10/2013	$596.60
			$596.60
SYLVIA LITTLEJOHN	INFOGROUP	12/17/2013	$500.00
			$500.00
TANYA MARTIN	DELTA AIR 0062347905191	12/19/2013	$480.60
			$480.60
TED HUFF	KEY SHOP	12/04/2013	$28.08
	LOWES #00433	12/09/2013	$76.56
	SEARS ROEBUCK 1525	12/09/2013	$334.12
	THE HOME DEPOT #1106	12/10/2013	$11.64
	SIGNS BY TOMORROW	12/12/2013	$44.65
	LOWES #00433	12/20/2013	$99.05
			$594.10
TERRY HILL	AUTOZONE #3830	12/16/2013	$12.98
			$12.98
THERESA HUBBARD	STAPLES DIRECT	12/03/2013	$113.16
	STAPLES DIRECT	12/04/2013	$18.18
	PINNACLE NETWORK SOLUT	12/13/2013	$275.40
			$406.74
THOMAS WADDELL	US LASER	12/17/2013	$55.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$55.00
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	12/03/2013	$2,000.00
	FASTSIGNS NO 230401	12/03/2013	$45.48
	ZEE MEDICAL 00022012	12/04/2013	$58.31
	FASTSIGNS NO 230401	12/05/2013	$26.75
	THE TRANE COMPANY	12/20/2013	$2,935.00
	GIH GLOBALINDUSTRIALEQ	12/23/2013	$1,105.69
	SQ NOTHDURFT DOOR SERVIC	12/23/2013	$2,000.00
	SMALL JOBS	12/23/2013	$1,000.00
			$9,171.23
TIMOTHY GARNER	KEN HAMADY LLC	12/03/2013	$37.50
			$37.50
TINA LAPOINT	VUE COMPTIA CERT TEST	12/02/2013	$103.00
	VUE COMPTIA CERT TEST	12/04/2013	$261.00
	VUE COMPTIA CERT TEST	12/05/2013	$840.00
	VUE COMPTIA CERT TEST	12/09/2013	$103.00
	VUE COMPTIA CERT TEST	12/09/2013	$103.00
	NATE	12/11/2013	$200.00
	VUE COMPTIA CERT TEST	12/12/2013	$103.00
	VUE COMPTIA CERT TEST	12/12/2013	$103.00
	VUE COMPTIA CERT TEST	12/12/2013	$261.00
	VUE COMPTIA CERT TEST	12/12/2013	$364.00
	VUE COMPTIA CERT TEST	12/12/2013	$261.00
	POSITIVE PROMOTIONS	12/16/2013	$70.07
	VUE COMPTIA CERT TEST	12/17/2013	$261.00
	STAPLES DIRECT	12/17/2013	$367.86
	VUE COMPTIA CERT TEST	12/19/2013	$261.00
	NATE	12/19/2013	$200.00
			$3,861.93
TODD GAVIN	VZWRLSS APOCC VISE	12/06/2013	$88.50
			$88.50
TRAVIS RANDOLPH	GRAHL ELECTRIC SUPPLY CO	12/05/2013	$138.14
	PLUMBING SOLUTIONS LLC	12/16/2013	$45.00
	TRAYCO CORP	12/18/2013	$365.04
	LOWES #00385	12/28/2013	$32.38
			$580.56
VANESSA BROWN	PARTY CITY #233	11/30/2013	$2.12
	WAL-MART #1164	11/30/2013	$196.53
	WAL-MART #4379	12/06/2013	$32.51
	DISPLAYS2GOCOM	12/07/2013	$97.08
	HOBBY LOBBY #342	12/06/2013	$43.68
	WAL-MART #4379	12/06/2013	$22.47
	WAL-MART #2214	12/06/2013	$62.86
	CHEAPDJGEAR.US	12/09/2013	$145.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WAL-MART #2214	12/11/2013	$282.74
	PPL BEACHBODY	12/14/2013	$69.69
	WAL-MART #4379	12/14/2013	$45.72
	THE WEBSTAURANT STORE	12/16/2013	$252.88
	WAL-MART #1164	12/17/2013	$21.34
	I D WHOLESALERS	12/17/2013	$99.98
	WAL-MART #1164	12/19/2013	$12.07
	WALMART.COM 8009666546	12/19/2013	$21.36
	BRIDGEWAY SOLUTIONS	12/19/2013	$463.47
	WAL-MART #1183	12/19/2013	$145.14
	WAL-MART #1286	12/20/2013	$29.34
	WAL-MART #1286	12/20/2013	$27.63
	WAL-MART #4379	12/19/2013	$23.35
	PARTY CITY #215	12/21/2013	$36.67
	WAL-MART #4506	12/21/2013	$10.77
	WAL-MART #2214	12/20/2013	$21.54
	WAL-MART #1339	12/21/2013	$33.38
	PARTY CITY #233	12/23/2013	$28.33
	WAL-MART #4379	12/24/2013	$12.69
	VZWRLSS PRPAY AUTOPAY	12/28/2013	$50.00
	T MOBILE 9378	12/26/2013	$96.28
	PARTY CITY #233	12/28/2013	$11.71
	WAL-MART #1164	12/28/2013	$9.53
	DOLRTREE 4446 00044461	12/29/2013	$16.20
	APL APPLE ITUNES STORE	12/30/2013	$3.98
			$2,428.08
VICKI BERGERSON	TONER CABLE EQUIPMENT INC	12/12/2013	$57.34
	AMAZON MKTPLACE PMTS	12/13/2013	$14.44
	DISH NETWORK-ONE TIME	12/13/2013	$64.65
	VZWRLSS PRPAY AUTOPAY	12/24/2013	$30.00
	CABLE & CONNECTIONS	12/27/2013	$271.78
			$438.21
VICKIE MULLER	STAPLES 00103911	12/11/2013	$91.78
			$91.78
WENDY SAMUEL	PAYPAL CIVSA	12/05/2013	$250.00
			$250.00
WILFRED JEFFCOAT	SIGNS BY TOMORROW	12/04/2013	$333.36
	STAPLES 00103911	12/12/2013	$129.57
			$462.93
WILLIAM P MORRIS	PAPERCLIP COMMUNICATIONS	12/04/2013	$289.00
	WAL-MART #1183	12/12/2013	$32.00
			$321.00
WILLIAM STILLMAN	STAPLES 00111211	12/12/2013	$9.62
	LEADERSHIP LEXINGTON C	12/19/2013	$425.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$434.62
YOLONDA MARLEY			
	Amazon.com	11/30/2013	$35.40
	MHE MCGRAW-HILL ECOMM	12/07/2013	$2,475.52
	Amazon.com	12/13/2013	$509.40
	Amazon.com	12/13/2013	$122.61
	Amazon.com	12/13/2013	$122.61
	AXZO PRESS LLC	12/17/2013	$459.88
			$3,725.42

Total for MIDLANDS TECH COLLEGE: $129,380.11

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	12/06/2013	$29.34
	CVS PHARMACY #4628 Q03	12/06/2013	$12.84
	EGL COMPANY, INC.	12/23/2013	$74.00
			$116.18
BONNIE MORRAT	FACEBK XUST85SQ22	12/01/2013	$25.35
	FACEBK H69X756R22	11/29/2013	$25.54
	FACEBK QB9S85JR22	11/30/2013	$25.47
	FACEBK 8HV465WQ22	12/01/2013	$25.42
	FACEBK 98KM856R22	12/03/2013	$25.36
	FACEBK E96DR5NR22	12/04/2013	$25.35
	FACEBK 8VKG95JR22	12/05/2013	$25.32
	FACEBK GS4S65WQ22	12/06/2013	$25.26
	COMPLIANCE PROGRESSIVE BU	12/12/2013	$100.38
	CTC CONSTANTCONTACT.COM	12/12/2013	$165.00
	FACEBK 6P5535AR22	12/12/2013	$17.63
	CAPTIVE AIRE SYSTEMS INC	12/12/2013	$1,680.43
	EZTEXTING COM	12/15/2013	$94.00
	PUBLIX #1095	12/17/2013	$47.90
	HOOTSUITE MEDIA INC.	12/23/2013	$5.99
			$2,314.40
CALVIN OLDEN	ACE HARWARE OF CAYCE	12/05/2013	$5.35
	HARBOR FREIGHT TOOLS 103	12/18/2013	$110.04
			$115.39
CELESTE WSZOLA	COST PLUS WLD #348	11/29/2013	$22.45
	MICHAELS STORES 5021	12/01/2013	$25.59
	HOBBY LOBBY #342	11/30/2013	$35.53
	WALMART.COM 8009666546	12/03/2013	$86.40
	PUBLIX #656	12/05/2013	$24.12
	MICHAELS STORES 2113	12/06/2013	$5.33
	WAL-MART #4379	12/06/2013	$5.94
	SWANK MOTION PICTURES IN	12/07/2013	$400.68
	ORIENTAL TRADNG CO	12/05/2013	$69.66
	PUBLIX #656	12/07/2013	$20.20
	SWANK MOTION PICTURES IN	12/10/2013	$292.68
	WAL-MART #2214	12/20/2013	$18.60
	PUBLIX #1095	12/23/2013	$8.83
	CROMERS RETAIL	12/23/2013	$48.57
	SERVICE PRINTING COMPANY	12/26/2013	$247.89
			$1,312.47
DAN DOWDEY	LOWES #00499	12/09/2013	$31.61
	LOWES #01064	12/10/2013	$100.42
	THE HOME DEPOT 1112	12/17/2013	$8.39
	LOWES #00499	12/18/2013	$69.18
	LOWES #01064	12/19/2013	$6.78
	TEXTOL SYSTEMS INC	12/20/2013	$196.57

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$412.95
HUCK BEHRENDS	SHUMAN OWENS SUPPLY CO	12/05/2013	$754.43
	ACE HARWARE OF CAYCE	12/16/2013	$10.69
			$765.12
JEFF POWLEY	OFFICE DEPOT #332	12/06/2013	$138.21
	WAL-MART #4379	12/06/2013	$50.05
	DOLRTREE 4446 00044461	12/12/2013	$16.20
	WAL-MART #4379	12/17/2013	$17.35
	DOLRTREE 4446 00044461	12/17/2013	$11.88
	SC STATE MUSEUM	12/20/2013	$25.92
			$259.61
JIM STILES	A2Z RECOGNITION PRODUCTS	12/02/2013	$36.50
	CAPTIVE AIRE SYSTEMS INC	12/12/2013	$1,680.43
			$1,716.93
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	12/02/2013	$18.65
	PALMETTO FRAMING SUPPLIES	12/19/2013	$365.85
	CDW GOVERNMENT	12/23/2013	$219.31
	LORICK OFFICE PRODUCTS	12/23/2013	$71.70
	SERVICE PRINTING COMPANY	12/26/2013	$292.68
			$968.19
MERRITT MCHAFFIE	SC STATE MUSEUM	12/04/2013	$129.60
	STATE STREET SNACKS, LLC	12/06/2013	$187.50
	SC STATE MUSEUM	12/09/2013	$14.60
	TX BASKET COMPANY INC	12/12/2013	$144.73
			$476.43
MICHELLE BAKER	BATTERIES PLUS #66	12/10/2013	$53.99
	OFFICE DEPOT #2349	12/18/2013	$55.06
			$109.05
MIKE FEY	SQ RELIKS	12/11/2013	$1,067.50
	CAPTIVE AIRE SYSTEMS INC	12/12/2013	$1,680.43
	AMAZON MKTPLACE PMTS	12/13/2013	$39.56
	SUN PRINTING	12/19/2013	$133.75
	DECOR SOUTH	12/24/2013	$579.00
			$3,500.24
RUSSELL LOWERY	SABIC POLYMERSHAPES	12/04/2013	$159.84
	ACE HARWARE OF CAYCE	12/10/2013	$3.52
	ACE HARWARE OF CAYCE	12/11/2013	$16.04
	LOWES #01064	12/13/2013	$14.22
	ACE HARWARE OF CAYCE	12/27/2013	$2.66
	GRAHL ELECTRIC SUPPLY CO	12/30/2013	$43.21
			$239.49
SCOTTIE ASH	LOWES #01064	12/02/2013	$28.78
	WAL-MART #1286	12/02/2013	$32.14

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	CORRUGATED CONTAINERS INC	12/12/2013	$15.12
	OFFICE DEPOT #2349	12/15/2013	$60.66
	CAROLINA RETAIL PACKIN	12/20/2013	$37.65
	ART WHITE OFFICE MACHI	12/20/2013	$87.69
	LOWES #00499	12/23/2013	$5.33
	CAROLINA RETAIL PACKIN	12/27/2013	$33.20
			$300.57
SUSAN WORTHY	CDW GOVERNMENT	12/16/2013	$717.12
	CDW GOVERNMENT	12/19/2013	$174.96
			$892.08

Total for MUSEUM COMMISSION: $13,499.10

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	12/03/2013	$46.00
			$46.00
BRIAN HUNTLEY	GRANTS EXPRESS II	12/03/2013	$139.75
	RE MICHEL COMPANY INC.	12/04/2013	$459.72
			$599.47
CATHY PELFREY	DOLRTREE 3650 00036509	12/13/2013	$10.27
			$10.27
DANIELLE PACE	EASTERN DATA SECURE SOLUT	12/11/2013	$37.46
	STAPLES DIRECT	12/11/2013	$161.73
			$199.19
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	12/06/2013	$12.09
	CMC BUILDING SUPPLY INC	12/06/2013	$55.40
	WAL-MART #0642	12/10/2013	$60.38
	RICKYS GLASS AND REPAIR L	12/11/2013	$24.92
	CMC BUILDING SUPPLY INC	12/17/2013	$17.20
			$169.99
HEATH MILLIGAN	BIZCHAIR OFFICE FURNITUR	12/03/2013	$187.98
	OFFICE DEPOT #1214	12/03/2013	$545.38
	STAPLES DIRECT	12/05/2013	$39.51
	WAL-MART #0642	12/06/2013	$157.98
	OFFICE DEPOT #1214	12/10/2013	$269.99
	WAL-MART #0642	12/21/2013	$52.44
	OFFICE DEPOT #1214	12/27/2013	$226.79
			$1,480.07
JOSHUA BRITT	WAL-MART #0642	12/10/2013	$39.70
			$39.70
KULCEY CASSIDY	WAL-MART #0642	12/16/2013	$48.41
			$48.41
MARILYN COLLINS	HERALD OFFICE SUPPLY INC	12/03/2013	$12.25
	DOLRTREE 3650 00036509	12/03/2013	$30.65
	HERALD OFFICE SUPPLY INC	12/03/2013	$1.80
	USPS 45150005229805801	12/18/2013	$6.97
			$51.67
PERRY JOHNSON	OFFICE DEPOT #336	11/29/2013	$17.82
	TRACTOR SUPPLY #1278	11/30/2013	$10.68
	WAL-MART #0642	12/16/2013	$45.56
			$74.06
RITA OLIVER	US INK & TONER	12/09/2013	$336.80
			$336.80
SHERRIE CHAPMAN	BILINGUAL BOOKS INC.	12/12/2013	$75.68
	NCS NC NURSE AIDE EXAM	12/17/2013	$404.00
	NCS NC NURSE AIDE EXAM	12/17/2013	$303.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	VUE ONLINE TESTING	12/18/2013	$202.00
			$984.68
VICKY CRAIG	SR I LLC	12/05/2013	$375.00
	HERALD OFFICE SUPPLY INC	12/04/2013	$29.72
	CVS PHARMACY #3565 Q03	12/04/2013	$15.10
	SR I LLC	12/05/2013	$500.00
	WAL-MART #0642	12/10/2013	$31.93
	DOLRTREE 3650 00036509	12/10/2013	$36.72
	WAL-MART #0642	12/12/2013	$58.67
	CVS PHARMACY #3565 Q03	12/12/2013	$7.55
	USPS 45150005229805801	12/18/2013	$24.62
			$1,079.31

Total for NORTHEASTERN TECH COLLEGE: $5,119.62

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	MICHAELS STORES 2113	11/30/2013	$54.70
	OFFICE DEPOT #1214	12/04/2013	$59.90
	THE HOME DEPOT 1112	12/04/2013	$17.19
	FEDEX 797381347802	12/14/2013	$33.91
	STAPLS7110469827000002	12/18/2013	$102.05
	STAPLS7110469827000003	12/18/2013	$11.70
	FEDEX 797444123451	12/20/2013	$12.02
	STAPLS7110469827000001	12/20/2013	$10.48
			$301.95

Total for OFFICE OF INSPECTOR GENERAL: $301.95

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
	PREMIER TECHNOLOGY GRO	12/19/2013	$388.79
			$398.74
BRITTANY WARING	PRESS PLUS	12/01/2013	$99.00
	PRESS PLUS	11/29/2013	$99.00
	STAPLS7109999219000003	12/07/2013	$66.39
	STAPLS7109999219000001	12/07/2013	$64.24
	STAPLS7109999219000002	12/07/2013	$257.43
	FORMS AND SUPPLY - AOPD	12/10/2013	$132.41
	Amazon.com	12/12/2013	$53.09
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/13/2013	$25.00
	STAPLS7110402304000001	12/17/2013	$374.93
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$1,271.49

Total for OFFICE OF REGULATORY STAFF: $1,670.23

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	11/29/2013	$228.04
	Amazon.com	12/05/2013	$35.62
	Amazon.com	12/05/2013	$36.71
	CACRAO	12/04/2013	$200.00
	Amazon.com	12/05/2013	$128.99
	OFFICE MAX	12/04/2013	$51.32
	COLG OF CHARLESTON	12/04/2013	$300.00
	ACHIEVING THE DREAM	12/05/2013	$525.00
	OFFICE MAX	12/06/2013	$51.32
	ORANGEBURG CASH AND CA	12/05/2013	$71.40
	VISTAPR VistaPrint.com	12/05/2013	$48.84
	WAL-MART #0616	12/10/2013	$16.05
	WAL-MART #0616	12/10/2013	$25.59
	BI-LO 655	12/10/2013	$133.50
	WAL-MART #0616	12/10/2013	$35.93
	WAL-MART #0616	12/11/2013	$5.35
	OFFICE MAX	12/13/2013	$66.59
	PAYPAL BROOKSHARPE	12/16/2013	$63.00
	AMERICAN ASSOC OF COMM	12/17/2013	$525.00
	Amazon.com	12/20/2013	$55.16
			$2,603.41

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $2,603.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #2640	12/05/2013	$50.29
	SUBURBAN PROPANE LP	12/14/2013	$347.59
	OREILLY AUTO 00044875	12/18/2013	$38.35
	MICHAELS STORES 9813	12/17/2013	$3.76
	BUCK'S BUILDING SUPPLY	12/19/2013	$4.82
	WAL-MART #0795	12/19/2013	$16.40
	WAL-MART #0795	12/20/2013	$17.17
			$478.38
ADIN T FELL	DOMYOWNPEST	12/05/2013	$313.21
	YOUNG'S TRUE VALUE	12/10/2013	$17.91
	LOWES #03026	12/10/2013	$202.58
	HILTONS POWER EQUIPMENT	12/10/2013	$28.78
	LOWES #00433	12/10/2013	$32.55
	THE HOME DEPOT 1110	12/10/2013	$12.41
	LOWES #03026	12/12/2013	$316.48
	SWISCO.COM	12/11/2013	$75.51
	THE HOME DEPOT 1112	12/13/2013	$42.55
	HOMEDEPOT.COM	12/12/2013	$36.42
	THE HOME DEPOT #1109	12/18/2013	$16.17
			$1,094.57
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$400.00
AMANDA JENKINS	OFFICE DEPOT #2149	12/02/2013	$73.36
	LOWES #01004	12/04/2013	$103.97
	GRAND STRAND POWER EQUIPM	12/04/2013	$186.93
	DOLLAR-GENERAL #2870	12/03/2013	$57.77
	DOLLAR-GENERAL #9349	12/04/2013	$22.68
	SPECTRUM PAINT EAST 25	12/06/2013	$440.63
	FOOD LION #0427	12/09/2013	$9.79
	TARGET 00027425	12/09/2013	$160.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	DOLLAR-GENERAL #2870	12/09/2013	$14.17
	OFFICEMAX CT IN#206004	12/11/2013	$117.68
	CUSTOME CREATIVE PLASTICS	12/12/2013	$96.70
	LOWES #01004	12/17/2013	$328.68
	DAWSON LUMBER CO	12/19/2013	$596.82
	L&R OUTDOOR POWER EQUI	12/19/2013	$58.97
			$2,268.63
ANGELA HASTY	WAL-MART #4457	12/02/2013	$17.24
	OFFICEMAX CT IN#188505	12/11/2013	$42.67
	OFFICEMAX CT IN#385791	12/19/2013	$58.30
			$118.21
ANN WILSON	FOOD LION #0427	12/02/2013	$8.00
	LOWES #01004	12/02/2013	$82.13
	DOLRTREE 516 00005165	12/02/2013	$19.66
	BIG LOTS STORES - #1006	12/02/2013	$6.66
	WAL-MART #2712	12/04/2013	$123.05
	TEACHERS TOUCH INC	12/04/2013	$20.60
	AC MOORE STR 155	12/04/2013	$35.63
	TJM PROMOTIONS	12/06/2013	$1,083.75
	LOWES #01004	12/10/2013	$147.78
	LOWES #01004	12/12/2013	$59.38
	DOLRTREE 516 00005165	12/12/2013	$3.31
	WAL-MART #0574	12/26/2013	$44.02
	TARGET 00027425	12/26/2013	$18.31
	PETSMART INC 1528	12/26/2013	$6.38
			$1,658.66
ASHLEY CHAPMAN	WAL-MART #0628	12/06/2013	$114.15
			$114.15
BILLY BOWERS	EZELL HARDWARE INC	12/12/2013	$49.08
	LOWES #00416	12/23/2013	$38.55
	TRACTOR-SUPPLY-CO #0470	12/23/2013	$33.30
	LOWES #01521	12/28/2013	$30.14
			$151.07
BOBBY MOSLEY	PEX SUPPLY	12/02/2013	$163.83
	LOWES #01635	12/03/2013	$287.45
	TRI-COUNTY BUILDER SPL	12/04/2013	$17.55
	LOWES #01635	12/17/2013	$72.42
	TRI-COUNTY BUILDER SPL	12/20/2013	$26.46
	USA BLUE BOOK	12/19/2013	$237.35
	USA BLUE BOOK	12/19/2013	$162.13
	TRI-COUNTY BUILDER SPL	12/24/2013	$55.89
	TRI-COUNTY BUILDER SPL	12/25/2013	$18.03
	TRI-COUNTY ACE BLDRS S	12/25/2013	$44.14
	USA BLUE BOOK	12/23/2013	$98.60
	TRI-COUNTY ACE BLDRS S	12/25/2013	$13.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,197.62
BRANDON JOHNSON	SONNY'S AUTO PARTS	12/05/2013	$8.52
			$8.52
BRANTLEY JOHNSTON	WAL-MART #1030	12/02/2013	$12.60
	AMERICAN FEED & SEED	12/03/2013	$18.31
	FOOD LION #2570	12/05/2013	$11.20
	LOWES #03040	12/05/2013	$21.79
	THE HOME DEPOT #8913	12/05/2013	$44.25
	HAGEMEYER NA #M3	12/09/2013	$32.33
	LOWES #03040	12/19/2013	$219.48
	USPS 45474009232308868	12/27/2013	$3.09
	BIG LOTS STORES - #1588	12/26/2013	$28.08
			$391.13
BRENDA MAGERS	THE HOME DEPOT 1122	11/29/2013	$96.12
	THE HOME DEPOT 1122	12/02/2013	$88.88
	THE HOME DEPOT 1122	12/05/2013	$390.32
	THE HOME DEPOT 1122	12/08/2013	$176.86
	PRONTO PRESS	12/11/2013	$248.40
	PALMETTO ACE AND HOME	12/12/2013	$26.49
	WAL-MART #1795	12/27/2013	$12.72
			$1,039.79
BRIAN LACY	ZEP SALES AND SERVICE	12/02/2013	$616.57
	GREENWOOD FLAT GLASS	12/03/2013	$286.00
	I BUY OFFICE SUPPY.COM	12/04/2013	$225.82
	AMERICAN HOTEL REG	11/09/2013	$421.87
	ATLANTIC TIME SYSTEMS, IN	12/04/2013	$83.79
	US FOODS 5D	12/05/2013	$85.40
	PIER 1 00010058	12/05/2013	$15.90
	STAR SILK & WOOLEN	12/10/2013	$1,223.30
	ROTO ROOTER	12/10/2013	$214.50
	PITNEY BOWES PI	12/14/2013	$65.47
	STAPLS7110327043000001	12/14/2013	$236.63
	SOUTHEASTERN PAPER GROUP	12/13/2013	$344.54
	STAR SILK & WOOLEN	12/13/2013	$460.32
	SHEALY ELECT 803-227-0599	12/12/2013	$490.29
	ORIENTAL TRADNG CO	12/16/2013	$95.00
	MACY S .COM #0129	12/17/2013	$122.70
	STAPLS7110688008000001	12/21/2013	$100.67
	HD SUPPLY FACILITIES MTNC	12/23/2013	$478.85
	STAR SILK & WOOLEN	12/23/2013	$219.00
	POSPAPER.COM	12/28/2013	$133.75
			$5,920.37
BRIAN ROBSON	USPS 45212003308218513	12/09/2013	$36.80
	KINGS OUTDOOR POWER EQU	12/10/2013	$25.09
	L & L OFFICE SUPPLY	12/09/2013	$38.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	AIM MAIL CENTER	12/19/2013	$65.74
	INK PLUS TONER.COM	12/21/2013	$32.95
			$199.05
BRIAN SETH CAUGHMAN	RAM TTIFLOORCARE.COM	12/03/2013	$20.20
	DOLLAR-GENERAL #1960	12/03/2013	$39.85
	SOUTHEASTERN PAPER GROUP	12/06/2013	$119.32
	JUSTICE PACKAGING	12/06/2013	$527.52
	PRO-TECH FIRE SERVICES	12/17/2013	$643.96
	SATELLITE SUPERVISION	12/18/2013	$204.53
	DOLLAR-GENERAL #1960	12/19/2013	$12.42
			$1,567.80
BRODIE DAVIS	J P CARLTON	12/05/2013	$446.69
	LOWES #01718	12/12/2013	$93.21
			$539.90
BRUCE MANVILLE	S & D AUTO PARTS #1	12/02/2013	$143.32
	AUTOZONE # 4873	12/03/2013	$29.12
	S & D AUTO PARTS #1	12/03/2013	$36.94
	TIRES PLUS	12/03/2013	$64.80
	S & D AUTO PARTS #1	12/06/2013	$54.66
	AUTOZONE # 4873	12/10/2013	$38.86
	WAL-MART #0642	12/10/2013	$17.94
	HERALD OFFICE SUPPLY INC	12/10/2013	$56.13
	WAL-MART #0642	12/11/2013	$19.38
	CMC BUILDING SUPPLY INC	12/10/2013	$55.76
	S & D AUTO PARTS #1	12/10/2013	$30.23
	AIRGAS SOUTH	12/12/2013	$185.23
	S & D AUTO PARTS #1	12/11/2013	$47.92
	S & D AUTO PARTS #1	12/13/2013	$33.15
	WAL-MART #0642	12/13/2013	$53.08
	AUTOZONE # 4873	12/20/2013	$34.55
	AUTOZONE # 4873	12/20/2013	$34.55
	S & D AUTO PARTS #1	12/20/2013	$32.48
	GRAHAM SPORTS INC	12/27/2013	$89.35
			$1,057.45
BRYN HARMER	THE HOME DEPOT 1122	11/29/2013	$205.80
	USPS361312071832330888	12/12/2013	$22.40
	DEGLER WASTE SERVICES	12/24/2013	$385.00
			$613.20
BUTCH DRIGGERS	HERALD OFFICE SUPPLY INC	12/03/2013	$11.34
	AGRI SOUTH INC	12/07/2013	$269.95
	WAL-MART #0642	12/16/2013	$89.63
	LOWES #01120	12/19/2013	$91.76
			$462.68
CATHERINE TAYLOR	WAL-MART #1244	12/06/2013	$10.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	STAPLES 00118000	12/06/2013	$102.81
	CVS PHARMACY #2190 Q03	12/13/2013	$12.71
			$125.96
CHARLES GRIGG	LOWES #00469	12/10/2013	$99.58
	LOWES #00469	12/11/2013	$5.33
	BLACK ELECTRICAL SUPPLY I	12/11/2013	$179.15
	BLACK ELECTRICAL SUPPLY I	12/11/2013	$103.17
	LOWES #00469	12/16/2013	$352.59
	LOWES #00469	12/17/2013	$24.88
			$764.70
CHARLES HARRIS	HIGHLAND PRDCTS GRP LLC	12/03/2013	$1,987.39
	PARKER FARM SERVICE	12/03/2013	$150.54
	CLOVER AUTO 0022501	12/06/2013	$16.98
	CWEBCS.COM	12/10/2013	$9.84
	NUTRON NAMEPLATE INC	12/11/2013	$601.23
	GIH GLOBALINDUSTRIALEQ	12/13/2013	$232.34
	LOWES #01776	12/13/2013	$378.42
	LOWES #01776	12/14/2013	$127.33
	LOWES #00457	12/18/2013	$40.40
	LOWES #01776	12/13/2013	$29.32
	LOWES #01776	12/13/2013	$410.59
	LOWES #00457	12/18/2013	$27.74
	NUTRON NAMEPLATE INC	12/19/2013	$312.27
	BRACKETT FARM & FOREST PR	12/23/2013	$2,381.97
			$6,706.36
CHARLES SHEA JOYNER	USPS 45178009332309288	12/13/2013	$1.12
	WOODS & WATER TRUCK ACC	12/18/2013	$409.81
			$410.93
CHAUNTE MCCLURE	GODADDY.COM	12/03/2013	$130.10
	NETWORK SOLUTIONS, LLC	12/03/2013	$605.76
	GODADDY.COM	12/03/2013	$26.02
			$761.88
CHRISTOPHER WADDELL	LOWES #02803	12/12/2013	$98.89
			$98.89
CINDY SPOONER	ENCIRCA DOMAIN NAME	12/09/2013	$198.00
	ENCIRCA DOMAIN NAME	12/09/2013	$495.00
	B & H PHOTO-VIDEO.COM	12/10/2013	$256.95
	STAPLS7110105532000001	12/11/2013	$33.88
	SURVEYMONKEY.COM	12/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	12/14/2013	$35.00
	PAYPAL RIBBONTRIM	12/16/2013	$86.10
	STAPLS7110105532000002	12/18/2013	$17.70
	ULINE SHIP SUPPLIES	12/20/2013	$41.92
			$1,184.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	12/10/2013	$18.17
	ADVANCE AUTO PARTS #5480	12/13/2013	$5.87
	TRI-COUNTY ACE BLDRS S	12/14/2013	$59.85
			$83.89
DALE PURVIS	MAACO AUTO PAINTING	12/04/2013	$1,939.80
	Amazon.com	12/06/2013	$22.47
	AMAZON MKTPLACE PMTS	12/09/2013	$73.45
	LOWES #00539	12/11/2013	$62.45
	Amazon.com	12/19/2013	$14.99
	USPS 45546004508222556	12/20/2013	$7.60
	Amazon.com	12/30/2013	$40.38
	AMAZON MKTPLACE PMTS	12/30/2013	$3.99
			$2,165.13
DANIEL BELL	LOWES #00655	12/09/2013	$11.56
	CHARLESTON HARDWARE	12/09/2013	$12.07
	THE HOME DEPOT 1118	12/10/2013	$8.37
	PUBLIX #472	12/16/2013	$4.76
			$36.76
DAVID BAKER	THE HOME DEPOT 1122	11/29/2013	$17.49
	AUTOZONE #4874	11/29/2013	$2.32
	UTILITY SUPPLY GROUP	12/02/2013	$375.00
	THE HOME DEPOT 1122	12/13/2013	$109.92
	THE HOME DEPOT 1122	12/13/2013	$79.12
	FLAGS UNLIMITED	12/18/2013	$75.80
	WAL-MART #5705	12/30/2013	$58.13
			$717.78
DAVID BRADLEY ROBINSON	OILMENS EQUIPMENT CORP	12/09/2013	$259.07
			$259.07
DAVID ELWART	RINGCENTRAL, INC	12/04/2013	$5.87
	Amazon.com	12/05/2013	$25.23
	ENCORE TECHNOLOGY GROUP	12/06/2013	$598.86
	ENCORE TECHNOLOGY GROUP	12/12/2013	$1,271.95
	NEXTWAREHOUSE.COM	12/16/2013	$136.35
			$2,038.26
DAVID FINNEY	Amazon.com	12/05/2013	$32.58
	Amazon.com	12/06/2013	$2.74
	LOWES #00639	12/12/2013	$34.57
	USPS 45968006513236591	12/19/2013	$16.65
			$86.54
DAVID GILSON	LOWES #02356	11/29/2013	$21.48
	LOWES #02356	11/29/2013	$53.98
	LOWES #02356	12/10/2013	$35.73
	LOWES #02356	12/15/2013	$29.60
	LOWES #02356	12/15/2013	$131.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #02356	12/15/2013	$14.33
	ARS OF SC/RESCUE ROOTER	12/19/2013	$498.90
	LOWES #02356	12/29/2013	$1.81
	LOWES #02356	12/30/2013	$112.77
			$900.05
DAVID GORDON	WOODS & WATER TRUCK ACC	12/06/2013	$203.19
	WW GRAINGER	12/10/2013	$146.31
	WW GRAINGER	12/11/2013	$146.31
	CARQUEST OF CHESTER	12/11/2013	$75.86
	SAMS EQUIPMENT & OUTDOOR	12/11/2013	$520.60
	LOWES #01776	12/16/2013	$35.74
	CARQUEST AUTO SUPPLY	12/18/2013	$26.03
	OFFICE DEPOT #3246	12/28/2013	$54.42
			$1,208.46
DAVID JONES	DAWSON LUMBER CO	12/17/2013	$68.47
			$68.47
DAVID SIMMS	GENERAL SUPPLY CO	12/05/2013	$62.79
	ADVANCE AUTO PARTS #8822	12/05/2013	$15.47
	NAPA STORE 1015010	12/10/2013	$124.08
			$202.34
DAWN DUNCAN	DOLLAR GENERAL #13992	12/03/2013	$31.19
	WAL-MART #1123	12/03/2013	$7.95
	STAPLES 00111807	12/06/2013	$24.98
	HANCOCK FABRICS 1646	12/18/2013	$22.83
			$86.95
DENNIS BRASWELL	LOWES #00469	12/03/2013	$43.94
	THRIFT HARDWARE	12/02/2013	$1,275.60
	LOWES #00469	12/11/2013	$154.16
	BLACK ELECTRICAL SUPPLY I	12/11/2013	$78.16
	MARION DAVIS	12/11/2013	$63.20
	TRI-COUNTY ACE BLDRS S	12/13/2013	$36.20
			$1,651.26
DONALD HAWKINS	AUTOZONE #0223	12/09/2013	$42.38
	THE HOME DEPOT 1104	12/11/2013	$357.24
	THE HOME DEPOT 1104	12/14/2013	$44.52
	THE HOME DEPOT 1104	12/13/2013	$412.28
	BUILDERS FIRST SOUR	12/23/2013	$203.52
	THE HOME DEPOT 1104	12/24/2013	$189.45
			$1,249.39
DONNIE CREEL	CITY ELECTRIC #18	12/17/2013	$31.43
			$31.43
EDWARD ANDERSON	WAL-MART #0642	12/09/2013	$45.32
	CMC BUILDING SUPPLY INC	12/10/2013	$6.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$51.64
ELIZABETH L LANEY	OFFICE DEPOT #440	12/18/2013	$50.46
			$50.46
ELIZABETH MOSES	ROEBUCK GREENHOUSE/GAR	12/02/2013	$159.00
	WAL-MART #0629	12/05/2013	$103.93
	SULLIVAN PRESS	12/04/2013	$29.50
			$292.43
ELLIOTT WILKES	THE HOME DEPOT 3637	12/01/2013	$53.78
	BROWN FEED AND FEED STORE	12/16/2013	$12.72
	DEGLER WASTE SERVICES	12/19/2013	$525.00
			$591.50
ELLY JONES	SQ ASAP STUMPGRINDING	12/17/2013	$225.00
			$225.00
EUGENE MOORE	PALMETTO PARCELS PLUS	12/09/2013	$19.60
	WESTBURY ACE HARDWARE	12/13/2013	$18.24
	WALTERBORO CASH AND CA	12/23/2013	$25.67
	BLANCHARD EQUIPMENT	12/27/2013	$60.22
	FASTENAL COMPANY01	12/27/2013	$53.33
	JOHN DEERE PUBLICATION	12/28/2013	$41.08
			$218.14
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	12/05/2013	$34.97
	LOWES #01635	12/09/2013	$180.93
	ZEP SALES AND SERVICE	12/12/2013	$446.71
	TUNNEL TOWN EXPRESS	12/13/2013	$18.23
	FREEMAN GAS & ELEC-9	12/13/2013	$125.00
	STEC EQUIPMENT INC	12/16/2013	$40.50
	TRI-COUNTY ACE BLDRS S	12/17/2013	$24.74
	NEVILLE HARDWARE	12/18/2013	$11.97
	ADVANCE AUTO PARTS #5680	12/18/2013	$54.30
	TRI-COUNTY ACE BLDRS S	12/19/2013	$41.30
	ADVANCE AUTO PARTS #5680	12/18/2013	$19.66
	LOWES #01635	12/30/2013	$75.62
			$1,073.93
FAYETTE YENNY	WAL-MART #1382	12/02/2013	$23.19
	SIMPLEX GRINNELL WEB P	12/05/2013	$599.68
			$622.87
FRANCELL WATSON	JANPAK 05 COASTAL	12/02/2013	$163.43
	EDISTO TRUE VALUE	12/03/2013	$9.31
	EDISTO TRUE VALUE	12/04/2013	$3.57
	EDISTO TRUE VALUE	12/09/2013	$11.37
	EDISTO TRUE VALUE	12/11/2013	$26.58
	EDISTO TRUE VALUE	12/16/2013	$5.20
	EDISTO TRUE VALUE	12/19/2013	$11.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$231.38
FREDERICK STUKES	JARED'S HARDWARE	12/09/2013	$8.63
	RESTOCKIT.COM	12/09/2013	$73.35
	JARED'S HARDWARE	12/10/2013	$18.34
	JARED'S HARDWARE	12/10/2013	$11.85
	FRAIZER SMALL	12/10/2013	$36.17
	ROSE TALBERT	12/10/2013	$468.66
	JARED'S HARDWARE	12/17/2013	$10.79
	ADVANCE AUTO PARTS #7237	12/21/2013	$140.23
			$768.02
GEOFFREY AKINS	AUTOZONE #1022	12/14/2013	$32.39
	ULINE SHIP SUPPLIES	12/31/2013	$173.53
			$205.92
GEORGE HARGROVE	BRUNSON BUILDING SUPPLY	12/05/2013	$51.76
	WOODS & WATER TRUCK ACC	12/12/2013	$409.81
	STAPLES 00108449	12/12/2013	$114.45
			$576.02
GEORGE KNOWLAND	LOWES #00469	11/30/2013	$85.99
	TRI-COUNTY ACE BLDRS S	12/04/2013	$26.69
	TRI-COUNTY ACE BLDRS S	12/06/2013	$12.82
	WOOD PRODUCT SIGNS/RECYCL	12/06/2013	$2,058.72
	WAL-MART #0631	12/12/2013	$80.54
	WAL-MART #0631	12/21/2013	$38.42
	BIG LOTS #5312	12/21/2013	$127.54
	LOWES #00469	12/21/2013	$181.65
	SEARS ROEBUCK 1595	12/22/2013	$80.50
	LOWES #00469	12/27/2013	$149.35
			$2,842.22
GEORGE RAMBO	CAPA CLOSET TREASURES	12/03/2013	$50.00
	ADVANCE AUTO PARTS #9850	12/06/2013	$10.15
	WAL-MART #1383	12/13/2013	$12.62
	GRAYCO BUILDING CNT-LADY	12/27/2013	$52.97
			$125.74
GEORGE WILSON	WILLINGHAM & SONS BUIL	12/02/2013	$406.08
	LOWES #02520	12/02/2013	$101.18
	BOLANDS TRUE VALUE HDWE	12/03/2013	$21.35
	HAMM HARDWARE CO.	12/05/2013	$8.03
	HAMM HARDWARE CO.	12/06/2013	$79.83
	NEWBERRY HARDWARE	12/06/2013	$43.68
	LOWES #02520	12/06/2013	$74.89
	LOWES #02520	12/09/2013	$23.33
	TRACTOR-SUPPLY-CO #0453	12/10/2013	$21.39
	LOWES #02520	12/10/2013	$12.80
	NEWBERRY SUPPLY & EQUIP	12/10/2013	$26.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LESTERS RV	12/10/2013	$14.88
			$833.89
GERALD IVES	LOWES #01004	12/01/2013	$44.76
	TARGET 00027425	12/12/2013	$25.24
	AUTOZONE #1039	12/28/2013	$124.84
			$194.84
GERALD MOON	LOWES #02548	11/29/2013	$46.60
	LOWES #02548	11/30/2013	$27.43
	LOWES #02548	11/30/2013	$38.08
	WILSON EQUIPMENT CO INC	12/19/2013	$11.77
	LOWES #02548	12/19/2013	$22.21
	LOWES #02548	12/19/2013	$21.31
	PALMETTO CYCLE CENTER	12/18/2013	$877.16
	DOLRTREE 1820 00018200	12/19/2013	$15.90
			$1,060.46
GINGER R PORTER	DOLLAR GENERAL #10792	12/03/2013	$191.97
			$191.97
GLEN HEDDEN	TUNNEL TOWN EXPRESS	12/10/2013	$12.76
			$12.76
HARRY R HAFER	BRUNSON BUILDING SUPPLY	12/04/2013	$44.76
	CVS PHARMACY #3861 Q03	12/05/2013	$19.44
	DOLLAR-GENERAL #6140	12/07/2013	$19.44
			$83.64
HARRY ROBERTSON	THE HOME DEPOT 1120	12/02/2013	$27.80
	STAPLES 00108282	12/03/2013	$60.46
	LOWES #02948	12/09/2013	$34.98
	STAPLES 00108282	12/09/2013	$30.23
	BLANCHARD EQUIPMENT	12/10/2013	$7.85
	WAL-MART #1358	12/19/2013	$59.60
	SQ BEST PLUMBING INC	12/19/2013	$408.02
	VAUGHAN'S INC.	12/20/2013	$6.73
	CITY ELECTRIC #18	12/19/2013	$237.22
	SHUMAN FOODS	12/24/2013	$91.86
	FAMILY DOLLAR #4647	12/26/2013	$12.04
			$976.79
JAMES A CHRISTIE	LOWES #03050	12/04/2013	$7.95
	LOWES #03050	12/04/2013	$128.50
	STAPLS7109797035000001	12/05/2013	$130.99
	STAPLS7109797035000002	12/06/2013	$45.12
	GIH GLOBALINDUSTRIALEQ	12/10/2013	$23.19
	AMAZON MKTPLACE PMTS	12/16/2013	$71.13
			$406.88
JAMES B LANE	SANTEE DO IT BEST	12/03/2013	$16.02
	SANTEE AUTO PARTS	12/02/2013	$28.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	SANTEE DO IT BEST	12/04/2013	$24.91
	SANTEE DO IT BEST	12/05/2013	$13.36
	AMERICAN HOTEL REG	12/02/2013	$245.48
	SOUTH CAROLINA SAFETY CO	12/11/2013	$910.24
	WAL-MART #0616	12/11/2013	$79.20
	ACTION COMPUTER SUPPLY	12/30/2013	$56.93
			$1,374.58
JAMES GAMBRELL	USPS 45770507335343110	12/20/2013	$8.04
			$8.04
JAMES JACKSON	STAPLS7110471079000001	12/18/2013	$32.40
	STAPLS7110573659000001	12/19/2013	$14.13
	OFFICEMAX CT IN#421168	12/20/2013	$184.68
			$231.21
JAMES STANTON	LOWES #01718	12/02/2013	$72.62
	STAPLES 00105536	12/03/2013	$38.10
	INT SOUTHEAST SOLUTIONS I	12/06/2013	$98.55
	Galls Intern	12/21/2013	$169.89
			$379.16
JANET WHEATLEY	WAL-MART #5735	12/11/2013	$23.73
	TARGET 00010900	12/11/2013	$6.48
	PARTY CITY 619	12/11/2013	$20.49
			$50.70
JASON HEGE	LOWES #01718	12/04/2013	$2,326.17
	ROCKY TOP FURNITURE	12/04/2013	$2,176.40
	LOWES #01718	12/11/2013	$2,461.15
	DITCH WITCH OF THE CAROLI	12/19/2013	$801.21
			$7,764.93
JASON ROBINETT	LOWES #00626	12/03/2013	$4.49
	JACKS NAME BRAND SHOES	12/03/2013	$72.90
	WAL-MART #0511	12/03/2013	$13.48
	STAPLES 00104042	12/03/2013	$12.94
	LOWES #00626	12/10/2013	$92.79
	WAL-MART #0511	12/10/2013	$44.68
	AMAZON MKTPLACE PMTS	12/11/2013	$16.36
	Amazon.com	12/13/2013	$18.96
	DOLLAR-GENERAL #8241	12/14/2013	$21.60
	Amazon.com	12/14/2013	$18.96
	Amazon.com	12/13/2013	$18.96
	Amazon.com	12/13/2013	$18.96
			$355.08
JASON WALKER	LOWES #00655	12/02/2013	$255.94
	WEST MARINE 1264	12/02/2013	$185.52
	WW GRAINGER	12/11/2013	$468.49
	STEEN ENTERPRISES INC	12/12/2013	$124.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	CAROLINA GARDEN AND TURF	12/12/2013	$73.24
	GOLF CARS OF CHARLESTON	12/12/2013	$18.65
	SEARS ROEBUCK 2855	12/13/2013	$108.49
	BERLIN G MYERS LUMBER CO	12/17/2013	$1,094.61
	STAR ELECTRIC VEHICLES	12/19/2013	$27.50
			$2,356.62
JEFFERSON ATKINS	RIVER RUNNER OUTDOOR CENT	12/05/2013	$88.55
			$88.55
JESSE WATSON	LOWES #01990	11/29/2013	$19.17
	EMEDIA GROUP INC	12/10/2013	$29.50
	LOWES #01718	12/18/2013	$28.81
	FAST SIGNS	12/18/2013	$114.59
	LOWES #01990	12/21/2013	$48.51
			$240.58
JILLIAN DELORGE-DAVIS	CORDRAYS GROCERY AND FEED	12/02/2013	$86.59
	Amazon.com	12/04/2013	$20.81
	GLOVE NATION	12/04/2013	$140.93
	AMAZON MKTPLACE PMTS	12/05/2013	$25.38
	PUBLIX #472	12/08/2013	$166.02
	PUBLIX #472	12/14/2013	$8.13
	LOWES #00655	12/13/2013	$159.99
	PUBLIX #472	12/23/2013	$87.16
	AMAZON MKTPLACE PMTS	12/23/2013	$22.59
			$717.60
JOANNA WHITE	LOWES #01635	11/30/2013	$19.05
	LOWES #01635	12/04/2013	$244.88
	DATA RESOURCES INC	12/05/2013	$209.00
	LOWES #01635	12/06/2013	$40.08
	DOLLAR GENERAL #12796	12/09/2013	$20.99
	PIDDLIN PATCH INC	12/10/2013	$322.00
	USA BLUE BOOK	12/17/2013	$504.04
	USA BLUE BOOK	12/17/2013	$246.89
			$1,606.93
JOE ADDINGTON	BUDDYS CHAIN SAW	12/05/2013	$81.70
	THE HOME DEPOT 6918	12/05/2013	$74.77
	LOWE ELECTRIC SUPPLY CO.	12/12/2013	$1,110.24
			$1,266.71
JOHN LAWRENCE	QUALITY MACHINE & TOOL	12/11/2013	$50.00
	THE HOME DEPOT #1748	12/15/2013	$24.21
	SUBURBAN PROPANE LP	12/20/2013	$735.72
			$809.93
JOHN M HUNT	WAL-MART #0642	12/02/2013	$14.60
	CMC BUILDING SUPPLY INC	12/02/2013	$10.17
	CMC BUILDING SUPPLY INC	12/04/2013	$6.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	12/09/2013	$82.32
	A&H SEPTIC TANK	12/10/2013	$1,465.00
	CHERAW ELECTRICAL SUPPLY	12/11/2013	$41.04
	CMC BUILDING SUPPLY INC	12/11/2013	$46.26
	S & D AUTO PARTS #1	12/16/2013	$5.72
			$1,671.26
JOHN REXRODE	WHITE HARDWARE 35	12/05/2013	$229.63
	DOLLAR-GENERAL #7668	12/06/2013	$63.67
	TRIANGLE TVHDW	12/27/2013	$7.45
			$300.75
JOHN TOBY	TRACTOR SUPPLY CO #1675	12/02/2013	$64.19
	THE HOME DEPOT 6918	12/05/2013	$244.25
	LOWES #00469	12/12/2013	$17.66
			$326.10
JOHN WELLS	DOLLAR-GENERAL #1606	12/21/2013	$27.27
	SAMS HOME CENTER	12/30/2013	$27.83
			$55.10
JOHN WHITE	SANDERS SUPPLY CO	12/10/2013	$26.44
	DISPLAYS2GOCOM	12/19/2013	$20.38
			$46.82
JONATHAN GREIDER	Amazon.com	12/01/2013	$39.74
	Amazon.com	12/01/2013	$39.74
	Amazon.com	12/01/2013	$39.74
	AMAZON MKTPLACE PMTS	12/04/2013	$62.10
	AMAZON MKTPLACE PMTS	12/04/2013	$53.05
	AMAZON MKTPLACE PMTS	12/04/2013	$15.39
	LOWES #00655	12/05/2013	$15.41
	AMAZON MKTPLACE PMTS	12/06/2013	$32.51
	AMAZON MKTPLACE PMTS	12/06/2013	$17.45
	CHARLESTON POWERSPORTS	12/05/2013	$1,998.20
	Amazon.com	12/08/2013	$38.37
	AMAZON MKTPLACE PMTS	12/06/2013	$67.25
	AMAZON MKTPLACE PMTS	12/12/2013	$92.45
	EDISTO TRUE VALUE	12/12/2013	$16.89
	Amazon.com	12/14/2013	$35.73
	LOWES #00655	12/13/2013	$286.95
	PETSMART.COM	12/14/2013	$32.99
	LOWES #00655	12/15/2013	$12.54
	Amazon.com	12/18/2013	$16.73
	AMAZON MKTPLACE PMTS	12/20/2013	$18.98
	RADIO COMMUNICATIONS SVC	12/20/2013	$20.00
	APPLIANCE PARTS PROS	12/23/2013	$50.75
	LOWES #00655	12/23/2013	$1,060.34
	Amazon.com	12/24/2013	$12.28
	AMAZON MKTPLACE PMTS	12/26/2013	$17.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	12/26/2013	$17.99
			$4,111.56
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	12/04/2013	$32.38
	THE HOME DEPOT 1122	12/09/2013	$182.52
	SOUTHEASTERN PAPER GROUP	12/19/2013	$86.85
	HOMEDEPOT.COM	12/19/2013	$10.44
	HOMEDEPOT.COM	12/18/2013	$7.20
	HOMEDEPOT.COM	12/18/2013	$15.89
	HOMEDEPOT.COM	12/18/2013	$21.12
	HOMEDEPOT.COM	12/18/2013	$63.60
	HOMEDEPOT.COM	12/18/2013	$22.23
			$442.23
JOSEPH KYLE BULLOCK	KELLYS SAW AND OUTDOOR	12/09/2013	$11.76
	LOWES #02366	12/12/2013	$13.54
	THE HOME DEPOT #1747	12/12/2013	$26.96
	A.A. CALLISTER CORPORA	12/24/2013	$56.21
	LOWES #02366	12/27/2013	$49.46
	Galls Intern	12/28/2013	$53.18
	CLIMATE CONTROL SYSTEMS O	12/26/2013	$109.00
			$320.11
JOY RAINTREE	ROSS STORES #1098	12/02/2013	$33.13
	WAL-MART #4487	12/12/2013	$113.54
	KROGER #675	12/13/2013	$19.98
	AIKEN OFFICE SUPPLY #2	12/13/2013	$42.27
	DOLLAR GENERAL #5720	12/13/2013	$28.36
	OFFICE DEPOT #440	12/18/2013	$82.36
	DERRICK EQUIPMENT	12/19/2013	$51.21
			$370.85
JOYCE FREEMAN	LOWES #02207	12/14/2013	$65.46
	WAL-MART #1227	12/16/2013	$53.85
	STAPLES 00105122	12/16/2013	$2.20
	LOWES #02207	12/20/2013	$18.17
			$139.68
KALEY FOLEY	FORTNER HOME CENTER	12/04/2013	$3.15
	CAROLINA TOOL CO INC	12/04/2013	$11.61
	FORTNER HOME CENTER	12/09/2013	$14.45
	FORTNER HOME CENTER	12/10/2013	$12.92
	FORTNER HOME CENTER	12/10/2013	$3.00
	CAROLINA TOOL CO INC	12/10/2013	$6.88
	LOWES #00518	12/13/2013	$9.75
	QUARLES SUPPLY CO INC	12/13/2013	$329.51
	QUARLES SUPPLY CO INC	12/13/2013	$99.89
	QUARLES SUPPLY CO INC	12/13/2013	$23.84
	DOLLAR-GENERAL #4439	12/16/2013	$31.80
	CAROLINA TOOL CO INC	12/17/2013	$102.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	CAROLINA TOOL CO INC	12/17/2013	$34.91
			$683.74
KEELIE SHEALY	STAPLS7109802820000002	12/05/2013	$3.99
	STAPLS7109802820000001	12/05/2013	$425.07
	WILSONS REFRIGERATION AC	12/12/2013	$197.45
	WILSON MARINE	12/12/2013	$417.30
	LOWES #00385	12/26/2013	$12.01
			$1,055.82
KEITH BROWN	AGNERS GARAGE & CYCLES	12/23/2013	$10.00
			$10.00
KELLI SUE HALSELL	THE HOME DEPOT 1115	11/29/2013	$66.06
	LOWES #02772	12/13/2013	$36.32
	BRUNSON BUILDING SUPPLY	12/30/2013	$19.40
			$121.78
KENNETH J REED JR	COLUMBIA FLAG & BANNER	12/13/2013	$399.60
			$399.60
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	11/30/2013	$24.37
	LOWES #01635	11/29/2013	$58.91
	TRI-COUNTY ACE BLDRS S	12/06/2013	$41.37
	MARIETTA TIRE SHOP INC	12/10/2013	$20.00
	TRI-COUNTY ACE BLDRS S	12/10/2013	$8.55
	TRI-COUNTY BUILDER SPL	12/11/2013	$8.46
	LOWES #00469	12/19/2013	$23.24
	TUCKER MATERIALS	12/19/2013	$8.82
	TRI-COUNTY ACE BLDRS S	12/24/2013	$1.38
			$195.10
KEVIN EVANS	NAT ASSOC FOR SEARCH RE	12/02/2013	$54.00
	SOUTHEAST HOSPITALITY	12/03/2013	$240.22
	WAL-MART #1123	12/05/2013	$27.50
	TRI-COUNTY BUILDER SPL	12/11/2013	$39.06
			$360.78
KEVIN PALMER	LOWES #00612	12/05/2013	$19.19
	LOWES #00612	12/05/2013	$281.70
	OFFICE MAX	12/05/2013	$102.96
	LOWES #02920	12/16/2013	$4.04
	HOMETOWN HARDWARE	12/16/2013	$98.19
	ADVANCE AUTO PARTS 6864	12/16/2013	$6.41
	LOWES #02920	12/16/2013	$15.23
	LOWES #02920	12/16/2013	$23.13
	BRIDGES TRUE VALUE HDWR	12/23/2013	$29.88
	CITY ELECTRIC SUPPLY	12/23/2013	$11.75
	BRACKETT FARM & FOREST PR	12/27/2013	$20.28
			$612.76
LARRY BONDS	WESTBURY ACE HARDWARE	12/02/2013	$24.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WAL-MART #1358	12/02/2013	$20.19
	ONLINESTORES.COM	12/03/2013	$23.53
	PALMETTO HOME CENTER - WA	12/06/2013	$108.32
	WESTBURY ACE HARDWARE	12/30/2013	$46.00
			$222.06
LAURA KIRK	USPS 45064000129800026	12/06/2013	$33.00
			$33.00
LAVERNE JAMISON	LOWES #00497	12/17/2013	$10.20
	WAL-MART #1359	12/17/2013	$17.29
	FAMILY DOLLAR #0518	12/18/2013	$25.95
	STAPLS7110760088000001	12/24/2013	$53.75
			$107.19
LEE BLAKELY	LOWES #00655	12/27/2013	$50.80
			$50.80
LESTER SHELLEY	LOWES #01075	12/06/2013	$14.02
	LOWES #02803	12/06/2013	$56.07
	LOWES #01120	12/06/2013	$42.06
	JARED'S HARDWARE	12/14/2013	$20.19
	LOWES #02803	12/16/2013	$28.04
			$160.38
LISA DAVIS	US INK & TONER	12/16/2013	$147.69
	STAPLS7110384667000001	12/17/2013	$50.82
	USPS 45066009432337651	12/19/2013	$9.20
			$207.71
LYDIA KOWALSKI	RINGCENTRAL, INC	12/02/2013	$95.90
	WAL-MART #5705	12/12/2013	$60.54
	AUTOZONE #4874	12/20/2013	$19.38
	THE HOME DEPOT 1122	12/20/2013	$13.94
	THE HOME DEPOT 1122	12/20/2013	$19.81
	MYRTLE BEACH COMMUNICATI	12/23/2013	$5.23
			$214.80
MALIA LORRAINE COOLER	SC DHEC/BUREAU OF F	12/03/2013	$20.00
	STAPLS7109654812000001	12/03/2013	$125.23
	BARCODE WAREHOUSE	12/12/2013	$256.43
	PLAQUEMAKER.COM	12/23/2013	$29.00
			$430.66
MARK KLOSTERMAN	PELICAN INTERNATIONAL	12/18/2013	$360.55
			$360.55
MARK POWELL	AMAZON MKTPLACE PMTS	12/05/2013	$269.00
	SUNOCO 0614964501	12/09/2013	$2.82
	LOWES #02948	12/12/2013	$23.51
			$295.33
MARSHALL RICHBURG	APPLIANCE PARTS PROS	12/04/2013	$34.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	Amazon.com	12/06/2013	$39.75
	BOLEN QUALITY BUILDING	12/20/2013	$10.70
	BOLEN QUALITY BUILDING	12/30/2013	$5.70
			$90.18
MARY MIKULLA	WAL-MART #4384	12/19/2013	$12.93
	AMAZON MKTPLACE PMTS	12/19/2013	$13.98
			$26.91
MICHAEL COLLIER	WHITE JONES HARDWARE	11/29/2013	$6.35
	WAL-MART #0644	12/09/2013	$7.25
	CHRISTIAN BOOKSTORE	12/10/2013	$13.74
	AMAZON MKTPLACE PMTS	12/12/2013	$4.84
	OREILLY AUTO 00014308	12/23/2013	$33.37
	LOWES #03050	12/23/2013	$69.41
	ADVANCE AUTO PARTS 5540	12/23/2013	$73.70
	LOWES #03050	12/27/2013	$94.93
	OREILLY AUTO 00014308	12/27/2013	$19.07
	AMAZON MKTPLACE PMTS	12/30/2013	$11.34
			$334.00
MICHAEL STROMBERG	LOWES #01521	12/03/2013	$42.67
	LOWES #01521	12/04/2013	$250.02
	CAROLINA GLASS	12/03/2013	$32.49
	STEEN ENTERPRISES INC	12/05/2013	$670.26
	B & T AUTO MACHINE INC	12/05/2013	$20.00
	YAMAHA OF BEAUFORT	12/06/2013	$71.66
	B & B DISTRIBUTORS	12/05/2013	$118.30
	JANPAK 05 COASTAL	12/05/2013	$1,042.67
	GRAYCO BUILDING CNT-LADY	12/06/2013	$68.39
	BEAUFORD AUTO ELECTRIC	12/06/2013	$88.38
	JANPAK 05 COASTAL	12/10/2013	$170.84
	JANPAK 05 COASTAL	12/10/2013	$772.15
	GRAYCO BUILDING CNT-LADY	12/10/2013	$55.48
	LOWES #01521	12/16/2013	$109.50
	LOWES #01521	12/17/2013	$140.83
	GRAYCO BUILDING CNT-LADY	12/17/2013	$34.95
	NAPA STORE 1017221	12/17/2013	$207.11
	LOWES #01521	12/19/2013	$83.55
	ADVANCE AUTO PARTS #9850	12/20/2013	$163.22
	GRAYCO BUILDING CNT-LADY	12/19/2013	$13.98
	YAMAHA OF BEAUFORT	12/20/2013	$66.99
			$4,223.44
MICHAEL TROTTER	WM SUPERCENTER#3191	12/01/2013	$27.56
	BUDDYS CHAIN SAW	11/30/2013	$85.93
	LOWES #00469	12/01/2013	$21.40
	WM SUPERCENTER#3191	11/30/2013	$6.39
	WAL-MART #0631	12/01/2013	$63.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WM SUPERCENTER#3191	12/02/2013	$12.82
	WW GRAINGER	12/02/2013	$75.93
	AMAZON MKTPLACE PMTS	12/03/2013	$67.69
	USPS 45694006729808532	12/10/2013	$5.60
	WAL-MART #0631	12/16/2013	$39.29
	WM SUPERCENTER#3191	12/16/2013	$63.17
	LOWES #00469	12/16/2013	$220.12
	BUDDYS CHAIN SAW	12/20/2013	$42.23
	USPS 45694006729808532	12/20/2013	$5.80
	WM SUPERCENTER#3191	12/28/2013	$84.99
			$822.86
MICHELLE CLARK	STAPLS7110426066000001	12/17/2013	$200.62
	STAPLS7110426066000002	12/17/2013	$21.20
	STAPLS7110426066000004	12/17/2013	$159.26
	STAPLS7110426066000003	12/17/2013	$21.20
	QUILL CORPORATION	12/27/2013	$48.87
			$451.15
MIKE WALKER	PETCO 1564 63515647	12/03/2013	$345.03
	THE HOME DEPOT 1122	12/12/2013	$20.39
	PETCO 1564 63515647	12/14/2013	$76.10
	INLET CONVENIENCE & FI	12/17/2013	$93.00
	FGM GRANDIN ROAD	12/19/2013	$34.00
	PETCO 00069997	12/18/2013	$94.29
			$662.81
MILTON PRICE	GREEN RESOURCE COASTAL	12/02/2013	$1,018.02
			$1,018.02
MITCHELL R HELMS	ROY'S AQUARIUM	12/10/2013	$40.71
	PETSMART INC 2088	12/10/2013	$387.13
	STAPLES 00108696	12/10/2013	$134.54
	NASCO MAIL ORDER	12/11/2013	$99.54
			$661.92
NATHAN JOHNSON	DOLLAR GENERAL #13992	11/30/2013	$11.82
	WAL-MART #0396	12/29/2013	$20.52
			$32.34
NOEL SIMONS	CARQUEST AUTO SUPPLY	12/03/2013	$14.93
	GREENWOOD SAW COMPANY	12/03/2013	$423.96
	WHITE HARDWARE 35	12/06/2013	$121.46
	OFFICE MAX	12/27/2013	$168.49
			$728.84
PATRICIA HAILE	KMART.COM 7840	12/02/2013	$85.84
			$85.84
PATRICK COOK	THE UPS STORE 3086	11/30/2013	$11.18
	ACCO BRANDS DIRECT	12/03/2013	$52.05
	AMAZON MKTPLACE PMTS	12/08/2013	$59.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	Amazon.com	12/09/2013	$25.68
	AMAZON MKTPLACE PMTS	12/09/2013	$51.96
	AMAZON MKTPLACE PMTS	12/09/2013	$92.50
	Amazon.com	12/09/2013	$177.02
	AMAZON MKTPLACE PMTS	12/12/2013	$39.72
			$510.09
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	12/03/2013	$80.23
			$80.23
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	12/03/2013	$13.36
	SANTEE DO IT BEST	12/12/2013	$28.87
	SANTEE DO IT BEST	12/16/2013	$8.11
	SANTEE DO IT BEST	12/16/2013	$20.05
	SANTEE DO IT BEST	12/17/2013	$9.70
	SANTEE DO IT BEST	12/18/2013	$5.66
	HELMLY BROTHERS ACE HD	12/20/2013	$6.94
			$92.69
RAYMOND O'NEIL FELTON	STEEL TOE SHOES.COM	12/02/2013	$119.99
	ULINE SHIP SUPPLIES	12/03/2013	$77.77
	DR FIX IT APPLIANCE AND P	12/06/2013	$125.00
	BI-LO GROCERY #5218	12/17/2013	$90.41
			$413.17
RHONDA WILLIAMS	STAPLS7109740120000001	12/04/2013	$13.06
	STAPLS7109740120000002	12/04/2013	$250.87
			$263.93
RICHARD GOODWIN	LOWES #02548	12/02/2013	$87.94
	USPS 45676003729820081	12/03/2013	$6.60
	THE HOME DEPOT #1108	12/04/2013	$58.71
	LOWES #02548	12/06/2013	$21.17
	LOWES #02548	12/06/2013	$12.47
	AL'S SEPTIC TANK SERVICE	12/10/2013	$250.00
	FERGUSON ENT #47	12/23/2013	$234.70
	FERGUSON ENT #47	12/24/2013	$12.07
	LAMINATION DEPOT	12/30/2013	$50.30
			$733.96
ROBBIN GARVIN	SOUTHEASTERN PAPER GROUP	12/21/2013	$27.56
			$27.56
ROBERT HAMMOND	LOWES #00469	12/04/2013	$367.55
			$367.55
ROBERT MAHONEY	WW GRAINGER	12/02/2013	$61.58
	LOWES #00639	12/09/2013	$16.25
	LOWES #00639	12/23/2013	$24.61
	LOWES #00639	12/30/2013	$46.67
			$149.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P BEHRENS	HYMAN PAPER & CHEMICAL	12/20/2013	$159.42
			$159.42
ROBERT P DINKINS	LOWES #01635	12/02/2013	$37.00
	WAL-MART #1123	12/04/2013	$31.47
	CAROLINA PLUMBING SUPPLY	12/03/2013	$337.42
	DOLLAR GENERAL #13992	12/09/2013	$11.66
	STAPLES DIRECT	12/11/2013	$54.05
	LOWES #01635	12/16/2013	$257.48
	Pittman Heating & Air Con	12/23/2013	$1,430.00
	LOWES #01635	12/23/2013	$3.96
			$2,163.04
ROBERT WHITE	HOMETOWN HARDWARE	12/03/2013	$10.67
	BRIDGES TRUE VALUE HDWR	12/03/2013	$11.73
	ADVANCE AUTO PARTS #4101	12/09/2013	$83.20
	FARMERS SERVICE CENTER	12/10/2013	$20.87
	LOWES #01776	12/10/2013	$14.59
	BRIDGES TRUE VALUE HDWR	12/13/2013	$24.54
	LOWES #01776	12/19/2013	$56.35
	BRIDGES TRUE VALUE HDWR	12/20/2013	$85.60
			$307.55
SCOTT PENLAND	Gempler 1019882567	12/05/2013	$131.94
			$131.94
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	12/13/2013	$4.26
			$4.26
SHELBY BOULINEAU	STAPLES 00119206	12/09/2013	$36.17
			$36.17
SHERRI R BUSH	BCT SOUTH CAROLINA	12/04/2013	$59.88
	EB 33RD ANNUAL ECONOM	12/06/2013	$75.00
			$134.88
STACEY JENSEN	PETSMART INC 1286	12/23/2013	$4.14
			$4.14
STEPHEN GANTT	AMAZON MKTPLACE PMTS	12/02/2013	$30.65
	AMAZON MKTPLACE PMTS	11/29/2013	$25.75
	DOLLAR-GENERAL #2038	12/02/2013	$53.00
			$109.40
STEVEN DOWDEY	LOWES #00358	12/11/2013	$38.23
	LOWES #00358	12/11/2013	$32.44
	VAUGHAN'S INC.	12/12/2013	$13.87
	THE HOME DEPOT 1120	12/16/2013	$28.04
			$112.58
STEVIE CAMERON	KELLYS SAW AND OUTDOOR	12/06/2013	$16.26
	SQ ACE HEATING & COOLING	12/13/2013	$2,242.35
	CARQUEST AUTO SUPPLY	12/16/2013	$55.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	WHITE HARDWARE 35	12/20/2013	$267.77
			$2,582.13
SUSAN SPELL	SONITROL SECURITY SYST	12/06/2013	$572.05
	LOWES #02356	12/09/2013	$31.87
	JO-ANN STORE #2172	12/09/2013	$32.15
	CAROLINA FRESH FAR	12/20/2013	$727.00
			$1,363.07
TAYLOR LANGFORD	THE WEBSTAURANT STORE	12/03/2013	$209.94
			$209.94
THELTON POWELL	FIREFLY STORE SOLUTIONS	12/02/2013	$105.17
	OFFICE DEPOT #1214	12/20/2013	$14.09
	OFFICE DEPOT #1214	12/19/2013	$264.00
	BERKELEY HEATING & AIR	12/23/2013	$178.00
	WAL-MART #1164	12/30/2013	$13.78
			$575.04
THOMAS BREWINGTON	WILSON TRACTOR INC	12/10/2013	$144.93
	KUNKLE TIRE & SERVICE	12/12/2013	$9.00
	LOWES #02520	12/16/2013	$64.91
	TRACTOR-SUPPLY-CO #0453	12/18/2013	$42.76
	HEDGEPATHS OUTDOOR POWER	12/18/2013	$47.51
			$309.11
THOMAS MCCANTS	LOWES #00626	12/08/2013	$30.05
	MCCALLS SUPPLY INC 05	12/11/2013	$13.83
	SIMPSONS ACE HARDWARE	12/12/2013	$144.18
	LOWES #00626	12/13/2013	$60.44
	SIMPSONS ACE HARDWARE	12/13/2013	$67.83
	WWW.ACEHARDWARE.COM	12/14/2013	$239.54
	LOWERY HEATING AND AIR	12/12/2013	$85.00
	LOWERY HEATING AND AIR	12/12/2013	$180.00
	LOWES #00626	12/17/2013	$25.89
	CUSTOM EMBROIDERY AND SCR	12/18/2013	$379.20
	LOWES #00626	12/23/2013	$270.75
	LOWES #00626	12/27/2013	$75.49
			$1,572.20
TIMOTHY LEE	FERGUSON ENT#1527	12/02/2013	$18.37
	FERGUSON ENT#1527	12/05/2013	$31.08
			$49.45
TIMOTHY RITTER	SANTEE DO IT BEST	12/11/2013	$25.78
			$25.78
TIMOTHY RUSSELL ZAHLER	LOWES #02356	12/03/2013	$29.13
			$29.13
TRAMPAS ALDERMAN	WAL-MART #0629	12/10/2013	$13.90
			$13.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	LOWES #02366	12/05/2013	$121.92
	T & T LOCK AND KEY LLC	12/17/2013	$89.00
	LAWMENS SAFETY SUPPLY INC	12/18/2013	$6.47
	GIH GLOBALINDUSTRIALEQ	12/19/2013	$443.16
			$660.55
TROY CRIDER	OFFICE DEPOT #1214	12/04/2013	$86.39
	RESTOCKIT.COM	12/06/2013	$84.90
	WAL-MART #0642	12/13/2013	$9.69
	TARGET 00014522	12/15/2013	$21.59
			$202.57
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	12/11/2013	$192.94
	THE STATE HOUSE GIFT SH	12/12/2013	$710.69
	COLONIAL PRINTING INC	12/17/2013	$197.38
	FEDEXOFFICE 00015024	12/18/2013	$133.92
	OFFICE DEPOT #2196	12/19/2013	$19.24
	SNFD/DYMO/CDSCN/PKRPEN	12/24/2013	$44.98
			$1,299.15
WILLIAM GOFF	EDISTO TRUE VALUE	12/19/2013	$40.72
			$40.72
WILLIAM JEFF HOFFMAN	GRAND STRAND POWER EQUIPM	12/09/2013	$13.23
	SURFSIDE EQUIPMENT RENTA	12/09/2013	$23.52
	HYMAN PAPER & CHEMICAL	12/10/2013	$95.03
	ANDERSON LOCK AND SECU	12/09/2013	$345.60
	LOWES #01004	12/10/2013	$472.08
	LOWES #01004	12/10/2013	$32.57
	LONGLEY SUPPLY CO	12/10/2013	$33.80
	WW GRAINGER	12/11/2013	$1,155.87
	OFFICE DEPOT #2149	12/10/2013	$101.51
	LOWES #00410	12/16/2013	$93.05
	HYMAN PAPER & CHEMICAL	12/17/2013	$199.47
	SPECTRUM PAINT EAST 25	12/16/2013	$278.66
	LOWES #01004	12/26/2013	$44.74
			$2,889.13
WILLIAM PRESSLEY	DOLLAR-GENERAL #1960	12/12/2013	$19.33
	WAL-MART #0642	12/27/2013	$4.73
			$24.06
WILLIAM SMITH	PETTIGREW HARDWARE & SUPP	12/09/2013	$154.69
	PETTIGREW HARDWARE & SUPP	12/09/2013	$92.76
			$247.45

Total for PARKS RECREATION & TOURISM: $109,347.18

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANDY LENGSAS	GIRL SCOUTS OF GREATER	12/10/2013	$150.00
			$150.00
BETTY A GOODWATER	WALMART.COM 8009666546	12/04/2013	$129.82
	PATRIOTS POINT-GIFT	12/03/2013	$711.22
			$841.04
CHANDLER HICKS	WAL-MART #4384	12/05/2013	$123.29
	CITY ELECTRIC #17	12/05/2013	$56.69
	CITY ELECTRIC #17	12/23/2013	$694.98
			$874.96
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	12/11/2013	$13.02
			$13.02
DIANE BROWN	LOWES #00539	12/02/2013	$2.16
	WALGREENS #7156	12/02/2013	$19.49
	WALGREENS #7156	12/02/2013	$14.61
	DOLRTREE 363 00003632	12/02/2013	$3.26
	TACONY / POWR FLITE / TOR	12/07/2013	$17.48
	SMITH & JONES JANITORI	12/16/2013	$688.14
			$745.14
EVINS SNIPES	DICK'S CLOTHING&SPORTING	12/10/2013	$21.68
	THE HOME DEPOT 1118	12/15/2013	$36.76
	LOWES #00539	12/20/2013	$163.64
			$222.08
HOLLY JACKSON	STAPLES 00108266	12/02/2013	$28.48
			$28.48
JAMES M VICKERS	BEACON GRAPHICS	12/03/2013	$296.70
	ADOBE SYSTEMS, INC.	12/07/2013	$29.99
	ALL SQUARE DIGITAL SOLUTI	12/13/2013	$297.42
	ALL SQUARE DIGITAL SOLUTI	12/17/2013	$425.32
			$1,049.43
JOHN WOMERSLEY	CITY ELECTRIC #17	12/05/2013	$136.01
	LOWES #00497	12/11/2013	$64.90
	CHAMBERLAIN GROUP INC	12/19/2013	$184.75
	WW GRAINGER	12/20/2013	$830.04
	CITY ELECTRIC #17	12/23/2013	$1,186.19
			$2,401.89
JOSEPH CAMPBELL	LOWES #00539	12/03/2013	$322.15
	LOWES #00539	12/06/2013	$111.49
	STAPLES 00108266	12/13/2013	$171.39
			$605.03
KEITH GRYBOWSKI	Amazon.com	12/02/2013	$69.26
	WWW.NEWEGG.COM	12/01/2013	$372.98
	CRUTCHFIELD.COM	12/02/2013	$449.99
	STAPLES DIRECT	12/04/2013	$173.58

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	STAPLES 00108266	12/04/2013	$298.54
	STAPLES 00108266	12/11/2013	$3.79
	DOC DOCSTOC.COM	12/16/2013	$119.40
	THE OOPS CO CHARLESTON	12/15/2013	$75.94
	WAL-MART #0632	12/17/2013	$52.31
	PETCO 1528 63515282	12/17/2013	$75.90
	WAL-MART #0632	12/18/2013	$37.70
	PETCO 1528 63515282	12/18/2013	$83.47
	BELK #74 MT. PLEASANT	12/19/2013	$92.23
	APL APPLE ONLINE STORE	12/20/2013	$0.01
	APL APPLE ONLINE STORE	12/20/2013	$507.78
			$2,412.88
KELLEY PFEFFER	USPS 45818006829808870	12/18/2013	$15.55
			$15.55
KRISTINA SABATINI	APL APPLE ONLINE STORE	12/05/2013	$252.82
	APL APPLE ONLINE STORE	12/05/2013	$51.00
	APL APPLE ONLINE STORE	12/05/2013	$40.15
	APL APPLE ONLINE STORE	12/05/2013	$68.34
	APL APPLE ONLINE STORE	12/05/2013	$40.15
	APL APPLE ONLINE STORE	12/05/2013	$157.11
	APL APPLE ONLINE STORE	12/05/2013	$121.52
	APL APPLE ONLINE STORE	12/07/2013	$1,061.13
	GOOGLE ADWS1804979317	12/07/2013	$500.00
	ICD GROUP	12/09/2013	$242.60
	GOOGLE ADWS1804979317	12/13/2013	$500.00
	ADOBE SYSTEMS, INC.	12/14/2013	$49.99
	STAPLES 00108266	12/17/2013	$47.03
	GOOGLE ADWS1804979317	12/20/2013	$500.00
	LIVESTREAM	12/24/2013	$399.00
	GOOGLE ADWS1804979317	12/28/2013	$500.00
			$4,530.84
MARCY WYNN	STAPLES DIRECT	12/12/2013	$34.11
	Amazon.com	12/19/2013	$16.89
	ALL AMERICAN AWARDS	12/20/2013	$16.28
			$67.28
MARGARET E TORRES	INDEED	12/01/2013	$2.24
	STAPLS7109719902000001	12/04/2013	$230.78
	DIAMOND SPRINGS WATER	12/05/2013	$39.33
			$272.35
MELISSA J BUCHANAN	WAL-MART #0632	12/02/2013	$99.43
	CREATESPACE	12/17/2013	$20.95
	TARGET 00011825	12/26/2013	$105.98
			$226.36
NICHOLAS HILTON	ACCU-TECH CORPORATION	12/03/2013	$193.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	ACCU-TECH CORPORATION	12/03/2013	$72.25
	ACCU-TECH CORPORATION	12/06/2013	$87.74
	PATRIOTS POINT-GIFT	12/08/2013	$3.01
	ACCU-TECH CORPORATION	12/10/2013	$62.76
	WWW.NEWEGG.COM	12/12/2013	$729.24
	3GSTORE.COM/MDG COM	12/12/2013	$104.98
	PATRIOTS POINT-GIFT	12/16/2013	$74.87
	LOWES #00655	12/17/2013	$6.79
	WWW.MUSEGRID.COM	12/26/2013	$69.00
			$1,403.94
PAUL D JEFFERS	MCCALLS SUPPLY INC 06	12/05/2013	$136.11
	ACCESS PORTABLE TOILETS	12/06/2013	$51.43
	I M INDUSTRIAL INC	12/12/2013	$126.98
	SEARS ROEBUCK 1325	12/13/2013	$143.20
	EAST COOPER LOCK & SAFE I	12/13/2013	$116.70
	ACCESS PORTABLE TOILETS	12/13/2013	$1,170.00
	MCMASTER-CARR	12/16/2013	$347.23
	MCMASTER-CARR	12/17/2013	$1,416.46
	I M INDUSTRIAL INC	12/19/2013	$156.59
	I M INDUSTRIAL INC	12/19/2013	$8.03
	I M INDUSTRIAL INC	12/29/2013	$8.03
			$3,680.76
PEGGY BENSON	STAPLES DIRECT	12/05/2013	$333.92
	STAPLES 00108266	12/10/2013	$10.84
	STAPLES DIRECT	12/12/2013	$83.15
	STAPLES DIRECT	12/13/2013	$10.30
	STAPLES 00108266	12/20/2013	$72.68
			$510.89
RICHARD T DUNN	WW GRAINGER	12/04/2013	$259.81
	WW GRAINGER	12/04/2013	$173.21
	WW GRAINGER	12/12/2013	$671.83
	WW GRAINGER	12/17/2013	$89.58
	WW GRAINGER	12/17/2013	$1,117.14
	WW GRAINGER	12/18/2013	$129.91
	WW GRAINGER	12/18/2013	$129.91
	WW GRAINGER	12/18/2013	$173.21
	SPECTRUM PAINT 31	12/20/2013	$454.85
			$3,199.45
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	11/30/2013	$85.00
	TEAMBOX	11/30/2013	$125.00
	WWW.NEWEGG.COM	12/03/2013	$447.97
	B & H PHOTO-VIDEO.COM	12/03/2013	$653.00
	ADOBE SYSTEMS, INC.	12/02/2013	$159.96
	ADOBE SYSTEMS, INC.	12/04/2013	$49.99
	STAPLES 00108266	12/04/2013	$251.08

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	37S BASECAMP 1698160	12/09/2013	$49.00
	EXPERTS EXCHANGE LLC	12/10/2013	$15.95
	STAPLES 00108266	12/10/2013	$1,448.03
	ADOBE SYSTEMS, INC.	12/11/2013	$74.99
	DROPBOX	12/13/2013	$13.98
	TOPOLY MAPPING MEMBERS	12/16/2013	$20.00
	FS instantflipbook	12/20/2013	$67.00
	HIGHTAIL(YOUSENDIT)	12/27/2013	$14.99
	LYNDA.COM	12/30/2013	$375.00
			$3,850.94
ROBERT SIMMONS	HARBOR FREIGHT TOOLS 129	12/04/2013	$27.05
	EAST COOPER LOCK & SAFE I	12/06/2013	$35.26
			$62.31
SAMUEL T DERRICK	WAL-MART #0632	12/05/2013	$116.68
	LOWES #00539	12/10/2013	$62.27
	ROYALL ACE HARDWARE	12/11/2013	$32.50
			$211.45
SIS REDA	OFFICE EXPRESS	12/02/2013	$5.20
	STAPLES 00108266	12/02/2013	$7.58
	WAL-MART #0632	12/07/2013	$43.45
	PATRIOTS POINT-GIFT	12/07/2013	$53.97
	STAPLES 00108266	12/09/2013	$60.00
	TARGET 00015297	12/10/2013	$44.35
	WAL-MART #0632	12/12/2013	$39.50
			$254.05
THOMAS L SPROWL	STAPLES 00108266	12/12/2013	$263.59
	THE HOME DEPOT 1120	12/14/2013	$192.24
	STAPLES 00108282	12/17/2013	$1,943.96
	BUILDASIGN.COM	12/21/2013	$172.56
	SAFETYSIGN.COM	12/23/2013	$84.64
			$2,656.99
THURMAN N PELLUM JR	WW GRAINGER	12/03/2013	$113.71
	LOWES #00497	12/03/2013	$76.28
	WW GRAINGER	12/04/2013	$335.27
	WW GRAINGER	12/05/2013	$182.17
	SHERWIN WILLIAMS #2391	12/05/2013	$268.73
	SHERWIN WILLIAMS #2391	12/06/2013	$879.73
	SHERWIN WILLIAMS #2391	12/13/2013	$879.73
	SERVICE INDUSTRIAL SUP	12/13/2013	$87.23
	AIRGAS SOUTH	12/18/2013	$62.39
	SHERWIN WILLIAMS #2391	12/18/2013	$185.45
	WW GRAINGER	12/20/2013	$639.54
	SERVICE INDUSTRIAL SUP	12/23/2013	$81.38
	AIRGAS SOUTH	12/27/2013	$283.63
	AIRGAS SOUTH	12/27/2013	$423.59

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,498.83
WILLIAM H WEATHERFORD	STEEN ENTERPRISES INC	12/04/2013	$10.08
	THE BOOTJACK INC	12/05/2013	$100.00
	THE BOOTJACK INC	12/06/2013	$100.00
	THE BOOTJACK INC	12/27/2013	$95.47
			$305.55

Total for PATRIOTS POINT DEV AUTH: $35,091.49

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7109974844000001	12/07/2013	$27.53
			$27.53
AMANDA DONALD	FORMS AND SUPPLY - AOPD	12/04/2013	$60.37
			$60.37
ANGIE SALLEY	STAPLS7110445175000001	12/17/2013	$112.06
			$112.06
ANTONIO VAUGHT	WAL-MART #0627	12/03/2013	$64.52
	HERALD OFFICE SUPPLY INC	12/03/2013	$14.95
			$79.47
BEVERLY SINGLETON	STAPLS7110031556000001	12/10/2013	$36.14
			$36.14
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	12/12/2013	$89.57
			$89.57
CAROL RICE	LOWES #00433	12/03/2013	$98.58
	LOWES #00433	12/03/2013	$10.24
	LOWES #00433	12/10/2013	$35.86
	KROGER #448	12/11/2013	$13.44
			$158.12
CATHY FOUST	FORMS AND SUPPLY - AOPD	12/19/2013	$66.66
	OFFICE DEPOT #332	12/19/2013	$43.46
			$110.12
CHERYL MACK THOMPSON	CELLULAR SALES EC-FA	12/05/2013	$37.79
			$37.79
DEBBIE PACE	STAPLS7110549515000001	12/19/2013	$94.33
			$94.33
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	12/13/2013	$110.36
			$110.36
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	12/05/2013	$141.58
			$141.58
ELIZABETH WILLIAMS	STAPLS7109565051000002	12/10/2013	$6.08
	STAPLS7110894157000001	12/28/2013	$111.14
	STAPLS7110894157000002	12/28/2013	$28.08
			$145.30
ELLICIA THOMPSON	STAPLS7110102860000001	12/11/2013	$285.11
	OFFICEMAX CT IN#227611	12/11/2013	$256.58
	STAPLS7110119974000001	12/11/2013	$71.74
	AMAZON MKTPLACE PMTS	12/14/2013	$122.77
	Amazon.com	12/16/2013	$246.86
			$983.06
FRANCIS SHILLINGBURG	STAPLS7110151034000001	12/11/2013	$143.12
			$143.12

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BAKER	SOURCEBOOKS	12/05/2013	$22.93
	STAPLS7110272905000001	12/13/2013	$135.18
	STAPLS7110595480000001	12/19/2013	$37.39
			$195.50
KELLY BRANTLEY	STAPLS7109912129000001	12/06/2013	$131.10
	STAPLS7110178137000001	12/12/2013	$75.27
			$206.37
KITWANDA SMITH	STAPLS7110730290000001	12/21/2013	$148.05
			$148.05
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	12/04/2013	$61.70
	FORMS AND SUPPLY - AOPD	12/20/2013	$14.89
			$76.59
LATOYA BLUE	FORMS AND SUPPLY - AOPD	12/03/2013	$149.12
			$149.12
LINDA GREEN	STAPLS7109897823000002	12/06/2013	$45.75
	FORMS AND SUPPLY - AOPD	12/13/2013	$21.03
	STAPLS7110365034000002	12/14/2013	$12.00
	STAPLS7110365034000001	12/14/2013	$19.47
	STAPLS7110365034000003	12/14/2013	$9.32
	STAPLS7109897823000001	12/21/2013	$12.49
			$120.06
LORETTA GOODWIN	OFFICE DEPOT #2349	12/13/2013	$59.32
	STAPLES 00103911	12/12/2013	$150.79
			$210.11
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	12/16/2013	$9.95
	OFFICE DEPOT #2349	12/20/2013	$25.90
	TARGET 00019232	12/23/2013	$21.59
			$57.44
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	12/11/2013	$93.39
			$93.39
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	12/10/2013	$109.89
	FORMS AND SUPPLY - AOPD	12/10/2013	$137.33
	FORMS AND SUPPLY - AOPD	12/11/2013	$37.59
			$284.81
SUMMER BARNETT	STAPLS7109832523000001	12/06/2013	$96.94
			$96.94
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	12/04/2013	$142.42
	FORMS AND SUPPLY - AOPD	12/12/2013	$56.68
			$199.10
TINA LYNN	STAPLS7109635073000001	12/03/2013	$134.96
	FORMS AND SUPPLY - AOPD	12/02/2013	$122.24
			$257.20

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA PLYLER	STAPLS7110499298000001	12/18/2013	$47.30
			$47.30
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	12/13/2013	$29.53
	STAPLS7110358672000001	12/14/2013	$101.21
			$130.74
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	12/12/2013	$97.49
			$97.49

Total for PROBATION PAROLE & PARDON SERVICES: $4,699.13

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	FEDEXOFFICE 00015024	12/10/2013	$467.80
			$467.80

Total for PROCUREMENT REVIEW PANEL: $467.80

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	D J WALL-ST-JOURNAL	12/07/2013	$22.99
	SC LAW ENFORCEMENT	12/10/2013	$25.00
			$97.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $97.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	OFFICE DEPOT #332	12/02/2013	$9.71
	AMERICAN SYSTEMS OF THE S	12/05/2013	$1,249.56
	THE TROPHY AND GIFT SHOP	12/11/2013	$10.70
	AGENT FEE 0067328596150	12/18/2013	$37.00
	DELTA AIR 0067328596150	12/18/2013	$149.80
			$1,456.77

Total for PUBLIC SERVICE COMMISSION: $1,456.77

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	THE STATE NEWSPAPER	12/02/2013	$99.00
	DMI DELL K-12/GOVT	12/03/2013	$103.67
	KMART 7616	12/04/2013	$14.64
	LOWES #00385	12/05/2013	$106.92
	AMAZON MKTPLACE PMTS	12/12/2013	$121.40
	WAL-MART #1183	12/13/2013	$31.97
	USPS 45180402029801016	12/17/2013	$7.45
	DMI DELL K-12/GOVT	12/20/2013	$158.68
	BESTBUY.COM 00009944	12/21/2013	$64.77
	USPS 45180495519801281	12/20/2013	$8.75
	NOR NORTHERN TOOL	12/26/2013	$46.10
			$763.35
HEATHER MULLER	USAIRWAYS 0372338396504	12/10/2013	$199.80
			$199.80
KATHY B RAST	BCT SOUTH CAROLINA	12/11/2013	$19.73
	WULBERN-KOVAL CO.	12/12/2013	$137.66
	BCT SOUTH CAROLINA	12/18/2013	$60.47
	BCT SOUTH CAROLINA	12/19/2013	$86.37
			$304.23

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $1,267.38

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK & TONER	12/02/2013	$50.75
	J M GRACE	12/11/2013	$129.12
			$179.87

Total for RURAL INFRASTRUCTURE: $179.87

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	12/02/2013	$380.85
	HERALD OFFICE SUPPLY INC	12/09/2013	$12.30
	ALLEGRA MARKETING PRINT S	12/10/2013	$333.32
	HERALD OFFICE SUPPLY INC	12/11/2013	$23.65
			$750.12

Total for S C COMM ON PROSECUTION COORDINATION: $750.12

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	12/04/2013	$56.40
	SPIRIT TELECOM	12/05/2013	$54.41
			$110.81

Total for S C CONSERVATION BANK: $110.81

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	MICROTECH	12/09/2013	$1,604.40
	BLUE OCTANE MEDIA, INC.	12/15/2013	$17.00
			$1,621.40
MARIO GLISSON	STAPLS3145121156000	12/05/2013	$215.95
	AMA CATALOG ORDER	12/10/2013	$109.90
	J M GRACE	12/11/2013	$586.58
	LORICK OFFICE PRODUCTS	12/20/2013	$8.63
	STAPLS3145153565000	12/20/2013	$29.13
	LORICK OFFICE PRODUCTS	12/20/2013	$50.40
	STAPLS3145153565000	12/21/2013	$18.89
	J M GRACE	12/20/2013	$38.16
	STAPLS3145157931000	12/24/2013	$16.19
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$1,098.83

Total for S C WORKERS' COMPENSATION COMM: $2,720.23

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
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	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
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	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$1,975.00
BECKY AYER	KEY SHOP	12/09/2013	$2.43
	ASIS INTERNATIONAL ONLINE	12/09/2013	$195.00
	WW GRAINGER	12/27/2013	$36.38
			$233.81
CLAIRE BREEDIN JONES	CareerBuilder	12/09/2013	$419.00
			$419.00
CLAIRE Y OTT	SCACPA	12/05/2013	$105.93
			$105.93
CYNTHIA B BROWN	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
			$150.00
DIANE ROSS	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
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	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
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	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
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	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
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	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00
			$2,625.00
DONNA N SWYGERT	DELL SALES & SERVICE	12/07/2013	$529.13
	PAYPAL DATASPARCIN	12/10/2013	$774.00
	UNITED LASER	12/11/2013	$247.32
	DMI DELL K-12/GOVT	12/11/2013	$28.07
	COMPUWORLD INC	12/11/2013	$600.48
	VONAGE PRICE+TAXES	12/18/2013	$35.83
	VONAGE PRICE+TAXES	12/19/2013	$19.16
	UNITED LASER	12/19/2013	$989.28
	VONAGE PRICE+TAXES	12/19/2013	$18.88
	CDW GOVERNMENT	12/20/2013	$680.40
	DMI DELL K-12/GOVT	12/23/2013	$38.86
	FORMS AND SUPPLY-AOPD	12/20/2013	$196.62
			$4,158.03
LYNNETTE CROLLEY	MCWATERS INC.	12/11/2013	$1,404.00
			$1,404.00
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/13/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
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	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
			$525.00
PETRINA F MARSH	PUBLIC STORAGE 08656	12/02/2013	$184.00
	FORMS AND SUPPLY - AOPD	12/02/2013	$7.91
	SCACPA	12/03/2013	$150.00
	SCACPA	12/03/2013	$490.00
	LEXISNEXIS RISK MGT	12/04/2013	$54.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$171.56
	ACCO BRANDS DIRECT	12/06/2013	$20.50
	FORMS AND SUPPLY - AOPD	12/09/2013	$17.88
	CONFERENCE CENTER	12/11/2013	$1.46
	OFFICEMAX CT IN#320524	12/16/2013	$615.60
	OFFICEMAX CT IN#320973	12/17/2013	$153.91
			$1,866.82
SUSAN KING	ATHENS PAPER-CHARLOTTE	12/05/2013	$2,337.28
	LYNDA.COM	12/06/2013	$25.00
	HIGHTAIL(YOUSENDIT)	12/23/2013	$29.98
			$2,392.26
TASHA PEYTON	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
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	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/06/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
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	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
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	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/20/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
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	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
			$2,000.00
TERESA BROCK	INTERNATIONAL E-Z UP.	12/05/2013	$2,212.92
	NACS FEES SERVICES	12/09/2013	$750.00
			$2,962.92
VIVI SIMONS	CLIP STRIP CORP	12/05/2013	$1,233.00
	TROPHY AND AWARDS CENT	12/17/2013	$65.75
	CLIP STRIP CORP	12/18/2013	$818.00
			$2,116.75

Total for SC EDUCATION LOTTERY: $22,934.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	12/11/2013	$713.78
			$713.78
ALICE DEROUEN	THE UPS STORE 6228	12/11/2013	$21.97
			$21.97
ALLISON KRIMMINGER	FAMILY DOLLAR #7970	12/02/2013	$8.64
	DISPLAYS2GOCOM	12/13/2013	$408.04
			$416.68
AMY SIMON	SC BAR	12/03/2013	$505.00
			$505.00
BECKY BOONE	K1EWEBSALES	12/03/2013	$33.66
	AMAZON MKTPLACE PMTS	12/04/2013	$21.79
	AMAZON MKTPLACE PMTS	12/05/2013	$34.79
			$90.24
BRIAN CLARK	GEORGETOWN MILL SUPPLIES	12/05/2013	$554.90
			$554.90
BRIAN TESSENEAR	BEST BUY 00008557	12/20/2013	$228.88
			$228.88
CATHY MYERS	HOMEGOODS #0182	12/17/2013	$21.58
			$21.58
CHRISTY CIMINERI	LAPTOP BATTERY HQ	12/05/2013	$40.98
	ANA CUST MEMBER BILLING	12/20/2013	$268.00
	ANA CUST MEMBER BILLING	12/20/2013	$268.00
			$576.98
CLAIRE BLACKWELDER	USA BAS BLEU	12/01/2013	$53.44
	TARGET 00009639	12/03/2013	$11.31
	Amazon.com	12/03/2013	$84.97
	#1 PARTY SUPPLIES	12/03/2013	$37.74
	AMAZON MKTPLACE PMTS	12/03/2013	$4.05
	AMAZON MKTPLACE PMTS	12/03/2013	$23.64
	AMAZON MKTPLACE PMTS	12/03/2013	$49.12
	DOLLAR-GENERAL #8923	12/04/2013	$34.98
	ETSY.COM	12/05/2013	$62.95
	AMAZON MKTPLACE PMTS	12/05/2013	$37.12
	TEACHERSPAYTEACHERS	12/06/2013	$3.25
	DOLRTREE 4328 00043281	12/07/2013	$8.72
	TARGET 00009639	12/07/2013	$39.75
	BIG LOTS STORES - #1006	12/07/2013	$16.35
	AMAZON MKTPLACE PMTS	12/06/2013	$14.37
	REDLEAF PRESS	12/09/2013	$43.20
	Amazon.com	12/11/2013	$10.50
	Amazon.com	12/12/2013	$6.29
	Amazon.com	12/13/2013	$68.83
	Amazon.com	12/12/2013	$6.29

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	12/12/2013	$17.55
	Amazon.com	12/12/2013	$11.70
	AMAZON MKTPLACE PMTS	12/12/2013	$4.00
	AMAZON MKTPLACE PMTS	12/12/2013	$4.00
	Amazon.com	12/13/2013	$56.84
	DOLRTREE 5287 00052878	12/14/2013	$4.36
	Amazon.com	12/13/2013	$13.48
	LAKESHORE LEARNING MATER	12/13/2013	$126.80
	AMAZON MKTPLACE PMTS	12/13/2013	$22.35
	Amazon.com	12/13/2013	$47.00
	Amazon.com	12/14/2013	$16.45
	Amazon.com	12/13/2013	$6.29
	Amazon.com	12/16/2013	$12.19
	Amazon.com	12/18/2013	$13.21
	AMAZON MKTPLACE PMTS	12/17/2013	$18.79
	Amazon.com	12/18/2013	$10.68
	AMAZON MKTPLACE PMTS	12/18/2013	$6.49
	MICHAELS STORES 2056	12/17/2013	$3.50
	Amazon.com	12/18/2013	$16.19
	Amazon.com	12/18/2013	$59.52
	Amazon.com	12/18/2013	$12.16
	Amazon.com	12/18/2013	$12.12
	Amazon.com	12/18/2013	$25.02
	Amazon.com	12/18/2013	$15.76
	Amazon.com	12/19/2013	$25.15
	Amazon.com	12/20/2013	$16.45
	Amazon.com	12/30/2013	$56.29
			$1,251.21
CONNIE JOHNSON	WAL-MART #0625	12/17/2013	$60.01
	BRAME SPECIALTY CO INC	12/17/2013	$144.38
			$204.39
DAVID MOSHINSKIE JR	TUCKER MATERIALS OF MYRTL	12/04/2013	$126.40
	LOWES #01705	12/05/2013	$119.10
	LOWES #01705	12/06/2013	$29.42
	CONWAY VACUUM CENTER	12/19/2013	$139.73
			$414.65
DEBORAH FURLONG	LOWES #00410	12/11/2013	$37.02
	LOWES #00410	12/11/2013	$55.52
	GENCO CHEMICALS	12/11/2013	$116.96
	GENCO CHEMICALS	12/11/2013	$167.82
			$377.32
DIANNA L. CECALA	LOWES #01705	12/09/2013	$585.14
	TJMAXX #0132	12/14/2013	$37.03
			$622.17
DONNA BURROWS	KATHY'S FLOWERS & GIFT	12/03/2013	$81.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$81.40
DYAN H TODD	ALLIED ELECTRONICS INC	12/04/2013	$413.42
	PAYPAL ESTOREIMPOR	12/09/2013	$47.31
	WAL-MART #4664	12/18/2013	$41.45
	LOWES #01705	12/18/2013	$125.18
	AMERICAN CULINARY FEDERAT	12/26/2013	$195.00
			$822.36
EARL WILLIAMS	DAWSON LUMBER CO	12/05/2013	$8.90
	GEORGETOWN HARDWARE	12/10/2013	$18.42
			$27.32
ELLEN BLACK	BLACK MULE PRINT SERVI	12/13/2013	$231.77
			$231.77
GREG THOMPSON	BMI KARTS	12/04/2013	$30.45
			$30.45
JANET S. IBRAHIM	ASHP	12/20/2013	$285.00
			$285.00
JENIFER N. RIDDEI	Amazon.com	12/12/2013	$137.44
	LANDS END BUS OUTFITTERS	12/12/2013	$75.55
	Amazon.com	12/20/2013	$57.00
	Amazon.com	12/20/2013	$57.00
			$326.99
JENNIFER OVERHOLT-MAU	IMAGINATIONS	12/03/2013	$11.87
	LOWES #01705	12/03/2013	$34.71
	DOLLAR GENERAL #11879	12/03/2013	$5.40
			$51.98
JIM WESTERHOLD	MOSCOW HIDE FUR	12/16/2013	$331.50
	SC FRSTRY COM TYLR	12/17/2013	$402.50
			$734.00
KATHRYN C. DUDLEY	USAIRWAYS 0377366344470	12/02/2013	$295.61
	FAMILY DOLLAR #7970	12/03/2013	$14.04
	PAYPAL TWOYEARCOLL	12/09/2013	$32.00
			$341.65
KELLY D GRAFTON	LOWES #01705	12/03/2013	$29.12
	SOUTHERN WELDERS SUPPLY	12/10/2013	$747.53
			$776.65
KEVIN BROWN	SMARTSIGN	12/12/2013	$164.70
			$164.70
LORENE CRIBB	GENCO CHEMICALS	12/03/2013	$218.90
			$218.90
MARY COX	LE BLEU OF THE CAROLINAS	12/09/2013	$137.04
	BED BATH & BEYOND #500	12/09/2013	$8.62

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$145.66
MARY EADDY	COST PLUS WLD #330	12/02/2013	$37.04
	MIXBOOK.COM	12/04/2013	$293.92
			$330.96
MATHEW WATTS	THE HOME DEPOT 1116	12/03/2013	$19.23
	BAKER DISTRIBUTING #535	12/12/2013	$167.58
	C C DICKSON CO 1030	12/16/2013	$85.37
			$272.18
MCARTHUR BELLAMY	THE TRANE COMPANY	11/28/2013	$13.82
	C C DICKSON CO 1030	12/03/2013	$7.22
	EPTING DISTRIBUTORS IN	12/04/2013	$51.84
	CREGGER COMPANY 14	12/04/2013	$102.03
	CAPP USA	12/05/2013	$183.72
	C C DICKSON CO 1134	12/10/2013	$25.67
	C C DICKSON CO 1030	12/10/2013	$83.39
	EPTING DISTRIBUTORS IN	12/10/2013	$71.23
	MCCALLS SUPPLY INC 14	12/11/2013	$1.47
	C C DICKSON CO 1030	12/16/2013	$43.24
	EPTING DISTRIBUTORS IN	12/17/2013	$49.22
	THE TRANE COMPANY	12/17/2013	$23.74
	LOWES #01705	12/18/2013	$36.95
	CREGGER COMPANY #10	12/18/2013	$6.67
			$700.21
MICHAEL SNOW	THE HOME DEPOT 1116	12/03/2013	$34.82
	THE HOME DEPOT 1116	12/04/2013	$22.11
	THE HOME DEPOT 1116	12/09/2013	$283.44
	THE HOME DEPOT 1116	12/19/2013	$41.28
			$381.65
PATRICIA KASKO	STOUSE INC	12/11/2013	$152.69
	ANNOUNCEMENT CONVERTERS	12/18/2013	$323.93
			$476.62
PATRICIA KLEBER	ACCO BRANDS DIRECT	12/06/2013	$90.46
			$90.46
PEGGY SAYLOR	BARNES & NOBLE #2289	12/05/2013	$910.43
			$910.43
RHETT STEVENSON	THOMAS SUPPLY CO	12/02/2013	$143.72
	LOWES #01705	12/09/2013	$15.51
	OREILLY AUTO 00043414	12/09/2013	$16.19
	LOWES #01705	12/12/2013	$64.61
	LOWES #01705	12/17/2013	$56.02
	THOMAS SUPPLY CO	12/18/2013	$155.66
			$451.71
RHONDA OBRIEN	ART TO FRAME	11/28/2013	$26.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA OBRIEN	THE GALLERY COLLECTION	12/04/2013	$256.14
	THE GALLERY COLLECTION	12/12/2013	$192.41
			$475.33
RICHARD KIRCHMEYER	ROOMS TO GO 1903	12/16/2013	$239.79
			$239.79
RICHARD P BARTHOLOMY	ENG&SURVEYBD	12/03/2013	$80.00
	AMER SOC CIVIL ENGINEERS	12/04/2013	$240.00
	HARBOR FREIGHT TOOLS 335	12/07/2013	$21.56
	BenMeds 1019905386	12/18/2013	$203.02
			$544.58
ROBERT BROUGHMAN	LOWES #01705	12/05/2013	$7.84
	PALMETTO PARTS CO	12/05/2013	$113.83
	TRAYCO CORP	12/10/2013	$70.26
	PALMETTO PARTS CO	12/16/2013	$169.18
	LOWES #01705	12/18/2013	$159.87
	THOMAS SUPPLY CO	12/19/2013	$237.65
	TRAYCO CORP	12/26/2013	$166.48
			$925.11
ROBERT BUKOWSKI	LOWES #01705	12/02/2013	$172.50
	TIRE TOWN CONWAY	12/13/2013	$151.54
	PLANTS DIRECT INC	12/12/2013	$81.00
	HARRELLS LLC	12/18/2013	$2,031.90
			$2,436.94
ROBERT L VIA	SHERWIN WILLIAMS #2769	12/10/2013	$54.16
	LOWES #01705	12/10/2013	$10.22
			$64.38
ROBERTA TYSON	Amazon.com	12/10/2013	$104.45
	Amazon.com	12/11/2013	$168.64
	Amazon.com	12/12/2013	$11.77
	DEMCO INC	12/16/2013	$182.45
			$467.31
SCOTT LAVIGNE	PALMETTO PARTS CO	12/09/2013	$664.95
	GENCO CHEMICALS	12/10/2013	$37.65
			$702.60
SHARON BEATY	THE UPS STORE 2633	12/27/2013	$48.38
			$48.38
SULIBAN DEAZA	PREZI INC	11/29/2013	$59.00
	NC BOARD OF EXAMINERS FOR	12/02/2013	$75.00
	MOUSER ELECTRONICS DIS	12/04/2013	$43.09
	STRAND METALS SERVICE	12/12/2013	$405.00
	LOWES #01705	12/13/2013	$91.66
	STRAND METALS SERVICE	12/16/2013	$248.40
	IEEE PRODUCTS & SERVICES	12/17/2013	$209.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SULIBAN DEAZA	LOWES #01705	12/18/2013	$308.65
	LOWES #01705	12/20/2013	$62.85
			$1,502.65
SUSAN THOMPSON	NASFAA	12/19/2013	$99.00
			$99.00
TAMALA MARCIN	SCOREBUILDERS	12/04/2013	$35.00
	AC MOORE STR 155	12/05/2013	$58.98
			$93.98
TARA LAHNEN	LIBERTY UNIVERSITY - ORGA	11/30/2013	$10.00
	CU-TRANSCRIPTS OFC	12/02/2013	$12.00
	KELMAR AND ASSOCIATES	12/05/2013	$235.00
			$257.00
TAUSHA DIVERS	BEST BUY 00008557	12/04/2013	$76.29
	AMAZON MKTPLACE PMTS	12/06/2013	$30.63
			$106.92
THYSSENE FREDERICK	CCU MAIL SERVICES	12/20/2013	$138.00
			$138.00
TOM HALLARAN	PLANTS DIRECT INC	12/04/2013	$207.90
	M & M LANDSCAPING & TREE	12/06/2013	$650.00
	M & M LANDSCAPING & TREE	12/06/2013	$900.00
	M & M LANDSCAPING & TREE	12/06/2013	$900.00
	SURFSIDE EQUIPMENT RENTA	12/10/2013	$77.12
	SURFSIDE EQUIPMENT RENTA	12/19/2013	$50.06
			$2,785.08
VINCENT MYERS	APL APPLE ONLINE STORE	12/16/2013	$52.92
			$52.92

Total for SC HORRY GEORGETOWN TECH COLLEGE: $24,792.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	FORMS AND SUPPLY - AOPD	12/06/2013	$139.74
	OREILLY AUTO 00014761	12/12/2013	$2.13
			$141.87
BOITER KEVIN	Amazon.com	12/03/2013	$54.99
	GIH GLOBALINDUSTRIALEQ	12/03/2013	$99.29
	TRIANGLE TVHDW	12/04/2013	$17.38
	AMAZON MKTPLACE PMTS	12/05/2013	$57.00
	GIH GLOBALINDUSTRIALEQ	12/05/2013	$816.42
	THE HOLLOWAY CO INC	12/06/2013	$327.31
	THE HOLLOWAY CO INC	12/12/2013	$648.23
			$2,020.62
BRENDA HOLLAND	SOUTHEASTERN PAPER GROUP	12/03/2013	$14.49
	BEST WAY SIGN ENGRAVERS	12/10/2013	$820.44
	FORMS AND SUPPLY - AOPD	12/11/2013	$350.88
	WYATT FARMS LLC	12/16/2013	$347.38
	SCLTA	12/17/2013	$255.00
			$1,788.19
CHAD TEAGUE	PIEDMONT BS5030	12/12/2013	$21.19
	PIEDMONT BS5030	12/16/2013	$114.00
			$135.19
CHERYL W HOLMES	OFFICE DEPOT #1214	12/13/2013	$57.95
	OFFICE DEPOT #1214	12/16/2013	$21.29
	OFFICE DEPOT #1214	12/17/2013	$7.30
	OFFICE DEPOT #1214	12/17/2013	$3.19
	OFFICE DEPOT #1214	12/17/2013	$3.19
	OFFICE DEPOT #1214	12/17/2013	$3.19
	OFFICE DEPOT #1214	12/17/2013	$3.19
	OFFICE DEPOT #1214	12/17/2013	$3.19
	OFFICE DEPOT #1214	12/22/2013	$134.57
	OFFICE DEPOT #1214	12/25/2013	$225.72
			$462.78
CINDY KLAUCK	OFFICE MAX	12/11/2013	$81.69
	CHANNING BETE CO AHA	12/13/2013	$2,031.81
			$2,113.50
COOKE SARAH	JERRY'S FLORAL SHOP & GRE	12/02/2013	$50.46
	MD DESIGNS	12/09/2013	$706.77
	ROMAC TROPHIES & SIGNS	12/13/2013	$94.29
			$851.52
DALE SMOAK	FLINN SCIENTIFIC, I	12/02/2013	$20.60
			$20.60
DAVID JONES	CART & TRAILER OF EMERALD	12/06/2013	$401.53
	OREILLY AUTO 00014746	12/09/2013	$131.81
	ADI-CB	12/12/2013	$179.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$712.70
DAVID MARTIN	LDI CORPORATION	12/10/2013	$472.03
	FUNERAL EXAM	12/12/2013	$1,400.00
	FUNERAL EXAM	12/12/2013	$1,400.00
			$3,272.03
DEBORAH HOFFMAN	PAYPAL SCASSOCIATI	12/17/2013	$97.05
			$97.05
DEBORAH WILLIAMS	IMPRINT COM	12/19/2013	$185.48
	AMAZON MKTPLACE PMTS	12/19/2013	$19.14
	DISCOUNTMUGS.COM	12/19/2013	$75.00
	PRANK PLACE	12/20/2013	$25.94
	AMAZON MKTPLACE PMTS	12/20/2013	$7.99
			$313.55
DEIDRE STIDOM	FAMILY DOLLAR #0083	12/04/2013	$21.20
	Amazon.com	12/10/2013	$22.99
	THE OFFICE SUPPLY CENTER	12/17/2013	$3.17
	WALGREENS #7446	12/17/2013	$50.82
	MAXWAY STORE #602	12/17/2013	$13.25
			$111.43
FARHAD MOHAJER	WW GRAINGER	12/02/2013	$184.54
			$184.54
GRAYSON JEFFERIES	CARQUEST OF GREENWOOD	12/03/2013	$6.05
	CAROLINA TOOL CO INC	12/03/2013	$33.71
	CAROLINA TOOL CO INC	12/03/2013	$12.43
	CARQUEST OF GREENWOOD	12/04/2013	$85.50
	ADVANCE AUTO PARTS 5530	12/09/2013	$31.07
	ADVANCE AUTO PARTS 5530	12/09/2013	$37.09
	TRIANGLE TVHDW	12/11/2013	$3.38
	TRIANGLE TVHDW	12/12/2013	$3.15
	CARQUEST OF GREENWOOD	12/17/2013	$63.52
			$275.90
HUGH BLAND	RODGERS FERTILIZER COMPAN	11/27/2013	$32.10
	CORBIN TURF ONAMENTAL SUP	12/05/2013	$652.43
	JACKSON PERKIN PARKSEE	12/12/2013	$390.42
	AMAZON MKTPLACE PMTS	12/11/2013	$5.99
	AMAZON MKTPLACE PMTS	12/11/2013	$64.80
	AMAZON MKTPLACE PMTS	12/11/2013	$11.88
	AMAZON MKTPLACE PMTS	12/11/2013	$10.62
	TRACTOR-SUPPLY-CO #0471	12/12/2013	$55.10
	Amazon.com	12/12/2013	$93.53
	AMAZON MKTPLACE PMTS	12/13/2013	$15.99
	AMAZON MKTPLACE PMTS	12/12/2013	$21.16
	AMAZON MKTPLACE PMTS	12/13/2013	$31.74
	AMAZON MKTPLACE PMTS	12/14/2013	$47.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	AMAZON MKTPLACE PMTS	12/15/2013	$13.95
	AMAZON MKTPLACE PMTS	12/17/2013	$63.94
	AMAZON MKTPLACE PMTS	12/19/2013	$21.70
	RODGERS FERTILIZER COMPAN	12/23/2013	$30.50
			$1,563.83
JACQUELINE MATHIS	MAILCHIMP	12/11/2013	$35.00
	IF BY PHONE	12/13/2013	$76.21
			$111.21
JAMES FLEMING	REALTREE STORE	12/11/2013	$99.95
			$99.95
JENNIFER FLEMING	CAS STANDARDS	12/10/2013	$85.00
			$85.00
JENNIFER STROUD	MWAVE.COM/CROSSRIDER	12/06/2013	$535.05
	AT&T BILL PAYMENT	12/11/2013	$120.88
	SYX TIGERDIRECT.COM	12/11/2013	$189.20
	ENCORE TECHNOLOGY GROUP	12/12/2013	$44.73
	ACCU-TECH CORPORATION	12/11/2013	$370.74
	WAL-MART #1382	12/12/2013	$51.90
	OFFICE MAX	12/12/2013	$58.73
			$1,371.23
JERRY ALEWINE	RC MEDICAL INC	12/03/2013	$307.09
	SCSHP 00 OF 00	12/04/2013	$26.00
	MOORE MEDICAL LLC	12/05/2013	$64.62
	LOWES #00518	12/09/2013	$48.70
	OFFICE MAX	12/09/2013	$52.99
	AORN	12/16/2013	$125.00
	AORN	12/16/2013	$20.00
	FORMS AND SUPPLY - AOPD	12/16/2013	$145.77
			$790.17
JOHNNY R MERCK	FOSTER TOOLS INC.	12/16/2013	$208.84
	FOSTER TOOLS INC.	12/17/2013	$731.25
			$940.09
KEVIN WELLS	FORMS AND SUPPLY - AOPD	12/03/2013	$20.31
	FORMS AND SUPPLY - AOPD	12/06/2013	$33.46
	FORMS AND SUPPLY - AOPD	12/05/2013	$66.95
	APL APPLE ONLINE STORE	12/18/2013	$105.95
	DESIRE2LEARN INCORPORA	12/19/2013	$695.00
	DESIRE2LEARN INCORPORA	12/19/2013	$695.00
	DESIRE2LEARN INCORPORA	12/19/2013	$695.00
	DESIRE2LEARN INCORPORA	12/19/2013	$695.00
	DESIRE2LEARN INCORPORA	12/19/2013	$695.00
			$3,701.67
KIM COX	IEEE CB CONFERENCE	12/10/2013	$800.00
	IEEE CB CONFERENCE	12/11/2013	$195.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	USAIRWAYS 0372338462682	12/11/2013	$199.80
			$1,194.80
KOSTER ROBERT	BROWNELLS INC	12/05/2013	$206.88
	HEXAGON METROLOGY INC	12/27/2013	$317.78
			$524.66
LYNN LANOUETTE	LYNDA.COM	12/01/2013	$250.00
	ZAGG INC	12/03/2013	$159.98
	MAGNA PUBLICATIONS, INC	12/05/2013	$549.00
	OFFICE MAX	12/10/2013	$7.28
	Amazon.com	12/13/2013	$325.50
			$1,291.76
MARK MEYERS	OFFICE MAX	12/10/2013	$71.49
	OFFICE MAX	12/17/2013	$233.75
			$305.24
MARYANNE GOFF	UNITED LASER	12/04/2013	$43.05
	PAYPAL LP MAGAZINE	12/03/2013	$75.78
	AMAZON MKTPLACE PMTS	12/07/2013	$83.66
	OLONEO	12/09/2013	$74.50
	OLONEO	12/09/2013	$59.00
	GOS// GREENVILLE OFFICE S	12/11/2013	$124.40
	WAL-MART #1382	12/16/2013	$26.75
	GREENWOOD DISCOUNT CENTER	12/16/2013	$30.30
	OFFICE MAX	12/16/2013	$72.22
	AMAZON MKTPLACE PMTS	12/18/2013	$41.93
	UNITED LASER	12/17/2013	$71.55
	AMAZON MKTPLACE PMTS	12/18/2013	$97.64
			$800.78
MATTHEW WIGGINS	UConfirm	12/13/2013	$15.75
			$15.75
MEREDITH DANIEL	CBS DISTRIBUTION INC	12/05/2013	$23.12
	LAMINEX, INC.	12/06/2013	$170.25
	COKER COLLEGE	12/11/2013	$50.00
			$243.37
MICHAEL REID	BULK OFFICE SUPPLY	12/06/2013	$863.76
			$863.76
NELSON MCGAHA	LOWES #00518	12/02/2013	$15.87
	TOTAL MAINTENANCE SOLUTIO	12/03/2013	$815.43
	LOWES #00518	12/03/2013	$34.39
	QUARLES SUPPLY CO INC	12/03/2013	$231.19
	WW GRAINGER	12/04/2013	$527.12
	FASTENAL COMPANY01	12/05/2013	$58.48
	INDUSTRIAL AIR POWER	12/04/2013	$147.76
	SALUDA HARDWARE & SUPPLY	12/05/2013	$16.68
	ROBERTSON'S ACE HARDWA	12/06/2013	$36.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	FASTENAL COMPANY01	12/09/2013	$205.40
	LOWES #00518	12/09/2013	$58.09
	GREENWOOD SAW COMPANY	12/09/2013	$52.89
	CRESCENT SUPPLY COMP INC	12/11/2013	$111.28
	WW GRAINGER	12/13/2013	$290.97
	OREILLY AUTO 00014746	12/16/2013	$108.95
	LOWES #00518	12/17/2013	$25.06
	QUARLES SUPPLY CO INC	12/17/2013	$17.19
	LOWES #00518	12/17/2013	$67.59
	QUARLES SUPPLY CO INC	12/17/2013	$28.30
	TOTAL MAINTENANCE SOLUTIO	12/18/2013	$182.21
	GRAYBAR ELECTRIC COMPANY	12/18/2013	$134.82
	LOWES #00518	12/19/2013	$54.66
	GRAYBAR ELECTRIC COMPANY	12/19/2013	$198.94
	TOTAL MAINTENANCE SOLUTIO	12/23/2013	$31.80
	INDUSTRIAL AIR POWER	12/26/2013	$598.55
			$4,050.50
PAIGE MILLS	SCANTRON CORPORATION	12/06/2013	$104.03
			$104.03
PAULETTE W ROSS	STAPLES DIRECT	12/05/2013	$136.71
	OFFICE MAX	12/11/2013	$84.58
	COMMAND SPANISH	12/12/2013	$56.17
	OFFICE MAX	12/12/2013	$74.16
	OFFICE MAX	12/12/2013	$79.42
			$431.04
PHILLIP L WHEELER	C C DICKSON CO 1086	12/04/2013	$270.07
	WW GRAINGER	12/04/2013	$116.64
	SHERWIN WILLIAMS #2557	12/05/2013	$275.02
	WW GRAINGER	12/06/2013	$250.26
	WW GRAINGER	12/06/2013	$47.00
	WW GRAINGER	12/09/2013	$197.45
	SHERWIN WILLIAMS #2557	12/10/2013	$809.15
	LOWES #00518	12/10/2013	$82.04
	SHERWIN WILLIAMS #2557	12/11/2013	$57.85
	TUCKER MATERIALS	12/12/2013	$321.39
	LOWES #00518	12/16/2013	$644.52
	C C DICKSON CO 1086	12/17/2013	$26.97
	TRIANGLE TVHDW	12/18/2013	$65.02
	LOWES #00518	12/19/2013	$62.68
	CRESCENT SUPPLY COMP INC	12/19/2013	$109.55
	CRESCENT SUPPLY COMP INC	12/19/2013	$746.12
	LOWES #00518	12/20/2013	$372.92
			$4,454.65
PLESHETTE ELMORE	AMAZON MKTPLACE PMTS	12/18/2013	$21.55
	Amazon.com	12/18/2013	$174.13

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$195.68
ROBERT B HIGGINS	DS WATERS STANDARD COFFEE	11/29/2013	$540.45
	BI-LO GROCERY #5555	12/03/2013	$50.64
	TRIANGLE TVHDW	12/04/2013	$23.12
	BARE BONZ BBQ	12/06/2013	$199.52
	THE AMISH OVEN	12/11/2013	$138.07
	THE AMISH OVEN	12/11/2013	$33.00
	THE AMISH OVEN	12/11/2013	$33.00
	THE AMISH OVEN	12/11/2013	$236.12
	NEW YORK PIZZA & PASTA	12/12/2013	$35.97
	THE AMISH OVEN	12/13/2013	$58.30
	BI-LO GROCERY #5555	12/16/2013	$13.96
	BI-LO GROCERY #5555	12/16/2013	$45.27
	NEW YORK PIZZA & PASTA	12/16/2013	$51.41
	THE AMISH OVEN	12/17/2013	$1,481.35
	NEW YORK PIZZA & PASTA	12/16/2013	$5.89
	THE AMISH OVEN	12/19/2013	$1,236.23
	YA YA E FAVORMART	12/28/2013	$127.01
	YA YA E FAVORMART	12/28/2013	$127.01
	DS WATERS STANDARD COFFEE	12/27/2013	$239.13
	YA YA E FAVORMART	12/28/2013	$131.94
			$4,807.39
ROBIN H BLACK	Amazon.com	12/06/2013	$152.99
			$152.99
SANDY WARNER	OFFICE MAX	12/10/2013	$96.01
	GMSUPPLIES.COM ONLI	12/16/2013	$513.98
	EMEDCO	12/17/2013	$190.09
			$800.08
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	12/02/2013	$47.95
	FORMS AND SUPPLY - AOPD	12/05/2013	$54.74
			$102.69
SYLVIA MACFARLANE	WAL-MART #0624	12/22/2013	$7.35
	WAL-MART #0624	12/22/2013	$22.11
			$29.46
TAMATHA L SELLS	ROMAC TROPHIES & SIGNS	12/06/2013	$380.81
	OFFICE MAX	12/06/2013	$42.96
	THE RENTAL CENTER	12/11/2013	$7.95
	OFFICE MAX	12/11/2013	$16.36
			$448.08
TANISHA LATIMER	KMART 7058	12/03/2013	$18.79
			$18.79
TERRY LEDFORD	FORMS AND SUPPLY - AOPD	12/04/2013	$188.31
	Amazon.com	12/06/2013	$159.99
	FORMS AND SUPPLY - AOPD	12/09/2013	$6.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$354.82
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	11/29/2013	$96.37
	THE INDEX JOURNAL - CREDI	12/06/2013	$92.31
	BOXWOOD TECH	12/09/2013	$450.00
	CHRONICLE OF HIGHER EDU	12/12/2013	$295.00
	CHRONICLE OF HIGHER EDU	12/12/2013	$395.00
	PAYPAL SCOCCUPATIO	12/18/2013	$95.00
	JOBTARGET LLC	12/18/2013	$50.00
			$1,473.68
VICKIE S BALDWIN	BATTERY SPECIALIST	11/29/2013	$102.70
	BATTERY SPECIALIST	12/20/2013	$102.70
			$205.40

Total for SC PIEDMONT TECH COLLEGE: $44,034.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	LOWES #03071	12/02/2013	$44.26
	LOWES #03071	12/02/2013	$40.48
			$84.74
ALYDIA CAMILLE SIMS	Amazon.com	12/06/2013	$15.41
	REI MATTHEW BENDER &CO	12/06/2013	$226.10
	Amazon.com	12/06/2013	$179.55
	Amazon.com	12/10/2013	$38.85
	Amazon.com	12/10/2013	$52.69
	Amazon.com	12/10/2013	$34.08
	TCD GALE	12/14/2013	$560.51
	Amazon.com	12/13/2013	$41.41
	THOMSON WEST TCD	12/16/2013	$415.38
	Amazon.com	12/16/2013	$6.47
			$1,570.45
AMELIA R BORDERS	TRI COUNTY TECH	12/03/2013	$11.16
			$11.16
AMOENA B NORCROSS	NATIONAL RESOURCE CENTER	12/18/2013	$166.40
			$166.40
AMY JO RIECK	WALGREENS #11563	12/12/2013	$75.49
	PARTY CITY #294	12/16/2013	$8.47
	HOBBY LOBBY #332	12/16/2013	$30.01
			$113.97
ANA INTERIANO	FORMS AND SUPPLY - AOPD	12/04/2013	$209.33
	FORMS AND SUPPLY - AOPD	12/05/2013	$209.33
			$418.66
ANNE BRYAN	FORMS AND SUPPLY - AOPD	11/27/2013	$38.20
	FORMS AND SUPPLY - AOPD	12/17/2013	$42.39
			$80.59
ASHLEY F BRADY	BI-LO GROCERY #5566	12/02/2013	$20.14
	GRIFF'S FARM AND H	12/03/2013	$190.15
	BI-LO GROCERY #5566	12/12/2013	$12.57
	BI-LO GROCERY #5566	12/20/2013	$14.24
			$237.10
BETH BYARS	AFP	12/19/2013	$275.00
	AFP	12/19/2013	$275.00
			$550.00
BRETT LOOPER	PAYPAL SERVERWORLD	12/03/2013	$386.00
	PAYPAL INSBROKERSI	12/03/2013	$164.99
	PAYPAL REFURBUPSCO	12/03/2013	$355.38
	TRI-COUNTY ACE BLDRS S	12/05/2013	$12.81
	PAYPAL KALILUSLLH	12/09/2013	$300.00
	PAYPAL SCOTT MAHAN	12/09/2013	$79.95
	PAYPAL REFURBUPSCO	12/11/2013	$275.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	12/18/2013	$201.67
	PAYPAL PRUNEDANISH	12/18/2013	$44.44
	ACCU-TECH CORPORATION	12/17/2013	$66.47
	ACCU-TECH CORPORATION	12/17/2013	$217.77
	ACCU-TECH CORPORATION	12/19/2013	$786.86
			$2,891.96
BRIAN D SWORDS	WAL-MART #3222	12/30/2013	$63.28
			$63.28
CAROL KRIDER	USPS 45168006329807708	12/17/2013	$92.00
			$92.00
CHRIS MARINO	FORMS AND SUPPLY - AOPD	12/02/2013	$109.23
	NOEL-LEVITZ, INC.	12/11/2013	$1,076.88
	FORMS AND SUPPLY - AOPD	12/10/2013	$40.17
	AVANGATECOM	12/19/2013	$90.00
	NOEL-LEVITZ, INC.	12/26/2013	$1,480.50
			$2,796.78
DANNY STOVALL	LIVINGSTON & HAVEN LLC	12/03/2013	$273.39
	LIVINGSTON & HAVEN LLC	12/03/2013	$222.69
	SP2 HAZMATU 888 241 8332	12/05/2013	$199.00
	TELEMEDIA, INC	12/09/2013	$384.00
	ELECTRONICS GOLDMINE	12/23/2013	$367.48
			$1,446.56
DEBORAH BROCK	ASCLS	12/02/2013	$295.00
			$295.00
DENISE DAY	MICHAELS STORES 1585	12/04/2013	$53.38
	COMMUNICATION ARTS	12/16/2013	$53.00
	ADOBE SYSTEMS, INC.	12/19/2013	$29.99
			$136.37
DENISE HALL	OFFICEMAX CT IN#019039	12/03/2013	$18.24
	USTREAM TV	12/09/2013	$99.00
	OFFICEMAX CT IN#248311	12/12/2013	$1,313.87
	OFFICEMAX CT IN#248438	12/12/2013	$6.19
	MAC PAPERS INC	12/16/2013	$337.95
	XEROX SUPPLY TEXAS	12/19/2013	$458.98
			$2,234.23
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	12/09/2013	$216.15
	ENTERPRISE RENT-A-CAR	12/09/2013	$226.07
	ENTERPRISE RENT-A-CAR	12/09/2013	$210.59
	ENTERPRISE RENT-A-CAR	12/09/2013	$226.07
	ENTERPRISE RENT-A-CAR	12/09/2013	$215.08
	ENTERPRISE RENT-A-CAR	12/09/2013	$215.08
	ENTERPRISE RENT-A-CAR	12/09/2013	$210.59
	ENTERPRISE RENT-A-CAR	12/16/2013	$210.59
	ENTERPRISE RENT-A-CAR	12/16/2013	$241.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	12/16/2013	$215.08
	ENTERPRISE RENT-A-CAR	12/16/2013	$241.23
	ENTERPRISE RENT-A-CAR	12/16/2013	$210.59
	ENTERPRISE RENT-A-CAR	12/16/2013	$195.10
	ENTERPRISE RENT-A-CAR	12/16/2013	$216.15
			$3,049.60
DONNA S. PALMER	BENCO DENTAL CO	12/03/2013	$506.93
			$506.93
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	12/26/2013	$1.40
			$1.40
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	12/02/2013	$75.76
	AMAZON MKTPLACE PMTS	12/03/2013	$134.87
	AMAZON MKTPLACE PMTS	12/04/2013	$133.39
	RADIOSHACK COR00195354	12/07/2013	$195.95
	AMAZON MKTPLACE PMTS	12/10/2013	$19.95
	AMAZON MKTPLACE PMTS	12/10/2013	$23.56
	SDI SCIENTIFICS DIRECT	12/11/2013	$2,079.40
	ELECTRONICS GOLDMINE	12/20/2013	$261.00
	IEEE PRODUCTS & SERVICES	12/20/2013	$13.00
	IEEE PRODUCTS & SERVICES	12/20/2013	$267.00
			$3,203.88
DORIS J. SIMPSON	HOBBY LOBBY #395	12/05/2013	$19.67
			$19.67
ELAINE FOSTER	Amazon.com	12/05/2013	$278.88
	Amazon.com	12/05/2013	$185.92
	BI-LO GROCERY #5566	12/09/2013	$55.56
	BI-LO GROCERY #5566	12/10/2013	$19.30
			$539.66
EMMA CAMPBELL	ART.COM/ALLPOSTERS.COM	12/07/2013	$42.64
	STAPLES DIRECT	12/06/2013	$68.34
	B & H PHOTO-VIDEO.COM	12/11/2013	$115.99
	PAYPAL TRAININGVIS	12/16/2013	$975.00
			$1,201.97
GAYLE M ARRIES	STAPLES 00111807	12/19/2013	$76.74
			$76.74
GREGG ROWE	R W I INDUSTRIAL	12/03/2013	$374.44
	SQ UTILITY SPECIALISTS,	12/03/2013	$375.00
	TRI-COUNTY ACE BLDRS S	12/05/2013	$31.05
	HEAT TRANSFER SALES	12/05/2013	$1,226.42
	GATEWAY #24 PEN	12/06/2013	$2,350.92
	GATEWAY #24 PEN	12/06/2013	$755.42
	SQ UTILITY SPECIALISTS,	12/11/2013	$468.75
	THE TRANE COMPANY	12/11/2013	$273.86
	KI	12/13/2013	$113.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	S E SCIENTIFIC RPR INC	12/17/2013	$650.00
			$6,619.46
HORACE PERKINS	BATTERIES PLUS #25	12/04/2013	$106.85
	GATEWAY #24 PEN	12/04/2013	$38.31
	THE TRANE COMPANY	12/05/2013	$38.77
	LOWES #03071	12/09/2013	$63.13
	LOWES #00469	12/09/2013	$9.31
	TRI-COUNTY ACE BLDRS S	12/14/2013	$15.58
	0184-ALL PHASE	12/16/2013	$17.32
	0184-ALL PHASE	12/16/2013	$60.21
	GATEWAY #24 PEN	12/17/2013	$22.38
	TRI-COUNTY ACE BLDRS S	12/18/2013	$13.90
			$385.76
JAMIE M BLACK	LOWES #00728	12/10/2013	$88.88
	LOWES #03050	12/10/2013	$24.14
	ACADEMY SPORTS# 154	12/10/2013	$63.56
	LOW RAY INC	12/10/2013	$109.29
	WAL-MART #0396	12/16/2013	$56.96
			$342.83
JANELLE HICKS	AMERICAN ASSOC OF COMM	12/02/2013	$485.00
			$485.00
JEANNE OTEY	STAPLES 00108779	11/29/2013	$132.12
	AMAZON MKTPLACE PMTS	12/03/2013	$252.37
	AMAZON MKTPLACE PMTS	12/03/2013	$121.98
	SHI CORP	12/05/2013	$64.16
	CAMBRIDGE SOFT CORP	12/05/2013	$1,700.00
	NATIONAL BUSINESS SUPPLY	12/09/2013	$1,734.00
	NATIONAL BUSINESS SUPPLY	12/10/2013	$1,734.00
	NATIONAL BUSINESS SUPPLY	12/11/2013	$1,000.00
	NATIONAL BUSINESS SUPPLY	12/12/2013	$500.00
	TIGER DIRECT JEFFERSON	12/16/2013	$124.09
	NATIONAL BUSINESS SUPPLY	12/30/2013	$1,734.00
	NATIONAL BUSINESS SUPPLY	12/30/2013	$319.50
			$9,416.22
JENNI CREAMER	WUFOO.COM/CHARGE	12/26/2013	$14.95
			$14.95
JENNIFER DENT	NATL/PADGET 8006825061	12/02/2013	$30.00
	NATL/PADGET 8006825061	12/12/2013	$30.00
			$60.00
JESSICA H RAYMOND	HOBBY LOBBY #332	12/04/2013	$62.03
	TRANSFERBIGFILESCOM	12/12/2013	$48.00
	ADOBE SYSTEMS, INC.	12/19/2013	$29.99
			$140.02
JOHN COOK	VWR INTERNATIONAL INC	12/13/2013	$56.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN COOK	BI-LO GROCERY #5566	12/18/2013	$9.40
			$65.58
JOHN NORRIS	OFFICE DEPOT #379	12/06/2013	$138.09
	BAREFOOT CNC	12/16/2013	$1,500.00
	HEXAGON METROLOGY INC	12/20/2013	$1,500.00
			$3,138.09
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	12/02/2013	$88.07
	WALGREENS #11563	12/02/2013	$15.90
	B & H PHOTO-VIDEO.COM	12/05/2013	$409.97
	PARTY CITY #294	12/11/2013	$31.78
	STAPLES 00118976	12/11/2013	$118.71
	CVS PHARMACY #3599 Q03	12/12/2013	$28.47
	THE HOME DEPOT 1105	12/20/2013	$51.94
	SOUTH CAROLINA BROADCA	12/24/2013	$94.00
			$838.84
JONATHAN FINCH	ID ENHANCEMENTS, INC.	12/03/2013	$158.99
	BUSHS AUTO REPAIR	12/17/2013	$223.18
	WALMART.COM 8009666546	12/20/2013	$286.04
	Galls Intern	12/20/2013	$98.42
	HOMEDEPOT.COM	12/20/2013	$194.79
	Galls Intern	12/20/2013	$906.03
	Galls Intern	12/24/2013	$2,174.88
	Galls Intern	12/27/2013	$37.28
	HOMEDEPOT.COM	12/23/2013	$34.40
	Galls Intern	12/28/2013	$560.36
			$4,674.37
JOYCE SHEPHERD	BI-LO GROCERY #5566	12/13/2013	$16.05
	GOLDEN CORRAL 2561	12/14/2013	$217.95
			$234.00
JUNE T. OSBORNE	JOHN RHODES TRUCK & EQUIP	12/02/2013	$140.44
	JOHN RHODES TRUCK & EQUIP	12/09/2013	$178.89
	WELBORN TIRE SERVICES INC	12/12/2013	$73.13
			$392.46
KATHLEEN C. BRAND	SQ ROB GENTRY POTTERY	12/23/2013	$275.60
			$275.60
KELLI HARRISON	FACEBK WUPSC5J2X2	12/01/2013	$5.00
	WESCOSA-FLORIDA, INC.	12/02/2013	$693.34
	GREENVILLE OFFICE SUPPLY	12/03/2013	$170.38
	GREENVILLE OFFICE SUPPLY	12/03/2013	$850.92
	CORRUGATED CONTAINERS INC	12/03/2013	$329.56
	WESCOSA-FLORIDA, INC.	12/05/2013	$124.20
	SPRINT WIRELESS	12/11/2013	$176.22
	COCA COLA BOTTLING CO	12/12/2013	$226.75
	CANTEEN VENDIN75052738	12/13/2013	$53.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	DBC BLICK ART MATERIAL	12/17/2013	$922.54
	MAINSTREET COLLECTION	12/17/2013	$112.98
			$3,664.89
KEVIN FOLEY	LOWES #03071	12/13/2013	$17.08
	LOWES #03071	12/13/2013	$17.25
	LOWES #03071	12/16/2013	$27.01
	WAL-MART #0631	12/19/2013	$13.67
	WAL-MART #0631	12/19/2013	$44.30
	CAROLINA BIOLOGIC SUPPLY	12/30/2013	$929.36
	CAROLINA BIOLOGIC SUPPLY	12/30/2013	$327.15
			$1,375.82
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	12/02/2013	$449.00
	B & H PHOTO-VIDEO.COM	12/10/2013	$544.00
	MARKERTEK VIDEO SUPPLY	12/27/2013	$419.97
	MARKERTEK VIDEO SUPPLY	12/27/2013	$37.99
			$1,450.96
KRISTEN KARASEK	WAL-MART #3222	12/04/2013	$21.12
	TIGER TOWN GRAPHICS	12/04/2013	$394.30
			$415.42
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	12/05/2013	$144.26
	USPS 45690006729829090	12/12/2013	$90.30
	IDEXX DISTRIBUTION INC	12/20/2013	$275.31
			$509.87
LINDA CROWE	FORMS AND SUPPLY - AOPD	12/18/2013	$383.35
			$383.35
LISA POORE	INSTRUCTIONAL TECH COUNCI	12/05/2013	$625.00
	DELTA AIR 0062346781991	12/11/2013	$580.40
			$1,205.40
MANDY ORZECHOWSKI	PAYPAL P SKRIVANEK	12/02/2013	$500.00
	Amazon.com	12/02/2013	$83.16
	Amazon.com	12/05/2013	$26.41
	AMAZON MKTPLACE PMTS	12/11/2013	$10.70
	AMAZON MKTPLACE PMTS	12/11/2013	$17.89
	AMAZON MKTPLACE PMTS	12/11/2013	$15.80
	WAL-MART #3222	12/17/2013	$286.61
			$940.57
MARGARET CHAMPION	AVMA - LOCKBOX ONLINE	12/12/2013	$320.00
			$320.00
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	12/04/2013	$172.18
	FORMS AND SUPPLY - AOPD	12/16/2013	$40.65
			$212.83
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	12/06/2013	$13.46
	FORMS AND SUPPLY - AOPD	12/13/2013	$2.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	ANDERSON AREA CHAMBER O	12/18/2013	$24.00
	CLEMSON AREA CHAMBER OF	12/19/2013	$30.00
			$69.54
MARY L. CORLEY	SAFETY KLEEN SYSTEMS BRAN	12/02/2013	$184.24
	BI-LO GROCERY #5566	12/03/2013	$0.99
	GILSON COMPANY, INC.	12/04/2013	$357.84
	GILSON COMPANY, INC.	12/05/2013	$284.01
	TFS FISHERSCI ECOM ATL	12/06/2013	$76.44
	PETSMART INC 1089	12/09/2013	$6.35
	LOWES #00728	12/18/2013	$9.48
	BI-LO GROCERY #5566	12/19/2013	$5.29
	AIRGAS SOUTH	12/21/2013	$100.09
			$1,024.73
MATTHEW WOODALL	ANDY OXY CO INC	12/11/2013	$347.63
	MACHINE & WELDING SUPPLY	12/13/2013	$1,209.14
			$1,556.77
MELINDA L ZEIGLER	WAL-MART #0631	12/03/2013	$12.45
			$12.45
NATHAN A. GEARY	PAYPAL AEONMICROIN	12/05/2013	$465.00
	PAYPAL ZYGNERENTER	12/05/2013	$420.90
	RHINO TECHNOLOGY GROUP	12/11/2013	$6,226.47
	AMAZON MKTPLACE PMTS	12/12/2013	$75.99
			$7,188.36
PENNY EDWARDS	LEAGUE FOR INNOVATI	12/05/2013	$600.00
			$600.00
POLLY KAY	ASCLS	12/18/2013	$370.00
	USAIRWAYS 0377369337156	12/17/2013	$418.10
			$788.10
REBECCA EIDSON	CLEMSON AREA CHAMBER OF	12/05/2013	$500.00
	PCOUNTYCOURIER	12/09/2013	$31.00
	FORMS AND SUPPLY - AOPD	12/10/2013	$7.75
			$538.75
RICHARD PARKER	AMERICAN ASSOC OF COMM	12/02/2013	$450.00
	JIT INDUSTRIES	12/04/2013	$587.81
	PAW'S DINER	12/05/2013	$139.13
	JIT INDUSTRIES	12/23/2013	$233.65
			$1,410.59
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	12/19/2013	$105.87
			$105.87
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	12/02/2013	$60.00
	CREATESPACE	12/10/2013	$966.00
			$1,026.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	Amazon.com	12/02/2013	$80.59
	ACCT	12/02/2013	$498.00
	AMAZON MKTPLACE PMTS	12/02/2013	$15.23
	ANDERSON CHAMBER OF COMME	12/02/2013	$12.00
	USAIRWAYS 0372337434793	12/02/2013	$199.30
	FORMS AND SUPPLY - AOPD	12/05/2013	$9.83
	MARRIOTT 337W0 WARDMAN PK	12/10/2013	$285.11
	FORMS AND SUPPLY - AOPD	12/11/2013	$7.57
	CLEMSON AREA CHAMBER OF	12/16/2013	$30.00
	ANDERSON CHAMBER OF COMME	12/18/2013	$132.00
	RALPH'S TROPHY SHOP	12/18/2013	$12.47
	Amazon.com	12/19/2013	$23.83
	FORMS AND SUPPLY - AOPD	12/19/2013	$9.13
	D J WALL-ST-JOURNAL	12/23/2013	$113.75
			$1,428.81
ROSS WAGENSEIL	LOWES #03071	12/12/2013	$94.04
	AMER SOC CIVIL ENGINEERS	12/20/2013	$240.00
			$334.04
RUBY EVANS COLEMAN	THE VILLAGE BAKER	12/04/2013	$695.52
	DOLRTREE 2832 00028324	12/03/2013	$32.10
	PAW'S DINER	12/06/2013	$139.13
	PAW'S DINER	12/09/2013	$139.13
			$1,005.88
SANDRA DACUS	BI-LO GROCERY #5566	12/02/2013	$52.00
	BI-LO GROCERY #5566	12/02/2013	$50.92
	BI-LO GROCERY #5566	12/03/2013	$4.79
	BI-LO GROCERY #5566	12/03/2013	$42.24
	BI-LO GROCERY #5566	12/03/2013	$15.96
	INGLES MARKETS #239	12/03/2013	$130.31
	SAVE A LOT #598	12/04/2013	$14.12
	WAL-MART #0644	12/04/2013	$56.70
	BI-LO GROCERY #5566	12/04/2013	$13.76
	BI-LO GROCERY #5566	12/05/2013	$107.76
	BI-LO GROCERY #5566	12/05/2013	$17.14
	AMERIPRIDE SERVICES	12/06/2013	$138.22
	WAL-MART #0644	12/08/2013	$130.35
	WAL-MART #0644	12/09/2013	$125.76
	BI-LO GROCERY #5566	12/10/2013	$25.95
	DOLRTREE 1073 00010736	12/09/2013	$38.98
	BI-LO GROCERY #5566	12/10/2013	$20.65
	FAMILY DOLLAR #0162	12/10/2013	$14.31
	BI-LO GROCERY #5566	12/10/2013	$7.00
	BELK #375	12/11/2013	$89.00
	DOLLAR-GENERAL #0163	12/10/2013	$20.67
	WAL-MART #0396	12/11/2013	$56.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	INGLES MARKETS #51	12/10/2013	$10.97
	WAL-MART #0396	12/11/2013	$9.69
	DOLRTREE 1073 00010736	12/13/2013	$10.60
	WAL-MART #0644	12/13/2013	$48.48
	BI-LO GROCERY #5270	12/13/2013	$3.00
	BI-LO GROCERY #5566	12/17/2013	$129.84
	LOWES #00728	12/17/2013	$19.08
	WAL-MART #0396	12/17/2013	$55.11
	DOLLAR-GENERAL #0163	12/17/2013	$4.24
	MODERN DRY CLEANERS INC.	12/17/2013	$50.88
	DOLLAR GENERAL #14268	12/17/2013	$13.30
	TRI-COUNTY ACE BLDRS S	12/18/2013	$22.22
	PAPER SUPPLY INC	12/18/2013	$15.37
			$1,565.44
SANDRA STRICKLAND	AMERICAN ASSOC OF COMM	12/02/2013	$450.00
	DELTA AIR 0067350328452	12/20/2013	$215.00
			$665.00
SARAH DOWD	UNITED 0162609878204	12/01/2013	$25.00
	AIRLINE LIMOUSINE CORP	12/03/2013	$13.50
	GSP AIRPORT COMMISSION	12/06/2013	$60.00
	UNITED 0162600090170	12/06/2013	$25.00
	WAL-MART #1123	12/15/2013	$205.13
			$328.63
SHARON COLCOLOUGH	FORMS AND SUPPLY-AOPD	12/18/2013	$180.14
	BOXWOOD TECH	12/23/2013	$151.00
			$331.14
SMITH PHIL	AMAZON MKTPLACE PMTS	12/06/2013	$399.99
	AMAZON MKTPLACE PMTS	12/06/2013	$47.90
	AMAZON MKTPLACE PMTS	12/06/2013	$62.32
	AmazonPrime Membership	12/18/2013	$79.00
			$589.21
STEPHANIE EVANS	LASERBITS, INC.	12/04/2013	$30.35
			$30.35
SUSAN BLADZIK	HOBBY LOBBY #332	11/30/2013	$2.83
	SC.GOV	12/03/2013	$91.00
	THE HOME DEPOT 1105	12/12/2013	$10.47
			$104.30
SUSAN BLANKENSHIP	BI-LO GROCERY #5566	12/03/2013	$9.31
	PUBLIX SUPERMARKETS #1379	12/11/2013	$29.76
	KMART 9320	12/11/2013	$8.46
			$47.53
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	12/05/2013	$85.99
	FORMS AND SUPPLY - AOPD	12/19/2013	$165.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$251.34
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	12/02/2013	$119.37
			$119.37
TEQUISHA WHITENER	GTC APPLICATION FEE	12/07/2013	$35.00
	PIZZA HUT #025982	12/07/2013	$183.12
			$218.12
TERESA YOUNG	MAC PAPERS INC	12/03/2013	$60.39
	MAC PAPERS INC	12/05/2013	$30.59
			$90.98
TERRY S HEG	0184-ALL PHASE	12/03/2013	$142.49
	LOWES #03071	12/09/2013	$21.81
	0184-ALL PHASE	12/11/2013	$313.05
	0184-ALL PHASE	12/12/2013	$141.86
	0184-ALL PHASE	12/13/2013	$761.38
	0184-ALL PHASE	12/13/2013	$503.50
	0184-ALL PHASE	12/18/2013	$132.89
	0184-ALL PHASE	12/19/2013	$62.36
	LOWES #03071	12/20/2013	$42.69
			$2,122.03
THWANDA L. DAVIDSON	WAL-MART #3222	12/03/2013	$111.19
	WAL-MART #0396	12/12/2013	$198.63
			$309.82
TODD CRISP-SIMONS	TRI-COUNTY ACE BLDRS S	12/14/2013	$9.62
			$9.62
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	12/13/2013	$13.59
	FORMS AND SUPPLY - AOPD	12/13/2013	$155.63
			$169.22
TONIQUE DENNIS	FORMS AND SUPPLY - AOPD	12/10/2013	$19.62
			$19.62
TONY LOGAN	MSC	12/03/2013	$1,218.56
	Amazon.com	12/06/2013	$59.58
	CANNON & SONS, INC.	12/11/2013	$989.78
	IN-HOUSE SOLUTIONS INC.	12/16/2013	$146.00
			$2,413.92
WILLIAM E. GRIFFITH	MCMASTER-CARR	12/02/2013	$786.22
	TRI-COUNTY ACE BLDRS S	12/03/2013	$85.45
	LOWES #03071	12/03/2013	$23.96
	SHERWIN WILLIAMS #2402	12/13/2013	$45.68
	Signarama-Anderson	12/13/2013	$190.80
	LOWES #03071	12/17/2013	$16.32
	SHERWIN WILLIAMS #2658	12/19/2013	$238.37
	TRI-COUNTY ACE BLDRS S	12/20/2013	$154.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,541.52

Total for SC TRICOUNTY TECH COLLEGE: $87,368.44

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB 33RD ANNUAL ECONOM	12/06/2013	$75.00
	MANAGEDPRINT	12/10/2013	$70.53
	WULBERN-KOVAL CO.	12/11/2013	$10.25
	SC.GOV	12/17/2013	$306.10
	OFFICE CONNECTIONS INC	12/23/2013	$573.76
	APPLE STORE #R318	12/23/2013	$53.17
			$1,088.81
CAROLYN ROBINSON	CTO GOTOMEETING.COM	12/03/2013	$468.00
			$468.00
JUDITH B LINDER	NCSU BIO&AG ENGINEE	12/04/2013	$125.00
	PAYPAL COASTALSOC	12/20/2013	$70.00
	AAAS SCIENCE MAG	12/22/2013	$151.00
			$346.00

Total for SEA GRANT CONSORTIUM: $1,902.81

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	THAWTE	12/14/2013	$479.00
			$479.00
RENEE DAGGERHART	STAPLES 00103911	12/04/2013	$34.45
	DELTA AIR 0062346520869	12/06/2013	$373.80
	USAIRWAYS 0372337890766	12/06/2013	$97.40
			$505.65
TRACY WATFORD	BCT SOUTH CAROLINA	12/11/2013	$37.30
	OFFICE DEPOT #2349	12/12/2013	$46.87
	STAPLES 00103911	12/12/2013	$35.60
	4IMPRINT	12/13/2013	$431.42
	WAL-MART #4379	12/16/2013	$46.10
	FEDEX 797460640535	12/21/2013	$8.37
	OFFICE DEPOT #1214	12/20/2013	$10.78
	OFFICE DEPOT #1214	12/23/2013	$48.44
			$664.88

Total for SECRETARY OF STATE: $1,649.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	WAL-MART #2832	12/04/2013	$36.53
			$36.53
ANGELA B MULHOLLAND	SC BAR CLE	12/05/2013	$1,249.92
			$1,249.92
ANGELA PAYNE	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/30/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.00
ANGELIA BELCHER	OFFICEMAX CT IN#077585	12/04/2013	$145.75
	FORMS AND SUPPLY - AOPD	12/06/2013	$172.71
	FORMS AND SUPPLY - AOPD	12/09/2013	$68.13
	FORMS AND SUPPLY - AOPD	12/09/2013	$232.66
	DMI DELL K-12/GOVT	12/21/2013	$453.44
	FORMS AND SUPPLY - AOPD	12/20/2013	$67.41
			$1,140.10
ANITA BUTLER	STAPLES 00103234	12/03/2013	$843.60
	WULBERN-KOVAL CO.	12/17/2013	$221.09
	WULBERN-KOVAL CO.	12/17/2013	$114.47
			$1,179.16
ANNIE WADE	OFFICEMAX CT IN#066664	12/04/2013	$799.76
	STAPLS7109702838000002	12/04/2013	$87.05
	STAPLS7109702838000001	12/04/2013	$140.20
			$1,027.01
ANTHONY BEATTY	STAPLS7109631122000002	12/03/2013	$59.49
	STAPLS7109631122000003	12/03/2013	$253.35
	STAPLS7109631122000001	12/03/2013	$225.82
			$538.66
APRIL STATEN	AMAZON MKTPLACE PMTS	12/03/2013	$211.99
	BARNES&NOBLE COM	12/04/2013	$390.33
	BARNES&NOBLE COM	12/04/2013	$452.61
	FORMS AND SUPPLY - AOPD	12/03/2013	$323.19
	BARNES&NOBLE MRKTPLACE	12/04/2013	$43.05
	AMERICAN TIME DATA INC	12/03/2013	$19.44
	FORMS AND SUPPLY - AOPD	12/03/2013	$589.71
	PROFESSIONAL PRINTERS	12/04/2013	$50.00
	PROFESSIONAL PRINTERS	12/04/2013	$90.00
	BARNES&NOBLE COM	12/05/2013	$75.49
	PROFESSIONAL PRINTERS	12/04/2013	$144.00
	HP HOME STORE	12/19/2013	$489.10
	DELL SALES & SERVICE	12/21/2013	$424.40
	FORMS AND SUPPLY - AOPD	12/19/2013	$167.90
	WULBERN-KOVAL CO.	12/26/2013	$83.25
			$3,554.46
B. ELIZABETH ROBERSON	CENTRAL TRUE VALUE	12/03/2013	$1.61
	GEORGIA FELONY RECORD SR	12/06/2013	$15.00
	WALMART.COM 8009666546	12/10/2013	$2.59
	WALMART.COM 8009666546	12/15/2013	$3.08
	HERALD OFFICE SUPPLY INC	12/13/2013	$131.73
	WAL-MART #1146	12/16/2013	$10.67
	WALMART.COM 8009666546	12/18/2013	$1.97
	WALMART.COM 8009666546	12/24/2013	$5.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$172.01
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	12/10/2013	$482.07
			$482.07
BARBARA MCBRIDE	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	UNITED LASER	12/04/2013	$631.80
			$681.80
BETH COOPER	BARNES & NOBLE #2868	12/05/2013	$112.75
	FORMS AND SUPPLY - AOPD	12/06/2013	$633.09
	WULBERN-KOVAL CO.	12/27/2013	$278.51
			$1,024.35
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	12/03/2013	$233.19
	NCS GED EXAM	12/17/2013	$150.00
	FORMS AND SUPPLY - AOPD	12/27/2013	$75.90
			$459.09
BEVERLY M. SHEALY	WULBERN-KOVAL CO.	12/03/2013	$1,017.20
	WULBERN-KOVAL CO.	12/10/2013	$28.79
	WULBERN-KOVAL CO.	12/19/2013	$30.69
			$1,076.68
BRIGITTE THOMPSON	DADE PAPER & BAG - ATLA	12/05/2013	$149.08
	UPSTATE NEWSPAPERS INC	12/12/2013	$183.30
	OFFICEMAX CT IN#384283	12/19/2013	$680.08
	FORMS AND SUPPLY - AOPD	12/19/2013	$106.24
			$1,118.70
CANDACE LOWDER	DMI DELL K-12/GOVT	12/05/2013	$124.19
	FORMS AND SUPPLY - AOPD	12/10/2013	$138.56
	WULBERN-KOVAL CO.	12/13/2013	$155.01
	WULBERN-KOVAL CO.	12/12/2013	$256.48
	WULBERN-KOVAL CO.	12/12/2013	$78.45
	WULBERN-KOVAL CO.	12/12/2013	$166.53
	WULBERN-KOVAL CO.	12/12/2013	$26.22
	FORMS AND SUPPLY - AOPD	12/13/2013	$22.78
	WULBERN-KOVAL CO.	12/13/2013	$34.51
	WULBERN-KOVAL CO.	12/13/2013	$239.25
	FORMS AND SUPPLY - AOPD	12/12/2013	$117.20
	WULBERN-KOVAL CO.	12/12/2013	$77.09
	FORMS AND SUPPLY - AOPD	12/13/2013	$24.34
	FORMS AND SUPPLY - AOPD	12/16/2013	$435.79
			$1,896.40
CANDIDA RABON	HORRY INDEPENDENT	12/02/2013	$364.50
	WACCAMAW PUBLISHERS	12/11/2013	$303.75
			$668.25
CAROLYN HUDSON	STAPLS7108990905000001	12/03/2013	$19.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HUDSON	OFFICEMAX CT IN#225789	12/11/2013	$152.48
			$171.90
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	12/02/2013	$7.55
	HERALD OFFICE SUPPLY INC	12/02/2013	$19.70
	SC LAW ENFORCEMENT	12/05/2013	$25.00
	USPS 45558001029800448	12/12/2013	$12.22
	USPS 45558001029800448	12/17/2013	$184.00
	HERALD OFFICE SUPPLY INC	12/18/2013	$12.93
	HERALD OFFICE SUPPLY INC	12/19/2013	$38.84
	USPS 45558001029800448	12/27/2013	$18.33
			$318.57
CATHIE CATOE	OFFICEMAX CT IN#203610	12/10/2013	$874.48
	DELL SALES & SERVICE	12/13/2013	$485.94
	FORMS AND SUPPLY - AOPD	12/13/2013	$891.87
	FORMS AND SUPPLY - AOPD	12/16/2013	$146.36
	THE LANCASTER NEWS	12/17/2013	$726.25
			$3,124.90
CHARLENE BOYD	THE CHARLESTON CITY PAPER	12/09/2013	$612.00
	CHARLESTON CITY PAPER	12/11/2013	$504.00
	ADAMS STREET PUBLIS	12/11/2013	$375.00
	OFFICEMAX CT IN#316909	12/16/2013	$276.80
			$1,767.80
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	12/10/2013	$145.72
	PROFESSIONAL PRINTERS	12/20/2013	$60.00
			$205.72
CHARLES D REESE	CABLE & CONNECTIONS	12/02/2013	$1,622.94
	MSFT ONLINE	12/04/2013	$198.72
	CABLE & CONNECTIONS	12/17/2013	$16.05
	MSFT ONLINE	12/20/2013	$198.72
	IDENTRUS/DIGITAL SIG TRS	12/20/2013	$119.00
			$2,155.43
CHERI HUNTER	OFFICEMAX CT IN#305436	12/13/2013	$141.45
	OFFICEMAX CT IN#371415	12/17/2013	$144.40
	WULBERN-KOVAL CO.	12/26/2013	$237.67
			$523.52
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	12/19/2013	$19.45
			$19.45
CINDY S MCINTEE	SC BAR CLE	12/20/2013	$569.24
			$569.24
CONNIE S GRAHAM	OFFICEMAX CT IN#258420	12/12/2013	$437.24
	DMI DELL K-12/GOVT	12/13/2013	$1,010.50
			$1,447.74
COOKIE O'NEAL	WULBERN-KOVAL CO.	12/09/2013	$189.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$189.69
CYNTHIA L YARBROUGH	GALLUP INC	12/02/2013	$199.80
	FORMS AND SUPPLY - AOPD	12/04/2013	$38.18
	FORMS AND SUPPLY - AOPD	12/23/2013	$150.44
	FORMS AND SUPPLY - AOPD	12/27/2013	$4.54
			$392.96
DAPHNE Y BOWMAN	OFFICEMAX CT IN#302647	12/13/2013	$983.18
	OFFICEMAX CT IN#302912	12/13/2013	$14.96
	OFFICEMAX CT IN#740482	12/16/2013	$14.96
			$1,013.10
DEBORAH AMAKER	COLUMBIASTA	12/04/2013	$195.00
	STAPLS7109584813000002	12/05/2013	$22.16
	STAPLS7109967129000001	12/07/2013	$335.83
	UNITED LASER	12/09/2013	$641.52
	COLUMBIASTA	12/11/2013	$187.50
	OFFICEMAX CT IN#371511	12/18/2013	$1,165.98
	UNITED LASER	12/19/2013	$1,455.84
	STAPLS7110652892000002	12/20/2013	$42.31
	COLUMBIASTA	12/20/2013	$555.00
	STAPLS7110652892000001	12/20/2013	$680.83
	SMITH RUBBER STAMP & SEAL	12/19/2013	$13.37
			$5,295.34
DEBORAH JORDAN	DMI DELL BUS ONLINE	12/16/2013	$217.07
	FORMS AND SUPPLY - AOPD	12/23/2013	$38.72
			$255.79
DIANE G BROWN	STAPLS7110276403000002	12/13/2013	$19.88
	STAPLS7110276403000001	12/13/2013	$226.52
	WALMART.COM 8009666546	12/14/2013	$208.65
	LEXINGTON COUNTY CHRONICL	12/12/2013	$142.50
	STAPLS7110278916000001	12/13/2013	$18.77
	CORRUGATED CONTAINERS INC	12/16/2013	$53.71
	WALMART.COM	12/17/2013	$187.75
	SC.GOV	12/19/2013	$51.85
	J M GRACE	12/26/2013	$1,055.66
	LEXINGTON COUNTY CHRONICL	12/27/2013	$149.63
			$2,114.92
DIANE SYLVESTER	USPS 45384005529806221	12/02/2013	$11.32
	USPS 45384005529806221	12/04/2013	$140.00
	MAJOR BUSINESS MACHINES	12/03/2013	$220.53
	FORMS AND SUPPLY - AOPD	12/13/2013	$168.67
	WULBERN-KOVAL CO.	12/17/2013	$40.46
	FORMS AND SUPPLY - AOPD	12/20/2013	$203.17
	FORMS AND SUPPLY - AOPD	12/20/2013	$2.90
			$787.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	STAPLS0120442773000001	12/13/2013	$85.57
	STAPLS0120442773000002	12/14/2013	$9.91
			$95.48
ELAINE SMITH-SHUFORD	WULBERN-KOVAL CO.	12/05/2013	$356.76
	HERALD OFFICE SUPPLY INC	12/13/2013	$35.21
			$391.97
ELIZABETH FAULK	OFFICE DEPOT #336	12/16/2013	$21.56
			$21.56
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	12/03/2013	$298.58
	MAJOR BUSINESS MACHINES	12/11/2013	$159.64
	USPS 45460005529806304	12/23/2013	$43.20
	USPS 45460005529806304	12/30/2013	$10.05
			$511.47
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	12/04/2013	$427.84
	FORMS AND SUPPLY - AOPD	12/04/2013	$304.44
	DMI DELL K-12/GOVT	12/07/2013	$523.24
	FORMS AND SUPPLY - AOPD	12/06/2013	$40.54
	FORMS AND SUPPLY - AOPD	12/05/2013	$241.15
	FORMS AND SUPPLY - AOPD	12/05/2013	$56.44
	FORMS AND SUPPLY - AOPD	12/13/2013	$805.50
	OFFICEMAX CT IN#321825	12/16/2013	$291.49
	FORMS AND SUPPLY - AOPD	12/16/2013	$184.39
	OFFICEMAX CT IN#365258	12/17/2013	$439.26
	WULBERN-KOVAL CO.	12/16/2013	$45.48
	FORMS AND SUPPLY - AOPD	12/16/2013	$279.41
	FORMS AND SUPPLY - AOPD	12/16/2013	$222.34
	WULBERN-KOVAL CO.	12/16/2013	$56.57
	WULBERN-KOVAL CO.	12/16/2013	$45.24
	WULBERN-KOVAL CO.	12/16/2013	$165.42
	DMI DELL K-12/GOVT	12/17/2013	$364.85
	WULBERN-KOVAL CO.	12/16/2013	$343.79
	WULBERN-KOVAL CO.	12/16/2013	$78.90
	WULBERN-KOVAL CO.	12/16/2013	$144.12
	FORMS AND SUPPLY - AOPD	12/16/2013	$29.07
	WULBERN-KOVAL CO.	12/16/2013	$263.52
	WULBERN-KOVAL CO.	12/16/2013	$92.31
	OFFICEMAX CT IN#352520	12/17/2013	$143.05
	WULBERN-KOVAL CO.	12/16/2013	$55.90
	FORMS AND SUPPLY - AOPD	12/17/2013	$143.50
	FORMS AND SUPPLY - AOPD	12/17/2013	$116.27
	FORMS AND SUPPLY - AOPD	12/17/2013	$315.30
	FORMS AND SUPPLY - AOPD	12/19/2013	$914.32
			$7,133.65
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	12/05/2013	$304.18
	OFFICEMAX CT IN#131821	12/07/2013	$294.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	12/09/2013	$12.03
	SOUTHEASTERN PAPER GROUP	12/19/2013	$364.85
			$975.25
EYVONNE RICE	FORMS AND SUPPLY - AOPD	12/05/2013	$197.46
	FORMS AND SUPPLY - AOPD	12/05/2013	$294.56
	WULBERN-KOVAL CO.	12/27/2013	$262.78
			$754.80
FANNIE M. STEVENS	OFFICEMAX CT IN#424077	12/19/2013	$71.90
	OFFICEMAX CT IN#423792	12/19/2013	$379.69
			$451.59
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	12/05/2013	$638.83
			$638.83
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	12/05/2013	$16.35
	WALGREENS #10229	12/17/2013	$45.02
	T J MAXX #1209	12/17/2013	$29.64
	OFFICE MAX	12/18/2013	$27.11
	FORMS AND SUPPLY - AOPD	12/23/2013	$124.44
			$242.56
JAMES A NICHOLS, JR.	STAPLS7108361787000003	12/10/2013	$106.98
			$106.98
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	12/04/2013	$525.67
	OFFICEMAX CT IN#371404	12/17/2013	$306.15
			$831.82
JANET PETOROCK	FORMS AND SUPPLY - AOPD	12/03/2013	$232.46
	DMI DELL K-12/GOVT	12/05/2013	$1,258.62
	WULBERN-KOVAL CO.	12/20/2013	$360.60
			$1,851.68
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	12/11/2013	$1,181.32
	FORMS AND SUPPLY - AOPD	12/12/2013	$156.75
	FORMS AND SUPPLY - AOPD	12/26/2013	$160.23
			$1,498.30
JANICE F CARTER	FORMS AND SUPPLY - AOPD	12/26/2013	$3.04
	FORMS AND SUPPLY - AOPD	12/26/2013	$602.24
			$605.28
JEAN BEECHLER	OFFICEMAX CT IN#421707	12/19/2013	$1,247.83
	SPARTAN PHOTO CENTER	12/19/2013	$12.35
			$1,260.18
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	12/19/2013	$20.95
			$20.95
KATHERINE W NEWSOME	OFFICE DEPOT #336	12/13/2013	$108.51
			$108.51
KATHY LINSE	NEWSPAPERS KY FL NC SC	11/29/2013	$30.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	11/27/2013	$55.65
	FORMS AND SUPPLY - AOPD	12/02/2013	$116.13
	WALMART.COM 8009666546	12/04/2013	$206.70
	BAUMGARTENS	12/04/2013	$45.48
	GAN GREENVILENEWS-CCC	12/10/2013	$100.00
	OFFICEMAX CT IN#217720	12/11/2013	$572.19
	WALMART.COM 8009666546	12/11/2013	$206.70
	WULBERN-KOVAL CO.	12/11/2013	$979.48
	FORMS AND SUPPLY - AOPD	12/11/2013	$207.65
	FORMS AND SUPPLY - AOPD	12/16/2013	$14.46
	FORMS AND SUPPLY - AOPD	12/17/2013	$600.69
	FORMS AND SUPPLY - AOPD	12/17/2013	$309.15
	FORMS AND SUPPLY - AOPD	12/18/2013	$6.87
	FORMS AND SUPPLY - AOPD	12/18/2013	$5.04
	FORMS AND SUPPLY - AOPD	12/18/2013	$20.14
	FORMS AND SUPPLY - AOPD	12/23/2013	$27.83
			$3,504.16
KATIE BROPHY	STAPLS7109225221000002	12/04/2013	$10.74
	STAPLS7110261031000001	12/13/2013	$195.46
	STAPLS7110282950000002	12/13/2013	$97.50
	STAPLS7110282950000001	12/13/2013	$640.58
	STAPLS7110282950000003	12/13/2013	$127.81
	SPARTAN BUSINESS SYSTEMS,	12/18/2013	$167.20
	SPARTAN BUSINESS SYSTEMS,	12/20/2013	$628.99
			$1,868.28
KAYLA M BUTLER	WULBERN-KOVAL CO.	12/09/2013	$316.00
			$316.00
KELLY GASQUE	FORMS AND SUPPLY - AOPD	12/19/2013	$202.85
	UNITED LASER	12/20/2013	$455.76
			$658.61
KIM GOODWIN	FORMS AND SUPPLY - AOPD	12/06/2013	$198.40
	FORMS AND SUPPLY - AOPD	12/09/2013	$274.52
	FORMS AND SUPPLY - AOPD	12/09/2013	$15.64
	OFFICEMAX CT IN#363301	12/17/2013	$874.48
	OFFICEMAX CT IN#350308	12/18/2013	$585.69
	FORMS AND SUPPLY - AOPD	12/17/2013	$586.44
	FORMS AND SUPPLY - AOPD	12/18/2013	$383.01
	FORMS AND SUPPLY - AOPD	12/18/2013	$326.56
	FORMS AND SUPPLY - AOPD	12/18/2013	$360.20
	OFFICEMAX CT IN#430722	12/20/2013	$728.74
	FORMS AND SUPPLY - AOPD	12/20/2013	$58.61
	FORMS AND SUPPLY - AOPD	12/20/2013	$467.40
	DMI DELL K-12/GOVT	12/21/2013	$332.36
	FORMS AND SUPPLY - AOPD	12/19/2013	$406.18
	DMI DELL K-12/GOVT	12/21/2013	$292.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	12/20/2013	$15.05
			$5,905.63
LATOYA GADSON-WHITE	STAPLS7109640319000002	12/03/2013	$148.15
	STAPLS7109640319000001	12/03/2013	$378.48
	STAPLS7109640845000001	12/03/2013	$121.08
	DMI DELL K-12/GOVT	12/04/2013	$511.17
	DMI DELL K-12/GOVT	12/04/2013	$1,810.88
	STAPLES 00117127	12/05/2013	$86.76
	STAPLES 00108282	12/10/2013	$479.43
	SHAW SUBURBAN MEDIA-ADV	12/11/2013	$243.64
	DOVE DATA PRODUCTS	12/13/2013	$759.50
	STAPLES 00117127	12/17/2013	$226.42
	SUN-SENTINEL COMPANY	12/20/2013	$393.10
			$5,158.61
LINDA K SMITH	OFFICEMAX CT IN#378466	12/18/2013	$408.09
			$408.09
LISA ASHBY	WULBERN-KOVAL CO.	12/04/2013	$746.44
			$746.44
LISA W COLLINS	WULBERN-KOVAL CO.	12/05/2013	$77.57
	FORMS AND SUPPLY - AOPD	12/18/2013	$126.36
	OFFICEMAX CT IN#382850	12/18/2013	$547.56
			$751.49
LOUISE BULFINCH	DIXIE LOCK AND SAFE	12/09/2013	$10.00
			$10.00
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	11/27/2013	$1,024.07
	OFFICEMAX CT IN#287655	12/14/2013	$437.24
			$1,461.31
MARGARET GLENN	UNITED LASER	12/09/2013	$1,032.55
	OFFICEMAX CT IN#205427	12/10/2013	$722.48
	SYSTEL BUSINESS EQUIPMENT	12/10/2013	$68.00
	FORMS AND SUPPLY - AOPD	12/10/2013	$681.43
	FORMS AND SUPPLY - AOPD	12/12/2013	$26.62
			$2,531.08
MARY ABNEY-YOUNG	PRODUCE FOR BETTER HEALTH	12/09/2013	$254.15
	FORMS AND SUPPLY - AOPD	12/26/2013	$1,096.57
			$1,350.72
MARY WYLIE-STROM	STAPLS0120059111000002	12/07/2013	$17.90
	STAPLS0120059111000001	12/07/2013	$525.19
	STAPLS0120059111000004	12/07/2013	$16.20
	STAPLS7110061778000001	12/10/2013	$118.91
	STAPLS7109463192000002	12/10/2013	$17.90
	STAPLS7110118602000001	12/11/2013	$105.95
	WULBERN-KOVAL CO.	12/16/2013	$53.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$855.71
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	12/03/2013	$203.89
	WULBERN-KOVAL CO.	12/17/2013	$254.17
			$458.06
MILDRED BOYNTON	USPS 45016006235334796	12/06/2013	$207.00
			$207.00
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	12/12/2013	$159.75
			$159.75
NAN BASS	FORMS AND SUPPLY - AOPD	12/06/2013	$51.99
	OFFICEMAX CT IN#238621	12/12/2013	$291.49
	FORMS AND SUPPLY - AOPD	12/13/2013	$16.52
	FORMS AND SUPPLY - AOPD	12/16/2013	$414.35
			$774.35
NETTIE GRANT	STAPLS7109826202000001	12/05/2013	$65.45
	FORMS AND SUPPLY - AOPD	12/05/2013	$138.89
	STAPLS7109826202000002	12/07/2013	$25.92
	WAL-MART #1603	12/13/2013	$61.26
			$291.52
REBECCA E STRAIN	DMI DELL K-12/GOVT	12/13/2013	$255.44
			$255.44
REBECCA S LANE	FORMS AND SUPPLY - AOPD	12/04/2013	$331.69
			$331.69
RON KREIN	WAL-MART #1135	12/13/2013	$26.87
			$26.87
ROSAZETTA KIRKLAND	WAL-MART #1358	12/03/2013	$240.54
	STAPLS7110364999000001	12/14/2013	$327.25
	WULBERN-KOVAL CO.	12/27/2013	$4.55
			$572.34
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	12/06/2013	$520.21
	WULBERN-KOVAL CO.	12/19/2013	$421.69
			$941.90
SCOTT LUDLAM	AGENT FEE 0377328596036	12/16/2013	$43.00
	USAIRWAYS 0377328596036	12/16/2013	$422.60
	AGENT FEE 0067328596082	12/16/2013	$23.00
	USAIRWAYS 0377328596112	12/17/2013	$239.80
	AGENT FEE 0377328596118	12/17/2013	$43.00
	USAIRWAYS 0377328596117	12/17/2013	$441.60
	AGENT FEE 0377328596117	12/17/2013	$43.00
	USAIRWAYS 0377328596118	12/17/2013	$220.80
	AGENT FEE 0377328596112	12/17/2013	$43.00
	AGENT FEE 0377328596180	12/19/2013	$43.00
	AGENT FEE 0377328596179	12/19/2013	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0377328596180	12/19/2013	$379.30
	USAIRWAYS 0377328596179	12/19/2013	$379.30
	DELTA AIR 0067328596082	12/16/2013	$153.00
			$2,517.40
SHANNON W GRIGGS	CERTIFIEDBACKGROUND.COM	12/02/2013	$22.30
	CERTIFIEDBACKGROUND.COM	12/02/2013	$22.30
	MHE MCGRAW-HILL ECOMM	12/11/2013	$875.84
	FORMS AND SUPPLY - AOPD	12/10/2013	$333.41
	FORMS AND SUPPLY - AOPD	12/11/2013	$5.48
	FORMS AND SUPPLY - AOPD	12/11/2013	$71.26
	LLR - NURSING	12/13/2013	$70.00
	FORMS AND SUPPLY - AOPD	12/12/2013	$5.47
			$1,406.06
SHARON COLE	WALMART.COM 8009666546	12/05/2013	$173.34
	WULBERN-KOVAL CO.	12/05/2013	$252.28
	THE STATE NEWSPAPER	12/09/2013	$294.51
			$720.13
SHARON H COOK	STAPLS7109634436000001	12/03/2013	$115.29
	STAPLS7109634436000002	12/03/2013	$121.53
	OFFICEMAX CT IN#238025	12/11/2013	$286.09
			$522.91
SHARON MILES	FORMS AND SUPPLY - AOPD	11/27/2013	$110.21
	FORMS AND SUPPLY - AOPD	12/16/2013	$227.86
			$338.07
SHERRY LEWIS	ISTOCK INTERNATIONAL	12/05/2013	$184.79
	WALMART.COM 8009666546	12/10/2013	$141.44
	SERIF INC	12/10/2013	$19.95
	FORMS AND SUPPLY - AOPD	12/17/2013	$189.43
			$535.61
SUSAN E SNIPES	SC LAW ENFORCEMENT	12/18/2013	$25.00
			$25.00
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/05/2013	$80.97
	FORMS AND SUPPLY - AOPD	12/09/2013	$400.37
	GAN GREENVILENEWS-CCC	12/11/2013	$50.00
	FORMS AND SUPPLY - AOPD	12/11/2013	$279.95
	NEOPOST USA	12/14/2013	$174.40
	FORMS AND SUPPLY - AOPD	12/17/2013	$321.21
	FORMS AND SUPPLY - AOPD	12/18/2013	$159.78
	OFFICEMAX CT IN#403574	12/18/2013	$288.79
			$1,755.47
TAMMY PLATTS	OFFICEMAX CT IN#373624	12/18/2013	$291.49
			$291.49
THOMAS WARREN	SC LAW ENFORCEMENT	12/11/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	SC LAW ENFORCEMENT	12/11/2013	$25.00
	WULBERN-KOVAL CO.	12/17/2013	$833.14
			$883.14
VALERIE PRICE	OFFICEMAX CT IN#240809	12/11/2013	$36.55
	FORMS AND SUPPLY - AOPD	12/10/2013	$1,128.22
	OFFICEMAX CT IN#240647	12/11/2013	$394.95
	PROFESSIONAL PRINTERS	12/11/2013	$50.00
			$1,609.72
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	12/20/2013	$40.48
			$40.48
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	11/27/2013	$264.24
	FORMS AND SUPPLY - AOPD	11/27/2013	$154.05
	PITNEY BOWES PI	12/06/2013	$65.47
	CVS PHARMACY #5529 Q03	12/05/2013	$18.50
	OFFICEMAX CT IN#146284	12/06/2013	$288.79
	FORMS AND SUPPLY - AOPD	12/11/2013	$93.43
	Staples Tech Soln	12/14/2013	$51.77
	FORMS AND SUPPLY - AOPD	12/16/2013	$222.24
	FORMS AND SUPPLY - AOPD	12/17/2013	$24.20
	Staples Tech Soln	12/24/2013	$73.58
	Staples Tech Soln	12/28/2013	$41.83
			$1,298.10

Total for SOCIAL SERVICES DEPT: $96,672.80

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	OAKDALE COMM. - OAK II	12/02/2013	$515.80
			$515.80
ANGELIA P JACKSON	OFFICE MAX	12/04/2013	$43.94
	PALMETTO OFFICE SUPPLY	12/09/2013	$93.63
	OFFICE MAX	12/08/2013	$65.77
	MID CAROLINA OFFICE EQUIP	12/10/2013	$96.27
	OFFICE MAX	12/11/2013	$52.39
	OFFICE MAX	12/16/2013	$46.51
	OFFICE MAX	12/19/2013	$56.90
			$455.41
BARBARA ADAMS	OFFICE MAX	11/29/2013	$121.85
			$121.85
CARL ASEE	SC STATE UNIV BKST # 35	12/03/2013	$9.61
			$9.61
CAROLYN MOSLEY	OFFICE MAX	12/18/2013	$153.20
			$153.20
DELBERT T FOSTER	USAIRWAYS 0372338410977	12/10/2013	$219.80
	USAIRWAYS 0372338412620	12/10/2013	$219.80
			$439.60
DIANE COLEMAN	USPS 45654001129800695	12/10/2013	$5.60
	USAIRWAYS 0372339070764	12/17/2013	$381.60
			$387.20
DOLLINE D TUCKER	OFFICE MAX	12/04/2013	$595.64
	APL APPLE ONLINE STORE	12/12/2013	$213.89
	APL APPLE ONLINE STORE	12/12/2013	$426.93
	OFFICE MAX	12/12/2013	$506.78
	OFFICE MAX	12/20/2013	$241.24
			$1,984.48
DONALD K WALTER	OFFICE MAX	12/10/2013	$126.00
			$126.00
EARTHA MOSLEY	OFFICE MAX	12/12/2013	$46.92
			$46.92
ELLEN ZISHOLTZ	LOWES #00559	12/09/2013	$145.05
	FASTENAL COMPANY01	12/09/2013	$1.85
	LOWES #00559	12/09/2013	$10.15
	LOWES #00559	12/10/2013	$80.60
	FORMS AND SUPPLY - AOPD	12/10/2013	$363.77
	LOWES #00499	12/12/2013	$24.76
	Amazon.com	12/14/2013	$89.38
	ACE HARDWARE	12/18/2013	$19.16
	LOWES #00559	12/20/2013	$97.59
			$832.31

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN ANDERSON	OFFICE MAX	12/02/2013	$117.68
			$117.68
EVELYN M LEE	OFFICE MAX	12/18/2013	$65.14
			$65.14
GLORIA D PYLES	DELTA AIR 0062346125421	12/06/2013	$524.10
	DELTA AIR 0060767695366	12/09/2013	$25.00
	DELTA AIR 0062176702305	12/09/2013	$364.10
	OFFICE MAX	12/19/2013	$96.28
			$1,009.48
GLORIA DRAYTON	OFFICE MAX	12/02/2013	$137.63
			$137.63
JAE DONG-HONG	Amazon.com	11/30/2013	$61.70
	Amazon.com	11/30/2013	$39.98
	AMAZON MKTPLACE PMTS	12/02/2013	$52.29
	Amazon.com	12/03/2013	$277.64
	AMAZON MKTPLACE PMTS	12/11/2013	$97.64
	AMAZON MKTPLACE PMTS	12/11/2013	$9.64
	AMAZON MKTPLACE PMTS	12/11/2013	$15.00
	AMAZON MKTPLACE PMTS	12/12/2013	$55.95
	AMAZON MKTPLACE PMTS	12/24/2013	$14.56
			$624.40
JAMES ROSS	OFFICE MAX	12/10/2013	$340.84
			$340.84
JENNIFER BOOKHARDT	CALLINGPOST COMMUNICAT	12/11/2013	$203.90
			$203.90
JENNIFER CASH	USAIRWAYS 0372337801291	12/05/2013	$384.20
	USAIRWAYS 0372337801292	12/05/2013	$384.20
			$768.40
JOHN B WILLIAMS	OFFICE DEPOT #2196	12/26/2013	$37.39
			$37.39
JUDITH D SALLEY	OFFICE MAX	12/02/2013	$31.00
			$31.00
LARRY BUTLER	STAPLES 00103234	12/03/2013	$266.99
			$266.99
LILJANA BOZINOVSKA	OFFICE MAX	12/19/2013	$153.66
			$153.66
NASROLLAH HAMIDI	DMI DELL HIGHER EDUC	12/06/2013	$188.31
	DMI DELL HIGHER EDUC	12/06/2013	$24.06
			$212.37
ZHENG CHANG	AIRGAS SOUTH	12/04/2013	$77.33
	AIRGAS SOUTH	12/05/2013	$77.33

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$154.66

Total for SOUTH CAROLINA STATE UNIVERSITY: $9,195.92

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUST00 OF 00	12/11/2013	$128.05
	Galls Intern	12/18/2013	$81.41
			$209.46
CHERYL M ANDERSON -HUCKS	RYDER ENGRAVING	12/11/2013	$26.30
	Call-Em-All	12/17/2013	$420.00
	CTC CONSTANTCONTACT.COM	12/22/2013	$20.00
			$466.30
DAVID W BARBER	THE HOME DEPOT #1129	12/16/2013	$235.17
			$235.17
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	12/04/2013	$126.12
			$126.12
GEORGE EPPS	LOWES #02595	12/02/2013	$49.39
	TRAYCO CORP	12/02/2013	$499.42
	THE HOME DEPOT #1129	12/03/2013	$83.29
	LOWES #02595	12/11/2013	$86.93
	SHERWIN WILLIAMS #2333	12/11/2013	$25.97
	TUCKER MATERIALS	12/11/2013	$85.22
	LOWES #02595	12/13/2013	$16.85
	TUCKER MATERIALS	12/12/2013	$67.84
	TRAYCO CORP	12/13/2013	$498.09
			$1,413.00
JAMES WILLIAMS JR	8160-ALL PHASE	12/10/2013	$154.23
	CITY ELECTRIC #30	12/09/2013	$193.22
			$347.45
JASON G BAGWELL	HARBOR FREIGHT TOOLS 319	12/04/2013	$99.40
	ATLAS MANUFACTURING INC	12/05/2013	$130.61
	KIMBALL MIDWEST	12/05/2013	$45.24
			$275.25
JAY D MOORE	LOWES #02595	12/05/2013	$217.13
	HYDRADYNE - 583	12/04/2013	$96.88
	W.P.LAW, INC	12/10/2013	$394.52
	W.P.LAW, INC	12/11/2013	$116.62
			$825.15
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	12/03/2013	$464.35
	INTERSTATE SUPPLY COMPANY	12/13/2013	$368.43
	INTERSTATE SUPPLY COMPANY	12/23/2013	$245.62
			$1,078.40
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	12/03/2013	$10.15
			$10.15
JOHN W HOYLE	ADOBE SYSTEMS, INC.	11/28/2013	$19.99
	BEST BUY 00002949	12/04/2013	$287.20
	ADOBE SYSTEMS, INC.	12/29/2013	$19.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$327.18
JUDY SIEG	TARGET 00013490	12/06/2013	$178.22
	OFFICE DEPOT #200	12/06/2013	$30.50
			$208.72
LESLIE K CAGLE	WAL-MART #1035	12/12/2013	$115.69
			$115.69
MARCIA SCHENCK	APL APPLE ONLINE STORE	12/13/2013	$99.00
			$99.00
MARSHALL T MURPH	THE HOME DEPOT #1108	12/11/2013	$73.46
	NORTHERN TOOL EQUIP	12/13/2013	$339.19
	NORTHERN TOOL EQUIP	12/13/2013	$42.39
	IRWIN ACE HARDWARE	12/17/2013	$22.87
	HOMEDEPOT.COM	12/20/2013	$15.84
	HOMEDEPOT.COM	12/20/2013	$13.21
	HOMEDEPOT.COM	12/19/2013	$104.94
			$611.90
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	12/13/2013	$294.56
	EASTERN INDUSTRIAL SUPPLI	12/13/2013	$186.38
			$480.94
PATRICIA R JORDAN	BARNES&NOBLE COM	12/12/2013	$1.22
			$1.22
PETE C GALLEN	SYX GLOBALGOV/EDSOLUTN	12/04/2013	$104.92
	AMAZON MKTPLACE PMTS	12/12/2013	$213.52
	WWW.NEWEGG.COM	12/12/2013	$179.96
	SECURITY METRICS	12/17/2013	$119.99
			$618.39
PHILIP D KINARD	JOE CRUISERS L L C	12/11/2013	$26.45
	FASTENAL COMPANY01	12/12/2013	$11.45
	OVERHEAD DOOR CO OF GREEN	12/18/2013	$453.00
			$490.90
REBECCA CLUSSERATH	HRDQ	12/06/2013	$540.00
			$540.00
ROBERT K DOTSON	LOWES #02595	12/03/2013	$48.37
	HENSON'S INC,MULCH & MORE	12/13/2013	$45.05
	ASHEVILLE HIGHWAY RENTAL	12/18/2013	$93.60
			$187.02
ROBERT M CRAMER	WAL-MART #2806	12/02/2013	$45.53
			$45.53
SHANNON L DAUGHERTY	NORFOLK WIRE & ELECTRONIC	12/13/2013	$230.56
	NORFOLK WIRE & ELECTRONIC	12/13/2013	$101.79
			$332.35

Total for SPARTANBURG COMM COLLEGE: $9,045.29

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	12/16/2013	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	NATL CTR FOR FAMILY LIT	11/27/2013	$475.00
	BESTBUYMKTPLACE	12/04/2013	$25.34
	BESTBUYMKTPLACE	12/04/2013	$88.23
	FORMS AND SUPPLY - AOPD	12/03/2013	$667.44
	BESTBUYMKTPLACE	12/04/2013	$10.52
	AMAZON MKTPLACE PMTS	12/05/2013	$79.99
	Amazon.com	12/05/2013	$57.57
	Amazon.com	12/06/2013	$39.69
	Amazon.com	12/09/2013	$35.56
	AMAZON MKTPLACE PMTS	12/06/2013	$25.20
	Amazon.com	12/06/2013	$8.63
	LEBLEU OF COLUMBIA	12/05/2013	$59.67
	AMAZON MKTPLACE PMTS	12/06/2013	$15.98
	Amazon.com	12/09/2013	$69.99
	BESTBUYMKTPLACE	12/10/2013	$110.34
	AGENT FEE 0377326027914	12/13/2013	$40.00
	AGENT FEE 0067326027913	12/13/2013	$40.00
	USAIRWAYS 0377326027914	12/13/2013	$409.60
	Amazon.com	12/15/2013	$26.98
	AMERICAN LIBRARY ASSN	12/13/2013	$230.00
	AMERICAN LIBRARY ASSN	12/13/2013	$230.00
	AMERICAN LIBRARY ASSN	12/13/2013	$320.00
	Amazon.com	12/15/2013	$63.92
	DELTA AIR 0067326027913	12/13/2013	$379.60
	UNIVERSITY OF S CAR	12/13/2013	$70.00
	BUSCA INC	12/17/2013	$102.28
	SURVEYMONKEY.COM	12/17/2013	$200.00
	AMAZON MKTPLACE PMTS	12/19/2013	$38.84
	AMAZON MKTPLACE PMTS	12/19/2013	$302.72
	BAMM COM 00093062	12/20/2013	$31.33
	TCD GALE	12/21/2013	$22.09
	SYX TIGERDIRECT.COM	12/20/2013	$176.07
	Amazon.com	12/20/2013	$229.99
	Amazon.com	12/20/2013	$36.41
	AMAZON MKTPLACE PMTS	12/20/2013	$43.99
	SYX TIGERDIRECT.COM	12/23/2013	$209.59
	FOUNDATION CENTER	12/23/2013	$47.45
			$5,020.01

Total for STATE LIBRARY: $5,020.01

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	J M GRACE	12/04/2013	$317.51
	J M GRACE	12/09/2013	$11.90
	STAPLS7110108131000001	12/11/2013	$42.27
	BCT SOUTH CAROLINA	12/20/2013	$18.65
	J M GRACE	12/19/2013	$343.58
	SHI CORP	12/24/2013	$65.00
	J M GRACE	12/23/2013	$427.68
			$1,226.59
KAREN WICKER	WAL-MART #4440	12/03/2013	$11.85
	WAL-MART #4440	12/03/2013	$8.64
	AMAZON MKTPLACE PMTS	12/07/2013	$35.98
	AMAZON MKTPLACE PMTS	12/09/2013	$13.59
	BOXWOOD TECH	12/23/2013	$249.00
	BOXWOOD TECH	12/23/2013	$225.00
			$544.06

Total for STATE TREASURERS OFFICE: $1,770.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	DMI DELL HIGHER EDUC	12/02/2013	$529.44
	STAPLES DIRECT	12/03/2013	$101.90
	SHI CORP	12/06/2013	$869.22
	SHI CORP	12/10/2013	$725.21
	BEST BUY 00002642	12/12/2013	$53.49
	SHI CORP	12/14/2013	$725.21
			$3,004.47
ANDREW BISWELL	OFFICE DEPOT #2233	12/02/2013	$214.72
	OFFICE MAX	12/05/2013	$65.08
	WESCO AIRCRAFT HARDWARE	12/05/2013	$290.00
	OFFICE DEPOT #1214	12/05/2013	$267.96
	LOWES #00497	12/09/2013	$12.11
	USPS 45148795519802438	12/09/2013	$1.92
	NATURE'S CALLING I	12/11/2013	$150.00
	HARBOR FREIGHT TOOLS 129	12/12/2013	$100.37
	STAPLS7110211351000001	12/12/2013	$152.64
	TMS KNIGHTS INDUSTRIAL	12/12/2013	$180.00
	AIRCRAFT SPRUCE AND SPECI	12/11/2013	$81.77
	OFFICE DEPOT #2233	12/13/2013	$57.49
	OFFICE MAX	12/16/2013	$25.94
	CAROLINA MACHINE AND TOOL	12/18/2013	$847.36
	LOWES #00497	12/19/2013	$137.08
	WESCO AIRCRAFT HARDWARE	12/19/2013	$39.78
	STAPLS7110771990000001	12/24/2013	$105.99
	CONSUMERS INTERSTA	12/24/2013	$718.31
	PRAXAIR DIST-ACCUPAY	12/24/2013	$65.85
	ASTRO TOOL CORP	12/26/2013	$604.10
			$4,118.47
BERNARD GILL	LOWES #01066	12/02/2013	$273.98
	LOWES #00497	12/09/2013	$4.12
	NORTHERN TOOL EQUIP	12/09/2013	$13.82
	LOWES #02356	12/10/2013	$9.04
	JO-ANN STORE #2172	12/10/2013	$10.20
	LOWES #01064	12/11/2013	$13.98
	LOWES #02356	12/11/2013	$17.96
	LOWES #00626	12/12/2013	$7.08
	LOWES #01064	12/12/2013	$78.60
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$56.23
	LOWES #00433	12/16/2013	$28.57
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$262.61
	LOWES #00497	12/18/2013	$196.95
	LOWES #00497	12/18/2013	$17.66
			$990.80
BETTY L MONTOYA-DIXON	THE GALLERY COLLECTION	12/02/2013	$209.25
	FORMS AND SUPPLY - AOPD	12/04/2013	$77.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	Amazon.com	12/06/2013	$109.75
	AMAZON MKTPLACE PMTS	12/06/2013	$10.36
	WAL-MART #1164	12/17/2013	$10.42
	FORMS AND SUPPLY - AOPD	12/17/2013	$70.59
	FORMS AND SUPPLY - AOPD	12/19/2013	$76.89
			$564.33
BRIDGET BAKER	STAPLES DIRECT	12/03/2013	$252.27
	STAPLES DIRECT	12/06/2013	$23.85
	STAPLES DIRECT	12/07/2013	$14.96
	Amazon.com	12/06/2013	$228.80
			$519.88
CHRISTOPHER LONG	WESCO AIRCRAFT HARDWARE	12/11/2013	$290.00
			$290.00
CHRISTY BRANDON	ACADEMIC SUPPLIER OFFICE	12/12/2013	$737.73
	SHI CORP	12/12/2013	$144.87
	BLS NETWRIX CORP	12/17/2013	$233.75
	APL APPLE ONLINE STORE	12/17/2013	$37.40
	BLUE RIDGE SECURITY SYS	12/18/2013	$964.60
	BLACK ROCK BUSINESS SO	12/18/2013	$414.30
			$2,532.65
DEBORAH WHITE	OFFICE DEPOT #332	12/17/2013	$20.38
	OFFICE DEPOT #5910	12/18/2013	$76.74
			$97.12
DEBRA HUDSON	ANOTHER PRINTER INC	12/10/2013	$49.52
			$49.52
DONALD KEVIN MILLER	LOWES #00497	12/09/2013	$109.51
	LOWES #00497	12/19/2013	$37.96
			$147.47
ELIZABETH ANN DURANT	HP DIRECT-PUBLICSECTOR	12/05/2013	$93.31
	OFFICE DEPOT #336	12/06/2013	$504.07
	EIDUPONTTRAINING	12/27/2013	$109.62
			$707.00
JAN BEDENBAUGH	EIDUPONTTRAINING	12/04/2013	$118.43
	OFFICEMAX CT IN#164627	12/09/2013	$96.91
			$215.34
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	12/13/2013	$24.00
			$24.00
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	12/02/2013	$216.41
	ANOTHER PRINTER INC	12/04/2013	$42.24
	OFFICE DEPOT #1214	12/19/2013	$112.84
			$371.49
KATIE EVATT	CTC CONSTANTCONTACT.COM	12/02/2013	$137.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KATIE EVATT	STAPLS7108411159000001	12/03/2013	$31.10
	STAPLS7108573327000002	12/03/2013	$15.55
	STAPLS7108411159000003	12/03/2013	$23.33
	STAPLS7109746052000001	12/04/2013	$796.67
	STAPLS7109742719000001	12/04/2013	$16.48
	FORMS AND SUPPLY - AOPD	12/05/2013	$863.89
	STAPLS7110411742000001	12/18/2013	$95.06
			$1,979.78
LATOKIA B TRIGG	AMAZON MKTPLACE PMTS	12/17/2013	$7.89
			$7.89
LINDA STENGEL	STAPLS7109679177000001	12/04/2013	$142.42
	STAPLS7109679177000002	12/04/2013	$4.27
	STAPLS7110027831000003	12/10/2013	$43.19
	STAPLS7110027831000002	12/10/2013	$49.41
	ANDERSON STAMP AND ENGRAV	12/16/2013	$17.85
	STAPLS7110438630000002	12/17/2013	$100.58
	ENDICIA	12/16/2013	$33.32
	STAPLS7110027831000001	12/18/2013	$152.16
	OFFICEMAX CT IN#394318	12/19/2013	$116.11
	STAPLS7110438630000003	12/20/2013	$172.79
			$832.10
MARIANNE BORDERS	VISTAPR VistaPrint.com	12/04/2013	$39.77
			$39.77
PHILIP ROTH	SIMPSON MANNING HDWE I	12/08/2013	$6.48
			$6.48
ROBERT BROTHERS	US INK & TONER	12/30/2013	$225.92
			$225.92
SUSAN HEATH	GREENWOOD CHAMBER OF C	12/11/2013	$185.00
			$185.00
TAMI HINSON	ACCT	12/18/2013	$498.00
			$498.00
TIMOTHY ALLEN CRAVEN	AMPTEC RESEARCH CORPORATI	12/02/2013	$795.00
	GRACO SUPPLY	11/29/2013	$40.38
	HAGEMEYER NA #1	12/02/2013	$183.10
	THE YARD STORE	12/04/2013	$120.00
	AIRCRAFT SPRUCE AND SPECI	12/03/2013	$365.40
	AIRCRAFT SPRUCE AND SPECI	12/03/2013	$104.00
	WESCO AIRCRAFT HARDWARE	12/05/2013	$800.00
	WAL-MART #1359	12/05/2013	$29.77
	AIRCRAFT SPRUCE AND SPECI	12/06/2013	$313.20
	AIRCRAFT SPRUCE AND SPECI	12/06/2013	$104.00
	ALPINE SALES INC	12/06/2013	$379.21
	USPS 45148702429802428	12/09/2013	$6.32
	ALPINE SALES INC	12/09/2013	$113.76

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0120335148000003	12/10/2013	$33.39
	STAPLS0120335148000001	12/10/2013	$306.67
	STAPLS0120373180000001	12/11/2013	$368.17
	BROWN AVIATION TOOL	12/12/2013	$59.75
	TMS KNIGHTS INDUSTRIAL	12/12/2013	$2,260.00
	THE HOME DEPOT 1103	12/11/2013	$2.90
	SC.GOV	12/12/2013	$501.00
	STAPLS0120460473000001	12/13/2013	$100.63
	STAPLS0120460473000003	12/13/2013	$63.56
	THE HOME DEPOT 1103	12/17/2013	$8.61
	GROVE MEDICAL INC	12/17/2013	$435.37
	GROVE MEDICAL INC	12/17/2013	$521.38
	EMAXDBANASCOAEROSPA	12/19/2013	$562.19
	STAPLS0120652244000001	12/20/2013	$230.06
	HARBOR FREIGHT TOOLS 129	12/19/2013	$54.75
	PRC ASC ATLANTA 3721	12/23/2013	$760.00
			$9,622.57
TRACY HILL	SOUTH CAROLINA ASSOCIA	12/02/2013	$40.00
			$40.00
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	12/04/2013	$25.00
	OFFICE DEPOT #332	12/03/2013	$85.27
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	OFFICE DEPOT #1214	12/05/2013	$136.91
	OFFICE DEPOT #1214	12/10/2013	$9.62
	OFFICE DEPOT #1214	12/11/2013	$106.98
	AMERICAN ASSOC OF COMMUNI	12/18/2013	$800.00
	SKILLPATH SEMINARS MAIN	12/19/2013	$34.45
	SKILLPATH SEMINARS MAIN	12/19/2013	$99.00
			$1,322.23
VONDA BUTLER	GOLDMAN'S TRUE VALUE	12/10/2013	$8.34
	TYLER'S SANITATION INC	12/17/2013	$89.36
			$97.70
WILLIAM P MCGREW	STAPLS7109713032000001	12/04/2013	$118.29
			$118.29
WILLIE NELSON	FORMS AND SUPPLY - AOPD	12/04/2013	$110.70
	MEDIAPARTS INT.	12/05/2013	$227.00
	FORMS AND SUPPLY - AOPD	12/09/2013	$590.45
	FORMS AND SUPPLY - AOPD	12/12/2013	$12.73
			$940.88

Total for TECH & COMP EDUC BD: $29,549.15

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	W5YI GROUP	12/03/2013	$680.40
	NEXTWAREHOUSE.COM	12/03/2013	$54.93
	AMAZON MKTPLACE PMTS	12/04/2013	$44.98
	CELLULAROUTFITTER.COM	12/03/2013	$12.98
	SCANTRON CORPORATION	12/05/2013	$245.94
	DEEP SURPLUS	12/09/2013	$28.42
	COUNCIL FOR RESOURCE DEV	12/09/2013	$95.00
	INKJETSUPERSTORE.COM	12/10/2013	$67.33
	AMAZON MKTPLACE PMTS	12/13/2013	$133.21
	ASSN CAREER NETWO00 OF 00	12/12/2013	$440.00
	UCR - SPARE PARTS WAREHOU	12/16/2013	$25.22
	TCD TTA-RESEARCH &CPE	12/18/2013	$48.00
	SEQUOIA CPE	12/18/2013	$149.00
	IMAGE SUPPLY	12/18/2013	$93.75
	METROLINE, INC	12/18/2013	$254.95
			$2,374.11
CINDY HALSEY	KINDLE-FreeKindleG	12/02/2013	$0.99
	Amazon.com	12/04/2013	$25.30
	Amazon.com	12/06/2013	$75.00
	KINDLE-Cookingwith	12/17/2013	$1.99
			$103.28
DOROTHY COPELAND	CTC CONSTANTCONTACT.COM	12/22/2013	$295.00
			$295.00
HAYES WISER	RINGCENTRAL, INC	12/15/2013	$41.31
			$41.31
JAMES A HAGLUND	MINGLEDORFFS 66 HILTON HE	12/03/2013	$348.74
	FERGUSON ENT #42	12/19/2013	$14.33
	FERGUSON ENT #42	12/19/2013	$147.92
			$510.99
JAMES DAVID JARRELL	WALSH HEATING AND AIR & S	12/04/2013	$8.19
	BRUNSON BUILDING SUPPLY	12/16/2013	$62.56
	WALSH HEATING AND AIR & S	12/17/2013	$20.41
			$91.16
JOAN BROWN	CVS PHARMACY #3861 Q03	12/02/2013	$19.42
			$19.42
LARRY BECKLER	FERGUSON ENT #42	12/17/2013	$39.40
	JOHN DEERE LANDSCAPES592	12/30/2013	$39.11
			$78.51
LOUISE RENNIX	COCA COLA BOTTLING CO	12/12/2013	$740.00
	BUDGET PRINT CENTER	12/16/2013	$506.56
	BIG LOTS STORES - #1068	12/18/2013	$97.52
	STAPLES 00108696	12/18/2013	$499.90
			$1,843.98

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	AUTOZONE #1005	12/02/2013	$16.88
	AUTOZONE #1005	12/02/2013	$8.44
	BARNARD TIRE CO	12/03/2013	$12.66
	AUTOZONE #1005	12/03/2013	$40.08
	BEAUFORT GLIDDEN	12/10/2013	$49.27
	JAI JEGS 190 AUTOPARTS	12/11/2013	$23.99
	ADVANCE AUTO PARTS #9850	12/16/2013	$108.70
			$260.02
WILLIAM F. HENDERSON	DRI EDITPLUS VERSION	12/13/2013	$105.00
			$105.00

Total for TECH COLLEGE LOWCOUNTRY: $5,722.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	BEST BUY MHT 00011205	12/03/2013	$216.98
			$216.98
ALLISON SIMS	TARGET 00018291	12/11/2013	$158.65
	TARGET 00018291	12/18/2013	$59.43
			$218.08
AMY KNIGHT	STAPLS0120565712000001	12/18/2013	$161.60
	OFFICEMAX CT IN#362610	12/18/2013	$175.71
			$337.31
ANGELA WIMBERLEY	USPS 45148702429802428	12/19/2013	$19.71
			$19.71
ANNA MCRAE-LEWIS	STAPLS0119880652000002	12/04/2013	$4.10
	STAPLS0119880652000004	12/04/2013	$7.54
	STAPLS0119880652000003	12/04/2013	$4.10
	STAPLS0119880652000005	12/04/2013	$7.54
	STAPLS0120499145000001	12/14/2013	$17.62
			$40.90
ANTONIO L ROBINSON	THE READING WAREHOUSE	12/03/2013	$379.76
	WAL-MART #2928	12/05/2013	$148.57
	DOLRTREE 898 00008987	12/06/2013	$43.02
	WAL-MART #1146	12/06/2013	$161.44
	POPS SMOKIN BAR B QUE	12/06/2013	$660.00
			$1,392.79
BARRY FRANCO	STAPLS0120523937000001	12/17/2013	$16.59
	STAPLS0120523937000002	12/17/2013	$14.09
			$30.68
BEN BENTLEY	ECK SUPPLY CO 34	12/02/2013	$279.18
	STAPLS7109733580000001	12/04/2013	$113.23
	STAPLS7109733580000002	12/04/2013	$12.22
	ECK SUPPLY CO 34	12/06/2013	$319.14
	CENTRAL TRUE VALUE	12/06/2013	$4.53
	ECK SUPPLY CO 34	12/20/2013	$271.51
	ECK SUPPLY CO 34	12/23/2013	$277.59
			$1,277.40
BETH HICKS	CHARLESTON CHRONICLE	12/04/2013	$480.00
	ACCO BRANDS DIRECT	12/05/2013	$48.80
	PUBLISHING CONCEPTS INC	12/11/2013	$400.00
	STANDARD ENTERPRISES IN	12/11/2013	$117.55
	DIGGLE PUBLISHING	12/10/2013	$470.00
	CTC CONSTANTCONTACT.COM	12/12/2013	$195.00
	PARTY CITY OF CHARLESTON	12/14/2013	$76.79
	GOOGLE ADWS5293580383	12/16/2013	$500.00
			$2,288.14
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	12/09/2013	$1,117.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	12/09/2013	$1,288.98
	TFS FISHER SCI HUS	12/11/2013	$803.45
	CAROLINA BIOLOGIC SUPPLY	12/13/2013	$1,611.23
	CAROLINA BIOLOGIC SUPPLY	12/17/2013	$126.95
			$4,947.63
CAMILLE SAFFER	STAPLS0120366164000002	12/11/2013	$65.07
	STAPLS0120366164000001	12/11/2013	$130.15
	STAPLS0120542292000001	12/17/2013	$28.84
			$224.06
CHARLES ACKLAND	TMS BERGWALL PRODUCTIO	12/02/2013	$263.95
	PAYPAL KENTUCKYMED	12/05/2013	$110.00
	SOUTHERN EDUCATIONAL SYST	12/05/2013	$1,294.30
	SOUTHERN EDUCATIONAL SYST	12/09/2013	$1,069.63
			$2,737.88
CHARLES TAYLOR	LOWES #00497	12/02/2013	$32.42
	HDS POWER SOLUTIONS #5H	12/10/2013	$39.28
			$71.70
CHARLOTTE INFINGER	WWW.NEWEGG.COM	12/12/2013	$233.70
	WWW.NEWEGG.COM	12/12/2013	$85.95
	WWW.NEWEGG.COM	12/12/2013	$900.51
			$1,220.16
CHERYL MARTIN	ELLUCIAN	12/09/2013	$895.00
	ACHIEVING THE DREAM	12/13/2013	$360.00
	PAPERCLIP COMMUNICATIONS	12/16/2013	$289.00
	ACCT	12/23/2013	$677.00
			$2,221.00
CINDY GREENBERG	STAPLS0120577021000001	12/18/2013	$128.19
	STAPLS0120577021000002	12/18/2013	$10.84
	NATIONAL PEN	12/18/2013	$99.90
			$238.93
CONNIE BRYANT	VWR INTERNATIONAL INC	12/04/2013	$605.43
	STAPLS0120132437000002	12/03/2013	$13.87
	STAPLS0120132437000001	12/03/2013	$117.45
	BIO RAD PC01173	12/05/2013	$619.56
	TFS FISHERSCI ECOM ATL	12/05/2013	$85.97
	VWR INTERNATIONAL INC	12/07/2013	$337.14
	VWR INTERNATIONAL INC	12/10/2013	$74.60
	VWR INTERNATIONAL INC	12/12/2013	$88.05
	VWR INTERNATIONAL INC	12/13/2013	$47.44
			$1,989.51
CYNDI HARRELSON	STAPLS0120176488000001	12/04/2013	$86.57
	STAPLS0120333980000001	12/10/2013	$69.41
	STAPLS0120426641000001	12/12/2013	$11.75
	STAPLS0120426641000002	12/27/2013	$10.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0120426641000003	12/27/2013	$10.99
			$189.71
CYRIL GUILD	HUGHES LUMBER & BUILDI	12/04/2013	$34.60
	THE HOME DEPOT 1118	12/04/2013	$131.86
	ROBERTS SUPPLY CO INC	12/05/2013	$31.12
	CITY ELECTRIC #577	12/09/2013	$92.77
	SHERWIN WILLIAMS #2728	12/12/2013	$116.51
	CITY ELECTRIC #577	12/11/2013	$266.88
			$673.74
DANA COOMBS	ALL ISLAND INDUSTRIAL	12/02/2013	$75.43
	AIRCRAFT SPRUCE AND SPECI	12/03/2013	$720.59
	AIRCRAFT SPRUCE AND SPECI	12/04/2013	$78.26
	LOWES #02464	12/08/2013	$75.85
	ECK SUPPLY CO 34	12/12/2013	$17.66
	STAPLES 00108282	12/11/2013	$51.82
			$1,019.61
DANIEL VICE	HOOTSUITE MEDIA INC.	12/18/2013	$5.99
			$5.99
DAVID RENTZ	LOWES #00497	12/13/2013	$204.60
	ACCU-TECH CORPORATION	12/13/2013	$71.61
			$276.21
DAWN HELDRETH	VWR INTERNATIONAL INC	12/18/2013	$428.74
	VWR INTERNATIONAL INC	12/18/2013	$136.62
	CAROLINA BIOLOGIC SUPPLY	12/19/2013	$809.03
	VWR INTERNATIONAL INC	12/25/2013	$405.42
			$1,779.81
DAWN HIGDON	STAPLS0119420040000001	12/27/2013	$70.51
			$70.51
DEBORAH MARINDIN	STAPLES 00108266	11/29/2013	$140.19
	PARKWOOD PEDIATRIC GROUP	12/04/2013	$40.00
	STAPLES 00108266	12/04/2013	$72.27
			$252.46
DEBORAH WHITE	STAPLS0120121091000001	12/03/2013	$709.79
	VWR INTERNATIONAL INC	12/05/2013	$97.23
	NASCO MAIL ORDER	12/03/2013	$1,006.16
	VWR INTERNATIONAL INC	12/07/2013	$435.18
	MERCEDES MEDICAL INC	12/23/2013	$96.64
	INGENIX INC.	12/26/2013	$73.20
			$2,418.20
DEBRA JENNINGS	INHEALTH RECORD SYSTEMS	12/05/2013	$146.03
	HENRY SCHEIN	12/06/2013	$285.30
	PDR NETWORK LLC	12/11/2013	$77.90
	SHI SMARTPRACT#1644883	12/18/2013	$27.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	12/27/2013	$168.17
			$704.53
DEXTER BADGETT	FERGUSON ENT #23	12/17/2013	$798.44
			$798.44
DIANE LOHR	Amazon.com	12/07/2013	$131.68
	Amazon.com	12/07/2013	$13.88
	AMAZON MKTPLACE PMTS	12/09/2013	$42.61
	Amazon.com	12/09/2013	$43.92
	AMAZON MKTPLACE PMTS	12/09/2013	$42.60
	Amazon.com	12/11/2013	$151.17
	JCR-PUBLICATIONS	12/11/2013	$248.10
	Amazon.com	12/12/2013	$72.50
	Amazon.com	12/13/2013	$14.69
	Amazon.com	12/13/2013	$68.21
	AMAZON MKTPLACE PMTS	12/13/2013	$10.99
	Amazon.com	12/13/2013	$35.10
	Amazon.com	12/17/2013	$16.16
			$891.61
DONNA MCCOMSEY	STAPLS0120287973000001	12/07/2013	$73.02
	STAPLS0120340161000001	12/10/2013	$162.68
	OFFICEMAX CT IN#200153	12/11/2013	$184.07
			$419.77
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	12/02/2013	$276.00
			$276.00
EARL MCFADDEN	LOWES #00497	12/17/2013	$64.97
			$64.97
EDWARD LEE	SOUTHEASTERN EMERG	12/06/2013	$786.63
	SOUTHEASTERN EMERG	12/11/2013	$976.50
			$1,763.13
ELINOR HAMBLIN	STAPLS0120214791000001	12/05/2013	$43.82
			$43.82
EVERETT GADSON	PORTER PAINTS 9314	12/02/2013	$12.34
	SHERWIN WILLIAMS #2037	12/02/2013	$314.97
			$327.31
FRANCES CLEMENT	VERNIER SOFTWARE & TEC	12/04/2013	$1,429.24
	UNIVERSAL MEDICAL	12/09/2013	$1,649.52
	TOTAL CORPORATE SOLUTIONS	12/13/2013	$216.93
	SQ DENOYER-GEPPERT SCIEN	12/16/2013	$1,086.00
			$4,381.69
GARY DESILVA	HDS POWER SOLUTIONS #5H	12/03/2013	$466.55
	HDS POWER SOLUTIONS #5H	12/10/2013	$129.98
	THE HOME DEPOT 1103	12/13/2013	$375.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$971.91
GARY MILUNAS	OFFICE DEPOT #2233	12/03/2013	$81.13
	MAGNA PUBLICATIONS, INC	12/09/2013	$139.00
	ZAZZLE.COM	12/12/2013	$157.08
	CROWN AWARDS INC	12/19/2013	$203.40
			$580.61
GAYNOR MUELLER	STAPLS0120265676000001	12/06/2013	$132.39
	STAPLS0120265676000002	12/06/2013	$64.06
			$196.45
GEORGE KENT GORDON	OFFICE MAX	12/05/2013	$65.04
			$65.04
HEATHERLYN GRANT	OFFICEMAX CT IN#322920	12/17/2013	$128.99
			$128.99
HERB WATERS	PAYPAL JWKPEC LLC	12/02/2013	$162.75
	CHEF RUBBER	12/02/2013	$182.45
	WAL-MART #1359	12/05/2013	$112.39
	LOWES #00497	12/05/2013	$18.68
	WAL-MART #1359	12/09/2013	$115.51
	SATARII	12/10/2013	$946.00
	CAROLINA GARDEN AND TURF	12/12/2013	$12.00
			$1,549.78
IRIS FINN	ULINE SHIP SUPPLIES	12/05/2013	$315.30
	ULINE SHIP SUPPLIES	12/18/2013	$315.30
			$630.60
JACQUELINE DUCHENE	OFFICE MAX	11/29/2013	$103.03
	LOWES #00497	12/04/2013	$165.57
	STAPLS7110288548000001	12/13/2013	$122.69
	LOWES #00497	12/19/2013	$114.43
	ELECTRONIX EXPRESS	12/23/2013	$231.10
			$736.82
JAMES SKINNER	TFS FISHERSCI ECOM ATL	11/30/2013	$763.59
	TARGET 00018291	12/03/2013	$24.05
	TFS FISHERSCI ECOM ATL	12/07/2013	$279.56
			$1,067.20
JANE CLAIBORNE	VENDINI TICKETS	12/02/2013	$445.00
			$445.00
JARAE SMITH	OFFICEMAX CT IN#233149	12/12/2013	$22.02
			$22.02
JEAN BROOKS	STAPLS0120217824000001	12/05/2013	$28.74
	OFFICEMAX CT IN#109282	12/06/2013	$102.62
			$131.36
JEANETTE FREDERICK	WAL-MART #1146	12/03/2013	$115.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE FREDERICK	SALLY BEAUTY #1292	12/03/2013	$13.79
			$129.78
JEFF CRIDER	Amazon.com	12/13/2013	$248.88
	Amazon.com	12/12/2013	$43.92
			$292.80
JEFF ODELL	OFFICEMAX CT IN#224893	12/12/2013	$361.02
			$361.02
JENNIFER GRAHAM	OFFICEMAX CT IN#044252	12/04/2013	$491.12
	STAPLS0119820977000003	12/10/2013	$24.43
			$515.55
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	12/05/2013	$35.00
			$35.00
JENNIFER NORMAN	WAL-MART #1359	12/02/2013	$524.91
	CUBICLE CURTAIN FACTORY,	12/05/2013	$1,500.00
	DERMALOGICA PRODUCTS	12/09/2013	$1,462.45
			$3,487.36
JENNIFER PINCKNEY	DOVE DATA PRODUCTS	12/09/2013	$141.05
			$141.05
JENNY CHAPMAN-BULLOCK	FILEMAKER,INC.	12/15/2013	$855.00
	WW GRAINGER	12/16/2013	$158.26
	BOBBIE MERICA	12/18/2013	$989.00
	WW GRAINGER	12/18/2013	$2.32
			$2,004.58
JIM MUSSONI	LINE EQUIPMENT SALES CO	12/09/2013	$1,467.98
			$1,467.98
JIM RAVOIRA	Amazon.com	12/04/2013	$183.64
			$183.64
JOHN BARBA	ROC ROCKLER WDWRK HDWE	12/05/2013	$104.98
	LOWES #00497	12/11/2013	$9.20
			$114.18
JOHN JAYROE	LOWES #00497	12/03/2013	$14.76
	LOWES #00497	12/03/2013	$48.30
	LOWES #00497	12/09/2013	$24.31
	LOWES #00497	12/10/2013	$50.53
	CHARLESTON RUBBER AND GA	12/09/2013	$25.40
	FERGUSON ENT #23	12/12/2013	$140.03
			$303.33
JUAN PEREZ	PARTMASTER	12/03/2013	$32.40
	NAPA AUTO 0031250	12/03/2013	$20.47
	PRO CHEM INC	12/03/2013	$467.41
	NORTHERN TOOL EQUIP	12/04/2013	$531.64
	NAPA AUTO 0031250	12/11/2013	$6.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	NAPA AUTO 0031250	12/12/2013	$67.13
	ASHLEY PHOSPHATE AUTOMOTI	12/16/2013	$144.58
	NAPA AUTO 0031250	12/16/2013	$36.12
			$1,306.65
JULIA BROWN	STAPLS0120245930000001	12/06/2013	$283.73
	SAGE SOFTWARE INC	12/06/2013	$400.00
	OFFICEMAX CT IN#132242	12/07/2013	$185.97
	DYNASCAPE SOFTWARE INC	12/11/2013	$500.00
			$1,369.70
KAREN RIVERS	STAPLS0120387194000001	12/11/2013	$76.59
	STAPLS0120387194000002	12/11/2013	$172.12
			$248.71
KAREN SNIPE	STAPLES DIRECT	12/03/2013	$70.93
	TOTAL PHARMACY SUP	12/09/2013	$109.21
	HOMEDEPOT.COM	12/19/2013	$247.32
			$427.46
KARL KOCH	HDS POWER SOLUTIONS #5H	12/02/2013	$335.82
	HDS POWER SOLUTIONS #5H	12/03/2013	$498.93
	HDS POWER SOLUTIONS #5H	12/05/2013	$339.61
	HDS POWER SOLUTIONS #5H	12/10/2013	$415.63
	HDS POWER SOLUTIONS #5H	12/12/2013	$273.42
			$1,863.41
KATHERINE MCSWAIN	STAPLS0120527341000003	12/17/2013	$14.95
	STAPLS0120527341000001	12/17/2013	$403.37
			$418.32
KATHLEEN FITZGERALD	NELSON PRINTING	12/02/2013	$380.84
	CORBISVEERSPLSH	12/04/2013	$39.00
			$419.84
KATHRYN HOVIS	STAPLS0120138195000002	12/03/2013	$279.98
	STAPLS0120138195000001	12/03/2013	$2.70
	OFFICEMAX CT IN#042584	12/04/2013	$160.27
	WALMART.COM 8009666546	12/04/2013	$82.97
	HEADSET EXPERTS	12/16/2013	$312.45
	STAPLS0120138195000003	12/17/2013	$26.66
	SHI CORP	12/19/2013	$219.81
	STAPLS0120493819000001	12/27/2013	$21.98
	STAPLS0120493819000002	12/27/2013	$21.98
			$1,128.80
KAY HOUGHTALING	ROSS PRINTING	12/02/2013	$66.65
			$66.65
KELLI BURKE	CHICK-FIL-A #00654	12/05/2013	$23.47
			$23.47
KELLY DEFIBAUGH	STAPLS0118699044000001	12/17/2013	$19.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.51
KEVIN GREENE	SHERWIN WILLIAMS #2728	12/17/2013	$129.12
			$129.12
KRISTA GENTRY	STAPLS7110263449000002	12/14/2013	$25.49
	STAPLS7110263449000001	12/13/2013	$26.02
			$51.51
LARRY GOTTEMOELLER	WAL-MART #0632	12/11/2013	$40.88
	BURMAX CO	12/11/2013	$110.35
			$151.23
LARRY SAVIDGE	CUSTOM EAR PIECE	12/03/2013	$322.12
	PELICANDEALER COM	12/03/2013	$50.47
	Galls Intern	12/04/2013	$374.98
	FOX LABS INTERNATIONAL, I	12/04/2013	$73.95
	GALLS/QUARTERMASTER	12/13/2013	$120.34
			$941.86
LATONYA FRANCIS	WAL-MART #1359	12/02/2013	$39.07
	STAPLS0120141178000001	12/03/2013	$15.81
	STAPLS0120141178000002	12/03/2013	$47.19
	STAPLS0120446825000001	12/13/2013	$354.89
			$456.96
LAURA AMERSON	THE EAGLE RECORD	11/27/2013	$42.00
	SC BUSINESS PUBLICATIONS	12/02/2013	$49.95
	SC BUSINESS PUBLICATIONS	12/02/2013	$921.50
	ARTHUR L DAVIS PUBLISHIN	12/03/2013	$609.03
	SC BUSINESS PUBLICATIONS	12/10/2013	$1,425.00
	SC BUSINESS PUBLICATIONS	12/16/2013	$674.50
			$3,721.98
LES GREENAWALT	LOWES #00497	12/03/2013	$21.53
	BERLINS RESTAURANT SUPPLY	12/03/2013	$102.53
	1010 CED	12/10/2013	$257.15
	FERGUSON ENT #23	12/10/2013	$446.88
			$828.09
LETITIA ROBERTS	FIRSTAIDCPR	12/04/2013	$108.20
	POCKET NURSE ENTERPRISES	12/11/2013	$87.63
	WAL-MART #1359	12/12/2013	$88.91
	GROVE MEDICAL INC	12/12/2013	$34.19
	POCKET NURSE ENTERPRISES	12/13/2013	$580.93
	Surgireal Products	12/17/2013	$219.94
			$1,119.80
LILLY MIZZELL	SHERWIN WILLIAMS #2391	11/29/2013	$412.66
	PORTER PAINTS 9314	12/02/2013	$109.81
	SHERWIN WILLIAMS #2037	12/12/2013	$47.71
			$570.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA FOUGHT	WWWDRMASSCOM 800-37	12/03/2013	$990.00
	GIH GLOBALINDUSTRIALEQ	12/10/2013	$421.72
	GIH GLOBALINDUSTRIALEQ	12/13/2013	$222.94
	GIH GLOBALINDUSTRIALEQ	12/13/2013	$633.66
	WAL-MART #1359	12/17/2013	$29.30
	WAL-MART #1359	12/18/2013	$150.19
			$2,447.81
LISA MIDDLETON	AWL PEARSON EDUCATION	12/02/2013	$476.37
	WW GRAINGER	12/03/2013	$1,324.81
	JEFFREYS MFG SOLUTIONS	12/06/2013	$1,760.35
	STAPLS0120601188000001	12/19/2013	$339.06
			$3,900.59
LIZ RANDOLPH	OFFICEMAX CT IN#141462	12/07/2013	$260.24
	STAPLS0120246856000001	12/06/2013	$55.38
	STAPLS0120464213000001	12/13/2013	$124.97
	STAPLS0120464213000002	12/13/2013	$8.67
	STAPLS0120501197000001	12/14/2013	$27.11
			$476.37
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	12/05/2013	$544.54
	AIRCRAFT SPRUCE AND SPECI	12/05/2013	$475.86
			$1,020.40
LORI BARNETTE	PRO CHEM INC	12/03/2013	$103.84
			$103.84
LORI FISCHER	WORLD WORKS UNLIMITED	12/04/2013	$543.94
	STAPLS0120599184000002	12/19/2013	$20.60
	STAPLS0120599184000001	12/19/2013	$158.93
	STAPLS0120599184000003	12/20/2013	$20.60
			$744.07
LUCILLE LOGAN	FACTORY CARD OUTLET #523	12/03/2013	$157.00
	DOLRTREE 1153 00011536	12/04/2013	$10.85
	THE HOME DEPOT 1103	12/04/2013	$26.80
	GAN USA TODAY	12/09/2013	$235.60
			$430.25
MARK HUNTER	PCPARTSINC	12/10/2013	$129.27
	COMPUTER EXCHANGE LTD	12/11/2013	$128.68
	INFOTELDISTRIBUTOR	12/12/2013	$301.92
	DMI DELL HIGHER EDUC	12/14/2013	$42.30
	DMI DELL HIGHER EDUC	12/17/2013	$250.31
	DMI DELL HIGHER EDUC	12/27/2013	$665.95
			$1,518.43
MARY DYER	WW GRAINGER	12/03/2013	$76.56
	STAPLS0120160526000001	12/04/2013	$90.23
	STAPLS0120504443000001	12/14/2013	$32.48
	OFFICEMAX CT IN#366722	12/18/2013	$320.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$519.80
MARY THORNLEY	BARNES & NOBLE #2919	12/07/2013	$114.23
			$114.23
MATTHEW MURDAUGH	BEST BUY 00005173	12/02/2013	$130.18
			$130.18
MEREDITH ENGLISH	POSGUYS.COM	12/10/2013	$169.00
	POSGUYS.COM	12/12/2013	$1,183.00
	STAPLS0119966299000001	12/17/2013	$49.94
			$1,401.94
MICHAEL ADKISSON	TARGET 00018291	12/06/2013	$24.81
	LOWES #02948	12/24/2013	$26.73
			$51.54
MICHAEL HODGE	NORTHERN TOOL EQUIP	12/03/2013	$125.81
	THE HOME DEPOT 1103	12/03/2013	$31.40
	THE HOME DEPOT 1103	12/12/2013	$44.33
			$201.54
MICHELLE TICE	MICHAELS STORES 9813	12/04/2013	$145.48
			$145.48
MIKE GOODWIN	LOWES #02464	12/02/2013	$53.98
	SPARROW & KENNEDY TRACTOR	12/02/2013	$40.50
	WAL-MART #1146	12/03/2013	$258.12
	THE HOME DEPOT 1120	12/04/2013	$26.34
	LOWES #02464	12/15/2013	$95.91
	CENTRAL TRUE VALUE	12/18/2013	$10.31
	THE HOME DEPOT 1120	12/18/2013	$68.61
			$553.77
MIKE JOHNSON	WW GRAINGER	12/04/2013	$31.70
	B & H PHOTO-VIDEO-MO/TO	12/05/2013	$685.70
	BARBIZON CHARLOTTE INC	12/11/2013	$423.70
	B & H PHOTO-VIDEO-MO/TO	12/12/2013	$274.49
	FULLCOMPASS	12/17/2013	$845.00
	BARBIZON CHARLOTTE INC	12/17/2013	$506.10
			$2,766.69
NAN HAYES	STAPLS0120496626000002	12/14/2013	$59.38
	STAPLS0120496626000001	12/14/2013	$252.51
			$311.89
NANCY BURKE	STAPLS0120497302000001	12/14/2013	$170.67
	STAPLS0120497302000003	12/14/2013	$41.44
	STAPLS0120497302000002	12/14/2013	$13.00
	OFFICEMAX CT IN#393676	12/17/2013	$144.65
	OFFICEMAX CT IN#348215	12/17/2013	$327.94
			$697.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	LONGHORN STEAK00052027	12/09/2013	$128.00
	USPS 45848195519801851	12/13/2013	$4.60
	CHEERFUL EXPRESSIONS	12/16/2013	$2,069.38
			$2,201.98
NOEL NADOLNY	STAPLES 00117127	12/11/2013	$33.83
			$33.83
NOELLE BLANEY	CHARLESTON CITY PAPER	12/03/2013	$470.00
	CHARLESTON CHRONICLE	12/06/2013	$840.00
			$1,310.00
ORBY COTTON	HAIR 4 YOU	11/27/2013	$96.30
	SALLY BEAUTY #1292	12/13/2013	$1,419.12
			$1,515.42
PATRIC WHEELER	BEST BUY 00005173	12/01/2013	$216.98
	BEST BUY 00005173	12/02/2013	$65.09
			$282.07
PAUL KERWIN	PCI PATTERSON VETERINA	12/03/2013	$141.91
	PCI PATTERSON VETERINA	12/03/2013	$9.83
	Butler Anima	12/05/2013	$121.51
	BAYER ANIMAL HEALTH	12/04/2013	$96.09
	PCI PATTERSON VETERINA	12/05/2013	$480.39
	WEDGEWOOD PHARMACY	12/10/2013	$146.25
	MERIAL LTD	12/12/2013	$630.83
	WEDGEWOOD PHARMACY	12/11/2013	$27.60
			$1,654.41
PHILIP TURNER	LOWES #02464	12/13/2013	$35.89
			$35.89
PHOEBE WILLIAMS	STAPLS0120566192000001	12/18/2013	$61.87
	STAPLS0120566192000002	12/18/2013	$12.35
			$74.22
PHYLLIS DOWNEY	STAPLS0120545492000001	12/17/2013	$131.44
	OFFICEMAX CT IN#398046	12/18/2013	$267.65
			$399.09
PRESSLEY BAKER	STAPLS7109772725000001	12/05/2013	$108.48
	JOHNSTONE SUPPLY - SUMMER	12/20/2013	$786.03
	WW GRAINGER	12/30/2013	$409.02
			$1,303.53
RANDY SANDS	C C DICKSON CO 1077	12/13/2013	$143.59
	C C DICKSON CO 1077	12/17/2013	$30.81
			$174.40
REBECCA BOISVERT	STAPLS0120181472000001	12/04/2013	$315.79
	STAPLS0120181472000002	12/04/2013	$10.16
	STAPLS0120479937000001	12/14/2013	$147.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	STAPLS0120479937000002	12/17/2013	$10.30
			$483.56
RICHARD DOOLEY	ADOBE SYSTEMS, INC.	12/06/2013	$29.99
	HARBOR SALES ECOMMERCE	12/07/2013	$421.01
	HARBOR SALES ECOMMERCE	12/19/2013	$221.19
	HARBOR SALES ECOMMERCE	12/19/2013	$31.15
			$703.34
ROBERT BESAL	LOW COUNTRY ACE HARDWA	12/05/2013	$34.52
	CHIEF AIRCRAFT INC	12/06/2013	$159.95
	CHIEF AIRCRAFT INC	12/10/2013	$230.80
	LOWES #00497	12/12/2013	$130.07
	BULBTOWN	12/11/2013	$18.95
			$574.29
ROBERT ELLIOTT	JOB TRAINING SYSTEMS INC	12/03/2013	$192.50
	WW GRAINGER	12/06/2013	$147.77
	NORTHERN TOOL EQUIP	12/06/2013	$85.63
	WW GRAINGER	12/06/2013	$1,687.72
	WW GRAINGER	12/09/2013	$716.12
	WW GRAINGER	12/10/2013	$358.06
	SEARS ROEBUCK 2855	12/23/2013	$347.16
	STAPLES 00117127	12/23/2013	$126.67
			$3,661.63
RODOLFO SALCEDO	SOL SNAP-ON INDUSTRIAL	12/07/2013	$948.89
	SOL SNAP-ON INDUSTRIAL	12/13/2013	$542.96
			$1,491.85
RON VANN	HADDRELLS POINT TACKLE	12/06/2013	$814.70
	AIRGAS SOUTH	12/18/2013	$415.59
	LOWES #00497	12/17/2013	$206.71
	ROBERTS OXYGEN CO BR 00	12/17/2013	$276.13
	LOWES #00497	12/19/2013	$10.23
	AIRGAS SOUTH	12/21/2013	$237.34
	THE HOME DEPOT 1103	12/19/2013	$44.46
	NORTHERN TOOL EQUIP	12/20/2013	$45.01
	PRAXAIR DIST US #993	12/18/2013	$43.27
	PRAXAIR DIST US #993	12/23/2013	$344.97
			$2,438.41
RORY MOORE	BIG LOTS STORES - #0219	12/08/2013	$10.80
	THE HOME DEPOT 1103	12/11/2013	$105.59
	SEARS ROEBUCK 1325	12/15/2013	$10.84
			$127.23
ROXAN HOLMES-MIKELL	STAPLS0120142750000002	12/03/2013	$64.12
	STAPLS0120142750000001	12/03/2013	$233.52
	ETS PRAXIS Registratio	12/12/2013	$135.00
	STAPLS0120503563000001	12/14/2013	$108.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$541.13
RUSS SCHAAF	LONG VALLEY EQUIPMENT	12/04/2013	$623.00
	CAMERA SERVICE CO	12/12/2013	$189.85
	CAMERA SERVICE CO	12/12/2013	$405.09
	MOUNT PLEASANT RADIO CO I	12/16/2013	$234.36
	MOUNT PLEASANT RADIO CO I	12/16/2013	$422.07
	MOUNT PLEASANT RADIO CO I	12/16/2013	$216.00
	BARBIZON CHARLOTTE INC	12/17/2013	$429.62
			$2,519.99
RUTH OTT	SALLY BEAUTY #1292	11/29/2013	$488.43
	SALLY BEAUTY #1292	12/11/2013	$128.87
	SALLY BEAUTY #1292	12/12/2013	$69.94
			$687.24
SCOTT HENNING	HDS POWER SOLUTIONS #5H	12/04/2013	$104.16
	KRU-KEL CO INC	12/09/2013	$42.87
	PORTER PAINTS 9314	12/09/2013	$34.72
	LOWES #00497	12/10/2013	$22.07
	LOWES #00497	12/16/2013	$25.48
			$229.30
SHADONNA WALKER	STAPLS0120286147000001	12/07/2013	$353.16
	WAL-MART #1359	12/12/2013	$99.65
	STAPLS0120466973000001	12/13/2013	$132.84
	STAPLS0120576397000001	12/18/2013	$56.27
	STAPLS0120466973000003	12/19/2013	$195.08
	STAPLS0120466973001001	12/19/2013	$20.68
	OFFICEMAX CT IN#399277	12/19/2013	$371.20
			$1,228.88
SHARON COKE	KVAN BOURGONDIEN	12/04/2013	$55.51
	WAL-MART #1359	12/13/2013	$39.22
	JWJ TOTALLY TOMATOES	12/20/2013	$35.10
			$129.83
SHARON WILLIS	JO-ANN STORES #2328	12/02/2013	$34.80
			$34.80
SHERRY MOON	STAPLS0120551118000001	12/17/2013	$19.31
			$19.31
STEVE BENJAMIN	NAPA AUTO 0031250	12/13/2013	$24.46
			$24.46
SUZIE WALTERS	LOWES #00358	12/10/2013	$43.18
			$43.18
SUZY CHANDLER	STAPLS0120422104000001	12/12/2013	$228.25
	STAPLS0120430230000001	12/12/2013	$630.81
	STAPLS0120422104000002	12/12/2013	$10.64
	STAPLS0120422104000003	12/12/2013	$21.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZY CHANDLER	STAPLS0120422104000004	12/13/2013	$3.55
	STAPLS0120560775000001	12/18/2013	$66.19
			$961.13
TAMARA LIPSEY	STAPLS0120400921000001	12/12/2013	$13.11
	Amazon.com	12/14/2013	$32.18
	Amazon.com	12/13/2013	$121.59
	Amazon.com	12/14/2013	$168.88
	Amazon.com	12/13/2013	$79.10
	Amazon.com	12/15/2013	$61.73
	Amazon.com	12/13/2013	$676.09
	Amazon.com	12/16/2013	$53.56
	Amazon.com	12/24/2013	$144.09
			$1,350.33
TANGELA SMALLS	STAPLS0120487319000002	12/14/2013	$236.42
	STAPLS0120487319000001	12/14/2013	$24.61
			$261.03
TANISHA HOOK	MICHAELS STORES 9813	12/04/2013	$105.72
			$105.72
THOMAS KAMENICKY	DANIELS MANUFACTURING	12/06/2013	$444.92
	LOWES #02464	12/18/2013	$46.36
	STAPLS0120595130000005	12/19/2013	$68.38
	STAPLS0120595130000002	12/19/2013	$106.46
	STAPLS0120595130000003	12/19/2013	$307.26
	STAPLS0120595130000004	12/21/2013	$47.14
	STAPLS0120595130000006	12/21/2013	$238.63
			$1,259.15
THOMAS MALANIAK	HDS POWER SOLUTIONS #5H	12/18/2013	$145.82
	INTERNETWORK ENGINEERING	12/23/2013	$141.59
			$287.41
THOMAS WATERS	PRINTERS PARTS STORE	12/02/2013	$267.95
	MAC PAPERS INC	12/02/2013	$838.16
	MAC PAPERS INC	12/06/2013	$735.93
	PORT CITY SHARPENING	12/12/2013	$140.00
			$1,982.04
TODD MAHON	HI-LINE, INC.	12/03/2013	$286.94
	SHERWIN WILLIAMS #2391	12/04/2013	$742.79
	PRO CHEM INC	12/03/2013	$1,247.28
	HDS POWER SOLUTIONS #5H	12/12/2013	$912.98
			$3,189.99
TOM IAFRATE	TECHNICAL TRAINING AIDS	12/06/2013	$840.88
	TECHNICAL TRAINING AIDS	12/06/2013	$1,681.75
	TECHNICAL TRAINING AIDS	12/06/2013	$1,681.75
	TECHNICAL TRAINING AIDS	12/06/2013	$1,681.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,886.13
TONY BERTAUSKI	CAROLINA BIOLOGICAL SPLY	12/02/2013	$27.33
	LOWES #02948	12/04/2013	$374.45
	WASTE TO ENERGY SOLUTIONS	12/09/2013	$27.50
	LOWES #00497	12/17/2013	$175.30
	AMAZON MKTPLACE PMTS	12/21/2013	$259.00
	DRAFTING STEALS	12/20/2013	$410.59
	OFFICEMAX CT IN#421458	12/20/2013	$239.99
	AMAZON MKTPLACE PMTS	12/21/2013	$322.90
			$1,837.06
TONY MCCULLOUGH	BEST BUY 00005173	12/30/2013	$75.94
			$75.94
TONYA MISURACA	AC MOORE STR 68	12/06/2013	$100.86
			$100.86
TRISH BRYCE-JACOBS	CHAPARRAL NURSERY, INC.	12/09/2013	$260.40
	AMAZON MKTPLACE PMTS	12/10/2013	$231.56
	LINENTABLECLOTH.COM	12/11/2013	$82.14
	STAPLS0120540034000001	12/17/2013	$34.67
			$608.77
TROY PENDER	IDN ARMSTRONGS INC 22	12/02/2013	$939.00
	W H SOFTWARE LIMITED	12/04/2013	$199.00
	JOYNER-BLACK INC	12/03/2013	$91.14
	ACCREDITED LOCK SUPPLY	12/04/2013	$347.37
	BADGE EXPRESS INC	12/06/2013	$882.00
	LOWES #00497	12/06/2013	$144.20
	ACCREDITED LOCK SUPPLY	12/10/2013	$293.23
	ACCREDITED LOCK SUPPLY	12/11/2013	$425.00
	COOK & BOARDMAN INC	12/10/2013	$1,497.30
			$4,818.24
WALTER VARELLA	NAPA AUTO 0031250	12/04/2013	$18.23
	WW GRAINGER	12/05/2013	$178.95
	FASTENAL COMPANY01	12/10/2013	$35.82
	BATTERIES PLUS	12/11/2013	$13.01
	SOL SNAP-ON INDUSTRIAL	12/13/2013	$70.88
			$316.89
YVONNE BROWN	LEARNING RESOURCES NETWK	12/02/2013	$291.00
			$291.00

Total for TRIDENT TECHNICAL COLLEGE: $131,447.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	12/13/2013	$90.26
	ACE HARWARE OF CAYCE	12/16/2013	$25.54
	THE AMERICAN HELICOPTER	12/18/2013	$2,500.00
	LOWES #00385	12/17/2013	$107.59
	RICHLAND INDUSTRIAL	12/17/2013	$62.73
	37S BASECAMP 2009159	12/28/2013	$20.00
	BEST BUY 00002642	12/30/2013	$213.94
			$3,020.06
ABDUL TALUKDAR	WAL-MART #1183	12/08/2013	$42.67
	WAL-MART #1183	12/08/2013	$9.59
	AMAZON MKTPLACE PMTS	12/15/2013	$22.50
	AMAZON MKTPLACE PMTS	12/16/2013	$39.03
			$113.79
ABRAHAM A RODRIGUEZ	AIRGAS SOUTH	12/05/2013	$85.99
	VWR INTERNATIONAL INC	12/11/2013	$132.97
	CVS PHARMACY #830	12/16/2013	$8.09
	VWR INTERNATIONAL INC	12/19/2013	$21.50
	PRAXAIR DIST-ACCUPAY	12/24/2013	$110.28
			$358.83
ADDIS A KIDANE	AMAZON MKTPLACE PMTS	12/21/2013	$51.74
	Amazon.com	12/21/2013	$56.02
	Amazon.com	12/21/2013	$90.70
			$198.46
ADRIAN L ROBERSON	ACTION BOLT AND SUPPLY IN	12/02/2013	$11.35
	MEETZE PLUMBING	12/02/2013	$225.00
	MEETZE PLUMBING	12/02/2013	$225.00
	MEETZE PLUMBING	12/04/2013	$225.00
	HAYES PIPE	12/13/2013	$1,692.38
	HAYES PIPE SUPPLY - NASHV	12/17/2013	$47.64
	HAYES PIPE SUPPLY - NASHV	12/20/2013	$79.65
	HAYES PIPE SUPPLY - NASHV	12/20/2013	$163.71
	GATEWAY #1 COLA	12/19/2013	$53.78
	RICHLAND INDUSTRIAL	12/24/2013	$391.93
			$3,115.44
ADRIANNE L BEASLEY	DCABLES	12/08/2013	$54.39
	THE MATHWORKS INC	12/12/2013	$972.00
	VZWRLSS IVR VB	12/12/2013	$184.71
	VZWRLSS IVR VB	12/12/2013	$193.15
	DROPBOX	12/13/2013	$99.00
			$1,503.25
ADRIENNE A LEWANDOWSKI	GENEWIZ, INC.	12/02/2013	$40.00
	VWR INTERNATIONAL INC	12/05/2013	$62.72
			$102.72
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIS	12/05/2013	$14.10

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	STAPLS6824560675000	12/19/2013	$44.81
			$58.91
AHMED F SAMAHA	WP-FEE.COM	12/03/2013	$18.00
	FEDEX 803728098171	12/07/2013	$16.75
			$34.75
AIMEE BARTON	UNIQUE CRAFTERS COMPAN	12/17/2013	$111.90
	TOYSMITH	12/18/2013	$244.00
			$355.90
ALAN W DECHO	VWR INTERNATIONAL INC	12/10/2013	$65.50
	SIGMA ALDRICH US	12/09/2013	$113.61
	INO PUBLICRECORDS RPT	12/18/2013	$2.97
			$182.08
ALESIA M MCQUEEN	STAPLES DIRECT	12/14/2013	$92.84
			$92.84
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	12/04/2013	$11.91
	LOWES #00499	12/12/2013	$55.58
	ADVANCED DOOR SYSTEMS	12/13/2013	$19.76
	GATEWAY #1 COLA	12/19/2013	$598.13
			$685.38
ALEXANDER J MCDONALD	DMI DELL BUS ONLINE	12/10/2013	$754.92
	DMI DELL BUS ONLINE	12/10/2013	$1,153.42
	VECTOR LABORATORIES INC	12/10/2013	$354.00
	DMI DELL BUS ONLINE	12/11/2013	$1,153.42
	STAPLES 00103911	12/11/2013	$49.66
	R & D SYSTEMS	12/17/2013	$284.50
	ELECTRON MICROSCOPY SCIEN	12/17/2013	$68.61
	SIGMA ALDRICH US	12/18/2013	$216.22
			$4,034.75
ALICIA M CURTIS	WAL-MART #0511	12/17/2013	$1.81
			$1.81
ALINA WILSON	PAYPAL XUE HUIFANG	12/02/2013	$3.26
	PAYPAL PAYMENT	12/02/2013	$3.84
	VWR INTERNATIONAL INC	12/10/2013	$70.40
			$77.50
ALLEN L BROADUS	WRIGHT JOHNSTON UNIFORMS	12/11/2013	$694.98
	TODD & MOORE	12/11/2013	$64.79
	IF ITS PAPER 2 LLC	12/19/2013	$12.29
			$772.06
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	12/17/2013	$73.53
			$73.53
ALLISON M LATSHAW	THE HOME DEPOT #1106	12/03/2013	$42.77
			$42.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEA E GIDDENS	LOWES #00499	12/17/2013	$205.32
	NORTHERN TOOL EQUIP SC	12/17/2013	$890.10
	NORTHERN TOOL EQUIP SC	12/21/2013	$385.18
			$1,480.60
ALYNE E HALLMAN	FEDEX 874208285325	12/05/2013	$62.00
	FEDEX 876886242565	12/07/2013	$19.61
	US INK & TONER	12/16/2013	$174.36
	DRI MICROSOFT HUP	12/18/2013	$9.95
	SYSTEM SOURCE	12/19/2013	$197.95
	FEDEX 874208285336	12/20/2013	$13.11
			$476.98
AMANDA L DUNCAN	OXFORD UNIVERSITY PRESS	12/13/2013	$37.45
			$37.45
AMELIA M QUINT	VZWRLSS MY VZ VB P	12/06/2013	$31.25
	Staples Tech Soln	12/17/2013	$350.20
	Staples Tech Soln	12/17/2013	$485.18
			$866.63
AMELIA P HOPKINS	DMI DELL HIGHER EDUC	12/05/2013	$985.76
	DMI DELL HIGHER EDUC	12/20/2013	$177.11
	DMI DELL HIGHER EDUC	12/30/2013	$790.51
			$1,953.38
AMOL K SINGH	AIRGAS SOUTH	12/16/2013	$10.65
			$10.65
AMY E KAUTZ	WALMART.COM 8009666546	12/04/2013	$28.25
	GENBOOK INC	12/06/2013	$70.00
	AMAZON MKTPLACE PMTS	12/11/2013	$14.18
	WALMART.COM 8009666546	12/11/2013	$9.42
	AMAZON MKTPLACE PMTS	12/13/2013	$23.88
	AMAZON MKTPLACE PMTS	12/12/2013	$29.16
	AMAZON MKTPLACE PMTS	12/12/2013	$65.00
	AMAZON MKTPLACE PMTS	12/13/2013	$41.22
	WWW POKERCHIPSWHOLESALE C	12/20/2013	$22.94
	AMAZON MKTPLACE PMTS	12/23/2013	$61.07
			$365.12
AMY F HENDERSON	SCANTRON CORPORATION	12/12/2013	$249.52
	BLP BUSINESS WEEK	12/19/2013	$364.00
			$613.52
AMY N STANLEY	WAL-MART #0795	12/01/2013	$12.71
	VZWRLSS IVR VB	12/05/2013	$1,808.27
	004 CENTURYLINK IVR	12/05/2013	$5.15
	WALMART.COM 8009666546	12/05/2013	$363.68
	CAROLINA BIOLOGICAL SPLY	12/09/2013	$657.82
	LD-4INKJETS	12/10/2013	$199.90
	WALMART.COM 8009666546	12/11/2013	$234.21

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	CAROLINA BIOLOGICAL SPLY	12/11/2013	$25.23
	FLINN SCIENTIFIC, I	12/11/2013	$252.75
	Staples Tech Soln	12/14/2013	$134.35
	BRUNSON BUILDING SUPPLY	12/13/2013	$454.29
	SPIRIT TELECOM	12/16/2013	$0.30
	VWR INTERNATIONAL INC	12/19/2013	$125.39
	CAROLINA BIOLOGIC SUPPLY	12/18/2013	$759.22
	DEX ONE	12/19/2013	$133.00
	TFS FISHER SCI HUS	12/20/2013	$233.95
	TFS FISHER SCI HUS	12/24/2013	$220.40
			$5,620.62
AMY SEIDEL	OMICS PUBLISHING GROUP	11/28/2013	$733.40
	PSYCHOLOGICAL ASSESSMENT	12/17/2013	$515.16
			$1,248.56
ANA M LASICH	SHERWIN WILLIAMS #2614	12/18/2013	$64.56
	SHERWIN WILLIAMS #2614	12/19/2013	$1.92
	SHERWIN WILLIAMS #2614	12/19/2013	$7.95
	TARGET 00019232	12/19/2013	$36.88
			$111.31
ANDRE L STEVENSON	GATEWAY #1 COLA	12/18/2013	$38.69
			$38.69
ANDRE M ENGLISH	STAPLS3145119398000	12/04/2013	$71.82
			$71.82
ANDREA B POUNCEY	NYC MUSIC SERVICES	12/02/2013	$205.00
	THE COPY SHOP	12/03/2013	$162.00
	CVS PHARMACY #830	12/05/2013	$33.46
	SAIED MUSIC COMPANY -	12/10/2013	$1,980.00
	PECKEL MUSIC CO	12/09/2013	$345.16
	PECKEL MUSIC CO	12/09/2013	$270.00
	FEDEXOFFICE 00015024	12/12/2013	$17.79
	FEDEX 12584737	12/12/2013	$35.17
	PECKEL MUSIC CO	12/17/2013	$18.80
	FEDEX 12628526	12/18/2013	$22.60
	4IMPRINT	12/20/2013	$1,754.25
	WAL-MART #2214	12/27/2013	$130.01
			$4,974.24
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	12/06/2013	$10.14
	AMAZON MKTPLACE PMTS	12/23/2013	$35.99
			$46.13
ANDREW B GREYTAK	UNITEDSCOPE	12/19/2013	$405.90
	THORLABS	12/19/2013	$405.05
	THORLABS	12/20/2013	$1,531.32
			$2,342.27
ANDREW D MILLS	EVANS STEEL SERVI01 OF 01	12/02/2013	$274.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #01064	12/05/2013	$369.46
	WAL-MART #1286	12/05/2013	$39.90
	LOWES #01064	12/05/2013	$270.89
	SOUTHEASTERN SALVAGE COLU	12/05/2013	$194.40
	TABOO	12/05/2013	$21.59
	LOWES #00433	12/12/2013	$95.39
	LOWES #01064	12/17/2013	$227.57
	LOWES #01064	12/17/2013	$103.42
	ROSE TALBERT	12/17/2013	$44.62
	LOWES #01064	12/18/2013	$97.66
			$1,739.62
ANDREW J NEWELL	Amazon.com	12/03/2013	$49.99
	US INK & TONER	12/03/2013	$219.39
	AMAZON MKTPLACE PMTS	12/03/2013	$42.99
	Amazon.com	12/04/2013	$80.96
	PROVANTAGE LLC	12/09/2013	$1,229.39
	AMAZON MKTPLACE PMTS	12/09/2013	$105.64
	ADOBE SYSTEMS, INC.	12/09/2013	$19.99
	ADOBE SYSTEMS, INC.	12/09/2013	$19.99
	AMAZON MKTPLACE PMTS	12/10/2013	$111.48
	US INK & TONER	12/11/2013	$271.29
	Amazon.com	12/12/2013	$80.96
	Amazon.com	12/12/2013	$312.99
	GOOGLE ASSYSTO	12/14/2013	$0.99
	Amazon.com	12/13/2013	$353.47
	GOOGLE Smart Tools	12/14/2013	$0.99
	GOOGLE Opiatefuchs	12/14/2013	$1.19
	Amazon.com	12/19/2013	$121.44
			$3,023.14
ANDREW L LEIER	BENCHPRO	12/03/2013	$309.15
	STAPLES DIRECT	12/10/2013	$1,268.50
	STAPLES DIRECT	12/11/2013	$475.18
	STAPLES DIRECT	12/14/2013	$299.68
			$2,352.51
ANDREW P LEITNER	SIGMA ALDRICH US	12/04/2013	$66.50
			$66.50
ANDREW THOMAS	SHERWIN WILLIAMS #2076	12/04/2013	$28.14
	SHERWIN WILLIAMS #2076	12/05/2013	$85.58
	ROSE TALBERT	12/05/2013	$45.88
	SHERWIN WILLIAMS #2076	12/12/2013	$55.88
	ROSE TALBERT	12/12/2013	$32.46
	NORTHERN TOOL EQUIP SC	12/11/2013	$117.69
	ROSE TALBERT	12/12/2013	$18.45
	ACE HARWARE OF CAYCE	12/17/2013	$18.17
	ROSE TALBERT	12/20/2013	$44.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	NORTHERN TOOL EQUIP SC	12/20/2013	$145.46
			$592.31
ANGELA D ROSENBERG	AMAZON MKTPLACE PMTS	12/04/2013	$31.50
	CVS PHARMACY #830	12/09/2013	$7.87
	FEDEX 90426735	12/10/2013	$2,183.06
	DRI MICROSOFT HUP	12/10/2013	$9.95
	SPECTRUMLAB	12/10/2013	$193.60
	DRI MICROSOFT HUP	12/12/2013	$13.99
	IKA WORKS	12/16/2013	$290.06
	FEDEX 447844752	12/17/2013	$7.12
	IKA WORKS	12/23/2013	$276.00
			$3,013.15
ANGELA L BENSON	JOHNSON CONTROLS SP	12/02/2013	$930.01
	FILTERS SOUTH INC	12/03/2013	$1,591.43
	LEDFORDS PEST CONTROL	12/17/2013	$180.00
	TRAYCO CORP	12/26/2013	$1,083.02
			$3,784.46
ANGELA M OSBON	PARTY CITY #877	12/14/2013	$26.69
	A WISH COME TRUE	12/24/2013	$1,132.00
			$1,158.69
ANGELA S TAYLOR	WAL-MART #4487	12/05/2013	$66.34
	PHOENIX PRINTING	12/18/2013	$495.00
	PHOENIX PRINTING	12/18/2013	$203.32
	PHOENIX PRINTING	12/18/2013	$695.00
	BCT SOUTH CAROLINA	12/18/2013	$44.94
			$1,504.60
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	12/17/2013	$21.47
	FORMS AND SUPPLY - AOPD	12/18/2013	$15.69
			$37.16
ANGELA Y WRIGHT	AMAZON MKTPLACE PMTS	12/11/2013	$27.98
	AMAZON MKTPLACE PMTS	12/14/2013	$12.90
	Amazon.com	12/18/2013	$54.40
	R&L PUBLISHING GROUP	12/20/2013	$50.50
			$145.78
ANGELICA L NASO	AT&T BILL PAYMENT	12/01/2013	$73.19
	FREDPRYOR CAREERTRACK	12/10/2013	$149.00
			$222.19
ANGIE L KEITH	ATT BILL PAYMENT	12/12/2013	$71.16
	USA MOBILITY WIRELE	12/11/2013	$154.71
	VZWRLSS IVR VB	12/19/2013	$1,557.85
			$1,783.72
ANINDYA CHANDA	PEQLAB LLC	12/03/2013	$159.00
	WWW.NEWEGG.COM	12/03/2013	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	USA SCIENTIFIC, INC.	12/03/2013	$304.20
	USA SCIENTIFIC, INC.	12/03/2013	$76.29
	BIO RAD	12/18/2013	$352.10
	BIO RAD	12/19/2013	$768.00
			$1,759.58
ANN B TROYER	STAPLES DIRECT	12/06/2013	$86.36
	STAPLES DIRECT	12/10/2013	$86.36
			$172.72
ANN G SAUERS	MURR PRINTING	12/03/2013	$51.73
	STAPLS7109703110000002	12/04/2013	$32.54
	STAPLS7109703110000001	12/04/2013	$41.61
	PORTMAN'S MUSIC (ABERC	12/09/2013	$1,386.72
	J W PEPPER	12/10/2013	$90.99
	MURR PRINTING	12/11/2013	$149.78
	STAPLS7110194440000001	12/12/2013	$59.82
	CTC CONSTANTCONTACT.COM	12/22/2013	$65.00
			$1,878.19
ANN K DORR	BOXWOOD TECH	12/09/2013	$175.00
	CHRONICLE OF HIGHER EDU	12/09/2013	$905.98
			$1,080.98
ANN MARIE ALEXANDER	PSA SHOPPING MALL	12/02/2013	$40.00
	SKC COMMUNICATION PRODUCT	12/03/2013	$1,638.00
	Staples Tech Soln	12/11/2013	$414.20
	TROXELL COMMUNICATIONS IN	12/11/2013	$1,014.92
	Staples Tech Soln	12/17/2013	$93.17
	Staples Tech Soln	12/17/2013	$36.35
	THOMPSON BROS EXTERMIN	12/20/2013	$125.00
	Staples Tech Soln	12/28/2013	$160.19
			$3,521.83
ANN R CASSADY	THE OBESITY SOCIETY MEMBE	12/03/2013	$225.00
	FEDEX 820101872780	12/04/2013	$7.01
	WWW.NEWEGG.COM	12/04/2013	$49.92
	Staples Tech Soln	12/05/2013	$71.00
	AMAZON MKTPLACE PMTS	12/08/2013	$74.90
	FEDEX 797294739294	12/10/2013	$6.68
	OLYMPUS IMAGING AMERIC	12/10/2013	$70.18
	SURVEYMONKEY.COM	12/11/2013	$144.00
	APHA EDONOREDUEPUBS	12/12/2013	$200.00
	Amazon.com	12/18/2013	$22.07
	SKYPE	12/20/2013	$25.00
	AmazonPrime Membership	12/26/2013	$79.00
			$974.76
ANN ROBBINS	SOUTHEASTERN PRINTING &	11/27/2013	$118.72
	DEPOSITPHOTOS	12/06/2013	$58.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	ADOBE SYSTEMS, INC.	12/22/2013	$19.99
			$197.36
ANNA M HARPER	BIO RAD	12/04/2013	$202.50
	BIO RAD	12/10/2013	$744.30
	RITE AID STORE #11587	12/11/2013	$3.87
	BIO RAD	12/14/2013	$1,686.90
	TFS FISHERSCI ECOM ATL	12/18/2013	$168.62
	FEDEX 448797142	12/24/2013	$20.21
			$2,826.40
ANNA REDWINE	LOWES #00907	11/30/2013	$60.46
	AYNAX.COM	12/02/2013	$9.95
	MAILCHIMP	12/11/2013	$100.00
	GENBOOK INC	12/11/2013	$40.00
	VZWRLSS APOCC VISB	12/12/2013	$214.02
	CTC CONSTANTCONTACT.COM	12/12/2013	$20.00
			$444.43
ANNE SERRAO	ADDGENE INC	12/02/2013	$85.00
	BIOEXPRESS LLC	12/04/2013	$1,804.00
	LI-COR, INC	12/05/2013	$141.64
	AMAZON MKTPLACE PMTS	12/07/2013	$147.49
	SIGMA ALDRICH US	12/11/2013	$73.00
	IVG INVITROGEN CORPORA	12/11/2013	$75.92
	IVG INVITROGEN CORPORA	12/12/2013	$116.36
	USA SCIENTIFIC, INC.	12/13/2013	$59.99
	SIGMA ALDRICH US	12/18/2013	$700.00
	OLYMPUSAMER	12/09/2013	$547.50
			$3,750.90
ANNETTE H BEELER	VZWRLSS IVR VB	12/04/2013	$221.96
	DMV INTERNET 205	12/04/2013	$6.00
	DMV INTERNET 205	12/04/2013	$6.00
	ZEE MEDICAL 00022012	12/07/2013	$10.35
	DMV INTERNET 205	12/16/2013	$6.00
	DMV INTERNET 205	12/16/2013	$6.00
	DMV INTERNET 205	12/16/2013	$6.00
	DMV INTERNET 205	12/16/2013	$6.00
	DMV INTERNET 205	12/16/2013	$6.00
	PROMATS ATHLETICS	12/16/2013	$1,578.25
	GRAYBAR ELECTRIC COMPANY	12/20/2013	$689.20
	A&A ELECTRIC MOTOR AND RE	12/20/2013	$379.34
	ALTERNATIVE CONST & ENVIR	12/20/2013	$419.00
	ENGINEERSUPPLY COM	12/23/2013	$308.23
			$3,648.33
ANTHONY B MCLAWHORN	QUIKSHIP TONER INC	12/02/2013	$79.89
	RUNTIME REVOLUTION LTD	12/11/2013	$499.00
	TOSHIBA DEPOT	12/14/2013	$24.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY B MCLAWHORN	BEST BUY 00002642	12/27/2013	$864.54
			$1,468.38
ANTHONY J CORTESE	AIRGAS SOUTH	12/14/2013	$59.40
			$59.40
ANTHONY L MIDDLETON	1140 PERRY MANN	12/05/2013	$366.77
			$366.77
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	12/05/2013	$12.21
			$12.21
ANTHONY WADE MOTLEY	1140 PERRY MANN	12/03/2013	$119.28
	1140 PERRY MANN	12/03/2013	$372.28
	1140 PERRY MANN	12/05/2013	$56.12
	1140 PERRY MANN	12/05/2013	$25.79
	1140 PERRY MANN	12/05/2013	$131.71
	1140 PERRY MANN	12/05/2013	$183.60
	ACE HARWARE OF CAYCE	12/06/2013	$6.90
	ACE HARWARE OF CAYCE	12/06/2013	$10.15
	1140 PERRY MANN	12/09/2013	$2.54
	ACE HARWARE OF CAYCE	12/11/2013	$6.93
	1140 PERRY MANN	12/12/2013	$3.77
	HOMEDEPOT.COM	12/05/2013	$62.55
	1140 PERRY MANN	12/17/2013	$56.07
	1140 PERRY MANN	12/17/2013	$53.89
	1140 PERRY MANN	12/19/2013	$4.85
			$1,096.43
ANTWON L COLEMAN	CALGONATE CORP	11/27/2013	$1,087.00
	ALSCO	12/02/2013	$270.04
	COASTAL INSTRUMENTS	12/04/2013	$732.51
	LINDE GAS N.A. LLC	12/05/2013	$126.95
	LOWES #00499	12/09/2013	$48.94
	FEDEX 447304064	12/10/2013	$19.05
	COASTAL INSTRUMENTS	12/11/2013	$1,098.29
	OMEGA ENGINEERING	12/11/2013	$847.00
	ADVANCE AUTO PARTS #5010	12/11/2013	$25.66
	ACE HARWARE OF CAYCE	12/13/2013	$20.93
	LOWES #00385	12/15/2013	$4.48
	OMEGA ENGINEERING	12/16/2013	$217.00
	ACE HARWARE OF CAYCE	12/17/2013	$0.85
	LDS VACUUM PRODUCTS	12/20/2013	$180.00
			$4,678.70
APRIL C SOUTH	PUBLIX #512	12/01/2013	$35.60
	AV ACE	12/05/2013	$369.99
	CAROLINA BIOLOGICAL SPLY	12/10/2013	$2,245.76
	VWR INTERNATIONAL INC	12/19/2013	$251.71
	VWR INTERNATIONAL INC	12/19/2013	$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,917.41
ARCHIE D SIGHTLER III	1140 PERRY MANN	12/11/2013	$2,384.64
			$2,384.64
ARLENE B MCWHORTER	KRM INFORMATION SERVICES	12/05/2013	$75.00
	NTL COUNCL OF UNIV RSRCH	12/09/2013	$175.00
	OFFICE DEPOT #2196	12/17/2013	$22.25
			$272.25
ARLENE DIPIETRO	PAYPAL OMNIPUBLISH	12/03/2013	$81.95
	CREATIVE PRODUCT SOURCE I	12/06/2013	$550.55
	CREATIVE PRODUCT SOURCE I	12/06/2013	$307.67
	STAPLES 00108449	12/10/2013	$66.32
			$1,006.49
ARLENE R MARTURANO	LOWES #01064	12/12/2013	$32.38
			$32.38
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	12/02/2013	$49.02
			$49.02
ARTIE W LUCAS	PAYPAL COASTALBUIL	12/12/2013	$450.00
	CONCRETE SUPPLY CO. LLC	12/13/2013	$55.08
	CONCRETE SUPPLY CO. LLC	12/09/2013	$348.40
	SOUTHEASTERN CONCRETE PRO	12/17/2013	$13.27
			$866.75
ASHLEY A SAPP	SOUTHERN ANESTHESIA	12/04/2013	$724.57
	WKH LIPPINCOTT WMS/WIL	12/13/2013	$309.96
			$1,034.53
ASHLEY N PINCKNEY	BEST BUY 00014662	12/05/2013	$192.56
	OFFICE DEPOT #2196	12/05/2013	$51.14
	STAPLES 00103911	12/19/2013	$50.73
			$294.43
ASHOK CHAUHAN	NEW ENGLAND BIOLABS INC	12/02/2013	$149.00
	IVG INVITROGEN CORPORA	12/05/2013	$22.50
	IVG INVITROGEN CORPORA	12/11/2013	$292.50
	IVG INVITROGEN CORPORA	12/12/2013	$17.50
	NEW ENGLAND BIOLABS INC	12/19/2013	$184.00
			$665.50
AUDREY E JONES	UNIV-OF-SC-BOOKSTORE#2400	12/02/2013	$160.25
	HOBBY LOBBY #323	12/02/2013	$28.87
	TARGET 00019232	12/08/2013	$108.00
	TARGET 00019232	12/08/2013	$27.00
	BIG LOTS STORES - #1012	12/09/2013	$36.40
	MAILCHIMP	12/17/2013	$35.00
			$395.52
AUDREY S DUKE	GOODFELLOW	12/09/2013	$546.25

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	THERMO SHIELD	12/11/2013	$159.96
			$706.21
AUGUSTA H SCHNEIDER	Amazon.com	12/13/2013	$66.53
			$66.53
AYANA M MCWILLIAMS	WAL-MART #1035	12/16/2013	$8.42
			$8.42
BARBARA A PELFREY	THE UPS STORE 3770	12/09/2013	$55.29
	WSC Windstream PmtFee	12/14/2013	$34.95
			$90.24
BARBARA C WALDMAN	VWR INTERNATIONAL INC	12/06/2013	$115.71
	VWR INTERNATIONAL INC	12/07/2013	$32.46
			$148.17
BARBARA D MCHUGH	STAPLES DIRECT	12/03/2013	$63.57
	STAPLES DIRECT	12/05/2013	$28.07
	SUPERIOR MEDICAL EQUIPMEN	12/10/2013	$247.95
	DMI DELL HIGHER EDUC	12/21/2013	$1,548.86
			$1,888.45
BARBARA H BARNES	GENBOOK INC	11/29/2013	$20.00
	FORMS AND SUPPLY - AOPD	12/06/2013	$5.78
	FORMS AND SUPPLY - AOPD	12/06/2013	$49.60
	SURVEYMONKEY.COM	12/07/2013	$24.00
	FORMS AND SUPPLY - AOPD	12/16/2013	$72.01
	GENBOOK INC	12/29/2013	$20.00
			$191.39
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/27/2013	$57.94
	SHOPLET.COM	12/03/2013	$107.52
	TARGET 00022772	12/04/2013	$47.04
	FORMS AND SUPPLY - AOPD	12/03/2013	$110.63
	TARGET 00019232	12/04/2013	$11.87
	FORMS AND SUPPLY - AOPD	12/04/2013	$30.72
	FORMS AND SUPPLY - AOPD	12/05/2013	$113.65
	SHOPLET.COM	12/06/2013	$110.19
	TARGET 00022772	12/09/2013	$12.83
	SCHOOLSIN.COM	12/09/2013	$354.75
	SCHOOL'S IN	12/09/2013	$109.00
	OFFICE DEPOT #2196	12/09/2013	$67.30
	FORMS AND SUPPLY - AOPD	12/09/2013	$315.66
	FORMS AND SUPPLY - AOPD	12/09/2013	$61.05
	FORMS AND SUPPLY - AOPD	12/11/2013	$11.73
	FORMS AND SUPPLY - AOPD	12/11/2013	$13.28
	FRANKLINCOVEYPRODUCTS	12/13/2013	$83.04
	SHOP.COM	12/13/2013	$159.85
	FORMS AND SUPPLY - AOPD	12/16/2013	$136.92
	FORMS AND SUPPLY - AOPD	12/17/2013	$88.82

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/18/2013	$237.75
	FORMS AND SUPPLY - AOPD	12/20/2013	$32.30
	FORMS AND SUPPLY - AOPD	12/19/2013	$22.87
			$2,296.71
BARBARA J ULRICH	TEXAS INSTRUMENTS FULFIL	12/03/2013	$49.00
	Amazon Web Services	12/04/2013	$196.18
	DKC DIGI KEY CORP	12/18/2013	$58.44
	AMZ Lenovo USD	12/20/2013	$1,294.92
	FEDEX 126185272	12/25/2013	$40.02
			$1,638.56
BARBARA L DELANEY	STAPLES DIRECT	12/20/2013	$94.06
			$94.06
BARBARA W SMITH	SQ STAYMOBILE	12/21/2013	$182.74
			$182.74
BARRY E STARNES	LOWES #00499	12/03/2013	$154.41
	DEL CITY	12/04/2013	$159.65
	CENTRAL EQUIPMENT COMPANY	12/04/2013	$680.52
	ACE HARWARE OF CAYCE	12/11/2013	$43.29
	SHERWIN WILLIAMS #2076	12/11/2013	$96.34
	LOWES #01066	12/11/2013	$92.64
	CABLE & CONNECTIONS	12/11/2013	$8.56
	W.P.LAW, INC	12/12/2013	$113.07
	NORTHERN TOOL EQUIP SC	12/11/2013	$144.40
	CYPERCEPTIONS INC	12/11/2013	$381.90
	PAYPAL SHANE	12/13/2013	$399.29
	LOWES #00499	12/17/2013	$396.87
	NOR NORTHERN TOOL	12/18/2013	$765.80
	LOWES #01064	12/18/2013	$102.56
	NORTHERN TOOL EQUIP SC	12/19/2013	$67.36
			$3,606.66
BELINDA K GRAVEL	APPLIED BUILDING SCIENCES	12/03/2013	$150.00
	STAPLES DIRECT	12/14/2013	$1,450.11
	SMITH RUBBER STAMP & SEAL	12/13/2013	$59.40
	Amazon.com	12/15/2013	$95.93
	BOARD CERTIFIED SAFETYPRO	12/19/2013	$120.00
			$1,875.44
BELINDA P IRBY	HP DIRECT-PUBLICSECTOR	12/04/2013	$160.92
	MEMORYSTOCK INC	12/10/2013	$109.75
	VZWRLSS APOCC VISB	12/17/2013	$46.36
	ACADEMIC SUPPLIER OFFICE	12/20/2013	$109.28
			$426.31
BENJAMIN D WILLIAMS	JOHN DEERE LANDSCAPES775	12/03/2013	$195.16
	HELENA CHEM CO 35041	12/03/2013	$149.78
	BURNETT ATHLETICS INC	12/09/2013	$758.96

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	BOILING SPRINGS SMALL ENG	12/09/2013	$65.72
	SMITH TURF & IRRAGTION	12/13/2013	$1,510.13
	WILSON EQUIPMENT CO INC	12/18/2013	$50.17
	HYDRADYNE - 583	12/18/2013	$65.22
	HYDRADYNE - 583	12/18/2013	$34.64
	HELENA CHEM CO 35041	12/19/2013	$601.02
	M & J MACHINE INC	12/18/2013	$60.00
			$3,490.80
BENJAMIN F SINGLETON	LOWES #00433	12/03/2013	$80.03
	WWW.NEWEGG.COM	12/04/2013	$11.95
	LOWES #00907	12/07/2013	$14.24
	FEDEX 441385902451	12/11/2013	$22.89
	WWW.NEWEGG.COM	12/12/2013	$770.98
	FEDEX 797395351466	12/18/2013	$38.00
	WWW.NEWEGG.COM	12/19/2013	$10.44
	FEDEX 797459630806	12/22/2013	$19.84
	ONX USA	12/16/2013	$1,835.17
	FEDEX 797472604380	12/25/2013	$44.81
			$2,848.35
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	12/05/2013	$148.14
	GATEWAY #1 COLA	12/04/2013	$261.42
	GATEWAY #1 COLA	12/04/2013	$37.45
	PARTMASTER	12/05/2013	$277.78
	GATEWAY #1 COLA	12/05/2013	$5.29
	GATEWAY #1 COLA	12/05/2013	$9.71
	RICHLAND INDUSTRIAL	12/09/2013	$46.71
	GATEWAY #1 COLA	12/09/2013	$32.56
	FORTILINE-COLUMBIA 2	12/10/2013	$216.00
	CAROLINA LEAK DETECTION I	12/09/2013	$720.00
	FORTILINE-COLUMBIA 2	12/10/2013	$33.00
	GATEWAY #1 COLA	12/10/2013	$47.63
	GATEWAY #1 COLA	12/18/2013	$43.05
	GATEWAY #1 COLA	12/18/2013	$865.45
	LEWISGOETZCO INC	12/22/2013	$784.44
	WW GRAINGER	12/20/2013	$390.90
	SLICK WELDING SERVICE	12/21/2013	$1,700.00
	RICHLAND INDUSTRIAL	12/24/2013	$30.11
	WOLSELEY INDUSTRIAL GROUP	12/27/2013	$513.75
	SLICK WELDING SERVICE	12/30/2013	$1,400.00
			$7,563.39
BENNY DAVIDSON JR	TFS FISHER SCI CHI	12/05/2013	$1,781.97
			$1,781.97
BENSON M SOLOMON	SIGMA ALDRICH US	12/03/2013	$265.84
	SIGMA ALDRICH US	12/04/2013	$113.09
	SIGMA ALDRICH US	12/17/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$427.93
BETH A KRIZEK	VWR INTERNATIONAL INC	12/03/2013	$123.41
	USA SCIENTIFIC, INC.	12/02/2013	$39.21
	INTEGRATED DNA TECH	12/16/2013	$89.00
	IVG INVITROGEN CORPORA	12/17/2013	$258.50
	TFS FISHERSCI ECOM ATL	12/18/2013	$14.40
	SIGMA ALDRICH US	12/20/2013	$197.50
			$722.02
BEVERLY J EDWARDS	GENBOOK INC	12/02/2013	$15.00
	GENBOOK INC	12/02/2013	$15.00
	Historical Society Cheshi	12/12/2013	$6.00
			$36.00
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	12/06/2013	$507.40
	RIVERS END TRADING CO	12/13/2013	$206.17
			$713.57
BIN LIN	Amazon.com	12/09/2013	$19.98
	AMAZON MKTPLACE PMTS	12/09/2013	$50.62
	Amazon.com	12/10/2013	$17.98
	ADI ANALOG DEVICES	12/12/2013	$47.99
			$136.57
BLAINE D GRIFFEN	PAYPAL INTERRESEAR	12/13/2013	$1,129.24
	Amazon.com	12/18/2013	$102.41
	VZWRLSS APOCC VISE	12/24/2013	$138.35
			$1,370.00
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	12/05/2013	$1,151.15
			$1,151.15
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	12/02/2013	$220.00
	LOWES #01521	12/03/2013	$11.64
	FELVER DESIGN	12/03/2013	$250.00
	AMAZON MKTPLACE PMTS	12/05/2013	$115.09
	MURR PRINTING	12/04/2013	$228.01
	AMAZON MKTPLACE PMTS	12/05/2013	$44.41
	MURR PRINTING	12/05/2013	$325.42
	STAPLES 00108696	12/05/2013	$105.26
	STK SHUTTERSTOCK, INC.	12/10/2013	$49.00
	STU SHINDIGZ DECORATIO	12/10/2013	$64.39
	STAPLES 00108696	12/09/2013	$29.67
	STAPLES 00108696	12/10/2013	$70.24
	MURR PRINTING	12/11/2013	$181.05
	PRODUCTIONS UNLIMITED, IN	12/13/2013	$623.92
	SHERWIN WILLIAMS #2046	12/16/2013	$52.67
	SQ LOWCOUNTRY WEEKLY	12/16/2013	$220.00
	BIG LOTS STORES - #1068	12/18/2013	$36.99
	MURR PRINTING	12/20/2013	$96.99

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	MURR PRINTING	12/20/2013	$202.46
	CTC CONSTANTCONTACT.COM	12/23/2013	$50.00
	MURR PRINTING	12/23/2013	$296.80
			$3,274.01
BONNIE G BROCK	PAYPAL LIBERTYSTRE	12/04/2013	$303.00
	DRAMATISTS PLAY SERVICE	12/03/2013	$31.13
	PAYPAL CORDISHMEDI	12/17/2013	$358.00
			$692.13
BORIS KANTOR	NEW ENGLAND BIOLABS INC	12/04/2013	$353.00
	PAYPAL A1PCCOMPUTE	12/05/2013	$45.00
	ACE LAB SYSTEMS	12/06/2013	$150.00
	BECKMAN COULTER	12/13/2013	$33.19
	WALMART.COM 8009666546	12/14/2013	$56.60
	TFS THERMOFISHERBIOSCI	12/19/2013	$438.00
			$1,075.79
BRADLEY D REINHART	PAYPAL ARTEMIAINTE	12/05/2013	$147.00
	PAYPAL UNITEDSCOPE	12/06/2013	$219.98
	TFS FISHERSCI ECOM ATL	12/07/2013	$294.10
	VWR INTERNATIONAL INC	12/07/2013	$530.41
	PENTAIR AQUATIC ECO SYS	12/10/2013	$41.19
	TFS THERMOFISHERBIOSCI	12/10/2013	$736.50
	VWR INTERNATIONAL INC	12/12/2013	$469.22
	TFS FISHERSCI ECOM ATL	12/11/2013	$35.78
	THE AQUARIUM	12/12/2013	$42.28
	VWR INTERNATIONAL INC	12/13/2013	$9.25
	GENESEE SCIENTIFIC CORP	12/12/2013	$151.85
	VWR INTERNATIONAL INC	12/17/2013	$352.70
	VWR INTERNATIONAL INC	12/17/2013	$120.93
	VWR INTERNATIONAL INC	12/17/2013	$42.05
	VWR INTERNATIONAL INC	12/17/2013	$17.82
	VWR INTERNATIONAL INC	12/17/2013	$652.15
	Amazon.com	12/17/2013	$45.42
	AIRGAS SOUTH	12/18/2013	$56.40
	AMAZON MKTPLACE PMTS	12/17/2013	$39.56
	VWR INTERNATIONAL INC	12/18/2013	$147.86
	Amazon.com	12/17/2013	$24.52
	CAROLINA BIOLOGIC SUPPLY	12/18/2013	$25.52
	VWR INTERNATIONAL INC	12/19/2013	$356.86
	TFS FISHERSCI ECOM ATL	12/20/2013	$8.97
	THE AQUARIUM	12/20/2013	$19.24
	TFS FISHERSCI ECOM ATL	12/20/2013	$124.73
			$4,712.29
BRANDI JOHNSON	STAPLES 00103911	12/17/2013	$12.94
			$12.94
BRANDON AIKEN	MARC PRO	12/05/2013	$198.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$198.15
BRANDON K APPLEGATE	SPRINT WIRELESS	12/07/2013	$76.33
	SPRINT WIRELESS	12/13/2013	$76.33
			$152.66
BRANDON K PERRY	SOUTHEASTERN PRINTING &	11/27/2013	$63.60
			$63.60
BRANDON S MCKILLOP	MAXWAY #1876	12/02/2013	$10.60
			$10.60
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	12/24/2013	$432.49
	PRAXAIR DIST-ACCUPAY	12/24/2013	$886.04
			$1,318.53
BRENDA B BROWN	SHRED WITH US	12/10/2013	$103.56
			$103.56
BRENDA HIGHTOWER	RITE AID STORE #11670	12/16/2013	$21.58
	PALMETTO OFFICE SUPPLY	12/17/2013	$309.23
	R & R MOTOR COMPANY, INC	12/16/2013	$554.40
			$885.21
BRENDA SELLARS	AT&T DATA	11/30/2013	$14.99
	FEDEX 125163062	11/29/2013	$41.14
	METROFAX INC	12/02/2013	$12.95
	EXIQON INC.	12/03/2013	$1,158.30
	RADNOTI LLC	12/04/2013	$295.79
	VWR INTERNATIONAL INC	12/06/2013	$72.10
	QIAGEN INC	12/05/2013	$1,587.64
	SIGMA ALDRICH US	12/05/2013	$355.45
	TFS FISHERSCI ECOM ATL	12/06/2013	$52.97
	DELL SALES & SERVICE	12/06/2013	$107.99
	NATIONAL DIAGNOSTICS INC	12/06/2013	$95.81
	RDC ROCHE DIAGNOSTICS	12/06/2013	$214.00
	FEDEX 447056700	12/07/2013	$140.78
	TFS FISHERSCI ECOM ATL	12/07/2013	$699.66
	APL APPLE ONLINE STORE	12/06/2013	$99.00
	USA SCIENTIFIC, INC.	12/06/2013	$418.00
	APL APPLE ONLINE STORE	12/06/2013	$79.00
	TFS FISHERSCI ECOM ATL	12/07/2013	$1,080.36
	SANTA CRUZ BIOTECHNOLOGY	12/06/2013	$91.50
	Staples Tech Soln	12/06/2013	$167.50
	VWR INTERNATIONAL INC	12/11/2013	$15.35
	ALTOGEN BIOSYSTEMS	12/10/2013	$259.00
	TFS FISHERSCI ECOM ATL	12/10/2013	$1,434.40
	BIO RAD	12/10/2013	$183.50
	VWR INTERNATIONAL INC	12/11/2013	$465.25
	VWR INTERNATIONAL INC	12/11/2013	$487.06
	TFS FISHERSCI ECOM ATL	12/10/2013	$272.56

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	QIAGEN INC	12/12/2013	$749.51
	TFS FISHERSCI ECOM ATL	12/11/2013	$49.50
	VWR INTERNATIONAL INC	12/12/2013	$430.47
	SIGMA ALDRICH US	12/11/2013	$150.78
	DIAGENODE INC.	12/11/2013	$702.09
	IVG INVITROGEN CORPORA	12/12/2013	$290.50
	BIO RAD	12/12/2013	$1,332.00
	Staples Tech Soln	12/12/2013	$81.02
	VWR INTERNATIONAL INC	12/13/2013	$21.54
	VZWRLSS MY VZ VB P	12/11/2013	$1,867.02
	FEDEX 447526733	12/12/2013	$24.16
	TFS FISHERSCI ECOM ATL	12/12/2013	$202.42
	SIGMA ALDRICH US	12/13/2013	$46.15
	IVG INVITROGEN CORPORA	12/13/2013	$468.70
	TFS FISHERSCI ECOM ATL	12/13/2013	$270.00
	ORIGENE TECHNOLOGIES	12/11/2013	$293.00
	Staples Tech Soln	12/13/2013	$203.02
	HP HOME STORE	12/13/2013	$83.14
	USA MOBILITY WIRELE	12/13/2013	$100.42
	OFFICE DEPOT #1214	12/14/2013	$77.40
	TFS FISHERSCI ECOM ATL	12/13/2013	$117.64
	DMI DELL HIGHER EDUC	12/14/2013	$149.99
	FEDEX 447647307	12/14/2013	$123.70
	ALFA AESAR	12/13/2013	$127.14
	DMI DELL HIGHER EDUC	12/14/2013	$350.99
	VWR INTERNATIONAL INC	12/17/2013	$5.33
	SIGMA ALDRICH US	12/16/2013	$107.16
	TFS FISHERSCI ECOM ATL	12/17/2013	$29.14
	WORTHINGTON BIOCHEMICA	12/18/2013	$105.50
	IVG INVITROGEN CORPORA	12/17/2013	$167.22
	BIO RAD	12/17/2013	$128.00
	TFS FISHERSCI ECOM ATL	12/17/2013	$213.58
	USA SCIENTIFIC, INC.	12/16/2013	$105.83
	TCI AMERICA	12/17/2013	$231.36
	TFS FISHERSCI ECOM ATL	12/17/2013	$760.94
	TFS FISHERSCI ECOM ATL	12/18/2013	$219.96
	FEDEX 448099403	12/18/2013	$24.22
	TFS FISHERSCI ECOM ATL	12/18/2013	$119.68
	TFS FISHERSCI ECOM ATL	12/18/2013	$294.61
	TFS FISHERSCI ECOM ATL	12/18/2013	$799.43
	NATIONAL DIAGNOSTICS INC	12/18/2013	$153.98
	Staples Tech Soln	12/19/2013	$101.51
	TFS FISHERSCI ECOM ATL	12/19/2013	$199.12
	TFS FISHERSCI ECOM ATL	12/20/2013	$107.36
	FEDEX 126045386	12/21/2013	$78.04
	INTEGRATED DNA TECH	12/20/2013	$50.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	12/20/2013	$66.00
	APL APPLE ONLINE STORE	12/21/2013	$699.00
	DMI DELL HIGHER EDUC	12/24/2013	$1,261.76
	VWR INTERNATIONAL INC	12/24/2013	$5.18
	IVG INVITROGEN CORPORA	12/24/2013	$166.50
	AT&T DATA	12/30/2013	$14.99
			$24,430.00
BRENTON I ABBOTT	NEWARK US 00000109	12/04/2013	$9.01
	TONER CABLE EQUIPMENT INC	12/04/2013	$300.72
	AMAZON MKTPLACE PMTS	12/12/2013	$27.61
	THE HOME DEPOT #1129	12/16/2013	$99.51
	THE HOME DEPOT #1129	12/19/2013	$60.03
			$496.88
BRIAN C LOGGANS	BEST BUY 00002642	12/09/2013	$69.54
			$69.54
BRIAN J JEFFCOAT	PARTMASTER	12/05/2013	$225.86
	LOWES #00499	12/10/2013	$24.97
	ACE HARWARE OF CAYCE	12/16/2013	$13.90
	LOWES #00499	12/18/2013	$400.61
	ACE HARWARE OF CAYCE	12/23/2013	$38.51
			$703.85
BRIAN K WOOD	AQUA SEAL	12/13/2013	$2,350.00
			$2,350.00
BRIAN N GLAZE	MURR PRINTING	11/27/2013	$179.78
	KMART 7160	12/02/2013	$45.04
	COASTAL ART SUPPLY	12/05/2013	$150.19
	OVERNIGHTPRINTS	12/30/2013	$88.78
			$463.79
BRIAN R HANN	R.I.M.S., INC.	12/20/2013	$18.00
	IIA/CPCU INSTITUTE	12/20/2013	$300.00
			$318.00
BRIAN SAVILLE	SQ ROY RICHARDSON	12/10/2013	$625.00
	JJB JIBJAB MEDIA INC	12/12/2013	$12.00
			$637.00
BRIDGET R GREENE	STAPLES DIRECT	12/06/2013	$348.35
			$348.35
BRITTANY S RICE	B & H PHOTO-VIDEO.COM	12/02/2013	$530.24
	STAPLES DIRECT	12/03/2013	$97.19
	ARC 313	12/03/2013	$50.28
	STAPLES DIRECT	12/05/2013	$383.31
	STAPLES DIRECT	12/07/2013	$11.87
	HOBBY LOBBY #342	12/05/2013	$215.31
	OFFICE DEPOT #2196	12/05/2013	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	B & H PHOTO-VIDEO-MO/TO	12/11/2013	$76.08
	ADOBE SYSTEMS, INC.	12/12/2013	$159.96
	GRAYBAR ELECTRIC COMPANY	12/20/2013	$55.21
	SAGE PUBLICATIONS	12/20/2013	$10.00
	AVANGATE RSJOOMLA.COM	12/20/2013	$25.99
	2CO.COM	12/22/2013	$39.95
			$1,667.15
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	12/04/2013	$94.87
	ROEBUCK NURSERY/LANDSC	12/06/2013	$2,139.91
	EXPRESS LUBE & MUFFLER	12/05/2013	$48.28
	BURNETT ATHLETICS INC	12/18/2013	$1,139.50
	BURNETT ATHLETICS INC	12/19/2013	$79.50
			$3,502.06
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	12/03/2013	$14.99
			$14.99
BRYAN PACK	BSN SPORT SUPPLY GROUP	12/04/2013	$282.48
			$282.48
BRYAN S WILLIS	LOWES #00433	12/02/2013	$103.82
	ADI-CB	12/03/2013	$912.99
	ADI-CB	12/04/2013	$199.96
	ADI-CB	12/12/2013	$629.95
	ADI-CB	12/14/2013	$374.99
			$2,221.71
BRYSON D MILLS	LOWES #01986	12/05/2013	$74.90
	MCREY DISTRIBUTORS INC	12/09/2013	$129.31
	LOWES #01986	12/17/2013	$64.79
	MCREY DISTRIBUTORS INC	12/20/2013	$84.44
			$353.44
BURTON WARD	ACE HARWARE OF CAYCE	12/17/2013	$16.98
	MCMASTER-CARR	12/17/2013	$36.95
	METAL SUPERMARKETS	12/18/2013	$6.36
	ACE HARWARE OF CAYCE	12/20/2013	$25.12
			$85.41
C MICHAEL CARLISLE	ACUSHNET COMPANY	12/04/2013	$57.20
	SMI AWARDS LLC	12/11/2013	$886.06
	ACUSHNET COMPANY	12/18/2013	$861.40
			$1,804.66
CALEB MORRISON	B & H PHOTO-VIDEO.COM	12/05/2013	$208.40
	DEMCO INC	12/06/2013	$106.51
	MANAGEDPRINT	12/10/2013	$786.24
	WALMART.COM 8009666546	12/14/2013	$581.31
	SCANTRON CORPORATION	12/13/2013	$249.52
	DEMCO INC	12/16/2013	$55.69
	B & H PHOTO-VIDEO-MO/TO	12/23/2013	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,026.67
CALLIANDRA M LOMBARD	PHOSPHOSOLUTIONS	12/19/2013	$35.00
			$35.00
CANDACE J FRENCH	ITPA	12/02/2013	$199.00
	ITPA	12/02/2013	$199.00
	ITPA	12/02/2013	$199.00
	ITPA	12/02/2013	$199.00
	PRESS PLUS	12/03/2013	$9.95
	TENNISRECRUTING NET	12/06/2013	$225.00
	SFI PHOTOSBYSHUTTERFLY	12/07/2013	$123.64
	TENNISRECRUTING NET	12/05/2013	$49.95
	CAROLINA POTTERY - W COLU	12/09/2013	$513.48
	HOBBY LOBBY #323	12/09/2013	$63.20
	GIGANTICMIRRORS.COM	12/11/2013	$378.00
	DE SOUSA LLC	12/12/2013	$329.16
	EPIC SPORTS	12/11/2013	$371.04
	NACDA AND AFFILIATES	12/11/2013	$625.00
			$3,484.42
CARL J CORBETT	HDS POWER SOLUTIONS #5G	12/02/2013	$4.78
	HDS POWER SOLUTIONS #5G	12/03/2013	$25.68
	RICHLAND INDUSTRIAL	12/11/2013	$35.43
	HDS POWER SOLUTIONS #5G	12/11/2013	$20.11
	1140 PERRY MANN	12/18/2013	$55.16
			$141.16
CARL ROSENFELD	DKC DIGI KEY CORP	12/04/2013	$55.61
	NEWARK US 00000109	12/14/2013	$109.33
	THE BACKPACKER	12/16/2013	$5.18
	GIH GLOBALINDUSTRIALEQ	12/20/2013	$55.95
			$226.07
CARMEN WILLIAMS	WAL-MART #4487	12/04/2013	$8.53
	LEXISNEXIS RISK MGT	12/04/2013	$9.10
	BCT SOUTH CAROLINA	12/06/2013	$22.47
			$40.10
CAROL B MCKAY	Amazon.com	12/18/2013	$40.08
			$40.08
CAROL C STORK	PERKINELMER STORK120213	12/04/2013	$487.60
			$487.60
CAROL DAVIS	STAPLES DIRECT	12/08/2013	$23.74
	SHRED WITH US	12/06/2013	$82.50
	Amazon.com	12/10/2013	$13.54
	STAPLES DIRECT	12/10/2013	$180.34
	Amazon.com	12/10/2013	$16.15
	CIRCLE SYSTEMS, INC	12/10/2013	$179.00
	AMAZON MKTPLACE PMTS	12/10/2013	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DAVIS	AMAZON MKTPLACE PMTS	12/11/2013	$5.37
	Amazon.com	12/11/2013	$27.75
	QSR INTERNATIONAL AMERIC	12/11/2013	$570.00
	BARNES&NOBLE MRKTPLACE	12/11/2013	$15.15
	WWW.QUESTIONPRO.COM	12/12/2013	$15.00
	STAPLES DIRECT	12/17/2013	$222.41
	LFB SCHOLARLY PUBLISHING	12/17/2013	$26.00
	AMERICAN SOCIETY OF CRIMI	12/20/2013	$435.00
			$1,827.94
CAROL L BOGGS	MEDEX SUPPLY DISTRIBUTORS	12/05/2013	$64.43
	SIGMA ALDRICH US	12/06/2013	$121.31
			$185.74
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	12/02/2013	$45.00
	CAMCOR INC	12/03/2013	$54.00
	SCANTRON CORPORATION	12/05/2013	$140.71
	RISE DISPLAY	12/05/2013	$70.00
	OPERON BIOTECHNOLOGIES I	12/12/2013	$30.00
	ANNUAL REVIEWS, INC.	12/13/2013	$94.90
	AMAZON MKTPLACE PMTS	12/17/2013	$4.43
	SIGMA ALDRICH US	12/18/2013	$141.36
	OPERON BIOTECHNOLOGIES I	12/18/2013	$45.00
			$625.40
CAROLE A OSKERITZIAN	BIOLEGEND INC	12/02/2013	$487.00
	MILLIPORE AMERICAS	12/04/2013	$340.30
	R & D SYSTEMS	12/04/2013	$99.50
	WORTHINGTON BIOCHEMICA	12/06/2013	$740.00
	BIOLINE USA INC	12/13/2013	$620.00
	IVG INVITROGEN CORPORA	12/20/2013	$970.90
			$3,257.70
CAROLYN ASH	CAROLINA PANORAMA NEWSPAP	12/05/2013	$250.00
	IPN/PAYMENTNETWORK	12/05/2013	$95.00
			$345.00
CAROLYN E BANISTER	TFS FISHER SCI ATL	11/30/2013	$15.00
	TFS FISHERSCI ECOM ATL	11/30/2013	$62.61
	G1 RESEARCH LLC	12/03/2013	$1,119.01
	IVG INVITROGEN CORPORA	12/10/2013	$48.59
	IVG INVITROGEN CORPORA	12/11/2013	$265.68
	IVG INVITROGEN CORPORA	12/11/2013	$12.50
	TFS FISHER SCI ATL	12/11/2013	$27.00
	TFS FISHER SCI ATL	12/13/2013	$32.50
	VWR INTERNATIONAL INC	12/14/2013	$125.28
	VWR INTERNATIONAL INC	12/17/2013	$138.84
			$1,847.01
CAROLYN ELAINE MILLER	STAPLES DIRECT	12/11/2013	$130.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.64
CAROLYN GOSSETT	OFFICEMAX CT IN#131268	12/06/2013	$61.24
	OFFICEMAX CT IN#254369	12/12/2013	$38.90
			$100.14
CAROLYN S AMICK	AT&T BILL PAYMENT	12/25/2013	$1,060.98
	VZWRLSS APOCC VISB	12/26/2013	$1,004.65
			$2,065.63
CARSON M BLACKWELDER	AMAZON MKTPLACE PMTS	12/06/2013	$90.41
	FIRST TO THE FINSIH INC	12/13/2013	$141.41
	AmazonPrime Membership	12/13/2013	$79.00
			$310.82
CARYN E OUTTEN	LI-COR, INC	12/05/2013	$390.69
	GRAPHPAD SOFTWARE	12/06/2013	$1,250.00
	UNITED STATES BIOLOGICAL	12/17/2013	$112.00
			$1,752.69
CASEY D PRICE	BAKER DISTRIBUTING #541	12/04/2013	$22.55
	1140 PERRY MANN	12/05/2013	$14.85
	CITY ELECTRIC REPAIR INC	12/04/2013	$157.52
	1140 PERRY MANN	12/18/2013	$23.67
			$218.59
CASSANDRA D BRUNSON	AT&T DATA	11/30/2013	$25.00
	WWW.NEWEGG.COM	12/06/2013	$12.93
	ACADEMIC SUPPLIER OFFICE	12/12/2013	$305.53
	CARD SCANNING SOLUTION	12/12/2013	$203.95
	OFFICE DEPOT #2349	12/18/2013	$466.53
	AT&T DATA	12/30/2013	$25.00
			$1,038.94
CATHERINE B KEEGAN	RYTHERCAMERACOM 877644759	12/09/2013	$999.00
			$999.00
CATHERINE K GORE	DBC BLICK ART MATERIAL	12/03/2013	$39.69
	HIGHWATER CLAYS INC	12/09/2013	$378.43
	Amazon.com	12/11/2013	$130.89
	Amazon.com	12/11/2013	$132.31
	CLAY-KING.COM	12/16/2013	$216.16
			$897.48
CATHY J DARBY	OFFICEMAX CT IN#081824	12/04/2013	$151.43
	OFFICEMAX CT IN#128475	12/06/2013	$119.20
			$270.63
CATHY R THOMAS	HOBBY LOBBY #289	12/02/2013	$72.11
			$72.11
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	12/18/2013	$1,224.26
	STAPLES 00103234	12/27/2013	$79.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,304.17
CEDRIC S SUMPTER	1140 PERRY MANN	12/05/2013	$98.61
	1140 PERRY MANN	12/11/2013	$829.44
	GRAYBAR ELECTRIC COMPANY	12/14/2013	$582.74
			$1,510.79
CHAD A SENKYRIK	1140 PERRY MANN	12/02/2013	$1,252.53
			$1,252.53
CHAKIRA A HOGAN	QIAGEN INC	12/02/2013	$130.59
	R & D SYSTEMS	12/02/2013	$1,364.50
	QIAGEN INC	12/02/2013	$835.43
	SANTA CRUZ BIOTECHNOLOGY	12/03/2013	$338.50
	GENECOPOEIA INC	12/03/2013	$947.00
	SANTA CRUZ BIOTECHNOLOGY	12/03/2013	$279.50
	CELLSIGNAL.COM	12/03/2013	$1,405.00
	IVG INVITROGEN CORPORA	12/04/2013	$201.50
	QIAGEN INC	12/04/2013	$354.02
	CELLSIGNAL.COM	12/03/2013	$534.00
	MOUNTAIN VIEW MEDICAL SUP	12/05/2013	$87.44
	SIGMA ALDRICH US	12/06/2013	$132.05
	SIGMA ALDRICH US	12/06/2013	$99.72
	QIAGEN INC	12/09/2013	$517.42
	QIAGEN INC	12/12/2013	$351.86
	TFS FISHER SCI HUS	12/18/2013	$239.90
	TFS FISHER SCI HUS	12/18/2013	$499.50
	QIAGEN INC	12/30/2013	$129.78
	QIAGEN INC	12/30/2013	$116.31
	QIAGEN INC	12/30/2013	$830.32
			$9,394.34
CHARITY DUNN	IVG INVITROGEN CORPORA	12/03/2013	$175.50
	BIO RAD	12/04/2013	$2,101.50
	ABCAM	12/04/2013	$390.00
	TFS FISHERSCI ECOM ATL	12/12/2013	$1,892.17
	STAPLES DIRECT	12/13/2013	$55.46
	TFS FISHER SCI ATL	12/17/2013	$72.72
			$4,687.35
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	12/05/2013	$56.25
			$56.25
CHARLENE GOODWIN	AMER LIB ASSOC-IMIS	12/02/2013	$1,800.00
	GAYLORD BROS INC	12/11/2013	$144.38
			$1,944.38
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	12/26/2013	$164.63
			$164.63
CHARLES A FARLOWE	GENBOOK INC	12/23/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
CHARLES A WADE	OFFICE DEPOT #2349	12/18/2013	$46.38
	CTC CONSTANTCONTACT.COM	12/21/2013	$35.00
			$81.38
CHARLES C HERRIN	8161-CED	12/02/2013	$251.57
	HD SUPPLY FACILITIES MTNC	12/06/2013	$453.20
	PELLA WINDOW AND DOOR	12/05/2013	$252.79
	LOWES #01986	12/10/2013	$300.45
	WW GRAINGER	12/10/2013	$168.38
	SPARTAN CUSTOM	12/11/2013	$385.00
	HD SUPPLY FACILITIES MTNC	12/12/2013	$8.63
	HD SUPPLY FACILITIES MTNC	12/12/2013	$143.84
	STATE CHEMIC STATE CHE	12/30/2013	$461.75
			$2,425.61
CHARLES E HOLLAND	US DIGITAL	12/02/2013	$97.33
	MCMASTER-CARR	12/02/2013	$104.67
	VWR INTERNATIONAL INC	12/11/2013	$182.78
	WW GRAINGER	12/11/2013	$128.65
	MCMASTER-CARR	12/12/2013	$117.47
	VWR INTERNATIONAL INC	12/20/2013	$19.07
	AGRI SUPPLY INC OF LUMBER	12/27/2013	$68.47
			$718.44
CHARLES E RYAN	JESSE ISRAEL&SONS NURSER	11/29/2013	$284.47
	DILLON SEED & SUPPLY	12/02/2013	$745.92
	M & M PLANT SALES, INC	12/04/2013	$181.56
	SOUTHERN LANDSCAPE PROFES	12/06/2013	$350.00
	LOWES #00433	12/09/2013	$21.57
	AMERICAN MEADOWS	12/09/2013	$35.26
	AG 2	12/10/2013	$356.10
	M & M PLANT SALES, INC	12/11/2013	$128.08
	JACKSON PERKIN PARKSEE	12/11/2013	$63.20
	JACKSON PERKIN PARKSEE	12/11/2013	$12.29
	BRENT & BECKY'S BULBS	12/13/2013	$246.00
	THE HOME DEPOT 1110	12/18/2013	$58.13
	BRENT AND BECKYS BULBS	12/18/2013	$67.55
			$2,550.13
CHARLES F MACTUTUS	DROPBOX	12/08/2013	$99.00
	COLLEGE ON PROBLEMS	12/10/2013	$50.00
	AMAZON MKTPLACE PMTS	12/16/2013	$37.80
	AMAZON MKTPLACE PMTS	12/22/2013	$30.86
	AT&T DATA	12/28/2013	$30.00
			$247.66
CHARLES G KERNS	CBI MALWAREBYTES CORP	12/04/2013	$1,175.00
	DMI DELL HIGHER EDUC	12/06/2013	$168.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	TRIOPTIC CFX EDP SMC	12/10/2013	$52.00
	CDW GOVERNMENT	12/11/2013	$590.32
	CDW GOVERNMENT	12/12/2013	$83.63
	TKO ELECTRONICS INC.	12/12/2013	$88.50
	APL APPLE ONLINE STORE	12/18/2013	$52.92
	VZWRLSS APOCC VISB	12/26/2013	$581.28
			$2,792.12
CHARLES H DORMAN	M.A.S.A. / SPORTSADVANTAG	12/04/2013	$284.00
	BSN SPORT SUPPLY GROUP	12/09/2013	$553.25
	TEAM EXPRESS INTERNET	12/09/2013	$729.62
	BSN SPORT SUPPLY GROUP	12/09/2013	$249.30
	BSN SPORT SUPPLY GROUP	12/10/2013	$2,396.65
	TEAM EXPRESS INTERNET	12/18/2013	$149.99
	TEAM EXPRESS INTERNET	12/19/2013	$55.92
			$4,418.73
CHARLES J DAVIS JR	PAYPAL ASSOCIATION	12/03/2013	$132.77
	NEW YORK TIMES DIGITAL	12/16/2013	$10.00
	PAYPAL NNLSO	12/18/2013	$100.00
			$242.77
CHARLES K CAMP	AMAZON MKTPLACE PMTS	12/12/2013	$313.49
	WWW.NEWEGG.COM	12/11/2013	$790.64
	PAYPAL RAKUTEN.COM	12/11/2013	$31.24
	WWW.NEWEGG.COM	12/12/2013	$899.00
	TROXELL COMMUNICATIONS IN	12/11/2013	$687.39
	MONOPRICE INC	12/11/2013	$57.69
	AMAZON MKTPLACE PMTS	12/13/2013	$209.51
	ACCU-TECH CORPORATION	12/19/2013	$1,296.18
			$4,285.14
CHARLES N ANDERSON	NATIONALGYM SUPPLY	11/27/2013	$284.02
	ICON CUST SER4357865604	12/05/2013	$1,060.62
	COLUMBIA VACUUM CENTER IN	12/06/2013	$694.43
			$2,039.07
CHARLES R COBB	AMAZON MKTPLACE PMTS	12/08/2013	$68.70
	Amazon.com	12/09/2013	$633.43
	AMAZON MKTPLACE PMTS	12/09/2013	$97.50
	AMAZON MKTPLACE PMTS	12/10/2013	$12.99
	AMAZON MKTPLACE PMTS	12/16/2013	$148.49
			$961.11
CHARLES T SANDERSON	CARQUEST 01013119	12/02/2013	$3.78
	CARQUEST 01013119	12/02/2013	$4.11
	CARQUEST 01013119	12/02/2013	$4.11
	CARQUEST 01013119	12/02/2013	$3.78
	CARQUEST 01013119	12/02/2013	$4.11
	CARQUEST 01013119	12/02/2013	$36.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	12/02/2013	$11.53
	CARQUEST 01013119	12/02/2013	$4.11
	CARQUEST 01013119	12/02/2013	$3.78
	CARQUEST 01013119	12/02/2013	$29.96
	CARQUEST 01013119	12/03/2013	$52.84
	CLASSIC FORD OF COLUMBIA	12/03/2013	$51.20
	AUTOZONE #0278	12/03/2013	$136.59
	CARQUEST 01013119	12/03/2013	$15.39
	CARQUEST 01013119	12/03/2013	$11.53
	ZEP SALES AND SERVICE	12/03/2013	$232.75
	FRASIER TIRE S62800024	12/02/2013	$125.73
	FRASIER TIRE S62800024	12/02/2013	$251.47
	LOVE CHEVROLET PARTS AND	12/03/2013	$35.69
	CARQUEST 01013119	12/04/2013	$55.81
	IBS OF COLUMBIA	12/04/2013	$100.23
	CLASSIC FORD OF COLUMBIA	12/04/2013	$50.28
	KEY SHOP	12/04/2013	$30.00
	CARQUEST 01013119	12/05/2013	$38.94
	CARQUEST 01013119	12/05/2013	$16.54
	CARQUEST 01013119	12/05/2013	$91.12
	CARQUEST 01013119	12/05/2013	$52.17
	CARQUEST 01013119	12/05/2013	$32.76
	CARQUEST 01013119	12/05/2013	$12.40
	CARQUEST 01013119	12/05/2013	$4.44
	CARQUEST 01013119	12/05/2013	$18.61
	FRASIER TIRE S62800024	12/04/2013	$126.04
	FRASIER TIRE S62800024	12/04/2013	$111.44
	CARQUEST 01013119	12/05/2013	$4.11
	FRASIER TIRE S62800024	12/04/2013	$222.87
	CARQUEST 01013119	12/06/2013	$33.69
	NAPA STORE 1015006	12/06/2013	$11.20
	CLASSIC FORD OF COLUMBIA	12/06/2013	$63.37
	CARQUEST 01013119	12/06/2013	$139.08
	IBS OF COLUMBIA	12/06/2013	$119.67
	CARQUEST 01013119	12/06/2013	$365.61
	LEE TRANSPORT EQUIPMENT	12/09/2013	$30.24
	CARQUEST 01013119	12/09/2013	$64.41
	CARQUEST 01013119	12/09/2013	$15.88
	CARQUEST 01013119	12/09/2013	$11.74
	CARQUEST 01013119	12/09/2013	$15.72
	CARQUEST 01013119	12/10/2013	$55.29
	CARQUEST 01013119	12/12/2013	$3.78
	IBS OF COLUMBIA	12/13/2013	$239.33
	IBS OF COLUMBIA	12/13/2013	$105.63
	IBS OF COLUMBIA	12/16/2013	$119.67
	CARQUEST 01013119	12/16/2013	$151.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	12/16/2013	$3.78
	CARQUEST 01013119	12/16/2013	$33.51
	CARQUEST 01013119	12/16/2013	$61.56
	FLEETPRIDE 310	12/16/2013	$111.50
	CARQUEST 01013119	12/17/2013	$8.47
	LOVE CHEVROLET PARTS AND	12/16/2013	$115.11
	FRASIER TIRE S62800024	12/17/2013	$297.44
	IBS OF COLUMBIA	12/18/2013	$89.43
	CARQUEST 01013119	12/18/2013	$4.11
	CARQUEST 01013119	12/18/2013	$3.78
	CLASSIC FORD OF COLUMBIA	12/18/2013	$59.89
	NAPA STORE 1015006	12/18/2013	$8.53
	FRASIER TIRE S62800024	12/18/2013	$688.09
			$5,017.58
CHARLES W PRICE	ADVANCED DOOR SYSTEMS	12/03/2013	$300.56
	FORTILINE-COLUMBIA 2	12/05/2013	$183.60
	LOWES #00499	12/09/2013	$135.14
	LOWES #00499	12/12/2013	$10.42
			$629.72
CHARLIE FAUCETTE	SURVEYMONKEY.COM	12/02/2013	$200.00
			$200.00
CHARLOTTE E CARDENAS	SHRED WITH US	12/03/2013	$35.00
	US INK & TONER	12/04/2013	$283.25
	TIMETRADE SYSTEMS INC	12/04/2013	$78.00
	AT&T BILL PAYMENT	12/05/2013	$221.53
	FEDEX 90435719	12/11/2013	$489.23
	SURVEYMONKEY.COM	12/17/2013	$204.00
	VZWRLSS APOCC VISB	12/21/2013	$151.43
	AT&T BILL PAYMENT	12/25/2013	$139.74
	VZWRLSS APOCC VISB	12/26/2013	$475.28
	APL APPLE ONLINE STORE	12/28/2013	$119.00
	APL APPLE ONLINE STORE	12/28/2013	$1,899.00
			$4,095.46
CHEN LI	WW GRAINGER	12/02/2013	$80.02
	DROPBOX	12/09/2013	$99.00
	Amazon.com	12/13/2013	$18.00
	MCMASTER-CARR	12/19/2013	$9.90
	MCMASTER-CARR	12/19/2013	$16.84
			$223.76
CHERI SHINN	HAR HARVARD BUSNS REV	12/03/2013	$119.00
	FEDEX 797288581805	12/04/2013	$21.30
	FEDEX 797369751183	12/14/2013	$24.80
	FEDEX 797373568407	12/14/2013	$33.10
	FEDEX 797386656299	12/17/2013	$27.62
	FEDEX 797414126767	12/18/2013	$21.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 797414263915	12/18/2013	$22.10
	FEDEX 797414223977	12/18/2013	$24.11
	FEDEX 797414053724	12/18/2013	$26.62
	FEDEX 797448538840	12/22/2013	$28.27
	FEDEX 797414086656	12/22/2013	$23.80
	FEDEX 797447794081	12/22/2013	$28.36
	FEDEX 797413992557	12/22/2013	$27.36
			$427.54
CHERRIE R BROWN	SMITH RUBBER STAMP & SEAL	12/20/2013	$45.56
			$45.56
CHERYL L SOEHL	BOOKPAL, LLC	12/05/2013	$528.80
	SHRED WITH US	12/18/2013	$80.00
	FEDEX 90465057	12/18/2013	$49.47
			$658.27
CHERYL Y SMALL	PAYFLOW/PAYPAL	12/02/2013	$59.95
	FEDEX 90413477	12/04/2013	$31.98
	WWW.NEWEGG.COM	12/05/2013	$899.52
	DMI DELL HIGHER EDUC	12/07/2013	$72.19
	DMI DELL HIGHER EDUC	12/07/2013	$873.96
	FEDEX 90417948	12/06/2013	$54.63
	FORMS AND SUPPLY - AOPD	12/06/2013	$115.02
	FORMS AND SUPPLY - AOPD	12/10/2013	$3.98
	VZWRLSS APOCC VISB	12/18/2013	$122.09
			$2,233.32
CHERYLE A EHMKE	LAMPS PLUS - 52	11/30/2013	$539.98
	LOWES #01116	12/02/2013	$166.14
	SOUTHEASTERN PAPER GROUP	12/06/2013	$138.40
	COOK & BOARDMAN LLC	12/05/2013	$29.44
	OFFICE MAX	12/06/2013	$49.21
	HD SUPPLY FACILITIES MTNC	12/10/2013	$437.40
	AMERICAN STANDARD BRANDS	12/13/2013	$41.55
			$1,402.12
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	12/02/2013	$2,419.20
	1140 PERRY MANN	12/02/2013	$1,350.00
	SURPLUS MATERIAL NETWORK	12/05/2013	$6.42
	ACE HARWARE OF CAYCE	12/09/2013	$7.48
	HDS POWER SOLUTIONS #5G	12/11/2013	$839.33
	HDS POWER SOLUTIONS #5G	12/12/2013	$553.01
	HDS POWER SOLUTIONS #5G	12/17/2013	$30.50
	LEE TRANSPORT EQUIPMENT	12/17/2013	$162.00
	HILTI INC	12/18/2013	$147.66
	HILTI INC	12/18/2013	$219.77
			$5,735.37
CHINETA ALLISON	WAL-MART #2806	12/03/2013	$23.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	ALLEGRA PRINT AND IMAGIN	12/12/2013	$62.13
	ALLEGRA PRINT AND IMAGIN	12/12/2013	$118.75
	ALLEGRA PRINT AND IMAGIN	12/12/2013	$31.70
	OFFICEMAX CT IN#300539	12/13/2013	$106.00
			$341.88
CHRIS HANKE	SchneiderElectric IT C	12/15/2013	$627.31
	VZWRLSS MY VZ VB P	12/13/2013	$1,351.73
			$1,979.04
CHRIS HAWKINS	SPORTS INFORMATION MEDIA	12/09/2013	$92.00
	BASEBALLRACKS.COM	12/09/2013	$740.00
			$832.00
CHRISTINE A GIBBS	PAYPAL TRANSTECHPU	12/17/2013	$28.00
	ORIPROBE.COM INFO S	12/17/2013	$21.95
			$49.95
CHRISTINE JACKY	AUTOZONE #0244	12/06/2013	$4.27
	RADIOSHACK COR00196279	12/06/2013	$16.32
	OREILLY AUTO 00016287	12/06/2013	$7.48
			$28.07
CHRISTINE L GREGG	MILLENNIUM SYSTEMS INC	12/01/2013	$19.95
	Discount School Supply	12/12/2013	$141.34
	Discount School Supply	12/12/2013	$349.75
	KAPLAN EARLY LEARN	12/12/2013	$368.03
	WALMART.COM 8009666546	12/15/2013	$133.17
	KAPLAN EARLY LEARN	12/16/2013	$606.48
	KAPLAN EARLY LEARN	12/16/2013	$373.06
			$1,991.78
CHRISTOPHER L BURKE	SPRINT WIRELESS	12/07/2013	$67.82
	GLOBALSCAPE INC	12/11/2013	$59.99
	DMI DELL HIGHER EDUC	12/16/2013	$179.39
	POLLOCK COMPANY	12/16/2013	$78.00
			$385.20
CHRISTOPHER L DAVIS	ADI-CB	12/04/2013	$1,577.10
	ASIS INTERNATIONAL ONLINE	12/03/2013	$195.00
	PALMETTO STATE ARMORY LLC	12/05/2013	$63.21
	ADI-CB	12/11/2013	$371.57
	ADI-CB	12/12/2013	$1,966.04
	ADI-CB	12/14/2013	$1,789.34
	APL APPLE ONLINE STORE	12/19/2013	$31.32
	APL APPLE ONLINE STORE	12/19/2013	$1,287.41
	APL APPLE ONLINE STORE	12/19/2013	$309.91
	APL APPLE ONLINE STORE	12/19/2013	$85.32
	APL APPLE ONLINE STORE	12/19/2013	$161.95
	APL APPLE ONLINE STORE	12/19/2013	$31.32
			$7,869.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	12/04/2013	$193.28
	ACADEMIC SUPPLIER OFFICE	12/05/2013	$323.99
	IF ITS PAPER 2 LLC	12/06/2013	$12.29
	PAPILIO TEXASCRAFT	12/06/2013	$118.00
	DMI DELL HIGHER EDUC	12/11/2013	$131.23
	AT&T PREMIER EBIL	12/16/2013	$1,307.62
	IF ITS PAPER 2 LLC	12/19/2013	$27.19
			$2,113.60
CHRISTOPHER M HUDSON	GATEWAY #1 COLA	11/27/2013	$20.26
	JOHNSON CONTROLS SS	12/03/2013	$248.30
	GATEWAY #1 COLA	12/06/2013	$4.75
	1140 PERRY MANN	12/18/2013	$37.79
	UNITED REFRIG BR #U2	12/20/2013	$1,804.52
	RICHLAND INDUSTRIAL	12/20/2013	$53.82
	UNITED REFRIG BR #U2	12/20/2013	$36.16
			$2,205.60
CLAUDIA A GRILLO	SOC FOR NEUROSCIENCE MEM	12/18/2013	$185.00
	ENDOCRINE SOCIETY Q	12/18/2013	$299.00
	DENVILLESCIENTIFIC	12/19/2013	$88.06
			$572.06
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	12/04/2013	$69.72
	OFFICE DEPOT #1214	12/04/2013	$68.90
	OFFICE DEPOT #1214	12/04/2013	$64.77
	AMAZON MKTPLACE PMTS	12/10/2013	$185.90
	AMAZON MKTPLACE PMTS	12/11/2013	$30.51
	AMAZON MKTPLACE PMTS	12/18/2013	$23.09
	OFFICE DEPOT #1214	12/17/2013	$116.59
	OFFICE DEPOT #1214	12/18/2013	$23.74
	OFFICE DEPOT #1214	12/18/2013	$19.42
	OFFICE DEPOT #1214	12/18/2013	$25.90
			$628.54
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	12/25/2013	$397.29
			$397.29
CLEMENTINE GETER	EBSCO INFO SERVICE BHM	12/07/2013	$1,987.50
	LOEX	12/13/2013	$77.00
			$2,064.50
CLEVELAND W LUCAS III	AMAZON MKTPLACE PMTS	12/09/2013	$568.00
	WWW.PAESSLER.COM	12/17/2013	$1,012.50
			$1,580.50
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	12/11/2013	$400.15
	GRAHL ELECTRIC SUPPLY CO	12/17/2013	$100.03
			$500.18
COLIN F WILDER	IAC VIMEO PLUS	12/02/2013	$59.95
	INTUIT QB ONLINE	12/04/2013	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
COLIN F WILDER	WUFOO.COM/CHARGE	12/12/2013	$29.95
	Amazon.com	12/20/2013	$33.49
	Amazon.com	12/20/2013	$63.56
	AMAZON MKTPLACE PMTS	12/21/2013	$57.57
			$261.78
CONELIOUS G MIDDLETON	ADI-CB	12/02/2013	$225.42
	MIDLANDS SPECIALTY	12/05/2013	$528.02
	ADI-CB	12/06/2013	$527.02
	WW GRAINGER	12/09/2013	$744.99
	ARMCHEM INTERNATIONAL	12/11/2013	$174.95
	WW GRAINGER	12/13/2013	$333.23
	RICHLAND INDUSTRIAL	12/17/2013	$34.07
	WEB-DON COLUMBIA	12/19/2013	$100.20
	CURTIS W DOWLING JR	12/27/2013	$787.63
			$3,455.53
CONNIE S BREWER	SOUTHEASTERN PRINTING &	11/27/2013	$103.35
	SOUTHEASTERN PRINTING &	12/04/2013	$51.41
	SOUTHEASTERN PRINTING &	12/04/2013	$333.90
	SOUTHEASTERN PRINTING &	12/04/2013	$40.81
	OFFICEMAX CT IN#253326	12/12/2013	$92.85
			$622.32
CONRAD GORE	ALPINE SALES INC	12/03/2013	$210.36
	HARBOR FREIGHT TOOLS 103	12/03/2013	$137.94
	SHERWIN WILLIAMS #2767	12/05/2013	$139.68
	SHERWIN WILLIAMS #2767	12/11/2013	$49.67
			$537.65
COREY FERALDI	Amazon.com	12/06/2013	$59.16
			$59.16
CORNICE C COX	W.P.LAW, INC	12/03/2013	$439.05
	JEFFERS-MCGILL APP/FURN	12/03/2013	$995.60
	NAPA STORE 1015006	12/09/2013	$172.10
	COASTAL FLORATINE, INC.	12/11/2013	$423.25
	W.P.LAW, INC	12/11/2013	$76.72
	NAPA STORE 1015006	12/16/2013	$119.96
	W.P.LAW, INC	12/19/2013	$33.58
	CAROLINA POWER EQUIPMENT	12/19/2013	$219.56
	NAPA STORE 1015006	12/23/2013	$17.44
			$2,497.26
CORY M READ	VWR INTERNATIONAL INC	12/17/2013	$71.06
	OMEGA ENGINEERING	12/17/2013	$283.00
			$354.06
CORY M ROBINSON	TARGET 00019232	12/11/2013	$24.82
	IVG INVITROGEN CORPORA	12/12/2013	$208.00
	LABORATORY PRODUCT	12/12/2013	$94.58

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	R & D SYSTEMS	12/13/2013	$682.50
	BIOLEGEND INC	12/13/2013	$110.00
	CAYMAN CHEMICAL CO. INC	12/17/2013	$83.00
	INTEGRATED DNA TECH	12/19/2013	$110.00
			$1,312.90
COTINA M ANDERSON	FEDEX 797245735371	11/30/2013	$53.57
	CHEAP TUBES	12/02/2013	$300.00
	VZWRLSS APOCC VISW	12/03/2013	$108.27
	FORTILINE-COLUMBIA 2	12/03/2013	$60.48
	TFS FISHERSCI ECOM ATL	12/04/2013	$78.20
	AIRGAS SOUTH	12/05/2013	$30.64
	TFS FISHER SCI ATL	12/05/2013	$43.43
	TFS FISHER SCI ATL	12/07/2013	$108.69
	BECKMAN COULTER	12/07/2013	$2,323.20
	TFS FISHER SCI ATL	12/06/2013	$346.00
	XEROX SUPPLY TEXAS	12/11/2013	$129.00
	W.P.LAW, INC	12/11/2013	$136.04
	DOLRTREE 2912 00029124	12/18/2013	$12.96
	WESTSIDE ICE	12/19/2013	$21.60
	WESTSIDE ICE	12/19/2013	$8.10
	W.P.LAW, INC	12/23/2013	$303.45
	FEDEX 126274039	12/27/2013	$13.73
			$4,077.36
CUN WEN	RESTEK CORPORATIO	12/06/2013	$140.36
	SO.CAROLINA FLUID SYSTM	12/10/2013	$21.06
	AMAZON MKTPLACE PMTS	12/10/2013	$10.25
	AMAZON MKTPLACE PMTS	12/12/2013	$19.93
	SIGMA ALDRICH US	12/16/2013	$503.00
	VICI VALCO INSTRUMENTS CO	12/18/2013	$201.67
	SHIMADZU SCIENTIFIC	12/18/2013	$190.00
	MCMASTER-CARR	12/19/2013	$20.31
			$1,106.58
CURTIS G SUFFRIDGE	ACE HARWARE OF CAYCE	12/04/2013	$6.41
	SHEALYS TRUCK CENTER	12/12/2013	$480.43
	ACE HARWARE OF CAYCE	12/16/2013	$47.06
	CORBIN TURF ONAMENTAL SUP	12/17/2013	$196.08
			$729.98
CYNTHIA L STEELE	BED BATH & BEYOND #779	11/29/2013	$8.41
	OFFICE DEPOT #2349	12/13/2013	$91.80
			$100.21
CYNTHIA M MCABEE	EVENT RENTALS INC MOTO	12/04/2013	$291.50
	EASYLINK SERVICES INTERN	12/23/2013	$65.00
			$356.50
CYNTHIA PARKER	DMI DELL HIGHER EDUC	12/20/2013	$46.74

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	DMI DELL HIGHER EDUC	12/27/2013	$1,342.10
			$1,388.84
DALE J GLOVER	ART WHITE OFFICE MACHI	12/17/2013	$262.15
	OFFICE DEPOT #2349	12/16/2013	$221.34
	CORRUGATED CONTAINERS INC	12/17/2013	$385.20
			$868.69
DAMIAN K BRIDGES	APL APPLE ONLINE STORE	12/09/2013	$106.92
	APL APPLE ONLINE STORE	12/09/2013	$430.92
	USA MOBILITY WIRELE	12/24/2013	$218.16
			$756.00
DANIEL C LITTLEFIELD	BARNES & NOBLE #2868	12/27/2013	$22.68
			$22.68
DANIEL G LEONARD	ACE HARWARE OF CAYCE	12/02/2013	$65.66
	PEPBOYS STORE 152	12/01/2013	$104.66
	HARBOR FREIGHT CATALOG	12/04/2013	$312.35
	SOUTHERN FASTENING SYSTEM	12/03/2013	$40.83
	CLEERLINETE	12/05/2013	$16.48
	ULINE SHIP SUPPLIES	12/05/2013	$217.51
	MILLER ELECTRIC MFG CO	12/05/2013	$45.00
	TP TOOLS & EQUIPMENT	12/05/2013	$960.85
	HARBOR FREIGHT CATALOG	12/09/2013	$42.38
	ACE HARWARE OF CAYCE	12/10/2013	$84.02
	HARBOR FREIGHT CATALOG	12/10/2013	$29.66
	INDUSTRIAL PRODUCTS LIMI	12/10/2013	$74.33
	LOWES #00433	12/12/2013	$233.12
	LOWES #01064	12/13/2013	$201.13
	LOWES #00433	12/13/2013	$112.29
	ACE HARWARE OF CAYCE	12/16/2013	$23.82
	WAL-MART #2214	12/17/2013	$30.91
			$2,595.00
DANIEL L RUCKER	PARTMASTER	12/06/2013	$795.62
	LOXCREEN BUILDING	12/17/2013	$219.78
	PARTMASTER	12/18/2013	$13.27
			$1,028.67
DANIELLE J MICKEL	FORESTRY SUPPLIERS	12/02/2013	$71.64
	ASTM FEES/PUBLICATIONS	12/09/2013	$42.00
	HACH COMPANY	12/11/2013	$632.97
	TFS COLEPARMERINSTRMNT	12/20/2013	$49.14
	HACH COMPANY	12/20/2013	$207.02
	AIRGAS SAFETY LYONS	12/20/2013	$973.00
	TFS COLEPARMERINSTRMNT	12/24/2013	$172.78
			$2,148.55
DANIELLE M PILOT	Staples Tech Soln	12/03/2013	$35.63
	SHRED WITH US	12/11/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	SHRED WITH US	12/11/2013	$45.00
	ACADEMIC SUPPLIER OFFICE	12/18/2013	$199.41
			$355.04
DAPING FAN	GENEWIZ, INC.	12/02/2013	$36.00
	LONGS DRUGSTORE	12/10/2013	$217.70
	INTEGRATED DNA TECH	12/12/2013	$102.75
	ASBMB-CV	12/20/2013	$140.00
	WKH LIPPINCOTT WMS/WIL	12/24/2013	$250.00
	GENEWIZ, INC.	12/25/2013	$18.00
			$764.45
DARRYL H WASHINGTON	ACE HARWARE OF CAYCE	12/10/2013	$36.51
	ACE HARWARE OF CAYCE	12/10/2013	$28.87
			$65.38
DAVID A GRAVES	FEDEX 446588278	11/30/2013	$20.39
	SMITH RUBBER STAMP & SEAL	11/27/2013	$10.66
	FEDEX 446945102	12/05/2013	$42.38
	FEDEX 447051116	12/07/2013	$68.33
	FEDEX 447434748	12/11/2013	$14.09
	FEDEX 447527016	12/12/2013	$82.73
	FEDEX 447647799	12/14/2013	$133.75
	37S BASECAMP 1737345	12/15/2013	$99.00
	UNIV-OF-SC-BOOKSTORE#2400	12/16/2013	$42.98
	FEDEX 447986105	12/17/2013	$41.40
	CONNECTING ELEMENTS INC	12/18/2013	$338.00
	KILLOY OFFICE EQUIPMENT I	12/18/2013	$85.32
	STAPLES DIRECT	12/19/2013	$1,023.26
	STAPLES DIRECT	12/19/2013	$127.03
	FEDEX 448099695	12/20/2013	$30.89
	FEDEX 448373029	12/22/2013	$144.62
	AACRAO	12/19/2013	$2,060.00
	ADOBE SYSTEMS, INC.	12/24/2013	$19.99
	FEDEX 448872457	12/25/2013	$37.90
			$4,422.72
DAVID A WESTBURY	AMAZON MKTPLACE PMTS	12/18/2013	$47.05
			$47.05
DAVID B DEWEIL	GAN USA TODAY	12/06/2013	$533.72
	GAN USA TODAY	12/11/2013	$341.00
	WUFOO.COM/CHARGE	12/16/2013	$29.95
			$904.67
DAVID C DOHAN	DMI DELL HIGHER EDUC	12/07/2013	$71.49
	DMI DELL HIGHER EDUC	12/10/2013	$44.19
	DMI DELL HIGHER EDUC	12/12/2013	$353.60
	OFFICE DEPOT #2349	12/12/2013	$512.98
	DMI DELL HIGHER EDUC	12/14/2013	$1,446.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,428.82
DAVID C VOLZ	PENTAIR AQUATIC ECO SYS	12/11/2013	$1,692.62
	AMERICAN CHEMICAL SOCI	12/18/2013	$2,000.00
			$3,692.62
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	12/17/2013	$185.00
			$185.00
DAVID K LINNAN	Web	12/06/2013	$60.35
			$60.35
DAVID M GOODMAN	VZWRLSS APOCC VISB	12/04/2013	$38.01
	STAPLES 00108696	12/11/2013	$7.40
	BEAUFORT CHAMBER OF COMM	12/18/2013	$40.00
	AIKEN CHAMBER OF COMMERCE	12/18/2013	$196.00
			$281.41
DAVID M LONDON	Amazon.com	12/07/2013	$688.02
	WWW.NEWEGG.COM	12/06/2013	$402.97
	WWW.NEWEGG.COM	12/06/2013	$158.84
	SUPERBIIZ.COM	12/10/2013	$840.25
	APL APPLE ONLINE STORE	12/11/2013	$21.59
	Amazon.com	12/12/2013	$93.86
	BEST BUY 00002642	12/18/2013	$139.07
	OOMA,INC	12/24/2013	$3.72
			$2,348.32
DAVID M METTS	AMAZON MKTPLACE PMTS	12/03/2013	$166.18
	NEWARK US 00000109	12/05/2013	$32.28
	TRACTOR-SUPPLY-CO #0485	12/06/2013	$171.18
	WESCO - # 7659	12/11/2013	$388.00
	RHODE ISLAND NOVELTY	12/18/2013	$72.00
			$829.64
DAVID MICHAELS	Amazon Services-Kindle	12/06/2013	$1.99
	Amazon Services-Kindle	12/06/2013	$0.99
	Amazon Services-Kindle	12/06/2013	$0.99
	SILICON SOLUTIONS	12/06/2013	$849.96
	APL APPLE ONLINE STORE	12/10/2013	$69.00
	APL APPLE ONLINE STORE	12/13/2013	$599.00
	SILICON SOLUTIONS	12/18/2013	$162.00
			$1,683.93
DAVID MULLANEY	LACIE LIMITED	12/14/2013	$620.97
	NEMETSCHEK VECTORWORKS	12/18/2013	$1,837.00
	CITY THEATRICAL INC	12/19/2013	$1,080.00
			$3,537.97
DAVID N DIXON	B & H PHOTO-VIDEO.COM	12/03/2013	$647.38
	AMAZON MKTPLACE PMTS	12/12/2013	$51.98
	HARLEYS ELECTRONICS INC	12/12/2013	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	AMAZON MKTPLACE PMTS	12/18/2013	$20.50
			$724.86
DAVID R MYERS	SENTRY GROUP	12/04/2013	$35.00
	DRI MICROSOFT HUP	12/10/2013	$9.95
	BLACKBOXGPS COM	12/12/2013	$62.97
	BEST BUY 00002949	12/12/2013	$137.79
	DRI MICROSOFT HUP	12/12/2013	$13.99
	ATLAS BUSINESS SOLUTIONS	12/16/2013	$64.00
	JOE CRUISERS L L C	12/16/2013	$31.27
			$354.97
DAVID REISMAN	Amazon.com	12/03/2013	$109.00
	VWR INTERNATIONAL INC	12/10/2013	$241.69
	SIGMA ALDRICH US	12/11/2013	$48.75
	PAYPAL STARCYCLEUS	12/12/2013	$188.96
	AMAZON MKTPLACE PMTS	12/12/2013	$5.78
	PAYPAL STARCYCLEUS	12/12/2013	$107.96
	TFS FISHERSCI ECOM ATL	12/13/2013	$285.54
	SIGMA ALDRICH US	12/17/2013	$89.95
	TFS FISHER SCI HUS	12/20/2013	$106.72
			$1,184.35
DAVID S WETHEY	NEWARK US 00000109	12/03/2013	$437.44
	BEST BUY 00002709	12/15/2013	$259.18
	AMAZON MKTPLACE PMTS	12/18/2013	$185.94
	R S HUGHES CO INC	12/18/2013	$178.08
	CDW GOVERNMENT	12/18/2013	$141.57
	WWW EXPRESSPCB COM	12/18/2013	$177.70
	NATIONAL INSTRUMENTS CORP	12/19/2013	$712.08
	R S HUGHES CO INC	12/19/2013	$79.48
			$2,171.47
DAVID W HUTSON	AMAZON MKTPLACE PMTS	12/01/2013	$165.46
	AMAZON MKTPLACE PMTS	12/02/2013	$4.03
	Amazon.com	12/03/2013	$60.63
	AMAZON MKTPLACE PMTS	12/05/2013	$123.71
	DMI DELL BUS ONLINE	12/07/2013	$326.15
	AMAZON MKTPLACE PMTS	12/06/2013	$42.87
	AMAZON MKTPLACE PMTS	12/06/2013	$67.73
	AMAZON MKTPLACE PMTS	12/09/2013	$3.25
	AMAZON MKTPLACE PMTS	12/11/2013	$12.00
	AMAZON MKTPLACE PMTS	12/10/2013	$37.48
	AMAZON MKTPLACE PMTS	12/11/2013	$40.36
	STAPLES 00103911	12/18/2013	$158.36
	DMI DELL BUS ONLINE	12/19/2013	$1,727.96
	AT&T DATA	12/26/2013	$30.00
	AMAZON MKTPLACE PMTS	12/27/2013	$49.83
	Amazon.com	12/30/2013	$449.97

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	12/30/2013	$1,107.97
	Amazon.com	12/30/2013	$169.99
			$4,577.75
DAWN L BRUCE	STAPLES DIRECT	12/04/2013	$6.88
	STAPLES DIRECT	12/06/2013	$473.00
	STAPLES DIRECT	12/10/2013	$30.28
	FORMS AND SUPPLY - AOPD	12/17/2013	$109.58
			$619.74
DEAN M ELLISOR	ACTION BOLT AND SUPPLY IN	12/02/2013	$88.42
	GATEWAY #1 COLA	12/02/2013	$100.69
	GATEWAY #1 COLA	12/02/2013	$675.37
	ACTION BOLT AND SUPPLY IN	12/03/2013	$88.42
	CITY ELECTRIC REPAIR INC	12/03/2013	$444.69
	CHD C AND H DISTRIBTRS	12/06/2013	$1,064.22
	RICHLAND INDUSTRIAL	12/09/2013	$76.19
	CLASSIC FORD OF COLUMBIA	12/09/2013	$38.11
	APPLIED MSS	12/12/2013	$367.47
	GATEWAY #1 COLA	12/11/2013	$2,330.76
	CLASSIC FORD OF COLUMBIA	12/12/2013	$9.38
	SEXAUER CORP	12/12/2013	$513.66
	ACTION BOLT AND SUPPLY IN	12/13/2013	$119.14
	LOWES #00499	12/16/2013	$138.03
	STATE CHEMIC STATE CHE	12/17/2013	$703.46
	BEARING DIST - COLUMBIA	12/17/2013	$51.91
	RICHLAND INDUSTRIAL	12/17/2013	$6.32
	CITY ELECTRIC REPAIR INC	12/17/2013	$404.46
	GATEWAY #1 COLA	12/18/2013	$53.51
	GATEWAY #1 COLA	12/18/2013	$59.86
	APPLIED MSS	12/19/2013	$267.47
	GATEWAY #1 COLA	12/18/2013	$209.52
	APPLIED MSS	12/19/2013	$320.95
	PRO CHEM INC	12/20/2013	$299.88
	SEXAUER CORP	12/19/2013	$25.74
	SEXAUER CORP	12/20/2013	$22.24
			$8,479.87
DEANNA S SMITH	AIRGAS SOUTH	12/04/2013	$10.21
	QIAGEN INC	12/05/2013	$409.34
	TFS FISHERSCI ECOM ATL	12/07/2013	$54.96
	IVG INVITROGEN CORPORA	12/09/2013	$1,015.00
	VWR INTERNATIONAL INC	12/11/2013	$62.54
	SANTA CRUZ BIOTECHNOLOGY	12/17/2013	$303.50
	SIGMA ALDRICH US	12/18/2013	$66.25
	TFS FISHERSCI ECOM ATL	12/21/2013	$72.72
			$1,994.52
DEBBIE BOGGS	HOBBY LOBBY #289	11/30/2013	$6.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	CAROLINA POTTERY	11/29/2013	$216.82
	DILLARD'S 267 AUGUSTA MAL	11/29/2013	$62.64
	MICHAELS STORES 9875	11/29/2013	$94.41
	TARGET 00013102	12/11/2013	$3.20
	CAROLINA AWARDS	12/11/2013	$28.89
	DOLRTREE 3174 00031740	12/18/2013	$33.17
			$445.80
DEBBIE S HAYES	STAPLES 00108449	12/10/2013	$26.74
	AIKEN STANDARD	12/20/2013	$194.20
			$220.94
DEBBIE T KASSIANOS	SURVEYMONKEY.COM	12/01/2013	$300.00
	BEST BUY 00002709	12/03/2013	$630.67
	CHIPCO COMPUTER DISTRIBU	12/03/2013	$106.92
	CHIPCO COMPUTER DISTRIBU	12/03/2013	$403.92
	JUNGLEDISK.COM	12/08/2013	$3.20
	AT&T BILL PAYMENT	12/09/2013	$598.66
	BEST BUY 00002642	12/11/2013	$492.18
	STAPLES 00103911	12/13/2013	$237.59
	STAPLES 00106567	12/16/2013	$75.94
	BEST BUY 00002642	12/17/2013	$72.74
	Amazon.com	12/19/2013	$421.47
			$3,343.29
DEBORAH B JACKSON	CHRONICLE OF HIGHER EDU	12/05/2013	$285.00
	DMV INTERNET 205	12/17/2013	$6.00
			$291.00
DEBORAH C BECK	VZWRLSS APOCC VISE	12/22/2013	$119.89
			$119.89
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	12/05/2013	$58.44
	HP DIRECT-PUBLICSECTOR	12/05/2013	$376.92
	BED BATH & BEYOND #651	12/06/2013	$22.66
	DMI DELL HIGHER EDUC	12/11/2013	$127.49
	DMI DELL HIGHER EDUC	12/13/2013	$304.19
	ALFRED WILLIAMS AND COMPA	12/16/2013	$2,356.56
	US INK & TONER	12/17/2013	$124.18
	DMI DELL HIGHER EDUC	12/27/2013	$1,510.56
			$4,881.00
DEBORAH H MCMURTRIE	TARGET 00013102	12/10/2013	$21.39
	NASCO MAIL ORDER	12/23/2013	$171.38
			$192.77
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	12/17/2013	$661.84
	AMAZON MKTPLACE PMTS	12/19/2013	$825.30
			$1,487.14
DEBORAH M GIPSON	J M GRACE	12/06/2013	$79.83
	VZWRLSS IVR VB	12/07/2013	$114.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$193.86
DEBORAH OWENS	FEDEX 797310136163	12/07/2013	$21.10
	VZWRLSS APOCC VISB	12/15/2013	$244.55
	AUTOMATED SIGNATRUE TECH	12/18/2013	$499.00
	FEDEX 797439591001	12/22/2013	$32.64
	FEDEX 797460653010	12/22/2013	$21.10
	AT&T BILL PAYMENT	12/25/2013	$845.80
			$1,664.19
DEBORAH S GARRIS	STAPLES DIRECT	12/06/2013	$42.10
			$42.10
DEBRA G BROWN	HP HOME STORE	12/04/2013	$431.98
	FEDEX 446943987	12/05/2013	$39.75
	DMI DELL HIGHER EDUC	12/05/2013	$227.99
	AMAZON MKTPLACE PMTS	12/08/2013	$34.58
	HP HOME STORE	12/06/2013	$215.99
	DMI DELL HIGHER EDUC	12/07/2013	$575.40
	AMERICAN ECONOMIC ASSOC	12/16/2013	$40.00
	APHA DUES - BRIGHTKEY	12/18/2013	$249.00
	ISPOR	12/17/2013	$140.00
	AMER COLL OF HLTHCR	12/17/2013	$115.00
	APHA EDONOREDUEPUBS	12/18/2013	$200.00
	APL APPLE ONLINE STORE	12/19/2013	$74.52
	APL APPLE ONLINE STORE	12/19/2013	$31.32
	FEDEX 448210431	12/22/2013	$16.61
	AMER COLL OF HLTHCR	12/23/2013	$115.00
	FEDEX 126162327	12/25/2013	$158.16
			$2,665.30
DEBRA K ALLEN	SPIRIT TELECOM	12/02/2013	$43.27
	VZWRLSS MY VZ VB P	12/05/2013	$134.94
	VZWRLSS MY VZ VB P	12/06/2013	$134.94
	UNIV-OF-SC-BOOKSTORE#2400	12/13/2013	$8.60
	FEDEX 797464515099	12/22/2013	$14.09
	FEDEX 797462946383	12/22/2013	$16.61
	FEDEX 797464130639	12/22/2013	$13.11
	FEDEX 797476899781	12/25/2013	$17.60
	VZWRLSS APOCC VISB	12/26/2013	$48.63
			$431.79
DEBRA L JOHNSON	THE UPS STORE 1500	12/02/2013	$104.70
	READMEDIA INC	12/02/2013	$582.92
	MICHAELS STORES 4711	12/04/2013	$192.78
	ISSUU PUBLISHING	12/12/2013	$19.00
	THE CREATIVE APPROACH	12/13/2013	$124.00
	MAILCHIMP	12/13/2013	$100.00
	MURR PRINTING	12/12/2013	$945.31
	SIGN D SIGN	12/17/2013	$143.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	SQ LOWCOUNTRY WEEKLY	12/17/2013	$825.00
	MICHAELS STORES 4711	12/20/2013	$174.80
	MICHAELS STORES 4711	12/20/2013	$7.61
	WAL-MART #1383	12/23/2013	$12.59
	THE ISLAND PACKET	12/20/2013	$1,299.00
			$4,531.22
DEBRA L SIGHTLER	POLLOCK COMPANY	12/10/2013	$109.07
	POLLOCK COMPANY	12/10/2013	$81.11
	POLLOCK COMPANY	12/11/2013	$78.95
	VZWRLSS APOCC VISB	12/21/2013	$59.78
			$328.91
DEBRA Y BROWN	DMI DELL HIGHER EDUC	12/09/2013	$173.96
	THOMSON WEST TCD	12/10/2013	$595.15
	DMI DELL HIGHER EDUC	12/12/2013	$193.31
	DMI DELL HIGHER EDUC	12/12/2013	$193.31
	DMI DELL HIGHER EDUC	12/14/2013	$57.99
			$1,213.72
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	12/18/2013	$75.00
			$75.00
DELIA WEST	OFFICE DEPOT #2196	12/04/2013	$19.25
	STAPLES 00106567	12/05/2013	$32.70
	BEST BUY 00014662	12/10/2013	$32.09
	AMAZON MKTPLACE PMTS	12/13/2013	$8.25
	Amazon.com	12/12/2013	$51.00
	HP DIRECT-PUBLICSECTOR	12/17/2013	$268.92
	HP DIRECT-PUBLICSECTOR	12/17/2013	$376.92
	CVS PHARMACY #7556 Q03	12/19/2013	$5.13
			$794.26
DELMAGE A WILLIAMS	CARQUEST 01013119	12/02/2013	$33.51
	BLANCHARD MACHINERY CO	12/03/2013	$66.18
	CARQUEST 01013119	12/03/2013	$50.59
	PHOENIX USA. INC.	12/03/2013	$236.83
	A PARTS	12/03/2013	$83.50
	NORDANS TRIM SHOP	12/04/2013	$40.00
	A PARTS	12/09/2013	$186.04
	PHOENIX USA. INC.	12/09/2013	$97.35
	A PARTS	12/10/2013	$89.07
	CARQUEST 01013119	12/10/2013	$97.68
	A PARTS	12/11/2013	$192.64
	INTERSTATE TRANSPORTATION	12/12/2013	$130.70
	CARQUEST 01013119	12/13/2013	$14.36
	BLANCHARD MACHINERY CO	12/16/2013	$146.41
	CUMMINS ATLANTIC #5	12/17/2013	$97.53
	DEMPSEYS AUTO SERVICE	12/18/2013	$534.62
	CARQUEST 01013119	12/18/2013	$81.92

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS	12/18/2013	$30.92
	CARQUEST 01013119	12/18/2013	$91.88
	CARQUEST 01013119	12/19/2013	$7.15
	MUFFLER SHOP OF COLUMBIA	12/18/2013	$505.77
	JACKS CUSTOM CYCLE	12/20/2013	$617.35
	3 MAN AUTO SERVICE	12/19/2013	$1,447.56
			$4,879.56
DENISE A WELLMAN	WAL-MART #1183	12/01/2013	$14.40
	MATSHOP ART SUPPLIES	11/28/2013	$35.91
	UPTOWN	12/20/2013	$36.72
	TARGET 00019232	12/24/2013	$3.02
			$90.05
DENNIS A QUAYE	VZWRLSS APOCC VISB	12/02/2013	$38.01
	VALLEY SPRING WATER & COF	12/09/2013	$59.67
	VALLEY SPRING WATER & COF	12/09/2013	$64.26
	DMI DELL HIGHER EDUC	12/11/2013	$232.48
			$394.42
DENNIS P GALLAGHER	1140 PERRY MANN	12/04/2013	$1,049.71
	1140 PERRY MANN	12/04/2013	$205.09
	1140 PERRY MANN	12/04/2013	$583.96
	1140 PERRY MANN	12/04/2013	$2.00
	1140 PERRY MANN	12/13/2013	$2,384.64
	1140 PERRY MANN	12/18/2013	$1,620.00
	1140 PERRY MANN	12/18/2013	$323.89
			$6,169.29
DEONNE G WHALEY	USCB BKST # 1960	12/02/2013	$225.09
	BED BATH & BEYOND #298	12/02/2013	$63.57
	DOLRTREE 4059 00040592	12/02/2013	$19.44
	WAL-MART #2832	12/04/2013	$124.58
	DOLRTREE 4059 00040592	12/04/2013	$249.48
	WAL-MART #2832	12/05/2013	$68.52
	WAL-MART #2832	12/04/2013	$321.19
	DOLRTREE 4059 00040592	12/05/2013	$22.68
	ORIENTAL TRADNG CO	12/07/2013	$87.98
	STAPLS7110097648000001	12/11/2013	$96.44
	WALMART.COM 8009666546	12/15/2013	$117.14
	WAL-MART #2832	12/16/2013	$48.65
	MICHAELS STORES 4711	12/19/2013	$33.60
	STAPLS7110097648000002	12/19/2013	$25.02
	MICHAELS STORES 4711	12/19/2013	$16.21
			$1,519.59
DERYLE F HOPE	DOLLAR-GENERAL #7240	12/06/2013	$30.74
	DOLLAR-GENERAL #3062	12/06/2013	$12.46
	DOLLAR-GENERAL #4246	12/06/2013	$14.31
	DOLLAR-GENERAL #8997	12/05/2013	$13.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.29
DEVON SHIRLEY	PEPROTECH	12/09/2013	$1,050.00
	IVG INVITROGEN CORPORA	12/12/2013	$304.07
	TFS FISHERSCI ECOM ATL	12/13/2013	$633.76
	TFS FISHERSCI ECOM ATL	12/19/2013	$227.50
			$2,215.33
DEWEY S WIGINGTON	GRAHL ELECTRIC SUPPLY CO	12/18/2013	$106.45
	GRAYBAR ELECTRIC	12/19/2013	$277.09
	LOWES #00499	12/20/2013	$188.32
			$571.86
DIANA DIAZ	AMAZON MKTPLACE PMTS	12/02/2013	$34.99
	Amazon.com	12/04/2013	$139.82
			$174.81
DIANE S RICHARDSON	SCHOOL HEALTH CORP	12/06/2013	$124.44
	NORTHWEST RIVER SUPPLIES	12/13/2013	$135.00
	LOWES #00907	12/17/2013	$262.42
	WALMART.COM 8009666546	12/17/2013	$52.93
	TPC GOPHER	12/17/2013	$915.82
	AMAZON MKTPLACE PMTS	12/17/2013	$254.08
			$1,744.69
DMITRY PERYSHKOV	THE HOME DEPOT 1112	11/30/2013	$79.21
	KEMTECH AMERICA INC	12/04/2013	$3.19
	SIGMA ALDRICH US	12/04/2013	$73.94
	VWR INTERNATIONAL INC	12/05/2013	$95.22
	SIGMA ALDRICH US	12/04/2013	$25.74
	VWR INTERNATIONAL INC	12/05/2013	$7.59
	KEMTECH AMERICA INC	12/04/2013	$319.00
	SIGMA ALDRICH US	12/04/2013	$9.08
	SIGMA ALDRICH US	12/04/2013	$182.08
	VWR INTERNATIONAL INC	12/05/2013	$118.15
	TFS FISHERSCI ECOM ATL	12/05/2013	$40.48
	VWR INTERNATIONAL INC	12/07/2013	$55.73
	WAL-MART #4379	12/17/2013	$75.49
	VWR INTERNATIONAL INC	12/19/2013	$16.74
	VWR INTERNATIONAL INC	12/20/2013	$31.51
	VWR INTERNATIONAL INC	12/20/2013	$94.82
	TFS FISHERSCI ECOM ATL	12/21/2013	$638.50
	TFS FISHERSCI ECOM ATL	12/24/2013	$245.00
	TFS FISHERSCI ECOM ATL	12/24/2013	$90.96
	TFS FISHERSCI ECOM ATL	12/28/2013	$10.38
	VWR INTERNATIONAL INC	12/31/2013	$41.85
			$2,254.66
DON H DOYLE	Amazon Services-Kindle	12/08/2013	$16.49
	NEW YORK REVIEW BOOKS	12/06/2013	$74.95

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	AMAZON MKTPLACE PMTS	12/09/2013	$9.00
	STAPLES 00103911	12/15/2013	$53.99
	Amazon Services-Kindle	12/19/2013	$8.89
	STAPLES 00103911	12/19/2013	$215.99
	STAPLES 00103911	12/19/2013	$316.96
	Amazon Services-Kindle	12/27/2013	$1.99
			$698.26
DONALD M JORDAN	STAPLES 00103911	12/15/2013	$39.92
	STAPLES 00103911	12/29/2013	$95.87
			$135.79
DONALD S GRIFFITH	ACE HARWARE OF CAYCE	12/04/2013	$24.36
	VZWRLSS PRPAY AUTOPAY	12/13/2013	$20.00
	VZWRLSS APOCC VISE	12/28/2013	$129.97
			$174.33
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	11/29/2013	$5.46
	FORMS AND SUPPLY - AOPD	12/04/2013	$41.62
	ATT CONS PHONE PMT	12/11/2013	$4.10
	VZWRLSS APOCC VISB	12/13/2013	$78.83
	J2 EFAX PLUS SERVICE	12/18/2013	$115.00
	WELDORS SUPPLY HOUSE INC	12/27/2013	$5.46
			$250.47
DONNA B BAILEY	AT&T DATA	12/11/2013	$30.00
	AMAZON MKTPLACE PMTS	12/18/2013	$49.79
	STAPLES DIRECT	12/18/2013	$565.64
			$645.43
DONNA M SPROUT	Amazon Services-Kindle	12/04/2013	$6.99
	BESTBUY.COM 00009944	12/10/2013	$1,197.78
	CLARK-POWELL ASSOC INC	12/09/2013	$804.00
	WWW.NEWEGG.COM	12/10/2013	$43.98
	WWW.NEWEGG.COM	12/10/2013	$71.98
	37S BASECAMP 2076342	12/14/2013	$50.00
	Amazon.com	12/13/2013	$1,734.95
	DMI DELL HIGHER EDUC	12/14/2013	$36.39
	SHI CORP	12/17/2013	$33.56
	Amazon.com	12/18/2013	$98.93
	THE NEAT COMPANY	12/17/2013	$2,119.74
	Amazon.com	12/19/2013	$142.76
	DELL SALES & SERVICE	12/19/2013	$154.63
	AMAZON MKTPLACE PMTS	12/19/2013	$74.88
	CLARK-POWELL ASSOC INC	12/18/2013	$92.80
	DMI DELL HIGHER EDUC	12/24/2013	$966.55
			$7,629.92
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	12/04/2013	$200.00
	AUTO SAFETY GLASS AND	12/03/2013	$180.38

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	12/04/2013	$200.00
	CAMPBELLS WRECKER SERVICE	12/04/2013	$762.00
	CARQUEST 01013119	12/04/2013	$44.06
	PALMETTO EQUIPMENT SALES	12/04/2013	$800.00
	CARQUEST 01013119	12/09/2013	$17.25
	KEY SHOP	12/09/2013	$56.43
	DYNA	12/10/2013	$103.65
	CARQUEST 01013119	12/10/2013	$8.62
	CARQUEST 01013119	12/12/2013	$81.72
	1210 LKQ A&R AUTO PARTS	12/12/2013	$1,242.00
	CARQUEST 01013119	12/12/2013	$21.89
	CARQUEST 01013119	12/13/2013	$4.11
	AUTO SAFETY GLASS AND	12/16/2013	$166.50
	CARQUEST 01013119	12/19/2013	$145.48
	FRASIER TIRE S62800024	12/19/2013	$99.15
	GALEANA CHRYSLER PARTS	12/20/2013	$247.86
			$4,381.10
DOROTHY M BYRDEN	COX, MATTHEWS & ASSOC.	12/03/2013	$315.00
	VZWRLSS IVR VB	12/04/2013	$162.58
	SHRED 360	12/10/2013	$189.75
	VZWRLSS APOCC VISB	12/10/2013	$422.75
	COLUMBIA FLAG & BANNER	12/10/2013	$374.50
	DMI DELL HIGHER EDUC	12/12/2013	$288.59
	DMI DELL HIGHER EDUC	12/14/2013	$947.66
	US INK & TONER	12/16/2013	$65.65
	VZWRLSS APOCC VISB	12/17/2013	$71.52
	VZWRLSS APOCC VISB	12/17/2013	$67.32
			$2,905.32
DOROTHY S ROBIDOUX	UPS AF017487	12/03/2013	$17.00
	AMAZON MKTPLACE PMTS	12/09/2013	$199.32
	B & H PHOTO-VIDEO.COM	12/06/2013	$624.90
	AT&T PREMIER EBIL	12/06/2013	$1,072.11
	SKC COMMUNICATION PRODUCT	12/06/2013	$1,506.00
	AMAZON MKTPLACE PMTS	12/07/2013	$125.49
	B & H PHOTO-VIDEO-MO/TO	12/06/2013	$379.80
	INFOCOMM - USD	12/09/2013	$500.00
	B & H PHOTO-VIDEO.COM	12/11/2013	$398.56
	SKC COMMUNICATION PRODUCT	12/10/2013	$70.00
	APL APPLE ONLINE STORE	12/12/2013	$62.64
	TROXELL COMMUNICATIONS IN	12/11/2013	$1,191.87
	APL APPLE ONLINE STORE	12/13/2013	$861.84
	AMAZON MKTPLACE PMTS	12/13/2013	$43.28
	ACADEMIC SUPPLIER OFFICE	12/14/2013	$142.70
	B & H PHOTO-VIDEO-MO/TO	12/17/2013	$399.99
	DMI DELL HIGHER EDUC	12/19/2013	$950.30
	AMAZON MKTPLACE PMTS	12/19/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	TRAINING CONCEPTS	12/19/2013	$2,250.00
	SKC COMMUNICATION PRODUCT	12/19/2013	$728.00
	WHOLESALE INDUSTRIAL ELEC	12/20/2013	$1,353.66
			$12,976.46
DOUG F COGDELL	TECHSMITH CORPORATION	12/04/2013	$179.00
	WWW.NEWEGG.COM	12/04/2013	$421.96
	PAYPAL IVONA.COM	12/03/2013	$79.00
	DMI DELL HIGHER EDUC	12/06/2013	$149.99
			$829.95
DOUGLAS A SMITH	PALMETTO METAL PROD IN	12/03/2013	$145.80
	ADVANCED DOOR SYSTEMS	12/02/2013	$9.20
	CAROLINA FLOORING DISTRIB	12/03/2013	$14.31
	ACE GLASS CO INC	12/05/2013	$110.09
	ROSE TALBERT	12/09/2013	$11.86
	ACE HARWARE OF CAYCE	12/11/2013	$21.38
	PALMETTO METAL PROD IN	12/17/2013	$410.40
	RICHLAND INDUSTRIAL	12/19/2013	$120.96
			$844.00
DOUGLAS G NAVE	THE HOME DEPOT 1110	12/07/2013	$92.42
			$92.42
DOUGLAS L HEWETT JR	EAT MORE TEES	12/03/2013	$379.58
	EAT MORE TEES	12/09/2013	$207.84
			$587.42
DUANE C GROOMS	NAPA STORE 1015006	11/29/2013	$29.62
	NAPA STORE 1015006	11/29/2013	$384.53
	NAPA STORE 1015006	12/13/2013	$6.70
			$420.85
DUNCAN B HOWE	DELL SALES & SERVICE	12/04/2013	$75.59
	DMI DELL HIGHER EDUC	12/17/2013	$1,068.14
			$1,143.73
DUNKIN JOSEPH	CHD C AND H DISTRIBTRS	12/05/2013	$2,409.21
	LOWES #00639	12/11/2013	$132.43
	ROSES #171	12/16/2013	$55.64
			$2,597.28
DWAYNE E PORTER	EIG Dotster	12/14/2013	$8.99
	EIG Dotster	12/13/2013	$17.49
	VZWRLSS APOCC VISB	12/23/2013	$500.22
	EIG Dotster	12/27/2013	$17.88
			$544.58
DYLAN S HANSON	RICHLAND INDUSTRIAL	12/03/2013	$62.89
	RICHLAND INDUSTRIAL	12/05/2013	$45.08
	EPTING DISTRIBUTORS IN	12/09/2013	$73.20
	GATEWAY #1 COLA	12/10/2013	$46.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$228.03
EDDIE J DURANT	GATEWAY #1 COLA	11/27/2013	$734.40
	GATEWAY #1 COLA	12/02/2013	$80.48
	GATEWAY #1 COLA	12/03/2013	$112.90
	LOWES #01064	12/09/2013	$17.30
	FERGUSON ENTERPRISES 1891	12/10/2013	$82.18
	GATEWAY #1 COLA	12/09/2013	$22.70
	GATEWAY #1 COLA	12/10/2013	$202.64
	GATEWAY #1 COLA	12/12/2013	$734.40
	GATEWAY #1 COLA	12/18/2013	$8.26
	FERGUSON ENTERPRISES 1891	12/19/2013	$136.53
			$2,131.79
EDGARDO HUERTAS	ASIS INTERNATIONAL ONLINE	12/03/2013	$195.00
	ADI-CB	12/12/2013	$1,789.34
	ADI-CB	12/17/2013	$788.55
	ADI-CB	12/19/2013	$10.99
			$2,783.88
EDWARD B CARD III	37S BASECAMP 1707888	12/11/2013	$49.00
	MAILCHIMP	12/15/2013	$46.75
	Amazon.com	12/18/2013	$44.03
			$139.78
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	12/03/2013	$13.98
	AMAZON MKTPLACE PMTS	12/09/2013	$101.59
			$115.57
EDWARD L DANTONIO	STAPLES 00111906	12/04/2013	$9.53
	STAPLES 00111906	12/04/2013	$95.51
	SIGMA ALDRICH US	12/09/2013	$202.89
	SIGMA ALDRICH US	12/16/2013	$210.23
	STAPLES 00111906	12/16/2013	$99.21
	STAPLES 00111906	12/16/2013	$262.88
	TFS FISHERSCI ECOM ATL	12/21/2013	$20.57
	TFS FISHERSCI ECOM ATL	12/27/2013	$152.00
			$1,052.82
EDWARD PUCHNER	GBC ECOMMERCE	12/04/2013	$495.00
	GBC ECOMMERCE	12/20/2013	$988.54
	OVERNIGHTPRINTS	12/21/2013	$172.27
			$1,655.81
ELENI KYRIAKIDOU	INDUSTRIAL TEST EQUIPMEN	12/02/2013	$495.00
	YRC INC.	12/04/2013	$520.36
	MATHESON-308	12/06/2013	$15.00
	MATHESON-308	12/06/2013	$23.14
	LIQUID TECHNOLOGIES	12/11/2013	$94.49
	AIRGAS SOUTH	12/13/2013	$1,400.50
	PRAXAIR DIST-ACCUPAY	12/24/2013	$87.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,636.39
ELIZABETH A MURPHY	THE UPS STORE #5228	12/02/2013	$60.15
	RESTEK CORPORATIO	12/03/2013	$103.93
	VWR INTERNATIONAL INC	12/04/2013	$67.79
	EMD CHEMICALS	12/05/2013	$95.57
	EMD CHEMICALS	12/02/2013	$872.76
	BIO SERV	12/20/2013	$303.58
	WAL-MART #4379	12/24/2013	$63.37
	OFFICE DEPOT #332	12/23/2013	$46.40
			$1,613.55
ELIZABETH A SUDDUTH	COOPER HAY RARE BOOKS	12/02/2013	$539.34
			$539.34
ELIZABETH ANN HENDLEY	JOBTARGET LLC	12/18/2013	$250.00
	JOBTARGET LLC	12/18/2013	$250.00
			$500.00
ELIZABETH C BAIR	AIRGAS SOUTH	12/04/2013	$35.56
	MCMASTER-CARR	12/05/2013	$58.85
	PAYPAL HLJCREATIVE	12/10/2013	$181.00
	STAPLES DIRECT	12/10/2013	$107.95
	TFS FISHERSCI ECOM ATL	12/10/2013	$374.22
	TFS FISHERSCI ECOM ATL	12/12/2013	$404.03
	LOWES #03026	12/13/2013	$106.68
	ELEMENTAL SCIENTIFIC,	12/16/2013	$306.22
	TFS THERMOELECTRONNORT	12/16/2013	$1,666.75
	AIR CLEAN SYSTEMS	12/16/2013	$238.62
	FEDEX 820103354080	12/18/2013	$1.39
	MCMASTER-CARR	12/17/2013	$87.54
	FEDEX 797428693558	12/19/2013	$11.87
	BRUKER DALTRONICS	12/24/2013	$114.51
			$3,695.19
ELIZABETH C JONES	HOBBY LOBBY #323	12/03/2013	$30.38
	FALCON ACE HARDWARE	12/12/2013	$34.55
	Amazon.com	12/20/2013	$79.30
	Amazon.com	12/20/2013	$15.86
			$160.09
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	12/21/2013	$1,296.60
			$1,296.60
ELIZABETH F MEADE	SCACPA	12/05/2013	$360.00
	DMI DELL HIGHER EDUC	12/07/2013	$27.19
	AICPA AICPA	12/21/2013	$221.00
			$608.19
ELIZABETH K MACK	UPS 0000221106	12/01/2013	$165.77
	FEDEX 90409762	12/03/2013	$75.07
	FEDEX 90409774	12/03/2013	$109.57

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	UPS 0000221106	12/08/2013	$467.53
	UPS 0000221106	12/15/2013	$353.05
	FEDEX 90469524	12/20/2013	$147.88
	UPS 0000221106	12/22/2013	$321.85
	UPS 0000221106	12/29/2013	$125.43
			$1,766.15
ELIZABETH L THAMES	Abnova(Taiwan)Corporation	11/19/2013	$367.59
	SIGMA ALDRICH US	12/13/2013	$390.00
	CELLSIGNAL.COM	12/17/2013	$160.00
			$917.59
ELIZABETH P HENDRIX	TRIPPS R32 DR	12/02/2013	$402.37
	BIG LOTS STORES - #5123	12/09/2013	$79.39
	CAROLINA POTTERY - W COLU	12/10/2013	$86.12
	MAILCHIMP	12/22/2013	$63.75
			$631.63
ELIZABETH W MCLEOD	Amazon.com	12/05/2013	$278.95
	AMAZON MKTPLACE PMTS	12/06/2013	$41.51
	AMAZON MKTPLACE PMTS	12/06/2013	$127.45
	STAPLES DIRECT	12/06/2013	$379.12
			$827.03
ELLEN D SCHLAEFER	PECKEL MUSIC CO	12/09/2013	$25.00
	HOUSE OF FABRICS	12/11/2013	$74.89
	EAGLE CLEANERS	12/12/2013	$312.71
			$412.60
ELLEN E ROUECHE	US INK & TONER	12/02/2013	$76.00
	FEDEX 875865895490	12/18/2013	$37.23
			$113.23
EMILY A GOLDMAN	SCIENCE FIRST/WILDCO	12/04/2013	$1,803.90
	RADIOSHACK COR00196360	12/10/2013	$14.03
	PET SUPPLIES PLUS #803	12/10/2013	$7.00
	RADIOSHACK COR00196360	12/13/2013	$10.79
			$1,835.72
EMILY A SYKES	US INK & TONER	12/09/2013	$438.80
	DMI DELL HIGHER EDUC	12/23/2013	$79.03
			$517.83
EMILY REYNOLDS	CHRONICLE OF HIGHER EDU	12/02/2013	$476.78
	VZWRLSS IVR VB	12/14/2013	$65.92
			$542.70
EMMA M MAY	GENBOOK INC	12/15/2013	$40.00
			$40.00
ERDEM SASMAZ	SO.CAROLINA FLUID SYSTM	12/04/2013	$157.25
	SIGMA ALDRICH US	12/04/2013	$73.42
	AMAZON MKTPLACE PMTS	12/10/2013	$16.62

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Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	12/14/2013	$20.10
			$267.39
ERIC D SHUMPERT	CURTIS W DOWLING JR	12/27/2013	$411.95
	CURTIS W DOWLING JR	12/27/2013	$430.54
			$842.49
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	12/02/2013	$10.61
	AMAZON MKTPLACE PMTS	12/03/2013	$3.20
	AMAZON MKTPLACE PMTS	12/03/2013	$16.05
	AMAZON MKTPLACE PMTS	12/03/2013	$9.77
	AMAZON MKTPLACE PMTS	12/03/2013	$10.62
	UNITED BIOMEDICAL SALE	12/03/2013	$40.00
	AMAZON MKTPLACE PMTS	12/04/2013	$38.87
	Amazon.com	12/04/2013	$38.62
	SAFETYSIGN.COM	12/04/2013	$57.72
	AMAZON MKTPLACE PMTS	12/05/2013	$23.10
	MCMASTER-CARR	12/04/2013	$65.27
	AMAZON MKTPLACE PMTS	12/05/2013	$18.78
	Amazon.com	12/05/2013	$55.79
	Amazon.com	12/12/2013	$155.62
	AMAZON MKTPLACE PMTS	12/12/2013	$54.36
	Amazon.com	12/12/2013	$141.34
	MCMASTER-CARR	12/13/2013	$179.99
	WW GRAINGER	12/13/2013	$207.34
	AMAZON MKTPLACE PMTS	12/30/2013	$115.35
			$1,242.40
ERIC M GRABSKI	BEST BUY 00002642	12/04/2013	$58.84
	ACE HARWARE OF CAYCE	12/05/2013	$27.80
	LOWES #00385	12/11/2013	$6.45
	WAL-MART #4440	12/11/2013	$25.79
	THE HOME DEPOT 1112	12/11/2013	$36.59
			$155.47
ERIC M REISENAUER	STAPLES 00104042	12/16/2013	$49.66
	HERALD OFFICE SUPPLY INC	12/17/2013	$4.57
			$54.23
ERIC MELARO	SC.GOV	12/12/2013	$301.00
			$301.00
ERIC MORRIS	WALGREENS #11851	11/30/2013	$8.53
	RADIOSHACK COR00196360	11/30/2013	$21.36
	CVS PHARMACY #830	12/01/2013	$3.88
	CVS PHARMACY #830	12/03/2013	$3.88
	TURNING POINTE OF COLUMB	12/10/2013	$169.02
	HOUSE OF FABRICS	12/12/2013	$86.19
			$292.86
ERIC NICHOLS	GOOGLE AdMob	12/19/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC NICHOLS	GOOGLE AdMob	12/19/2013	$200.00
			$400.00
ERIC TAPPA	BEST BUY 00002709	12/02/2013	$86.38
	OFFICE DEPOT #2349	12/02/2013	$102.58
	FEDEX 447088228	12/07/2013	$40.92
	CLS AMERICA INC	12/10/2013	$25.08
	MICHAELS STORES 2113	12/11/2013	$40.25
	AIRGAS SOUTH	12/13/2013	$1,032.64
	UIC, INC.	12/17/2013	$25.00
	FEDEX 448233400	12/22/2013	$25.31
	BEST BUY 00002709	12/23/2013	$237.59
	AIRGAS SOUTH	12/23/2013	$345.60
	VZWRLSS APOCC VISB	12/26/2013	$165.84
			$2,127.19
ERIC W MONTIE	VWR INTERNATIONAL INC	12/03/2013	$134.98
	WEBSTERS MARINE INC	12/20/2013	$1,123.39
	WEBSTERS MARINE INC	12/20/2013	$350.31
			$1,608.68
ERICA F WALSH	DMI DELL BUS ONLINE	12/04/2013	$755.98
	DELL SALES & SERVICE	12/05/2013	$484.55
			$1,240.53
ERICA M STUDER	FEDEX 446973176	12/05/2013	$117.61
	SHI CORP	12/07/2013	$250.86
	INSTACODE INSTITUTE	12/11/2013	$417.00
	Amazon.com	12/13/2013	$174.57
	HEALTH AFFAIRS	12/12/2013	$180.00
	Amazon.com	12/12/2013	$38.88
	LIVESCRIBE INC	12/13/2013	$399.90
	LIVESCRIBE INC	12/13/2013	$1,028.69
	FEDEX 447881609	12/17/2013	$12.04
	AMA CATALOG ORDER	12/27/2013	$295.00
			$2,914.55
ERIKO PALMER	Amazon.com	12/02/2013	$13.95
	FEDEX 90418599	12/06/2013	$74.66
	ACADEMIC SUPPLIER OFFICE	12/12/2013	$330.09
	Amazon.com	12/12/2013	$409.99
	Amazon.com	12/18/2013	$44.95
	Amazon.com	12/17/2013	$44.65
	OFFICE MAX	12/17/2013	$566.55
	Amazon.com	12/18/2013	$146.43
			$1,631.27
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	11/30/2013	$34.50
	TFS FISHERSCI ECOM ATL	12/03/2013	$226.32
	VWR INTERNATIONAL INC	12/10/2013	$186.35

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	12/18/2013	$21.90
			$469.07
ERIN M MCKINNEY	C2G	12/03/2013	$120.82
	GAUMARD SCIENTIFIC CO INC	12/11/2013	$81.19
			$202.01
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/05/2013	$35.29
	VWR INTERNATIONAL INC	12/06/2013	$11.70
	VWR INTERNATIONAL INC	12/06/2013	$532.16
	Lonza AG (Walkersville)	12/05/2013	$191.80
	SANTA CRUZ BIOTECHNOLOGY	12/10/2013	$861.50
	VWR INTERNATIONAL INC	12/13/2013	$147.25
	INTEGRATED DNA TECH	12/13/2013	$165.20
	VWR INTERNATIONAL INC	12/18/2013	$91.44
	VWR INTERNATIONAL INC	12/20/2013	$24.49
			$2,060.83
EUGENE W GALLAGHER	GATEWAY #1 COLA	12/03/2013	$80.17
	WW GRAINGER	12/04/2013	$82.51
	GATEWAY #1 COLA	12/04/2013	$8.99
	GATEWAY #1 COLA	12/05/2013	$24.52
	GATEWAY #1 COLA	12/06/2013	$241.17
	WW GRAINGER	12/06/2013	$3.00
	FERGUSON ENTERPRISES 1891	12/09/2013	$18.47
	GATEWAY #1 COLA	12/09/2013	$59.05
	FERGUSON ENTERPRISES 1891	12/11/2013	$21.96
	238 C-K COLUMBIA	12/12/2013	$98.84
			$638.68
EVA A HOWARD	FEDEX 872683347310	12/04/2013	$90.02
	FEDEX 90432710	12/10/2013	$83.08
	FEDEX 90432711	12/10/2013	$56.66
	FEDEX 870717785310	12/12/2013	$25.31
	FEDEX 898749878721	12/14/2013	$16.76
	COPYRIGHT CLEARANC CEN	12/17/2013	$300.00
			$571.83
EVAN M HUNTER	TFS FISHERSCI ECOM ATL	11/30/2013	$45.45
	VWR INTERNATIONAL INC	12/03/2013	$74.82
	TFS FISHERSCI ECOM ATL	12/07/2013	$87.30
			$207.57
EVANGELINE CORNELIUS	VZWRLSS IVR VB	12/04/2013	$658.61
	Amazon.com	12/06/2013	$205.65
	STATACORP LP	12/09/2013	$189.00
			$1,053.26
EVELYN GRIGGS	PAYPAL AACDP	12/10/2013	$650.00
			$650.00
EVERETT R LOWDER	NNG NING INC	11/29/2013	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	WEGENER MEDIA	12/03/2013	$100.00
	HOOTSUITE MEDIA INC.	12/04/2013	$5.99
	37S BASECAMP 1770696	12/08/2013	$150.00
	ADOBE SYSTEMS, INC.	12/12/2013	$14.99
	ADOBE SYSTEMS, INC.	12/12/2013	$14.99
	STK SHUTTERSTOCK, INC.	12/17/2013	$29.00
	STK SHUTTERSTOCK, INC.	12/17/2013	$29.00
	MAILCHIMP	12/19/2013	$75.00
	CORBISVEERSPLSH	12/19/2013	$18.48
	NNG NING INC	12/28/2013	$59.95
			$557.35
FANG YANG	PAYPAL CLGRIF	12/05/2013	$25.79
			$25.79
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	12/15/2013	$164.54
	GOVCNCTN	12/19/2013	$169.35
	GOVCNCTN	12/24/2013	$212.54
			$546.43
FELISSA A CARTER-MOORE	AMAZON MKTPLACE PMTS	11/29/2013	$85.91
	MAILCHIMP	12/01/2013	$30.00
	BOXWOOD TECH	12/10/2013	$510.00
	CHRONICLEHI	12/16/2013	$615.00
	FEDEX 448258697	12/20/2013	$16.17
	FEDEX 448736081	12/24/2013	$30.27
			$1,287.35
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	12/19/2013	$195.00
			$195.00
FRANCES T PHELPS	IMAGE INK	12/03/2013	$2,129.09
	Amazon.com	12/05/2013	$54.06
	TWISTBAND, INC.	12/07/2013	$460.00
			$2,643.15
FRANCIS J BELL	HPA # 07	12/02/2013	$1.12
	CONSOLIDATED PIPE-COLUMBI	12/03/2013	$95.32
	CONSOLIDATED PIPE-COLUMBI	12/10/2013	$181.28
	FORTILINE-COLUMBIA 2	12/10/2013	$156.52
	CONSOLIDATED PIPE-COLUMBI	12/10/2013	$330.00
	RICHLAND INDUSTRIAL	12/12/2013	$63.38
	SOUTHEASTERN INDUSTRIAL S	12/18/2013	$200.00
	CONSOLIDATED PIPE-COLUMBI	12/26/2013	$485.00
	SLICK WELDING SERVICE	12/28/2013	$2,400.00
			$3,912.62
FRANCIS L HEAPE	OVERNIGHTPRINTS	12/06/2013	$326.73
	PROFITCENTS	12/03/2013	$1,000.00
	SUN PRINTING	12/13/2013	$1,544.40
	DMI DELL HIGHER EDUC	12/14/2013	$53.19

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	OVERNIGHTPRINTS	12/17/2013	$31.70
	NORTHEAST TROPHIES & A	12/16/2013	$8.10
	VZWRLSS APOCC VISB	12/18/2013	$171.34
	DMI DELL HIGHER EDUC	12/24/2013	$1,260.22
			$4,395.68
FRANCIS M SMITH	BRIDGETTE S INTERIOR/DSN	12/11/2013	$2,348.00
	ABSUPPLYNET	12/12/2013	$35.05
	EMEDCO	12/18/2013	$58.24
	SIGN PLUS	12/19/2013	$31.84
			$2,473.13
FRANK M AYCOCK JR	CUMMINS ATLANTIC #5	12/04/2013	$59.43
	CUMMINS ATLANTIC #5	12/04/2013	$112.51
	WW GRAINGER	12/05/2013	$104.68
	WW GRAINGER	12/05/2013	$942.06
	IBS OF COLUMBIA	12/05/2013	$122.91
	NAPA STORE 1015002	12/05/2013	$24.26
	PARTMASTER	12/10/2013	$244.02
	WW GRAINGER	12/11/2013	$216.32
	SOUTHLAND EQUIPMENT SE	12/12/2013	$218.34
	WW GRAINGER	12/13/2013	$293.70
	IBS OF COLUMBIA	12/17/2013	$245.81
	IBS OF COLUMBIA	12/17/2013	$149.91
	SEARS ROEBUCK 2035	12/19/2013	$316.67
	DILMAR OIL COMPANY-COLUM	12/20/2013	$113.01
	PARTMASTER	12/30/2013	$258.12
			$3,421.75
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	12/12/2013	$389.49
	B & H PHOTO-VIDEO.COM	12/16/2013	$236.87
			$626.36
FRANK T AVIGNONE	FEDEX 874724563487	12/10/2013	$58.04
	FEDEX 847127441375	12/25/2013	$84.70
			$142.74
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	12/02/2013	$20.25
	GENEWIZ, INC.	12/02/2013	$48.00
	LASERGLOW TECHNOLOGIES	12/02/2013	$48.20
	INTEGRATED DNA TECH	12/23/2013	$59.25
	SIGMA ALDRICH US	12/30/2013	$83.27
			$258.97
FREDERICA R DAVIS	STAPLES DIRECT	11/30/2013	$215.99
			$215.99
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	12/09/2013	$834.84
			$834.84
FREDRICK MURPHY JR	BLUESTEIN WHOLESALE COMPA	12/05/2013	$2,056.64
	VELVETEX	12/09/2013	$280.80

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	12/16/2013	$94.61
	VELVETEX	12/16/2013	$189.00
	VELVETEX	12/19/2013	$464.40
			$3,085.45
GAIL S RATCHFORD	IN THE NEWS	12/04/2013	$265.00
			$265.00
GAIL V BARNES	STAPLES 00103911	12/22/2013	$21.59
	PUBBLOG.COM	12/28/2013	$49.95
			$71.54
GALEN P MANAPAT	GATEWAY #1 COLA	12/03/2013	$258.60
	GATEWAY #1 COLA	12/05/2013	$58.24
	BEARING DIST - COLUMBIA	12/11/2013	$42.71
	FERGUSON ENT #27	12/13/2013	$2,018.52
	JOHNSTONE SUPPLY -394	12/13/2013	$376.13
	RICHLAND INDUSTRIAL	12/16/2013	$9.32
	JOHNSTONE SUPPLY -394	12/16/2013	$192.20
	CUMMINS ATLANTIC #5	12/18/2013	$66.73
	LOWES #01064	12/18/2013	$3.55
	GOODMAN	12/18/2013	$32.13
	1140 PERRY MANN	12/18/2013	$83.85
	LOWES #01064	12/19/2013	$1.05
			$3,143.03
GARRETT D FAULK	FEDEX 12541148	12/06/2013	$712.34
	BIOLINE USA INC	12/10/2013	$306.00
	FEDEX 12651256	12/20/2013	$437.95
			$1,456.29
GARY C HORVATH	DANIEL SCIENTIFIC	12/06/2013	$94.92
	GE HEALTHCARE BIO-SCIENC	12/13/2013	$1,135.08
	COMPONENT SUPPLY COMPANY,	12/17/2013	$28.17
	DANIELS SCIENTIFIC	12/18/2013	$94.08
	WORLDWIDE MEDICAL PRODUCT	12/18/2013	$1,228.47
	SILICON SOLUTIONS	12/20/2013	$503.28
	AMAZON MKTPLACE PMTS	12/21/2013	$48.50
			$3,132.50
GARY E ANDERSON	MAILCHIMP	12/15/2013	$7.50
	MAILCHIMP	12/15/2013	$75.00
			$82.50
GARY M BENNETT	CAROLINA INTERIOR DEMO	12/02/2013	$200.00
	RICHLAND INDUSTRIAL	12/03/2013	$228.61
	LOWES #00499	12/07/2013	$27.79
	LOWES #00499	12/13/2013	$31.70
	SC.GOV	12/17/2013	$293.50
			$781.60
GARY MOORE	Amazon.com	12/04/2013	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	Amazon.com	12/04/2013	$269.92
	Amazon.com	12/04/2013	$74.99
	TECHSMITH CORPORATION	12/12/2013	$108.95
	ADOBE SYSTEMS, INC.	12/13/2013	$10.79
			$554.64
GAYLE D JOHNSON	AT&T BILL PAYMENT	12/20/2013	$403.19
	VZWRLSS APOCC VISE	12/24/2013	$319.96
			$723.15
GENE E MEDING	US INK & TONER	12/16/2013	$198.97
			$198.97
GENEVA M CURRIE	WWW.NEWEGG.COM	12/04/2013	$62.98
	STAPLES 00103911	12/03/2013	$158.44
	OFFICE DEPOT #2349	12/04/2013	$86.39
	STAPLES 00103911	12/04/2013	$8.63
	COMPANSOL / RACHOUSTON	12/07/2013	$299.00
	COMPANSOL / RACHOUSTON	12/07/2013	$299.00
	COMPANSOL / RACHOUSTON	12/07/2013	$299.00
	COMPANSOL / RACHOUSTON	12/07/2013	$299.00
	VZWRLSS APOCC VISB	12/26/2013	$27.58
			$1,540.02
GEORGE F SCOTT III	GARFIELD SIGNS & GRAPHICS	12/05/2013	$1,477.75
	BONITZ INC	12/06/2013	$1,600.00
	GREENE'S LANDSCAPING SERV	12/06/2013	$1,712.00
	SAFEGUARD SAFETY SHOES	12/12/2013	$121.88
	SQ CONTRACT ELECTRIC INC	12/16/2013	$2,493.37
	BONITZ INC	12/19/2013	$1,680.43
			$9,085.43
GEORGE L WINGARD	VZWRLSS IVR VE	12/11/2013	$420.73
			$420.73
GEORGE R FRYE	1140 PERRY MANN	12/04/2013	$344.87
	1140 PERRY MANN	12/04/2013	$102.44
	GRAYBAR ELECTRIC COMPANY	12/05/2013	$1,019.73
			$1,467.04
GEORGE S FETNER	US INK & TONER	12/02/2013	$113.78
	US INK & TONER	12/05/2013	$454.16
	US INK & TONER	12/05/2013	$127.63
	OFFICE DEPOT #2349	12/06/2013	$37.79
	FEDEXOFFICE 00015024	12/06/2013	$88.78
			$822.14
GEORGE VOULGARIS	Amazon.com	12/01/2013	$46.42
	WWW.ATBATT.COM	12/03/2013	$112.49
			$158.91
GEORGENE B DANCE	DROPBOX	12/01/2013	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	Amazon.com	12/05/2013	$89.10
	APL APPLE ONLINE STORE	12/06/2013	$599.00
	Amazon.com	12/13/2013	$86.67
	ELSEVIER LTD	12/17/2013	$175.00
			$959.76
GEORGI V PETKOV	DEA REGISTRATION	12/11/2013	$244.00
			$244.00
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	12/19/2013	$205.00
	D J WALL-ST-JOURNAL	12/23/2013	$254.91
			$459.91
GLADYS M GAILLARD-MCBRIDE	THE HOME DEPOT 1112	12/06/2013	$108.82
	THE HOME DEPOT 1112	12/11/2013	$9.69
			$118.51
GLEN J JACKSON	JAMES M PLEASANTS	12/05/2013	$500.00
			$500.00
GLENN D SEVERT	GOVCNCTN	12/03/2013	$1,630.00
			$1,630.00
GLYNDA MILLER	SOUTHEASTERN PRINTING &	11/27/2013	$182.32
	SOUTHEASTERN PRINTING &	11/27/2013	$174.37
	CHIEF SUPPLY CORP	12/04/2013	$15.78
	CHIEF SUPPLY CORP	12/04/2013	$33.28
	VZWRLSS IVR VB	12/06/2013	$537.82
	TRI-ED DISTRIBUTION INC	12/13/2013	$625.67
	DISH NETWORK-ONE TIME	12/14/2013	$73.14
	GOLF CART SERVICE	12/13/2013	$1,001.40
	OFFICE MAX	12/13/2013	$51.98
	CHIEF SUPPLY CORP	12/17/2013	$17.49
	CHIEF SUPPLY CORP	12/17/2013	$25.57
			$2,738.82
GLYNN CLAYTON GAINES	RICHLAND INDUSTRIAL	12/12/2013	$51.82
			$51.82
GLYNN E FULMER	TRIPPS HS	12/03/2013	$154.78
	ADVANCED DOOR SYSTEMS	12/05/2013	$776.16
			$930.94
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	12/04/2013	$59.05
			$59.05
GRACIE HEARST	FEDEX 875417444978	12/03/2013	$21.02
	FEDEX 797308757271	12/12/2013	$40.02
	FEDEX 875417444853	12/22/2013	$27.28
	FEDEX 874724530280	12/25/2013	$40.02
			$128.34
GREGORIO V GOMEZ	STAPLES 00103911	12/02/2013	$165.23

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	THE AMER ASSOC OF IMMUNO	12/13/2013	$260.00
			$425.23
GREGORY M HARRIS	TFS FISHERSCI ECOM ATL	12/13/2013	$173.43
	PRAXAIR DIST-ACCUPAY	12/24/2013	$38.73
			$212.16
GREGORY P HENDRIX	ACE HARWARE OF CAYCE	12/02/2013	$27.51
	ACE HARWARE OF CAYCE	12/05/2013	$16.18
	ACE HARWARE OF CAYCE	12/11/2013	$5.97
			$49.66
GREGORY W RAY	DICTATOR U.S. INC.	12/04/2013	$1,646.95
	THE HOME DEPOT 1115	12/04/2013	$202.01
	WAL-MART #2832	12/12/2013	$49.51
	CITY ELECTRIC #41	12/12/2013	$511.05
	BUILDERS FIRST SOURCE	12/16/2013	$720.01
			$3,129.53
GRIGORY S SIMIN	VZWRLSS APOCC VISB	12/26/2013	$50.40
			$50.40
HAIZHENG SONG	AIR LIQUIDE AM SPEC GAS	12/03/2013	$7.80
	PRAXAIR DIST US #863	12/04/2013	$586.48
	WAL-MART #1183	12/13/2013	$42.06
	AIRGAS SOUTH	12/17/2013	$484.66
	AMAZON MKTPLACE PMTS	12/16/2013	$15.99
	AMAZON MKTPLACE PMTS	12/17/2013	$49.91
	Amazon.com	12/16/2013	$16.77
	Amazon.com	12/16/2013	$17.18
	FEDEX 447824197	12/17/2013	$9.66
	LOWES #00499	12/26/2013	$20.14
	INTERSTATE PLASTICS	12/27/2013	$71.34
			$1,321.99
HANG LI	THE SHERIDAN PRESS	12/04/2013	$1,550.00
	SO.CAROLINA FLUID SYSTM	12/10/2013	$516.63
	FEDEX 126100989	12/24/2013	$37.10
			$2,103.73
HANSCONRAD ZURLOYE	TARGET 00013193	12/18/2013	$23.32
	LOWES #02356	12/28/2013	$22.55
			$45.87
HAROLD G HAWKINS	NATL BOARD MED EXAM	12/12/2013	$47.00
			$47.00
HARRIET BRADHAM	Staples Tech Soln	12/03/2013	$219.21
			$219.21
HARRISTON J HOLMES	GRAYCO BUILDING CNT-LADY	12/02/2013	$117.47
	CHEMGARD INC	12/04/2013	$539.90
	MSC	12/07/2013	$275.40

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	GIH GLOBALINDUSTRIALEQ	12/06/2013	$842.47
	GRAYCO BUILDING CNT-LADY	12/05/2013	$30.37
	AUTOZONE #1005	12/09/2013	$12.06
	GRAYCO BUILDING CNT-LADY	12/11/2013	$57.82
	LOWES #01521	12/12/2013	$41.48
	LOWES #01521	12/13/2013	$44.33
	ACS INC	12/23/2013	$466.40
			$2,427.70
HARRY J PLOEHN	SOCIETYOFPLASTICSENGIN	12/19/2013	$129.00
	ASEE INTERNET SALES #1	12/19/2013	$87.00
	AICHE.ORG WEBSITE	12/20/2013	$199.00
	AMERICAN CHEMICAL SOCI	12/19/2013	$171.00
	ADY Evernote	12/26/2013	$81.94
			$667.94
HASALA N LOKUPITIYA	CHEMGLASS LIFE SCIENCES	12/03/2013	$141.31
	KEMTECH AMERICA INC	12/04/2013	$58.91
	IDEAL VACUUM PRODUCTS, LL	12/04/2013	$99.65
	ACE GLASS	12/04/2013	$90.43
	CHEMGLASS LIFE SCIENCES	12/09/2013	$129.84
	ACE GLASS	12/27/2013	$132.86
			$653.00
HEATHER DOVIAK	WAL-MART #1164	12/01/2013	$14.92
	MICHAELS STORES 2113	12/01/2013	$10.13
	JOANN FABRIC #1126	12/01/2013	$11.62
	CARDINAL HEALTH MP&S	12/04/2013	$135.65
	WAL-MART #0881	12/08/2013	$34.18
	HARVARD APPARATUS	12/06/2013	$1,440.00
	CARDINAL HEALTH MP&S	12/10/2013	$793.75
	sasinc INV 1782579	12/10/2013	$95.57
	sasinc INV 1776518	12/10/2013	$255.33
	sasinc INV 1776562	12/10/2013	$425.80
	VWR INTERNATIONAL INC	12/11/2013	$139.40
	VWR INTERNATIONAL INC	12/11/2013	$93.70
	BIOANALYTICAL SYSTEMS INC	12/10/2013	$679.20
	sasinc INV 1789391	12/11/2013	$53.02
	TFS FISHERSCI ECOM ATL	12/12/2013	$78.90
	CARDINAL HEALTH MP&S	12/12/2013	$353.40
	ACADEMIC SUPPLIER OFFICE	12/12/2013	$110.50
	CARDINAL HEALTH MP&S	12/12/2013	$79.33
	MED-VET	12/13/2013	$343.88
	TFS FISHERSCI ECOM ATL	12/17/2013	$187.56
	BIOANALYTICAL SYSTEMS INC	12/16/2013	$1,387.80
	METROPOLITAN MEDICAL SERV	12/20/2013	$2,100.00
	MED-VET	12/21/2013	$179.17
	CARDINAL HEALTH MP&S	12/23/2013	$93.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,096.15
HEATHER S GOOGE	BESTBUY.COM 00009944	12/06/2013	$898.78
			$898.78
HELEN MERRIWEATHER	WAL-MART #1281	12/14/2013	$21.14
			$21.14
HELONE S MACK	US INK & TONER	12/04/2013	$120.98
			$120.98
HENRY S SULLY	ULINE SHIP SUPPLIES	12/03/2013	$809.75
	FRENZY	12/02/2013	$344.52
	PIONEERING TECHNOLOGY COR	12/10/2013	$968.99
	BURNETTES CLEANERS INC	12/11/2013	$39.24
	RICHLAND INDUSTRIAL	12/13/2013	$71.79
	LIFTONE COLUMBIA	12/16/2013	$630.32
	SPARROW & KENNEDY TRACTOR	12/16/2013	$99.20
			$2,963.81
HERBERT L GINN III	DKC DIGI KEY CORP	12/04/2013	$1,287.87
	DKC DIGI KEY CORP	12/18/2013	$2,395.04
			$3,682.91
HERIBERTO ROJAS	ACE HARWARE OF CAYCE	12/11/2013	$10.69
	ACE HARWARE OF CAYCE	12/12/2013	$24.57
	ACE HARWARE OF CAYCE	12/16/2013	$38.73
	ACE HARWARE OF CAYCE	12/17/2013	$7.48
	ACE HARWARE OF CAYCE	12/18/2013	$20.28
	GATEWAY #1 COLA	12/17/2013	$93.20
	LOWES #00499	12/19/2013	$13.89
			$208.84
HEXIN CHEN	QIAGEN INC	12/05/2013	$1,436.20
	CELLSIGNAL.COM	12/06/2013	$534.00
	IVG INVITROGEN CORPORA	12/09/2013	$1,018.00
	BIO RAD VICHEN12/17/13	12/18/2013	$56.60
	PAYPAL IMAGINGASSO	12/20/2013	$115.25
	IVG INVITROGEN CORPORA	12/24/2013	$454.40
	GENEWIZ, INC.	12/26/2013	$100.00
			$3,714.45
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	12/04/2013	$999.27
	THE HOME DEPOT #8913	12/06/2013	$33.42
	SNIPES CO	12/06/2013	$149.50
	AMSAN CORP	12/09/2013	$137.00
	SNIPES CO	12/13/2013	$158.32
			$1,477.51
HI LUV JOHNSON	VZWRLSS IVR VB	12/05/2013	$325.23
	FORMS AND SUPPLY - AOPD	12/16/2013	$37.53
	FORMS AND SUPPLY - AOPD	12/16/2013	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$392.97
HO JIN KOH	SIGMA ALDRICH US	12/10/2013	$75.59
	BIOEXPRESS LLC	12/11/2013	$823.48
	SIGMA ALDRICH US	12/11/2013	$570.35
	GEMINI BIO-PRODUCTS	12/12/2013	$274.85
	IVG INVITROGEN CORPORA	12/17/2013	$1,113.70
	IVG INVITROGEN CORPORA	12/19/2013	$359.00
	Amazon.com	12/19/2013	$119.08
			$3,336.05
HOLLY A LAVOIE	QIAGEN INC	12/09/2013	$447.75
	TFS FISHERSCI ECOM ATL	12/12/2013	$210.90
	QIAGEN INC	12/17/2013	$298.48
	STAPLES 00103911	12/27/2013	$14.56
			$971.69
HOLLY A PAE	STAPLES DIRECT	12/05/2013	$113.77
			$113.77
HOLLY O GUY	BIGGER FASTER STRONGER	12/12/2013	$971.00
	WALGREENS #12795	12/23/2013	$7.27
			$978.27
HONGBING GUAN	ACCURATE CHEMICALSC	12/05/2013	$240.00
	STEMCELL TECH INC	12/16/2013	$440.00
	SANTA CRUZ BIOTECHNOLOGY	12/17/2013	$57.50
	SANTA CRUZ BIOTECHNOLOGY	12/17/2013	$303.50
	PROMEGACORP. PROMEGA C	12/18/2013	$453.60
	BIO RAD VIGUAN12/17/13	12/18/2013	$940.00
	JACKSON IMMUNORESEARCH LA	12/18/2013	$87.00
	IVG INVITROGEN CORPORA	12/18/2013	$1,251.00
	IVG INVITROGEN CORPORA	12/20/2013	$477.00
	INTEGRATED DNA TECH	12/20/2013	$92.00
	ABCAM	12/23/2013	$289.00
			$4,630.60
HOPE D JOHNSON	ALTIUM INC	12/10/2013	$2,000.00
	FEDEX 797440620818	12/22/2013	$34.10
	VZWRLSS APOCC VISB	12/26/2013	$38.01
			$2,072.11
HOPE J SMITH-DUNBAR	WAL-MART #4487	12/02/2013	$9.59
			$9.59
HOWARD K SANDERS	MILLIPORE AMERICAS	12/17/2013	$5,845.00
			$5,845.00
IFAT JAHANGIR	Amazon.com	12/03/2013	$73.99
	DKC DIGI KEY CORP	12/05/2013	$38.03
			$112.02
INDIA GILLIAM	FEDEX 12617610	12/17/2013	$34.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$34.22
IRICK A GEARY JR	AMAZON MKTPLACE PMTS	12/12/2013	$64.62
			$64.62
IVIA F SMITH	AT&T BILL PAYMENT	12/10/2013	$38.25
	EBI EBAGS.COM	12/11/2013	$83.94
			$122.19
JACK TURNER	BEST BUY 00002949	12/04/2013	$69.93
	LOWES #01986	12/13/2013	$90.88
	PETSMART INC 401	12/20/2013	$207.12
			$367.93
JACKSON C MARONEY	DILLON SUPPLY COMPANY	12/03/2013	$146.04
	ACE HARWARE OF CAYCE	12/05/2013	$36.87
	CAROLINA'S RIGGING	12/06/2013	$41.36
	MID CAROLINA STEEL	12/09/2013	$124.63
	LOXCREEN BUILDING	12/12/2013	$812.16
	WW GRAINGER	12/11/2013	$1,236.60
	DILLON SUPPLY COMPANY	12/11/2013	$103.76
	RICHLAND INDUSTRIAL	12/13/2013	$19.69
	RICHLAND INDUSTRIAL	12/16/2013	$10.00
	NB HANDY 150	12/17/2013	$53.02
	LOXCREEN BUILDING	12/20/2013	$617.22
	INT SOUTHERN EQUIPMENT FA	12/19/2013	$156.60
			$3,357.95
JACKSON M BURNETT SR	RICHLAND INDUSTRIAL	12/05/2013	$23.51
	CITY ELECTRIC REPAIR INC	12/06/2013	$349.00
	GATEWAY #1 COLA	12/09/2013	$39.20
	GATEWAY #1 COLA	12/10/2013	$318.60
	CAPITAL SUPPLY OF COLUMBI	12/13/2013	$41.30
	ACE HARWARE OF CAYCE	12/16/2013	$3.20
	ROSE TALBERT	12/17/2013	$20.89
			$795.70
JACOB A MCVAY	NAPA STORE 1015006	12/03/2013	$87.10
	METAL SUPERMARKETS	12/03/2013	$66.01
	ALI seeedstudio.com	12/04/2013	$33.32
	ACE HARWARE OF CAYCE	12/09/2013	$33.63
	ACE HARWARE OF CAYCE	12/18/2013	$12.74
	ACE HARWARE OF CAYCE	12/18/2013	$23.02
			$255.82
JACOB HOLMES	LOWES #01521	12/02/2013	$46.76
	LOWES #01521	12/05/2013	$156.88
	LOWES #01521	12/18/2013	$12.69
			$216.33
JACQUELINE GUINYARD	US INK & TONER	12/09/2013	$228.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$228.00
JAEHOON CHOE	WWW.NEWEGG.COM	12/02/2013	$19.99
	US INK & TONER	12/04/2013	$220.90
	CBA ACRONIS	12/12/2013	$29.99
	WWW.NEWEGG.COM	12/13/2013	$59.99
	US INK & TONER	12/16/2013	$248.02
	CHIPCO COMPUTER DISTRIBU	12/17/2013	$21.00
	VZWRLSS APOCC VISB	12/25/2013	$67.32
			$667.21
JAMES A CARSON	DRI ENDNOTE	12/30/2013	$114.90
			$114.90
JAMES A PETERS	ACE HARWARE OF CAYCE	12/02/2013	$57.26
	PARTMASTER	12/05/2013	$497.41
	DERRICK INSULATION CO INC	12/05/2013	$600.00
	RICHLAND INDUSTRIAL	12/09/2013	$187.69
	1140 PERRY MANN	12/10/2013	$641.84
	WW GRAINGER	12/10/2013	$377.40
	ATCO MANUFACTURING COMPAN	12/18/2013	$195.47
	RICHLAND INDUSTRIAL	12/19/2013	$59.45
	DORMA USA INC	12/19/2013	$170.00
			$2,786.52
JAMES A RITTER	AMAZON MKTPLACE PMTS	12/12/2013	$89.41
			$89.41
JAMES BUGGY	ABMG	12/18/2013	$300.00
			$300.00
JAMES D ALTMAN	BEARING DIST - COLUMBIA	12/02/2013	$33.17
	LOWES #00499	12/09/2013	$184.90
			$218.07
JAMES D CLAWSON	WAL-MART #1286	12/19/2013	$8.64
	KURT J. LESKER COMPANY	12/18/2013	$699.86
	AIRGAS SOUTH	12/20/2013	$21.02
			$729.52
JAMES D HAM	WWW.NEWEGG.COM	12/03/2013	$422.79
	WWW.NEWEGG.COM	12/04/2013	$852.67
	GOVCNCTN	12/03/2013	$202.86
	LENOVO GROUP	12/08/2013	$269.99
	WWW.NEWEGG.COM	12/20/2013	$684.98
	LENOVO GROUP	12/21/2013	$1,655.19
			$4,088.48
JAMES E BLIZZARD	ROSE TALBERT	12/02/2013	$970.48
	ROSE TALBERT	12/19/2013	$121.15
			$1,091.63
JAMES E CANNON	RICHLAND INDUSTRIAL	12/05/2013	$7.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HDS POWER SOLUTIONS #5G	12/10/2013	$76.10
	HDS POWER SOLUTIONS #5G	12/12/2013	$1,108.37
	HDS POWER SOLUTIONS #5G	12/16/2013	$83.93
	RICHLAND INDUSTRIAL	12/19/2013	$49.36
			$1,324.82
JAMES E PRIVETT	Amazon.com	12/06/2013	$180.04
			$180.04
JAMES E SENN	1140 PERRY MANN	12/09/2013	$79.13
	1140 PERRY MANN	12/16/2013	$131.31
	HDS POWER SOLUTIONS #5G	12/17/2013	$70.39
			$280.83
JAMES E SLIGH	RICHLAND INDUSTRIAL	12/04/2013	$161.45
	BEARING DIST - COLUMBIA	12/05/2013	$34.64
	CREGGER COMPANY 30	12/05/2013	$51.07
	BEARING DIST - COLUMBIA	12/09/2013	$405.85
	BEARING DIST - COLUMBIA	12/10/2013	$386.53
	CITY ELECTRIC REPAIR INC	12/09/2013	$455.82
	CREGGER COMPANY 30	12/11/2013	$26.68
			$1,522.04
JAMES F HENDERSON	MAC GROUP	12/03/2013	$444.00
	ALL SQUARE DIGITAL SOLUTI	12/05/2013	$2,153.36
	US INK & TONER	12/17/2013	$250.54
			$2,847.90
JAMES H KNAPP	BSEE-APPLICATION FEES	12/02/2013	$120.00
			$120.00
JAMES H WILSON JR	LOWES #00499	12/05/2013	$194.59
			$194.59
JAMES L PINCKNEY	OFFICE DEPOT #2349	12/03/2013	$53.99
	Amazon Services-Kindle	12/15/2013	$9.78
	Amazon Services-Kindle	12/15/2013	$9.99
	Amazon Services-Kindle	12/15/2013	$10.99
	Amazon Services-Kindle	12/15/2013	$8.39
	Amazon Services-Kindle	12/15/2013	$8.89
	Amazon Services-Kindle	12/15/2013	$19.99
	Amazon Services-Kindle	12/15/2013	$12.62
	Amazon Services-Kindle	12/15/2013	$3.19
	TFS FISHERSCI ECOM ATL	12/13/2013	$1,198.02
			$1,335.85
JAMES M SMITH	CITY ELECTRIC REPAIR INC	11/27/2013	$283.76
	ROC ROCKLER WDWRK HDWE	12/11/2013	$33.58
	BEARING DIST - COLUMBIA	12/12/2013	$10.86
			$328.20
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	12/05/2013	$294.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	IVG INVITROGEN CORPORA	12/12/2013	$970.50
	VWR INTERNATIONAL INC	12/14/2013	$158.64
	AIRGAS SOUTH	12/14/2013	$191.16
	VWR INTERNATIONAL INC	12/14/2013	$206.40
	VWR INTERNATIONAL INC	12/17/2013	$120.66
			$1,941.86
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	11/29/2013	$138.00
	OFFICE DEPOT #319	12/22/2013	$49.32
	ALLSCRIPTS-ONLINE	12/30/2013	$138.00
			$325.32
JAMES R EPTING	US INK & TONER	12/02/2013	$1,005.68
	STAPLES DIRECT	12/03/2013	$322.02
	DMI DELL HIGHER EDUC	12/10/2013	$157.44
	CBA ACRONIS	12/12/2013	$49.98
	SKYPE COMMUNICATIO	12/10/2013	$9.99
	US LASER	12/19/2013	$145.76
			$1,690.87
JAMES R JONES	VERTICALRESPONSE INC	12/02/2013	$1.17
	FEDEX 006315000355	12/03/2013	$224.64
	FEDEX 006315000362	12/03/2013	$98.74
	FEDEX 804116309634	12/04/2013	$59.73
	FEDEX 006315000379	12/17/2013	$12.46
			$396.74
JAMES R PELOSI JR	GATEWAY #1 COLA	12/02/2013	$59.55
	1140 PERRY MANN	12/05/2013	$225.66
	GATEWAY #1 COLA	12/05/2013	$6.27
			$291.48
JAMES R THOMAS JR	SYX TIGERDIRECT.COM	12/03/2013	$159.05
	SMITH TURF & IRRAGTION	12/05/2013	$271.99
	PAYPAL SIZEMORE1	12/19/2013	$38.16
			$469.20
JAMES R TWITTY	OFFICE DEPOT #2349	12/04/2013	$21.49
			$21.49
JAMES REMSEY	VERIZON WRLS MYACCT VE	12/02/2013	$162.23
	EXPERTS---EXCHANGE.COM	12/07/2013	$99.95
	VERIZON WRLS MYACCT VE	12/10/2013	$167.63
	AMAZON MKTPLACE PMTS	12/12/2013	$29.99
	Amazon.com	12/13/2013	$24.99
	Amazon.com	12/13/2013	$241.97
	HAVERFORD SYSTEMS	12/13/2013	$1,284.99
	SKC COMMUNICATION PRODUCT	12/19/2013	$1,100.75
			$3,112.50
JAMES W STROTHER JR	WAL-MART #1183	12/03/2013	$15.57
	LOWES #00499	12/03/2013	$13.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FEDEX 90407656	12/03/2013	$421.37
	FEDEX 90406731	12/03/2013	$279.32
	FEDEX 90409717	12/03/2013	$288.04
	FEDEX 90408621	12/04/2013	$695.64
	WWW.NEWEGG.COM	12/04/2013	$22.98
	FEDEX 90407850	12/04/2013	$800.29
	BIOLINE USA INC	12/10/2013	$365.40
	CONT CARBONIC 137	12/10/2013	$199.76
	WAL-MART #1183	12/10/2013	$106.84
	APPOINTMENTQUEST LLC	12/09/2013	$45.99
	FEDEX 90451910	12/14/2013	$332.89
	FEDEX 90455265	12/14/2013	$233.73
	FEDEX 90451914	12/14/2013	$3.59
	FORMS AND SUPPLY - AOPD	12/13/2013	$227.48
	CONT CARBONIC 137	12/13/2013	$148.48
	FEDEX 90456039	12/14/2013	$96.76
	FEDEX 90455268	12/14/2013	$120.55
	CONT CARBONIC 137	12/16/2013	$345.19
	WW GRAINGER	12/16/2013	$174.42
	Staples Tech Soln	12/17/2013	$129.31
	Staples Tech Soln	12/17/2013	$64.23
	WAL-MART #1183	12/18/2013	$417.21
	TFS FISHER SCI HUS	12/18/2013	$81.90
	TFS FISHER SCI HUS	12/18/2013	$713.83
			$6,344.65
JAMES W WARREN III	WORLD PRECISION INSTRUMEN	12/05/2013	$197.17
	MILLIPORE AMERICAS	12/06/2013	$408.00
	DENVILLESCIENTIFIC	12/06/2013	$60.67
			$665.84
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	12/03/2013	$75.00
			$75.00
JAN J BLAKELY	PRICE REFRIGERATION &	12/02/2013	$398.89
	SC DHEC/BUREAU OF F	12/03/2013	$20.00
	R. M. YOUNG COMPANY	12/04/2013	$111.32
	SO.CAROLINA FLUID SYSTM	12/04/2013	$33.74
	FEDEX 899264629801	12/05/2013	$16.61
	THE UPS STORE #3112	12/05/2013	$17.33
	SOUTHWEST SCIENCE LLC	12/06/2013	$1,244.00
	TELEDYNE ISCO	12/06/2013	$1,378.33
	RITE IN THE RAIN	12/05/2013	$39.47
	TFS FISHERSCI ECOM ATL	12/10/2013	$72.82
	FEDEX 899264629742	12/10/2013	$15.67
	SOUTHERN WELDERS SUPPLY	12/10/2013	$23.55
	SYX TIGERDIRECT.COM	12/11/2013	$890.79
	DHL BSRFD03025355 1202	12/12/2013	$92.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	COASTAL HEATING & COOLING	12/12/2013	$516.00
	FEDEX 899264629753	12/14/2013	$14.09
	GRAYMAN CLIMATE CONTROL	12/18/2013	$140.00
	SPIRIT TELECOM	12/17/2013	$669.40
	U OF M RSMAS BUS OFFICE	12/20/2013	$100.00
			$5,794.41
JAN MIRON	VWR INTERNATIONAL INC	12/03/2013	$223.60
	VWR INTERNATIONAL INC	12/03/2013	$50.44
	AMERICAN CHEMICAL SOCI	12/02/2013	$168.00
	CAROLINA BIOLOGICAL SPLY	12/04/2013	$891.00
	NAOSMM	12/04/2013	$75.00
	VWR INTERNATIONAL INC	12/05/2013	$112.64
	US INK & TONER	12/04/2013	$277.79
	VWR INTERNATIONAL INC	12/06/2013	$1,789.44
	SIGMA ALDRICH US	12/05/2013	$553.23
	TUDOR SCIENTIFIC GLASS	12/09/2013	$44.25
	NEW ENGLAND BIOLABS INC	12/10/2013	$97.50
	STAPLES 00106567	12/10/2013	$5.33
	BIO RAD	12/13/2013	$246.50
	NEW ENGLAND BIOLABS INC	12/16/2013	$91.00
	NEW ENGLAND BIOLABS INC	12/16/2013	$307.00
	FORESTRY SUPPLIERS	12/17/2013	$83.81
	TFS FISHER SCI ATL	12/20/2013	$73.52
	BIG LOTS STORES - #5123	12/24/2013	$16.05
	TFS FISHER SCI ATL	12/28/2013	$153.85
			$5,259.95
JANE T BREWER	THE PRESS AND STANDARD	12/05/2013	$510.00
	COLLETONIAN	12/09/2013	$673.00
	MORRIS-LOCAL NEWSPAPER	12/26/2013	$128.00
			$1,311.00
JANET CROSSLAND	WORLD COURIER GROUP INC	12/06/2013	$488.45
	WORLD COURIER GROUP INC	12/20/2013	$461.25
			$949.70
JANET H HAWKINS	WWW.NEWEGG.COM	12/02/2013	$34.99
	AAIDD	12/02/2013	$195.00
	ASSOCIATION FOR BEHAVIOR	12/03/2013	$173.00
	VERIZON WRLS MYACCT VE	12/04/2013	$125.25
	UNITED LASER	12/05/2013	$183.60
	JOHN WILEY & SONS PUBL	12/11/2013	$66.00
	BESTBUYMKTPLACE	12/18/2013	$3.75
	Amazon.com	12/19/2013	$18.80
	AMAZON MKTPLACE PMTS	12/19/2013	$55.50
	WALMART.COM	12/20/2013	$86.27
	AMAZON MKTPLACE PMTS	12/20/2013	$30.94
	NATIONAL ACADEMY SCIENCES	12/20/2013	$77.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.70
JANET K MONACO	US INK & TONER	12/11/2013	$58.39
	RYDER ENGRAVING	12/17/2013	$12.50
			$70.89
JANET L FISHER	INTEGRATED DNA TECH	12/09/2013	$128.85
	FUNCTIONAL BIOSCIENCES, I	12/16/2013	$70.00
			$198.85
JANET M JOY	OFFICEMAX CT IN#111093	12/05/2013	$42.73
			$42.73
JANICE EDWARDS	Amazon.com	12/03/2013	$87.47
	ACCO BRANDS DIRECT	12/06/2013	$72.32
	STAPLES 00106567	12/21/2013	$39.44
	STAPLES 00106567	12/20/2013	$37.84
			$237.07
JANICE H BURNS	TFS FISHERSCI ECOM ATL	11/30/2013	$185.88
	FEDEX 125204169	11/30/2013	$34.38
	INTEGRATED DNA TECH	12/02/2013	$57.25
	STEMCELL TECH INC	12/04/2013	$667.08
	TFS FISHERSCI ECOM ATL	12/04/2013	$82.27
	IVG INVITROGEN CORPORA	12/05/2013	$112.90
	TFS FISHERSCI ECOM ATL	12/06/2013	$520.89
	MERRITT VETERINARY SUPPLI	12/10/2013	$29.55
	MERRITT VETERINARY SUPPLI	12/10/2013	$334.57
	TFS FISHERSCI ECOM ATL	12/11/2013	$82.27
	IVG INVITROGEN CORPORA	12/11/2013	$164.40
	INTEGRATED DNA TECH	12/11/2013	$39.50
	IVG INVITROGEN CORPORA	12/12/2013	$11.90
	INTEGRATED DNA TECH	12/13/2013	$51.25
	TFS FISHERSCI ECOM ATL	12/13/2013	$318.20
	BIO RAD	12/14/2013	$885.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$357.86
	FEDEX 447693398	12/14/2013	$116.73
	SIGMA ALDRICH US	12/16/2013	$283.92
	QIAGEN INC	12/18/2013	$1,577.26
	IVG INVITROGEN CORPORA	12/18/2013	$68.00
	FEDEX 448121484	12/18/2013	$116.73
	CARDINAL HEALTH MP&S	12/19/2013	$79.10
	CARDINAL HEALTH MP&S	12/19/2013	$16.12
	CARDINAL HEALTH MP&S	12/19/2013	$20.29
	CARDINAL HEALTH MP&S	12/19/2013	$11.65
	CARDINAL HEALTH MP&S	12/19/2013	$23.62
	IVG INVITROGEN CORPORA	12/19/2013	$103.00
	CARDINAL HEALTH MP&S	12/19/2013	$1,805.74
	CARDINAL HEALTH MP&S	12/19/2013	$79.33
	FEDEX 448431787	12/22/2013	$64.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	MERRITT VETERINARY SUPPLI	12/23/2013	$261.60
	FEDEX 126166472	12/25/2013	$133.20
	FEDEX 126099043	12/24/2013	$33.84
			$8,730.26
JANIE M KERZAN	HOBBY LOBBY #323	12/03/2013	$5.33
			$5.33
JANIE W LIVINGSTON	MAILCHIMP	12/22/2013	$75.00
			$75.00
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	12/15/2013	$80.00
	COPYRIGHT CLEARANC CEN	12/16/2013	$2,317.00
	FEDEX 803285410730	12/25/2013	$31.54
			$2,428.54
JASON C DARBY	FREE TIMES	12/20/2013	$1,530.00
			$1,530.00
JASON L TRENARY	US LASER	12/06/2013	$85.00
	VZWRLSS PRPAY AUTOPAY	12/07/2013	$20.00
	MUSICAL INNOVATIONS	12/06/2013	$350.00
	AT&T BILL PAYMENT	12/22/2013	$116.21
			$571.21
JASON R BORYK	AMAZON MKTPLACE PMTS	12/04/2013	$72.98
	PROVANTAGE LLC	12/04/2013	$512.25
	DRI VMWARE	12/10/2013	$1,268.00
	WWW.NEWEGG.COM	12/10/2013	$444.98
	CBI CLEVERBRIDGE INC	12/11/2013	$59.95
	DRI VMWARE	12/17/2013	$59.99
	CLAMCASE, LLC	12/19/2013	$189.00
	CBI CLEVERBRIDGE INC	12/18/2013	$59.95
	CLARK-POWELL ASSOC INC	12/17/2013	$326.68
	LENOVO GROUP	12/19/2013	$189.74
	Amazon.com	12/21/2013	$172.49
			$3,356.01
JAY MULLER	TFS FISHER SCI CHI	12/20/2013	$45.41
			$45.41
JAYNE A HATCHELL	TAPEONLINE	12/06/2013	$645.80
	Amazon.com	12/06/2013	$47.57
	DMI DELL BUS ONLINE	12/07/2013	$2,129.76
	Amazon.com	12/06/2013	$95.14
	Amazon.com	12/07/2013	$101.12
	FROMUTH TENNIS	12/06/2013	$336.25
	AMAZON MKTPLACE PMTS	12/09/2013	$74.20
	MIZUNO USA INC.	12/09/2013	$581.25
	FACEBK E34P95AZ32	12/15/2013	$100.00
	ADOBE SYSTEMS, INC.	12/13/2013	$19.99
	FACEBK RTEM95AZ32	12/14/2013	$112.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FIVE POINTS SHOE SERVICE	12/16/2013	$250.00
	FACEBK PVLZB5SY32	12/16/2013	$100.00
	FACEBK JDZBA5NY32	12/17/2013	$100.00
	TAPEONLINE	12/17/2013	$586.47
	FACEBK MRKGF52Z32	12/18/2013	$26.52
	PDR NETWORK LLC	12/20/2013	$77.90
	TAYLORMADE (ORACLE)	12/23/2013	$1,168.49
			$6,552.85
JEANETTE H ROSS	US INK & TONER	12/09/2013	$22.50
	VZWRLSS APOCC VISB	12/17/2013	$106.07
	VZWRLSS APOCC VISB	12/26/2013	$436.52
			$565.09
JEFF CILA	CDW GOVERNMENT	12/04/2013	$98.61
	OFFICE DEPOT #2349	12/05/2013	$219.20
	PREMIER TECHNOLOGY GRO	12/17/2013	$561.56
	Rakuten.com Buy.com	12/19/2013	$518.00
	DMI DELL HIGHER EDUC	12/20/2013	$1,346.24
	AT&T BILL PAYMENT	12/21/2013	$335.38
	APL APPLE ONLINE STORE	12/28/2013	$45.95
			$3,124.94
JEFF JENIK	NATIONAL INTRAMURAL RECR	12/05/2013	$161.00
	AAA CAROLINAS-MEM-R	12/06/2013	$65.34
	American Society of Plant	12/11/2013	$145.00
	American Society of Plant	12/11/2013	$35.00
	American Society of Plant	12/11/2013	$35.00
	American Society of Plant	12/11/2013	$35.00
	American Society of Plant	12/11/2013	$35.00
	GOLF COACHES ASSOC AMERI	12/17/2013	$315.00
			$826.34
JEFFERY C SALTER	LIVESTREAM	12/17/2013	$49.00
	Amazon.com	12/23/2013	$32.46
			$81.46
JEFFERY F CROSBY	LARRYS PLUMBING & IRRIGAT	11/27/2013	$107.00
	TMS WALLACE BOATWRIGHT	12/05/2013	$265.00
	LOWES #00639	12/06/2013	$163.90
	FERGUSON ENTERPRISES 1684	12/30/2013	$701.14
			$1,237.04
JEFFERY L TWISS	Trilink Biotechnologies	12/04/2013	$1,499.37
	USA SCIENTIFIC, INC.	12/03/2013	$678.81
	ABCAM	12/04/2013	$400.00
	IVG INVITROGEN CORPORA	12/04/2013	$1,407.50
	AMETEK TECH MFG INC	12/04/2013	$167.40
	QIAGEN INC	12/12/2013	$211.29
	AIRGAS SOUTH	12/17/2013	$61.14

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	NOVUS BIOLOGICALS LLC	12/16/2013	$344.00
	IVG INVITROGEN CORPORA	12/17/2013	$663.50
	NOVUS BIOLOGICALS LLC	12/20/2013	$399.00
	MILLIPORE AMERICAS	12/20/2013	$111.72
	APL APPLE ONLINE STORE	12/28/2013	$29.00
	MILLIPORE AMERICAS	12/27/2013	$707.24
	APL APPLE ONLINE STORE	12/28/2013	$39.00
	APL APPLE ONLINE STORE	12/28/2013	$79.00
	Amazon.com	12/31/2013	$489.72
			$7,287.69
JEFFREY A SHARPE	ACE HARWARE OF CAYCE	12/10/2013	$27.80
	LOWES #00499	12/11/2013	$60.62
			$88.42
JEFFREY B FRANCIS	pro tools expert	12/04/2013	$326.47
	WWW.SONNOXPLUGINS.COM	12/09/2013	$152.86
	NATIONAL RECORDING SUPPLI	12/09/2013	$336.81
	Amazon.com	12/09/2013	$61.95
			$878.09
JEFFREY D BERG	AMAZON MKTPLACE PMTS	12/05/2013	$36.94
	Amazon.com	12/10/2013	$70.59
	ASTM FEES/PUBLICATIONS	12/10/2013	$320.74
	Amazon.com	12/11/2013	$42.25
	AMAZON MKTPLACE PMTS	12/11/2013	$45.94
	Amazon.com	12/11/2013	$150.57
	INDIEBLITZ.COM	12/12/2013	$140.51
	KANTOLA PRODUCTIONS LLC	12/12/2013	$126.00
	CRITERION.COM	12/13/2013	$41.91
	AMAZON MKTPLACE PMTS	12/13/2013	$188.94
	Amazon.com	12/16/2013	$22.48
	Amazon.com	12/17/2013	$26.98
	Amazon.com	12/17/2013	$156.75
	UNIVERSITY OF ST ANDREWS	12/17/2013	$114.49
	Amazon.com	12/17/2013	$54.10
	Amazon.com	12/18/2013	$33.31
	AMAZON MKTPLACE PMTS	12/18/2013	$74.00
	Amazon.com	12/19/2013	$145.46
	Amazon.com	12/20/2013	$29.18
			$1,821.14
JEFFREY D LINGEFELT	SIMPSONS ACE HARDWARE	12/03/2013	$59.10
	PALMETTO TIRE OF SUMTER	12/03/2013	$154.14
	BMI SUPPLY	12/05/2013	$526.18
	GAMECOCK CHEMICAL CO INC	12/06/2013	$221.34
	SHEALY ELECT 803-227-0599	12/09/2013	$458.67
	KEY SHOP	12/10/2013	$273.45
	GAMECOCK CHEMICAL CO INC	12/12/2013	$509.76

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SHERWIN WILLIAMS #2712	12/16/2013	$180.59
	MORRIS PEST CONTROL	12/18/2013	$75.00
	SHERWIN WILLIAMS #2712	12/19/2013	$96.50
			$2,554.73
JEFFREY L SPANN	WW GRAINGER	12/19/2013	$189.19
	WW GRAINGER	12/19/2013	$36.05
			$225.24
JEFFREY M DAVIS	VWR INTERNATIONAL INC	12/03/2013	$87.94
	VWR INTERNATIONAL INC	12/04/2013	$221.68
			$309.62
JEFFREY S CHEWNING	INT SOUTHERN EQUIPMENT FA	12/19/2013	$2,496.96
			$2,496.96
JEFFRY L DUDYCHA	GEOTECH	12/02/2013	$161.00
			$161.00
JEMIMAH A EKEH	Staples Tech Soln	12/05/2013	$128.79
			$128.79
JENIFER B LYBRAND	PALMETTO PROMOTIONS	12/11/2013	$709.59
			$709.59
JENNIE F SMYRL	Amazon.com	12/04/2013	$21.02
	Amazon.com	12/06/2013	$66.45
	PBM PENTON BUS BOOKS	12/06/2013	$1,080.00
	Amazon Payments	12/10/2013	$198.00
			$1,365.47
JENNIFER F NYLAND	ABCAM	12/06/2013	$390.00
	NEW YORK BLOOD CTR	12/18/2013	$219.30
	INTEGRATED DNA TECH	12/18/2013	$35.25
	TFS FISHERSCI ECOM ATL	12/21/2013	$114.32
	INTEGRATED DNA TECH	12/23/2013	$68.00
			$826.87
JENNIFER K CARR	DMI DELL BUS ONLINE	12/07/2013	$163.95
	DMI DELL BUS ONLINE	12/20/2013	$1,558.99
			$1,722.94
JENNIFER L BARR	MANAGEDPRINT	12/03/2013	$1,596.24
	MANAGEDPRINT	12/10/2013	$44.28
	MANAGEDPRINT	12/11/2013	$540.00
	MAC PAPERS INC	12/13/2013	$206.55
	MAC PAPERS INC	12/16/2013	$96.80
	FORMS AND SUPPLY - AOPD	12/19/2013	$390.00
	FORMS AND SUPPLY - AOPD	12/19/2013	$390.00
			$3,263.87
JENNIFER L JABLONSKI	THE EXPO GROUP LP	12/20/2013	$7.63
			$7.63

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	LOWES #00499	12/11/2013	$64.18
	KORMAN SIGNS INC	12/11/2013	$1,715.20
			$1,779.38
JENS PIERRE D'AUTEL	HP HOME STORE	12/04/2013	$217.03
	L2 TECHNOLOGIES	12/04/2013	$291.58
	L2 TECHNOLOGIES	12/05/2013	$291.58
	LOWES #00499	12/10/2013	$14.64
	L2 TECHNOLOGIES	12/10/2013	$32.39
	LOWES #00499	12/10/2013	$14.64
	PAYPAL CALDIGITINC	12/17/2013	$242.00
	L2 TECHNOLOGIES	12/17/2013	$678.19
			$1,782.05
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	12/03/2013	$77.16
	JOHNSTONE SUPPLY-S'BURG	12/04/2013	$26.82
	MACK FULBRIGHT DIST INC	12/06/2013	$1,191.44
	JOHNSTONE SUPPLY-S'BURG	12/10/2013	$113.54
			$1,408.96
JEREMY J DIETRICK	BULBTRONICS INC FARMINGDA	12/09/2013	$87.37
			$87.37
JEREMY M STROUD	LD-4INKJETS	12/02/2013	$78.30
	LD-4INKJETS	12/16/2013	$53.94
			$132.24
JEROME S BETHEA	C C DICKSON CO 1002	12/03/2013	$268.71
	EPTING DISTRIBUTORS IN	12/03/2013	$30.97
	JOHNSON CONTROLS SS	12/04/2013	$1,030.40
	WW GRAINGER	12/17/2013	$1,790.10
	EPTING DISTRIBUTORS IN	12/19/2013	$110.51
			$3,230.69
JERRY D SANDLIN	WW GRAINGER	12/13/2013	$160.92
			$160.92
JERRY E CARROLL	VZWRLSS APOCC VISB	12/05/2013	$360.75
	ACEBO	12/13/2013	$124.00
	OFFICE MAX	12/13/2013	$736.80
	OFFICE MAX	12/13/2013	$70.95
			$1,292.50
JERRY SNYDER	TROPHIES UNLIMITED	12/12/2013	$24.34
			$24.34
JESIKA C GARNER	HP HOME STORE	12/03/2013	$118.73
	HP HOME STORE	12/03/2013	$66.93
	FEDEX 797387291105	12/20/2013	$49.88
			$235.54
JESSICA HARRIS	QUICKTAPSURVEY	12/10/2013	$51.90
	NORTH AMERICAN SOCIETY FO	12/11/2013	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	NORTH AMERICAN SOCIETY FO	12/11/2013	$130.00
	SPORTS BUSINESS JOURNAL	12/11/2013	$155.00
	Amazon.com	12/12/2013	$32.00
	FEDEX 448053364	12/17/2013	$13.04
	STAPLS7107382293000006	12/24/2013	$86.19
			$598.13
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	12/03/2013	$48.69
	AMAZON MKTPLACE PMTS	12/07/2013	$239.00
	SPRINT WIRELESS	12/11/2013	$119.93
	MIND GARDEN, INC	12/11/2013	$118.07
	SURVEYMONKEY.COM	12/14/2013	$24.00
	Amazon.com	12/18/2013	$19.98
	AMAZON MKTPLACE PMTS	12/18/2013	$15.57
	TFS FISHERSCI ECOM CHI	12/19/2013	$35.22
	FEDEX 448074556	12/20/2013	$13.52
	FEDEX 126053133	12/21/2013	$231.48
	AT&T DATA	12/25/2013	$30.00
	FEDEX 449122394	12/26/2013	$57.03
	FEDEX 449133584	12/28/2013	$57.03
			$1,009.52
JESSICA L JOHNSTON	AMERCOLLHLTHASSOC	12/19/2013	$165.00
			$165.00
JESSICA M STUCKER	ATT BILL PAYMENT	12/11/2013	$38.00
	ATT CONS PHONE PMT	12/11/2013	$97.82
			$135.82
JILL CHAPPELL FAIL	AVANGATECOM	11/29/2013	$99.00
	WWW.NEWEGG.COM	12/03/2013	$1,011.96
	BEST BUY 00002642	12/05/2013	$481.47
	OFFICE DEPOT #332	12/05/2013	$215.98
	RACKSPACE CLOUD	12/13/2013	$150.00
	FILEMAKER,INC.	12/13/2013	$317.00
	OFFICE DEPOT #2349	12/17/2013	$130.10
	LIVESTREAM	12/24/2013	$49.00
	FORMS AND SUPPLY - AOPD	12/23/2013	$101.88
	NINITE.COM	12/27/2013	$20.00
			$2,576.39
JILL T ANDERSON	MICROSCOPE.COM	12/16/2013	$195.00
	AMAZON MKTPLACE PMTS	12/17/2013	$199.00
	AMAZON MKTPLACE PMTS	12/20/2013	$138.97
			$532.97
JINGJING BAO	MCMASTER-CARR	12/04/2013	$169.28
	BOSTICK & SULLIVAN	12/06/2013	$27.93
	BOSS SAFETY PRODUCTS	12/05/2013	$39.91
	ALLRED & ASSOC, INC.	12/23/2013	$113.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.82
JOANNE L JAMES	STAPLES DIRECT	12/05/2013	$624.24
	HP DIRECT - SMB	12/17/2013	$326.47
	ELSEVIER LTD	12/18/2013	$426.60
			$1,377.31
JOCHEN A LAUTERBACH	DELL SALES & SERVICE	12/04/2013	$2,435.70
	AMAZON MKTPLACE PMTS	12/07/2013	$28.95
	DELL SALES & SERVICE	12/10/2013	$86.39
	AMAZON MKTPLACE PMTS	12/09/2013	$27.98
	AT&T BILL PAYMENT	12/11/2013	$88.22
	AMAZON MKTPLACE PMTS	12/11/2013	$43.75
	T-MOBILE.COM ORDER	12/13/2013	$1,017.34
	T-MOBILE.COM ORDER	12/13/2013	$10.80
	AMAZON MKTPLACE PMTS	12/16/2013	$19.98
	Amazon EU	12/21/2013	$13.70
	DROPBOX	12/30/2013	$99.00
			$3,871.81
JOHANNA A BARTL	AIR LIQUIDE AM SPEC GAS	12/03/2013	$12.00
	AIRGAS SOUTH	12/04/2013	$123.66
	AIRGAS SOUTH	12/05/2013	$56.68
	MATHESON-308	12/06/2013	$45.65
	MATHESON-308	12/06/2013	$194.75
	AIRGAS SOUTH	12/07/2013	$62.38
	MATHESON-308	12/06/2013	$81.35
	AIRGAS SOUTH	12/18/2013	$56.68
	AIRGAS SOUTH	12/20/2013	$58.40
	PRAXAIR DIST-ACCUPAY	12/24/2013	$4.47
	PRAXAIR DIST-ACCUPAY	12/24/2013	$4.47
	AIRGAS SOUTH	12/26/2013	$58.40
			$758.89
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	12/04/2013	$197.10
			$197.10
JOHN A JOHNSON	VWR INTERNATIONAL INC	12/03/2013	$98.50
	ZORO TOOLS INC	12/03/2013	$107.00
	HARVARD APPARATUS	12/02/2013	$46.80
	WORLDWIDE MEDICAL PRODUCT	12/09/2013	$288.97
	TFS FISHERSCI ECOM ATL	12/17/2013	$40.17
			$581.44
JOHN C BRANDON	Amazon.com	12/08/2013	$54.35
	Amazon.com	12/08/2013	$211.99
			$266.34
JOHN C RINGER	238 C-K COLUMBIA	12/02/2013	$81.00
	238 C-K COLUMBIA	12/03/2013	$54.00
	SHUMAN OWENS SUPPLY CO	12/03/2013	$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	SHUMAN OWENS SUPPLY CO	12/05/2013	$20.48
	SHERWIN WILLIAMS #2076	12/05/2013	$19.57
	HDS POWER SOLUTIONS #5G	12/09/2013	$22.56
	RICHLAND INDUSTRIAL	12/09/2013	$4.19
	GATEWAY #1 COLA	12/09/2013	$50.52
	238 C-K COLUMBIA	12/11/2013	$1,244.16
	RICHLAND INDUSTRIAL	12/17/2013	$53.22
	238 C-K COLUMBIA	12/19/2013	$81.00
			$1,653.38
JOHN CURTIS STEELE	JOHNSON CONTROLS SS	12/12/2013	$1,738.21
	JOHNSON CONTROLS SS	12/12/2013	$452.85
			$2,191.06
JOHN D HARMON	FEDEXOFFICE 00015024	12/02/2013	$13.39
	ACE HARWARE OF CAYCE	12/02/2013	$21.42
	ACE HARWARE OF CAYCE	12/10/2013	$66.10
			$100.91
JOHN E CUMBEE	INTERSTATE BATTERIES	12/03/2013	$1,101.92
	AIKEN ELECTRICAL	12/03/2013	$487.66
	STATE SUPPLY	12/03/2013	$108.66
	BUGGIES UNLIMITED	12/05/2013	$65.97
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$326.40
	COOK & BOARDMAN LLC	12/05/2013	$354.56
	AIKEN ELECTRICAL	12/09/2013	$839.95
	GRAYBAR ELECTRIC COMPANY	12/10/2013	$122.70
	AIKEN ELECTRICAL	12/09/2013	$398.98
	HOBART SALES & SERV	12/10/2013	$180.48
	AIKEN ELECTRICAL	12/11/2013	$62.88
	AIKEN ELECTRICAL	12/11/2013	$385.20
	WW GRAINGER	12/13/2013	$71.53
	AIKEN ELECTRICAL	12/13/2013	$11.51
	COOK & BOARDMAN LLC	12/12/2013	$372.80
	KETTLER INTERNATIONAL, I	12/12/2013	$61.11
	FASTENAL COMPANY01	12/18/2013	$17.13
	SHERWIN WILLIAMS #2008	12/18/2013	$154.04
	AIKEN ELECTRICAL	12/18/2013	$157.71
	AIKEN ELECTRICAL	12/19/2013	$89.88
	UNITED LABORATORIES	12/26/2013	$705.61
			$6,076.68
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	12/03/2013	$2,454.41
	MCMASTER-CARR	12/02/2013	$225.99
	SIGMA ALDRICH US	12/11/2013	$128.86
			$2,809.26
JOHN H NEWMAN	JOHNSON CONTROLS SP	12/04/2013	$837.97
			$837.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	EMD CHEMICALS	12/04/2013	$22.00
	EMD CHEMICALS	12/04/2013	$684.00
	SIGMA ALDRICH US	12/05/2013	$570.46
	MILLIPORE AMERICAS	12/06/2013	$145.54
	TFS FISHERSCI ECOM ATL	12/07/2013	$73.84
	VWR INTERNATIONAL INC	12/11/2013	$63.49
	VWR INTERNATIONAL INC	12/11/2013	$172.57
	Amazon.com	12/11/2013	$43.64
	TFS FISHER SCI CHI	12/19/2013	$292.19
	TFS FISHER SCI CHI	12/20/2013	$31.73
	VWR INTERNATIONAL INC	12/21/2013	$137.30
			$2,236.76
JOHN KEVIN CAMPBELL	1140 PERRY MANN	12/10/2013	$598.17
	1140 PERRY MANN	12/16/2013	$1,036.15
	ELECTRIC CONTROL & SUPPLY	12/19/2013	$72.36
			$1,706.68
JOHN MEYNARD M TENGCO	AIRGAS SOUTH	12/05/2013	$485.27
	VWR INTERNATIONAL INC	12/07/2013	$1,090.64
	VWR INTERNATIONAL INC	12/07/2013	$48.93
	VWR INTERNATIONAL INC	12/07/2013	$472.68
	AIRGAS SOUTH	12/10/2013	$56.68
	AIRGAS SOUTH	12/23/2013	$470.60
			$2,624.80
JOHN MONNIER	CAMBRIDGE ISOTOPE LABORA	12/03/2013	$1,213.05
	PRAXAIR DIST-ACCUPAY	12/11/2013	$178.98
	AIRGAS SOUTH	12/13/2013	$85.99
	PRAXAIR DIST-ACCUPAY	12/16/2013	$216.94
	NEW ERA PUMP SYSTEMS	12/20/2013	$283.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$143.35
	OFFICE DEPOT #2127	12/27/2013	$44.93
			$2,166.24
JOHN P BENJAMIN	DRAMATISTS PLAY SERVICE	12/10/2013	$59.75
			$59.75
JOHN R HEITING	Amazon.com	12/03/2013	$42.00
			$42.00
JOHN WIGGINS	WW GRAINGER	12/04/2013	$56.02
	WORKING PERSONS STORE	12/23/2013	$1,254.00
			$1,310.02
JOHNNY H BENTON	MIDSTATE PALMETTO SERVICE	12/20/2013	$1,020.00
			$1,020.00
JONATHAN B FAULKENBERRY	DMI DELL HIGHER EDUC	12/04/2013	$262.45
	RHEMA TELECOM	12/16/2013	$852.26
			$1,114.71

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C SIEGERS	PCB FABRICATION	12/04/2013	$830.08
	MOUSER ELECTRONICS DIS	12/12/2013	$337.62
	DKC DIGI KEY CORP	12/13/2013	$1,072.18
	NEWARK US 00000109	12/12/2013	$45.51
			$2,285.39
JONATHAN T ELLIS	ACE HARWARE OF CAYCE	12/06/2013	$1.93
			$1.93
JONNIFER L COOPER	RESPIRONICS IN17000027	12/04/2013	$1,354.56
			$1,354.56
JOSEPH C BONVALLET	WWW.NEWEGG.COM	12/02/2013	$19.65
	OFFICE DEPOT #2349	12/03/2013	$20.51
	ANGELGILDING.COM	12/13/2013	$48.41
			$88.57
JOSEPH J FORTUNE	GENBOOK INC	12/01/2013	$30.00
	DARNELL CO INC	11/27/2013	$721.33
			$751.33
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	12/18/2013	$170.00
			$170.00
JOSEPH M BEATTY III	AGRI SOUTH INC	12/05/2013	$19.25
	AGRI SOUTH INC	12/05/2013	$2.46
			$21.71
JOSEPH M PUKL JR	AMERICAN ECONOMIC ASSOC	12/03/2013	$735.00
			$735.00
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	12/02/2013	$365.55
	IVG INVITROGEN CORPORA	12/04/2013	$1,121.45
	Amazon.com	12/05/2013	$46.41
	GOOGLE Acadoid	12/08/2013	$4.36
			$1,537.77
JOSEPH R ESTOCK	HDS POWER SOLUTIONS #5G	12/03/2013	$37.61
	238 C-K COLUMBIA	12/04/2013	$136.62
	HILTI INC	12/18/2013	$59.93
			$234.16
JOSEPH R NICHOLSON JR	STROMQUIST & CO.	12/10/2013	$514.36
			$514.36
JOSHUA A TARBUTTON	MCMASTER-CARR	11/27/2013	$59.00
	SOLIDOODLE	12/02/2013	$67.50
	MCMASTER-CARR	12/02/2013	$30.27
	GH GITHUB.COM 32YPE	12/06/2013	$7.00
	PAYPAL LYPCTECHLLC	12/09/2013	$11.99
	SOLIDOODLE	12/17/2013	$54.05
	Amazon.com	12/19/2013	$6.73
	SOLIDOODLE	12/19/2013	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$251.39
JOYCE D TENSLEY	SC LAW ENFORCEMENT	12/19/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$50.00
JUDITH LYNN HUBBARD	COMPETITIVE EDGE PR	12/20/2013	$643.22
	UPTODATE SUBSCRIPTION	12/23/2013	$480.43
			$1,123.65
JUDITH REDDEKOPP	JHPROMOTION	12/03/2013	$239.00
			$239.00
JUDY A BECK	CURRICULUM ASSOC	12/18/2013	$206.50
			$206.50
JUI-HENG TSENG	VWR INTERNATIONAL INC	12/11/2013	$160.27
	BIO RAD	12/10/2013	$118.16
	AIRGAS SOUTH	12/14/2013	$56.68
			$335.11
JULIA M WITHERSPOON	US INK & TONER	12/02/2013	$540.39
	Amazon.com	12/03/2013	$70.19
	TECHSMITH CORPORATION	12/05/2013	$179.00
	Amazon.com	12/05/2013	$52.42
	VZWRLSS IVR VB	12/13/2013	$108.48
			$950.48
JULIANNE E AUERBACH	OHIO PSYCH PUBLICATION	12/06/2013	$36.00
	N A A D A C	12/09/2013	$195.00
	MT PROF LICENSE RE	12/12/2013	$175.00
	MT PROF LICENSE RE	12/12/2013	$175.00
			$581.00
JULIE B CARTER	YP ADVERTISING PYMNT	12/04/2013	$1,731.60
	WSC Windstream Pmt&Fee	12/07/2013	$39.99
	VZWRLSS APOCC VISB	12/21/2013	$333.07
			$2,104.66
JULIE G SMITHWICK	WRS/HEALTH ED/CHILDBIR	12/10/2013	$76.00
	VZWRLSS MY VZ VB P	12/18/2013	$1,744.50
	VZWRLSS MY VZ VB P	12/18/2013	$742.32
			$2,562.82
JULIE HOUSTON	US INK & TONER	12/10/2013	$93.86
			$93.86
JULIE N MCCOY	EAT MORE TEES	12/03/2013	$219.76
	EAT MORE TEES	12/09/2013	$105.90
	FEDEX 447223794	12/10/2013	$35.36
	FEDEX 448657368	12/24/2013	$44.99
			$406.01
JUN ZHOU	WWW.NEWEGG.COM	12/02/2013	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	Amazon.com	12/22/2013	$24.98
			$124.97
JUSTIN A HALL	LOWES #01064	12/04/2013	$14.02
	OFFICE DEPOT #2349	12/05/2013	$39.95
	RADIOSHACK COR00196360	12/10/2013	$51.75
	EMPI	12/12/2013	$160.35
	STAPLES 00103911	12/13/2013	$28.06
	OFFICE DEPOT #2349	12/13/2013	$74.51
	LOWES #01064	12/16/2013	$7.53
	ACADEMIC SUPPLIER OFFICE	12/17/2013	$191.36
	WALGREENS #11433	12/17/2013	$3.77
			$571.30
JUSTIN CREW	WWW.GREEN STAR M.CO.UK	12/04/2013	$137.00
			$137.00
KAIMEI XU	AMAZON MKTPLACE PMTS	11/30/2013	$6.01
	WORLDWIDE MEDICAL PRODUCT	11/27/2013	$102.20
	AMAZON MKTPLACE PMTS	12/05/2013	$66.30
	Amazon.com	12/06/2013	$437.00
	USA SCIENTIFIC, INC.	12/13/2013	$171.35
	USA SCIENTIFIC, INC.	12/12/2013	$57.70
	AMAZON MKTPLACE PMTS	12/16/2013	$336.99
	AMAZON MKTPLACE PMTS	12/17/2013	$27.93
	UNION PROCESS INC	12/18/2013	$99.60
	DRI ENDNOTE	12/18/2013	$307.95
	Amazon.com	12/20/2013	$7.99
			$1,621.02
KANG PENG	CAN CANONUSA DIRECT	12/04/2013	$32.39
			$32.39
KARA FERGUSON	Amazon.com	12/11/2013	$56.09
			$56.09
KARA M KREUTZER	BSN SPORT SUPPLY GROUP	12/20/2013	$21.14
			$21.14
KAREN BARBOUR	INTEGRATED DNA TECH	12/02/2013	$20.75
	AIRGAS SOUTH	12/05/2013	$45.85
	TFS FISHERSCI ECOM ATL	12/05/2013	$71.60
	QIAGEN INC	12/05/2013	$177.19
	VWR INTERNATIONAL INC	12/11/2013	$108.57
	QIAGEN INC	12/12/2013	$346.20
	VWR INTERNATIONAL INC	12/17/2013	$78.04
	IVG INVITROGEN CORPORA	12/17/2013	$1,150.50
	IVG INVITROGEN CORPORA	12/17/2013	$1,286.50
	BIO RAD	12/18/2013	$591.50
	VWR INTERNATIONAL INC	12/19/2013	$495.84
	VWR INTERNATIONAL INC	12/19/2013	$216.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	IVG INVITROGEN CORPORA	12/19/2013	$88.00
	IVG INVITROGEN CORPORA	12/19/2013	$240.00
			$4,916.79
KAREN D MULLIS	STREAMHOSTER COM	12/01/2013	$25.00
	VALLEY SPRING WATER & COF	12/02/2013	$27.54
	APL APPLE ONLINE STORE	12/04/2013	$99.95
	WWW.NEWEGG.COM	12/05/2013	$199.51
	AUDITEC, INC.	12/05/2013	$67.10
	ENGINE YARD	12/05/2013	$173.11
	37S BASECAMP 2334773	12/07/2013	$20.00
	APL APPLE ONLINE STORE	12/06/2013	$1,778.00
	WWW.NEWEGG.COM	12/06/2013	$10.10
	WWW.NEWEGG.COM	12/07/2013	$171.88
	WWW.NEWEGG.COM	12/09/2013	$7.38
	Amazon.com	12/13/2013	$47.53
	DISPLAYS UNLIMITED	12/19/2013	$1,196.10
			$3,823.20
KAREN E BLACKBURN	SIGN D SIGN	12/03/2013	$570.39
	NACADA	12/07/2013	$65.00
	NACADA	12/07/2013	$65.00
	MURR PRINTING	12/18/2013	$476.36
			$1,176.75
KAREN F REECE	CELLSIGNAL.COM	12/02/2013	$1,099.00
	VWR INTERNATIONAL INC	12/04/2013	$71.00
	TFS FISHERSCI ECOM ATL	12/04/2013	$77.02
	VWR INTERNATIONAL INC	12/14/2013	$6.40
	VWR INTERNATIONAL INC	12/14/2013	$684.78
	VWR INTERNATIONAL INC	12/14/2013	$96.12
	WW GRAINGER	12/13/2013	$288.00
	VWR INTERNATIONAL INC	12/17/2013	$95.80
	RADIAL MAGNETS, INC.	12/16/2013	$287.72
	VWR INTERNATIONAL INC	12/18/2013	$121.19
	IVG INVITROGEN CORPORA	12/17/2013	$910.50
	PIKE TECHNOLOGIES	12/16/2013	$617.00
	TFS FISHERSCI ECOM ATL	12/18/2013	$165.39
	MARTIN MICROSCOPE CO INC	12/19/2013	$89.04
	TFS FISHERSCI ECOM ATL	12/19/2013	$941.71
	TFS FISHERSCI ECOM ATL	12/24/2013	$738.00
			$6,288.67
KAREN K MORGAN	WALGREENS #12795	12/06/2013	$32.07
	ARMSTRONG MDCL IND INC	12/06/2013	$132.83
	WAL-MART #4487	12/11/2013	$48.09
	WALMART.COM 8009666546	12/19/2013	$76.78
	NASCO MAIL ORDER	12/20/2013	$46.24
			$336.01

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	EVOSHOP	12/04/2013	$123.63
			$123.63
KAREN THOMAS	VZWRLSS MY VZ VB P	12/10/2013	$762.99
	SOUTHEASTERN PRINTING &	12/13/2013	$41.87
	SOUTHEASTERN PRINTING &	12/13/2013	$30.21
	ALLEGRA PRINT AND IMAGIN	12/13/2013	$50.58
	SOUTHEASTERN PRINTING &	12/19/2013	$146.28
			$1,031.93
KAREN Y SMITH	HOBBY LOBBY #323	12/07/2013	$19.23
	DMI DELL HIGHER EDUC	12/11/2013	$82.49
			$101.72
KARL B RAUCH	WW GRAINGER	12/18/2013	$237.60
			$237.60
KATE E TORBORG	STAPLS7109661674000001	12/03/2013	$67.18
	STAPLS7109661674000002	12/03/2013	$17.15
	MURR PRINTING	12/03/2013	$784.40
	WALMART.COM 8009666546	12/11/2013	$112.44
	OFFICEMAX CT IN#222936	12/11/2013	$143.05
	ROCO FILMS EDUCATIONAL	12/11/2013	$303.00
	OFFICEMAX CT IN#432998	12/20/2013	$88.35
	LANDS END BUS OUTFITTERS	12/27/2013	$179.09
			$1,694.66
KATE H FLORY	STAPLES DIRECT	12/10/2013	$118.67
	STAPLES DIRECT	12/11/2013	$5.26
			$123.93
KATE R SHELTON	THOMSON WEST TCD	12/02/2013	$305.64
	MSFT ADCENTER	12/12/2013	$505.28
	MAILCHIMP	12/21/2013	$63.75
	MSFT ADCENTER	12/26/2013	$347.20
	THOMSON WEST TCD	12/30/2013	$305.64
			$1,527.51
KATHERINE L WUCHENICH	CHARLESTON DOWNTOWN	12/03/2013	$253.48
	MGI WCBD-TV	12/05/2013	$640.00
	THE POST AND COURIER	12/05/2013	$1,169.66
	ISLAND PUBLICATIONS	12/06/2013	$480.00
	CHARLESTON TELEVISION LL	12/06/2013	$555.00
	VZWRLSS PRPAY AUTOPAY	12/23/2013	$30.00
	VZWRLSS APOCC VISB	12/26/2013	$81.23
			$3,209.37
KATHLEEN M BREACH	CRUCIAL.COM	12/04/2013	$83.14
			$83.14
KATHRYN BAULD SCOTT	SMUGMUG ONLINE PHOTOS	12/03/2013	$5.89
	CAROLINA RETAIL PACKIN	12/03/2013	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BAULD SCOTT	RYDER ENGRAVING	12/03/2013	$23.55
	FEDEX 797300632138	12/05/2013	$13.02
	FEDEX 797300582699	12/05/2013	$8.19
	CAROLINA RETAIL PACKIN	12/10/2013	$82.00
	TARGET 00019232	12/13/2013	$16.19
			$227.84
KATHRYN CONYERS	Amazon.com	12/09/2013	$7.11
	AMAZON MKTPLACE PMTS	12/12/2013	$74.01
			$81.12
KATHRYN M MCPHAIL	JEWELRY WAREHOUSE 1	12/02/2013	$75.07
	GOOGLE Google Storage	12/13/2013	$4.99
			$80.06
KATHRYN SIMMONS	USA MOBILITY WIRELE	12/05/2013	$9.90
			$9.90
KATHY B LONG	BCT SOUTH CAROLINA	12/18/2013	$36.96
			$36.96
KATHY B SADLER	POLLOCK COMPANY	12/05/2013	$78.95
			$78.95
KATRINA M SMACIAK	FEDEX 865859034457	11/30/2013	$34.38
	APRA	12/09/2013	$195.00
	APRA	12/09/2013	$195.00
	US INK & TONER	12/13/2013	$266.50
	FEDEX 800344828004	12/17/2013	$23.35
	FEDEX 800344827990	12/17/2013	$23.35
	FEDEX 800344827980	12/17/2013	$14.09
	FEDEX 800344827968	12/17/2013	$26.93
	VZWRLSS APOCC VISB	12/17/2013	$61.87
	FEDEX 800344827957	12/18/2013	$23.35
	FEDEX 804149167910	12/25/2013	$14.09
			$877.91
KAYA M OUTEN	INT FAMILY HEALTH PUBLICA	12/12/2013	$858.20
	FTC	12/13/2013	$133.79
	WAL-MART #4379	12/16/2013	$3.81
	WAL-MART #4506	12/28/2013	$53.97
			$1,049.77
KAYLA M PATE	JACKSON IMMUNORESEARCH LA	12/05/2013	$58.00
	VWR INTERNATIONAL INC	12/07/2013	$50.57
	IVG INVITROGEN CORPORA	12/07/2013	$178.00
			$286.57
KEITH E BRITTON	DOLRTREE 2498 00024984	12/11/2013	$15.12
	UNIVERSITY OF S CAR	12/12/2013	$26.64
			$41.76
KEITH M KAHL	W.P.LAW, INC	12/04/2013	$381.77

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	W.P.LAW, INC	12/12/2013	$207.58
	ACE HARWARE OF CAYCE	12/12/2013	$24.58
	ACE HARWARE OF CAYCE	12/16/2013	$21.91
			$635.84
KEITH PIERCE	MARKERTEK VIDEO SUPPLY	12/02/2013	$555.70
	Amazon.com	12/05/2013	$189.72
	ADORAMA INC	12/05/2013	$127.40
	NATIONAL PARTS DEPOT	12/12/2013	$280.00
	LIVESTREAM	12/15/2013	$49.00
	RED GIANT	12/18/2013	$106.92
	THE HOME DEPOT 1117	12/17/2013	$74.57
	OFFICEMAX CT IN#431632	12/19/2013	$112.54
			$1,495.85
KELLY D WINBURN	THE CONFERENCE GROUP L	12/16/2013	$66.25
			$66.25
KELLY E LEWIS	ATO LTD	12/21/2013	$239.51
			$239.51
KELLY L HAMILTON	POLLOCK COMPANY	12/03/2013	$78.95
	ROSE TALBERT	12/09/2013	$42.79
			$121.74
KELLY L STEEN	AMERICAN COLLEGE OF SP	12/04/2013	$295.00
	AMERICAN COLLEGE OF SP	12/04/2013	$295.00
	IDEA HEALTH & FITNESS	12/11/2013	$25.00
	IDEA HEALTH & FITNESS	12/11/2013	$25.00
	AMERICAN COLLEGE OF SP	12/14/2013	$45.00
			$685.00
KEN D SHIMIZU	SONNY SOFTWARE	12/13/2013	$29.00
			$29.00
KENDRA L MCBRIDE	OFFICE DEPOT #1214	12/03/2013	$391.45
	CONFERENCING FOR LESS	12/06/2013	$82.81
	CONFERENCING FOR LESS	12/07/2013	$40.21
	CONFERENCING FOR LESS	12/13/2013	$13.58
	FEDEX 804866505270	12/12/2013	$32.47
	CONFERENCING FOR LESS	12/14/2013	$29.00
	FEDEX 865337183964	12/14/2013	$30.93
	CONFERENCING FOR LESS	12/15/2013	$30.21
	VZWRLSS APOCC VISB	12/16/2013	$142.66
	PRINT PLACE.COM	12/16/2013	$488.77
	AMAZON MKTPLACE PMTS	12/18/2013	$216.00
	OFFICE DEPOT #2349	12/18/2013	$22.65
	FEDEX 802671247512	12/21/2013	$66.52
	FEDEX 804866580243	12/22/2013	$94.10
			$1,681.36
KENDRA R OWENS	AMAZON MKTPLACE PMTS	12/11/2013	$313.49

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA R OWENS	Amazon.com	12/12/2013	$578.21
	AMAZON MKTPLACE PMTS	12/12/2013	$363.45
	WAL-MART #0629	12/12/2013	$74.43
	MONOPRICE INC	12/11/2013	$280.58
	CDW GOVERNMENT	12/16/2013	$966.32
			$2,576.48
KENNETH B WALSH	SIGMA ALDRICH US	12/11/2013	$50.54
	ALOMON LAB BEAM	12/10/2013	$129.00
			$179.54
KENNETH B WILSON JR	CLAYTON TILE	12/17/2013	$42.65
	EXPRESS LUBE & MUFFLER	12/20/2013	$61.76
	BOILING SPRINGS TIRE	12/19/2013	$56.00
			$160.41
KENNETH BAILEY THOMAS	TROPHIES UNLIMITED	12/05/2013	$79.99
	GREEN MONSTER PROMOS	12/11/2013	$474.18
	WAL-MART #4487	12/19/2013	$15.02
			$569.19
KENNETH D WHITE	RPS COLUMBIA	12/04/2013	$3.00
	DISCOUNT MERCHANT COM	12/14/2013	$110.00
			$113.00
KENNETH INABINET	GATEWAY #1 COLA	12/10/2013	$276.11
	C C DICKSON CO 1002	12/16/2013	$15.98
			$292.09
KENNETH L REIFSNIDER	AVANGATE IMTOO.COM	12/05/2013	$20.97
			$20.97
KENNETH M CORBETT	TARGET 00011999	12/04/2013	$34.23
	SMITH RUBBER STAMP & SEAL	12/04/2013	$172.80
	SPORTS NEWS SOURC00 OF 00	12/05/2013	$499.00
	BUSINESS VALUATION RESOU	12/13/2013	$467.00
	BEST BUY 00002642	12/17/2013	$1,059.28
	ULINE SHIP SUPPLIES	12/18/2013	$228.64
	WOOBOX	12/22/2013	$29.00
			$2,489.95
KENNETH T PADGETT	WAL-MART #1358	12/02/2013	$82.91
	BRUNSON BUILDING SUPPLY	12/10/2013	$99.37
	WESTBURY ACE HARDWARE	12/11/2013	$34.49
	TMS WALTERBORO GLASS C	12/11/2013	$195.62
	CORBETTS BUILDING SUPPLY	12/11/2013	$37.15
			$449.54
KERRI CHARLES	HIGHWATER CLAYS INC	12/02/2013	$447.56
	WAL-MART #4487	12/06/2013	$38.42
	AIKEN STANDARD	12/11/2013	$312.50
	INNOVATIVE SOLUTIONS	12/11/2013	$588.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,387.10
KEVIN A KENT	GRAYBAR ELECTRIC COMPANY	12/05/2013	$191.10
	RICHLAND INDUSTRIAL	12/09/2013	$24.03
	SHERWIN WILLIAMS #2076	12/12/2013	$49.85
	RICHLAND INDUSTRIAL	12/13/2013	$47.18
			$312.16
KEVIN CURTIS	RICHLAND INDUSTRIAL	12/04/2013	$25.50
	ACE HARWARE OF CAYCE	12/05/2013	$39.57
	RIVERS EDGE NURSERY	12/05/2013	$1,000.00
	LOWES #00499	12/09/2013	$44.17
			$1,109.24
KEVIN HEROD	SYSTEMATIC DEVELOPEMENT	12/12/2013	$68.85
			$68.85
KEVIN HUANG	TFS FISHER SCI HUS	11/30/2013	$143.32
	TFS FISHER SCI HUS	11/30/2013	$56.50
	MCMASTER-CARR	12/10/2013	$180.35
	Amazon.com	12/20/2013	$96.75
			$476.92
KEVIN L HENNESSEE	LOWES #01064	12/06/2013	$75.39
	LOWES #01064	12/19/2013	$21.55
	LOWES #01064	12/19/2013	$21.55
			$118.49
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	12/02/2013	$74.83
	PRMR SOCCER OF CHARLOTTE	12/04/2013	$1,072.06
	VZWRLSS IVR VB	12/13/2013	$430.48
			$1,577.37
KEVIN P WILSON	FEDEX 446798268	12/03/2013	$124.71
	ANDREW TECHNOLOGIES, INC.	12/16/2013	$428.43
			$553.14
KEVIN S HARSEY	ACE HARWARE OF CAYCE	12/02/2013	$11.75
	GATEWAY #1 COLA	12/04/2013	$77.65
	LOWES #00499	12/17/2013	$12.71
	ACE HARWARE OF CAYCE	12/20/2013	$1.71
			$103.82
KHAI V NGUYEN	METAL SUPERMARKETS	12/06/2013	$31.81
	AIRGAS SOUTH	12/10/2013	$61.36
	DKC DIGI KEY CORP	12/11/2013	$20.12
	THE O-RING STORE	12/10/2013	$17.87
	NEWARK US 00000109	12/11/2013	$21.49
	PASTERNACK ENTERPRISES	12/10/2013	$60.62
	JAMECO/JIMPAK ELECTRONICS	12/10/2013	$20.32
	MCMASTER-CARR	12/18/2013	$71.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$2.86

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Cardholder	Vendor Name	Purchase Date	Amount
KHAI V NGUYEN	PRAXAIR DIST-ACCUPAY	12/24/2013	$9.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$83.60
	PRAXAIR DIST-ACCUPAY	12/24/2013	$172.76
			$572.81
KHRYSTAL L SMITH	ADMIT ONE PRODUCTS	12/17/2013	$65.87
			$65.87
KIM M ROSE	US INK & TONER	12/04/2013	$656.50
	SCANTRON CORPORATION	12/05/2013	$2,012.00
	NCS PEARSON	12/12/2013	$319.17
	RICE MUSIC HOUSE	12/12/2013	$285.00
	NIGP	12/18/2013	$1,235.00
	SOUTH CAROLINA ASSOCIA	12/19/2013	$450.00
			$4,957.67
KIMBERLY A HERLONG	FASTSIGNS NO 230401	12/09/2013	$51.90
	FASTSIGNS NO 230401	12/09/2013	$21.40
	FASTSIGNS NO 230401	12/09/2013	$43.74
	FASTSIGNS NO 230401	12/09/2013	$128.65
	FASTSIGNS NO 230401	12/09/2013	$64.20
	FASTSIGNS NO 230401	12/09/2013	$112.75
	FASTSIGNS NO 230401	12/09/2013	$32.10
	FASTSIGNS NO 230401	12/09/2013	$33.33
	FASTSIGNS NO 230401	12/09/2013	$60.00
	FASTSIGNS NO 230401	12/09/2013	$10.70
	FASTSIGNS NO 230401	12/09/2013	$53.25
	SIGNS BY TOMORROW	12/11/2013	$205.20
	SQ SIGN PRO PLUS	12/11/2013	$1,231.72
	SIGNS BY TOMORROW	12/11/2013	$211.54
	SIGNS BY TOMORROW	12/11/2013	$397.81
			$2,658.29
KIMBERLY A STRANGE	THORLABS	12/10/2013	$599.43
			$599.43
KIMBERLY L MCMAHON	LOWES #02356	11/29/2013	$107.21
	THE HOME DEPOT #1109	11/29/2013	$33.65
	ACADEMIC SUPPLIER OFFICE	12/14/2013	$797.02
	TECHNICOLOR CINEMA DIS	12/17/2013	$425.00
	BIZCHAIR OFFICE FURNITUR	12/18/2013	$99.98
	VZWRLSS APOCC VISB	12/20/2013	$211.99
	VZWRLSS APOCC VISB	12/23/2013	$60.50
			$1,735.35
KIMBERLY M DOZIER	POLLOCK COMPANY	12/04/2013	$148.95
			$148.95
KLAY D PETERSON	VERIZON WRLS 0389301	12/06/2013	$21.19
	CELLARIS-SOUTHPARK	12/20/2013	$32.25
			$53.44

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	SchneiderElectric IT C	12/15/2013	$56.15
	FCX PERFORMANCE INC	12/18/2013	$1,134.14
			$1,190.29
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	12/05/2013	$38.75
	MILLIPORE AMERICAS	12/10/2013	$647.00
	IVG INVITROGEN CORPORA	12/12/2013	$262.50
			$948.25
KRISHNA C MANDAL	FEDEX 797398065073	12/15/2013	$9.04
			$9.04
KRISTA L RUSSELL	THE OFFICE PAL	12/10/2013	$81.07
	VZWRLSS PRPAY AUTOPAY	12/19/2013	$30.00
			$111.07
KRISTIE V ROBERSON	PRO LABS	11/29/2013	$30.00
			$30.00
KRISTIN E FREESTATE	YAHOO FLICKR PRO US	12/02/2013	$24.95
	AMAZON MKTPLACE PMTS	12/02/2013	$17.97
	FEDEX 820102417896	12/10/2013	$9.73
	US INK & TONER	12/10/2013	$497.62
	Safari Books Online	12/10/2013	$22.99
	TECHSMITH CORPORATION	12/10/2013	$49.95
	SHRED WITH US	12/11/2013	$105.00
	FEDEX 803249711471	12/12/2013	$13.05
	FEDEX 803249710291	12/17/2013	$9.50
	FEDEX 871519838366	12/18/2013	$77.81
	MAGNA PUBLICATIONS	12/18/2013	$258.00
	FEDEX 871519838469	12/20/2013	$41.31
	FEDEX 871519838296	12/22/2013	$55.81
	FEDEX 871519838377	12/20/2013	$106.74
	COLLEGENET INVOICE	12/20/2013	$2,092.75
	FEDEX 871519838470	12/20/2013	$78.06
	FEDEX 871519838388	12/20/2013	$94.30
			$3,555.54
KRISTIN M ALLEN	PHOENIX PRINTING	12/19/2013	$812.00
	PHOENIX PRINTING	12/19/2013	$380.00
	VZWRLSS IVR VB	12/21/2013	$456.12
	CTC CONSTANTCONTACT.COM	12/28/2013	$115.00
			$1,763.12
KRISTINE J MAYER	MANAGEDPRINT	12/02/2013	$61.56
	WP-MIND TOOLS LTD	12/14/2013	$14.25
	AT&T DATA	12/18/2013	$30.00
	THOMSON WEST TCD	12/19/2013	$127.34
	VZWRLSS PRPAY AUTOPAY	12/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/24/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	12/26/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$323.15
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	12/14/2013	$30.00
			$30.00
KWANTIP NID STUESSY	AMA CATALOG ORDER	12/06/2013	$428.70
	AT&T BILL PAYMENT	12/25/2013	$75.41
	AMA CATALOG ORDER	12/23/2013	$374.75
	AMA CATALOG ORDER	12/24/2013	$153.90
			$1,032.76
L SCOTT JOHNSON	AMAZON MKTPLACE PMTS	12/04/2013	$15.11
	AMAZON MKTPLACE PMTS	12/04/2013	$439.99
	Amazon.com	12/05/2013	$344.72
			$799.82
LADARIUS D THOMPSON	FITBIT INC	12/09/2013	$99.95
	SOUTHEASTERN PRINTING &	12/13/2013	$82.68
	AMAZON MKTPLACE PMTS	12/18/2013	$17.90
	AMAZON MKTPLACE PMTS	12/18/2013	$59.98
	AMAZON MKTPLACE PMTS	12/18/2013	$10.70
	AMAZON MKTPLACE PMTS	12/18/2013	$70.90
	AMAZON MKTPLACE PMTS	12/18/2013	$57.79
	AMAZON MKTPLACE PMTS	12/18/2013	$92.76
			$492.66
LALITHA RAVI	MCMASTER-CARR	12/05/2013	$47.10
	WYOMING TEST FIXTURES INC	12/16/2013	$259.00
	SOC OF MANUFACTURING ENG	12/19/2013	$138.00
	NATIONAL INSTRUMENTS CORP	12/20/2013	$1,544.78
			$1,988.88
LARISA BRUNER	DROPBOX	12/16/2013	$99.00
			$99.00
LARRY C KNOTT	FORMS AND SUPPLY - AOPD	12/26/2013	$905.00
			$905.00
LARRY K BUTLER	NORTHERN TOOL EQUIP	12/04/2013	$63.59
	EXPRESS LUBE & MUFFLER	12/10/2013	$39.51
	MACK FULBRIGHT DIST INC	12/17/2013	$27.35
	LOWES #01986	12/20/2013	$35.99
			$166.44
LATOYA J TOWNES	CHRONICLEHI	12/02/2013	$1,712.50
	FEDEX 804866504425	12/14/2013	$94.00
	FEDEX 797394570780	12/17/2013	$49.09
			$1,855.59
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING &	12/04/2013	$203.52
	STAPLS7110442031000002	12/17/2013	$50.29
			$253.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA A ANDERSON	PHOENIX PRINTING	12/04/2013	$395.00
	AIKEN STANDARD	12/06/2013	$807.50
	WWW.NEWEGG.COM	12/17/2013	$2.08
			$1,204.58
LAURA B HUMPHREY	HOBBY LOBBY #383	11/30/2013	$18.30
			$18.30
LAURA D HOWELL	Amazon.com	12/10/2013	$141.78
			$141.78
LAURA E ABOYAN	UNITED LASER	12/03/2013	$66.96
			$66.96
LAURA J COLVIN	CHRONICLEHI	12/13/2013	$285.00
	Amazon.com	12/13/2013	$42.24
	WWW.QUESTIONPRO.COM	12/14/2013	$99.00
	VZWRLSS APOCC VISB	12/17/2013	$595.98
			$1,022.22
LAURA K KISSEL	HP DIRECT - SMB	12/03/2013	$538.92
	DMI DELL HIGHER EDUC	12/05/2013	$1,004.75
			$1,543.67
LAURA L CURTIS	WAL-MART #0511	12/03/2013	$1.40
			$1.40
LAURA N SHULL	FEDEX 797285822297	12/10/2013	$34.22
	VZWRLSS IVR VB	12/11/2013	$667.16
			$701.38
LAURA R RASMUSSEN	OFFICE DEPOT #2349	12/05/2013	$170.63
	CRUCIAL.COM	12/06/2013	$73.43
	CENTAUR ACADEMIC MEDIA	12/10/2013	$439.00
			$683.06
LAUREN B GREENE	T-MOBILE RECURRING PMT	11/29/2013	$117.19
	OFFICEMAX CT IN#096854	12/05/2013	$26.99
	ANDERSON STAMP AND ENGRAV	12/06/2013	$35.08
	T-MOBILE RECURRING PMT	12/30/2013	$115.43
			$294.69
LAUREN CHAPMAN	OFFICE DEPOT #1214	12/17/2013	$85.95
			$85.95
LAUREN E NEWTON	DHL X 7369930956	12/02/2013	$48.90
	DHL X 9969143424	12/17/2013	$55.55
	EAT MORE TEES	12/18/2013	$39.69
			$144.14
LAUREN MARTINI OLSON	HUMPHRYS COVER SPORTS	12/03/2013	$2,471.24
	OFFICEMAX CT IN#226630	12/11/2013	$64.62
	PURCHASE OFFICIALS SUPPLI	12/19/2013	$894.94
			$3,430.80

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Cardholder	Vendor Name	Purchase Date	Amount
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	11/30/2013	$29.99
	DRI NUANCE	12/12/2013	$109.94
	APL APPLE ONLINE STORE	12/14/2013	$1,311.12
			$1,451.05
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	12/06/2013	$195.00
	FEDEX 447147549	12/07/2013	$58.88
	AT&T BILL PAYMENT	12/08/2013	$90.80
	FEDEX 447754969	12/14/2013	$22.12
	AT&T BILL PAYMENT	12/16/2013	$162.87
	FEDEX 448051147	12/17/2013	$705.00
	FEDEX 448526957	12/22/2013	$9.38
	FEDEX 448784972	12/24/2013	$15.25
			$1,259.30
LAWRENCE HARKNESS	BEARING DIST - COLUMBIA	12/05/2013	$13.65
	ACE HARWARE OF CAYCE	12/09/2013	$19.24
	CAROLINA LEAK DETECTION I	12/13/2013	$295.00
	FORTILINE-COLUMBIA 2	12/16/2013	$88.34
	GATEWAY #1 COLA	12/16/2013	$26.38
	238 C-K COLUMBIA	12/19/2013	$1,161.21
	LOWES #00499	12/19/2013	$119.67
	SHERWIN WILLIAMS #2076	12/20/2013	$120.70
			$1,844.19
LAWRENCE P REAGAN	SOC FOR NEUROSCIENCE MEM	12/16/2013	$185.00
			$185.00
LEAH R JOHNSEY	OFFICE DEPOT #2349	12/02/2013	$13.36
	STAPLES 00103911	12/09/2013	$36.23
	BARNES&NOBLE COM	12/21/2013	$213.11
			$262.70
LEE ANN FAULLING	TOXIN TECHNOLOGY INC	12/03/2013	$570.00
	TFS FISHER SCI ATL	12/04/2013	$104.78
	FEDEX 446901600	12/04/2013	$146.51
	FEDEX 446991807	12/05/2013	$70.27
	BIO RAD VIFAULLING12/0	12/05/2013	$141.00
	BIO RAD VIFAULLING12/0	12/05/2013	$240.00
	FEDEX 447139215	12/07/2013	$96.09
	INTEGRATED DNA TECH	12/09/2013	$30.00
	ELSEVIER LTD	12/09/2013	$923.18
	FEDEX 447482999	12/11/2013	$55.10
	NEW YORK BLOOD CTR	12/11/2013	$321.00
	FEDEX 447578724	12/12/2013	$276.15
	BIO RAD VIFAULLING12/1	12/12/2013	$283.00
	AASN BIOABCHEM INC.	12/12/2013	$167.15
	IVG INVITROGEN CORPORA	12/14/2013	$98.00
	INTEGRATED DNA TECH	12/13/2013	$58.00
	ACADEMIC SUPPLIER OFFICE	12/14/2013	$250.43

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	12/13/2013	$116.60
	FEDEX 447740907	12/14/2013	$184.70
	ACADEMIC SUPPLIER OFFICE	12/13/2013	$380.06
	RESEARCH & MARKETS	12/16/2013	$255.27
	QIAGEN INC	12/16/2013	$635.04
	STEMCELL TECH INC	12/16/2013	$1,159.00
	SIGMA ALDRICH US	12/16/2013	$111.31
	BECTON DICKINSON	12/17/2013	$185.00
	IVG INVITROGEN CORPORA	12/17/2013	$433.00
	BECTON DICKINSON	12/17/2013	$14.80
	ACADEMIC SUPPLIER OFFICE	12/18/2013	$47.90
	QIAGEN INC	12/19/2013	$18.46
	QIAGEN INC	12/19/2013	$551.77
	AACR MEMBERSHIP DUES ONLI	12/19/2013	$295.00
	FEDEX 448272356	12/20/2013	$55.10
	FEDEX 448514012	12/22/2013	$168.08
			$8,441.75
LEE E AANDERUD	TARGET 00019232	12/02/2013	$24.82
	AMAZON MKTPLACE PMTS	12/03/2013	$244.98
	AMAZON MKTPLACE PMTS	12/04/2013	$98.81
	MONOPRICE INC	12/04/2013	$17.12
	Amazon.com	12/08/2013	$289.32
	Amazon.com	12/08/2013	$281.88
	WWW.NEWEGG.COM	12/10/2013	$163.96
	WWW.NCHSOFTWARE.COM	12/11/2013	$20.17
	DMI DELL BUS ONLINE	12/18/2013	$1,601.53
			$2,742.59
LEIGH P COWART	SHETLER STUDIOS AND THEAT	12/05/2013	$217.60
			$217.60
LESA R CELESTE	TFS FISHERSCI ECOM ATL	12/06/2013	$47.21
	SIGMA ALDRICH US	12/09/2013	$437.72
	TFS FISHERSCI ECOM ATL	12/10/2013	$39.90
	DNA 2 0	12/10/2013	$679.00
			$1,203.83
LESLIE C DENNIS	AEJMC	12/04/2013	$130.00
	FORMS AND SUPPLY - AOPD	12/05/2013	$29.03
			$159.03
LESLIE M HARDEN	WRIGHT JOHNSTON UNIFORMS	12/02/2013	$2,071.64
	VZWRLSS MY VZ VB P	12/02/2013	$70.04
	VZWRLSS MY VZ VB P	12/09/2013	$271.20
	STRATOS COMMUNICATIONS	12/09/2013	$50.96
	VZWRLSS MY VZ VB P	12/09/2013	$380.20
	IACP	12/09/2013	$170.00
	SHRED WITH US	12/12/2013	$45.00
	FEDEX 447660327	12/14/2013	$23.35

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	IOFM	12/13/2013	$295.00
	FEDEX 448386032	12/22/2013	$19.17
	FEDEX 448657913	12/24/2013	$11.41
			$3,407.97
LEVESTON WILSON	WW GRAINGER	12/12/2013	$79.18
	WW GRAINGER	12/20/2013	$1,196.30
			$1,275.48
LICHAO SUN	SIGMA ALDRICH US	12/03/2013	$62.48
	ELECTRON MICROSCOPY SCIEN	12/03/2013	$148.89
	VWR INTERNATIONAL INC	12/12/2013	$33.60
	SIGMA ALDRICH US	12/13/2013	$89.14
			$334.11
LINDA L COX	AMAZON MKTPLACE PMTS	12/05/2013	$698.00
			$698.00
LINDA P CARLSON	MANAGEDPRINT	11/27/2013	$82.08
			$82.08
LINDA S SHIMIZU	SORBENT TECHNOLOGIES INC	12/11/2013	$309.64
			$309.64
LINGYU YU	FEDEXOFFICE 00015024	12/16/2013	$375.84
	Amazon.com	12/27/2013	$130.20
			$506.04
LINWOOD WRIGHT	KEY SHOP	11/27/2013	$7.56
	THE STATE NEWSPAPER	12/04/2013	$371.44
	KEY SHOP	12/13/2013	$12.15
	FRASIER TIRE S62800024	12/18/2013	$511.84
			$902.99
LISA A SAXON	UPS 0917550477	12/20/2013	$19.95
	HAMAMATSU CORPORATION	12/20/2013	$984.00
	UPS 0923215283	12/20/2013	$1.19
			$1,005.14
LISA B JERALD	STYLUS PUBLISHING LLC	12/05/2013	$40.00
	VZWRLSS APOCC VISB	12/06/2013	$394.32
	D J WALL ST JOURNAL	12/13/2013	$99.95
	JOHN WILEY & SONS PUBL	12/16/2013	$319.50
	HAR HARVARD BUSNSS SCH	12/17/2013	$3.99
	TAYLOR & FRANCIS	12/17/2013	$257.00
	MAILCHIMP	12/17/2013	$15.00
	PROGRESSIVE BUSIN	12/17/2013	$104.95
	FEDEX 855909179522	12/22/2013	$20.99
	WUFOO.COM/CHARGE	12/24/2013	$29.95
			$1,285.65
LISA C DAVIS	FORMS AND SUPPLY - AOPD	12/13/2013	$86.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$86.78
LISA C MILLER	ANDERSON STAMP AND ENGRAV	12/03/2013	$82.75
	OFFICEMAX CT IN#209901	12/10/2013	$269.90
	RECY-CAL SUPPLY LLC	12/13/2013	$73.71
	OFFICEMAX CT IN#293176	12/13/2013	$72.36
			$498.72
LISA C ROBINETTE	Sloan Appliance Service	11/27/2013	$225.50
	LOWES #01066	12/02/2013	$65.44
	LOWES #01066	12/03/2013	$128.29
	MICHAELS CLEANERS	12/04/2013	$27.00
	Sloan Appliance Service	12/06/2013	$585.25
	WAL-MART #0881	12/09/2013	$22.18
			$1,053.66
LISA DAVIS	YALE MANUSCRIPTS ARCHIVES	12/05/2013	$218.00
			$218.00
LISA J BUCHANAN	MEDICAL PRODUCTS	12/02/2013	$875.00
	MEDICAL PRODUCTS	12/03/2013	$176.77
	MEDICAL PRODUCTS	12/05/2013	$175.00
	SC.GOV	12/05/2013	$145.00
	MEDICAL PRODUCTS	12/09/2013	$34.56
	ACCOUNTABLE/HYDROL/PERK	12/23/2013	$1,567.58
			$2,973.91
LISA M MCCARTHA	THE EXPO GROUP LP	12/12/2013	$74.00
			$74.00
LISA R COLE	THE CONFERENCE GROUP L	12/16/2013	$0.99
			$0.99
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	12/17/2013	$889.92
			$889.92
LISA SMITH	J W PEPPER	12/19/2013	$88.99
			$88.99
LOIS E BUSBY	STATACORP LP	12/05/2013	$245.75
	HAR HARVARD BUSNSS SCH	12/11/2013	$15.80
	HAR HARVARD BUSNSS SCH	12/11/2013	$3.95
	PAYPAL FINANCEEDIT	12/11/2013	$1,100.00
			$1,365.50
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	12/10/2013	$322.68
	TFS FISHERSCI ECOM ATL	12/12/2013	$101.97
			$424.65
LORETTA L HARDCASTLE	FEDEX 446909568	12/04/2013	$98.55
	FEDEX 447002073	12/05/2013	$114.26
	FEDEX 447148664	12/07/2013	$48.87
	FEDEX 447396985	12/10/2013	$62.03

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 447296881	12/10/2013	$31.25
	FEDEX 125540495	12/10/2013	$40.02
	FEDEX 447762049	12/14/2013	$38.74
	VZWRLSS APOCC VISB	12/13/2013	$74.06
	VZWRLSS IVR VB	12/13/2013	$214.85
	FEDEX 447931009	12/17/2013	$17.27
	FEDEX 448162033	12/20/2013	$100.92
	FEDEX 448972870	12/25/2013	$9.54
	FEDEX 449273589	12/28/2013	$12.93
			$863.29
LORI ANNA VARNADOE	EB 33RD ANNUAL ECONOM	12/05/2013	$150.00
	AMAZON MKTPLACE PMTS	12/10/2013	$75.97
			$225.97
LORIE A COLLINS	US INK & TONER	12/05/2013	$287.62
			$287.62
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	12/17/2013	$140.52
			$140.52
LUCIA A PIRISI CREEK	IVG INVITROGEN CORPORA	12/03/2013	$747.70
	DENVILLESCIENTIFIC	12/06/2013	$188.84
	INTEGRATED DNA TECH	12/12/2013	$90.00
	DENVILLESCIENTIFIC	12/13/2013	$99.06
	IVG INVITROGEN CORPORA	12/19/2013	$469.60
	DENVILLESCIENTIFIC	12/20/2013	$191.36
			$1,786.56
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	12/07/2013	$69.00
	APL APPLE ONLINE STORE	12/06/2013	$99.00
	APL APPLE ONLINE STORE	12/07/2013	$69.00
	APL APPLE ONLINE STORE	12/09/2013	$399.00
	DMI DELL HIGHER EDUC	12/18/2013	$152.99
	STAPLES DIRECT	12/21/2013	$65.70
	DMI DELL HIGHER EDUC	12/23/2013	$111.71
	DMI DELL HIGHER EDUC	12/30/2013	$1,808.03
			$2,774.43
LUTHER H SHUMPERT	Sloan Appliance Service	12/09/2013	$50.00
			$50.00
LYDIA E MATESIC	AIRGAS SOUTH	12/03/2013	$7.03
			$7.03
LYNDA M TILLEY	UNITED LASER	12/13/2013	$534.60
	VZWRLSS APOCC VISB	12/17/2013	$91.14
	AT&T DATA	12/19/2013	$50.00
			$675.74
LYNN B DOBBS	QUANTUM INSTADOSE	12/02/2013	$395.00
	HEALTH PHYSICS SOCIETY	12/04/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$570.00
LYNN GIBSON	VZWRLSS APOCC VISE	12/02/2013	$35.08
	AT&T DATA	12/03/2013	$30.00
	OFFICE DEPOT #2349	12/12/2013	$51.59
	PUBLIC BROADCASTING SVC	12/19/2013	$29.99
	AT&T DATA	12/27/2013	$30.00
			$176.66
LYNN V BAKER	INFOLAB	12/02/2013	$92.43
			$92.43
LYNN W HEARD	STAPLES 00103911	12/10/2013	$120.93
			$120.93
LYNNE L PARKER	NMC NAME-CHEAP.COM SVCS	12/03/2013	$21.54
	FREE TIMES	12/03/2013	$1,175.00
	SOUTH CAROLINA PRESS SVC	12/06/2013	$60.00
	SOUTHERN HISTORICAL ASSO	12/10/2013	$250.00
	FREE TIMES	12/16/2013	$345.00
			$1,851.54
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	12/12/2013	$466.21
	VERIZON WRLS 0389401	12/21/2013	$10.42
			$476.63
LYNWOOD WATTS	ITEM,THE	12/11/2013	$150.90
			$150.90
MAGGIE E BERGMANS	FEDEX 125216528	11/30/2013	$92.58
	FEDEX 446760961	12/03/2013	$114.72
	FEDEX 125275719	12/03/2013	$47.23
	FEDEX 125339738	12/04/2013	$34.65
	FEDEX 446845918	12/04/2013	$80.05
	FEDEX 446934466	12/05/2013	$56.43
	FRAME USA ONLINE	12/05/2013	$254.80
	FEDEX 125431451	12/06/2013	$38.25
	FEDEX 447041784	12/07/2013	$180.49
	US INK & TONER	12/06/2013	$1,892.73
	FEDEX 125487783	12/07/2013	$40.57
	US LASER	12/09/2013	$95.00
	FEDEX 447332445	12/10/2013	$48.06
	FEDEX 447200471	12/10/2013	$27.78
	FEDEX 125608837	12/11/2013	$46.49
	FEDEX 447423166	12/11/2013	$1,102.05
	RYDER ENGRAVING	12/09/2013	$17.50
	SMITH RUBBER STAMP & SEAL	12/10/2013	$6.81
	VZWRLSS IVR VB	12/11/2013	$61.22
	FEDEX 447518956	12/12/2013	$658.99
	FEDEX 447632967	12/14/2013	$64.18
	FEDEX 125826532	12/17/2013	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 447810876	12/17/2013	$423.98
	FEDEX 447974649	12/17/2013	$84.50
	FEDEX 125887786	12/18/2013	$150.49
	FEDEX 448192920	12/20/2013	$762.33
	FEDEX 126043033	12/21/2013	$46.30
	FEDEX 448088727	12/20/2013	$86.35
	FEDEX 448345428	12/22/2013	$428.00
	FEDEX 125984342	12/20/2013	$34.49
	AT&T BILL PAYMENT	12/25/2013	$199.63
	FEDEX 448856073	12/25/2013	$54.00
	FEDEX 126176038	12/25/2013	$34.49
	FEDEX 448615264	12/24/2013	$29.00
	FEDEX 449157278	12/28/2013	$70.37
	FEDEX 449320560	12/30/2013	$19.61
			$7,464.11
MANA HEWITT	SHERWIN WILLIAMS #2614	12/02/2013	$83.30
			$83.30
MARCIA C SCARMARDO	VZWRLSS APOCC VISB	12/26/2013	$475.71
	MGMA	12/30/2013	$380.00
			$855.71
MARCIA P WADFORD	LOWES #00499	12/05/2013	$22.01
	STAPLES 00103911	12/06/2013	$278.36
	VZWRLSS MY VZ VB P	12/10/2013	$38.01
	LOWES #01064	12/11/2013	$36.84
			$375.22
MARGARET A ASKEY	WAL-MART #4487	12/05/2013	$92.94
	BCT SOUTH CAROLINA	12/06/2013	$36.96
	FORMS AND SUPPLY - AOPD	12/05/2013	$49.74
			$179.64
MARGARET C CIRTAIN	G1 RESEARCH LLC	12/04/2013	$1,671.21
	AIRGAS SOUTH	12/04/2013	$3.40
			$1,674.61
MARGARET C WILLIAMS	AMAZON MKTPLACE PMTS	12/12/2013	$88.94
	ABET, INC.	12/17/2013	$1,393.88
			$1,482.82
MARGARET T CARTER	WAL-MART #1358	12/03/2013	$34.15
			$34.15
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	12/02/2013	$25.00
	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
	SC LAW ENFORCEMENT	12/17/2013	$25.00
			$825.00
MARGO L ARAGON	WAL-MART #2832	12/03/2013	$28.50
			$28.50
MARGUERITE I OBRIEN	AMERCOLLHLTHASSOC	12/03/2013	$165.00
			$165.00
MARIA ANASTASIOU	FEDEX 871699273980	12/11/2013	$66.25
	FEDEX 871699114381	12/21/2013	$87.05
	FEDEX 899460111081	12/24/2013	$126.47
	FEDEX 899460111015	12/26/2013	$126.47
	FEDEX 899460111004	12/28/2013	$126.47
			$532.71
MARIA M PENA	TFS FISHER SCI HUS	12/03/2013	$349.47
	R & D SYSTEMS	12/13/2013	$279.50
	QIAGEN INC	12/13/2013	$589.04
	BRAINTREE SCIENTIF	12/17/2013	$7.00
	BRAINTREE SCIENTIF	12/17/2013	$195.00
	FEDEX 866432315253	12/18/2013	$169.80
	AIRGAS SOUTH	12/18/2013	$73.30
			$1,663.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 802573409090	11/29/2013	$74.86
	NAFSA ASSOCIATIONOF INTER	12/02/2013	$265.00
	DHL W 7370173871	12/05/2013	$16.51
	DHL W 8594639756	12/05/2013	$15.00
	DHL W 2127848030	12/05/2013	$10.09
	DHL W 8597050652	12/05/2013	$12.28
	DHL W 8599131752	12/05/2013	$40.47
	DHL W 8594733011	12/05/2013	$8.05
	DHL W 8594612493	12/05/2013	$15.00
	DHL W 8596952000	12/05/2013	$14.76
	DHL W 8596930064	12/05/2013	$47.09
	DHL W 8596976054	12/05/2013	$47.09
	DHL W 7370178126	12/05/2013	$40.47
	DHL W 8594728450	12/05/2013	$8.05
	DHL W 8594642840	12/05/2013	$15.00
	DHL W 7370150686	12/05/2013	$47.09
	DHL W 9959099021	12/12/2013	$17.92
	FEDEX 802949106906	12/12/2013	$12.96
	DHL W 8366517316	12/12/2013	$8.05
	FEDEX 802573408819	12/12/2013	$45.65
	DHL W 8366524961	12/12/2013	$20.08
	SPINDLE PUBLISHING COMPA	12/13/2013	$2,160.00
	TWC TIME WARNER CABLE	12/13/2013	$21.18
	TWC TIME WARNER CABLE	12/13/2013	$21.18
	DHL W 4392697050	12/19/2013	$44.19
	DHL W 9652426070	12/19/2013	$16.51
	DHL W 9961426171	12/19/2013	$22.54
	FEDEX 646335640983	12/24/2013	$31.50
	FEDEX 350110000318	12/24/2013	$293.45
	DHL W 9972411901	12/30/2013	$40.47
	DHL W 9972401471	12/30/2013	$22.54
	DHL W 6176258292	12/30/2013	$40.47
	DHL W 9972416834	12/30/2013	$16.51
	DHL W 6176302123	12/30/2013	$16.51
	DHL W 9968510366	12/30/2013	$40.47
			$3,568.99
MARINA AKSENOVA	AT&T DATA	11/29/2013	$25.00
	MILLIPORE AMERICAS	12/03/2013	$308.00
	CPDD	12/04/2013	$150.00
	TFS FISHERSCI ECOM ATL	12/05/2013	$296.81
	IVG INVITROGEN CORPORA	12/06/2013	$1,410.00
	MATTEK CORPORATION	12/06/2013	$273.00
	TFS FISHERSCI ECOM ATL	12/07/2013	$322.91
	BIO RAD	12/06/2013	$315.00
	SNIP INC	12/10/2013	$60.00
	SNIP INC	12/11/2013	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	BIO SERV	12/11/2013	$851.19
	IVG INVITROGEN CORPORA	12/11/2013	$717.00
	APPLIANCE SALES & SERVICE	12/16/2013	$35.00
	DROPBOX	12/27/2013	$9.99
	AT&T DATA	12/29/2013	$25.00
	DROPBOX	12/27/2013	$9.99
			$4,868.89
MARION MORRIS	WW GRAINGER	12/04/2013	$423.64
	ARROWAK MANUFACTURING & D	12/05/2013	$10.37
	STANLEY STEEMER	12/04/2013	$166.00
	ARROWAK MANUFACTURING & D	12/05/2013	$363.20
	SMITH & JONES JANITORI	12/09/2013	$1,134.00
	SMITH & JONES JANITORI	12/16/2013	$1,614.63
	SMITH & JONES JANITORI	12/16/2013	$295.76
			$4,007.60
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	12/04/2013	$330.18
	SHERWIN WILLIAMS #2008	12/11/2013	$87.15
	LOWES #00639	12/11/2013	$90.07
	SHERWIN WILLIAMS #2008	12/11/2013	$348.61
	AUTOZONE #1019	12/13/2013	$20.32
	ACS INC	12/13/2013	$368.08
	LOWES #00639	12/16/2013	$47.12
	ACS INC	12/16/2013	$620.81
	THE HOME DEPOT 1117	12/16/2013	$215.52
			$2,127.86
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	12/24/2013	$17.16
			$17.16
MARK A ROBBINS	SAF-T-PAK	12/20/2013	$841.00
			$841.00
MARK C HERRING	238 C-K COLUMBIA	12/02/2013	$58.75
	LOWES #00499	12/06/2013	$9.07
	RICHLAND INDUSTRIAL	12/10/2013	$15.00
	GATEWAY #1 COLA	12/10/2013	$260.03
	ACE HARWARE OF CAYCE	12/17/2013	$7.04
	PSISC	12/17/2013	$178.50
			$528.39
MARK HOLZMAN	TILE RESTORATION	12/05/2013	$400.00
	LOWES #00499	12/11/2013	$337.03
	TILE RESTORATION	12/13/2013	$400.00
	CONNEY SAFETY	12/18/2013	$895.75
			$2,032.78
MARK RITTER	ZOGICS LLC	12/02/2013	$959.20
	SOUTHEASTERN PRINTING &	12/13/2013	$33.92
			$993.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	WW GRAINGER	12/03/2013	$138.26
	WW GRAINGER	12/03/2013	$73.64
	POST UP STAND INC	12/03/2013	$302.43
	DELL SALES & SERVICE	12/09/2013	$166.30
	DEWALT SERVICE NET #174	12/10/2013	$28.94
	VZWRLSS APOCC VISB	12/21/2013	$817.49
	AT&T BILL PAYMENT	12/25/2013	$109.56
	CTC CONSTANTCONTACT.COM	12/28/2013	$155.00
	WW GRAINGER	12/27/2013	$23.75
			$1,815.37
MARTY C FRICK	ACE HARWARE OF CAYCE	12/12/2013	$20.30
	SHERWIN WILLIAMS #2076	12/16/2013	$30.48
	MANTEK	12/30/2013	$1,763.05
			$1,813.83
MARY ANNE CAVANAUGH	THE BARN BOOK	12/03/2013	$855.00
			$855.00
MARY C GLASCOCK	WW GRAINGER	12/06/2013	$56.60
			$56.60
MARY C HORTON	THE FRAME SHOP	12/11/2013	$864.31
			$864.31
MARY C ROBINSON	UPS ADJ00158410864831	12/01/2013	$103.02
	UPS 1ZX944X50395026818	11/29/2013	$197.40
	OFFICE DEPOT #2349	12/01/2013	$60.02
	OFFICE DEPOT #2349	12/02/2013	$288.34
	EDS PAINT CENTER	12/02/2013	$36.66
	RENAISSANCE GRAPHIC ART I	12/03/2013	$272.55
	RIVER CITY GRAPHIC SUPPLY	12/09/2013	$70.00
	LOWES #01064	12/13/2013	$109.57
			$1,137.56
MARY E FLOWERS	AMAZON MKTPLACE PMTS	12/03/2013	$17.98
	AMAZON MKTPLACE PMTS	12/05/2013	$4.00
	Amazon.com	12/08/2013	$17.56
	AMAZON MKTPLACE PMTS	12/06/2013	$10.46
	AMAZON MKTPLACE PMTS	12/07/2013	$15.99
	Amazon.com	12/08/2013	$53.96
	Amazon.com	12/08/2013	$62.11
	AMAZON MKTPLACE PMTS	12/11/2013	$153.48
	Amazon.com	12/14/2013	$91.77
	AMAZON MKTPLACE PMTS	12/16/2013	$26.99
	AMAZON MKTPLACE PMTS	12/19/2013	$18.99
	US INK & TONER	12/19/2013	$300.14
	AMAZON MKTPLACE PMTS	12/21/2013	$28.99
	AMAZON MKTPLACE PMTS	12/20/2013	$28.99
	AMAZON MKTPLACE PMTS	12/20/2013	$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	12/20/2013	$41.02
	Amazon.com	12/21/2013	$194.99
	AMAZON MKTPLACE PMTS	12/22/2013	$12.94
	AMAZON MKTPLACE PMTS	12/23/2013	$22.01
			$1,119.31
MARY E PERIAN	Amazon.com	12/04/2013	$359.08
	IRON MOUNTAIN	12/05/2013	$30.00
	CTC CONSTANTCONTACT.COM	12/08/2013	$195.00
	VZWRLSS IVR VB	12/10/2013	$32.99
			$617.07
MARY E SEWELL	Amazon.com	11/29/2013	$11.71
	J M GRACE	12/06/2013	$13.50
	ACADEMIC SUPPLIER OFFICE	12/19/2013	$280.20
	J M GRACE	12/20/2013	$25.57
	J M GRACE	12/19/2013	$36.34
			$367.32
MARY P CALLAHAN	ISTOCK INTERNATIONAL	12/06/2013	$19.00
	STK SHUTTERSTOCK, INC.	12/06/2013	$29.00
	ISTOCK INTERNATIONAL	12/20/2013	$27.00
			$75.00
MARY R DAVIS	GRAPHICSTOCK.COM	12/11/2013	$99.00
	INDUSTRY WEAPON INC	12/11/2013	$1,500.00
	SOUTHEASTERN PRINTING &	12/19/2013	$420.29
	SOUTHEASTERN PRINTING &	12/19/2013	$210.41
			$2,229.70
MARY S EVANS	SMITH RUBBER STAMP & SEAL	12/04/2013	$50.51
	COLLEGENET INVOICE	12/13/2013	$1,000.00
			$1,050.51
MATT FINCHER	LOWES #01986	12/02/2013	$38.79
	PAYPAL OTZSSOFTWAR	12/18/2013	$49.95
			$88.74
MATT SPLETT	ASSN OF AMER MED COLL	12/13/2013	$98.60
			$98.60
MATTHEW J BUTLER	DERRICK EQUIPMENT	12/05/2013	$22.21
	ARCMATE MFG CORP	12/05/2013	$294.98
	COLD CREEK NURSERIES INC	12/17/2013	$203.04
			$520.23
MATTHEW L JOY	VZWRLSS MY VZ VB P	12/03/2013	$266.07
	ARTICULATE GLOBAL INC	12/09/2013	$49.00
	DMI DELL BUS ONLINE	12/14/2013	$444.94
			$760.01
MATTHEW MYERS	AT&T DATA	11/30/2013	$50.00
	NAPA FLORENCE0023047	12/02/2013	$29.13

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MYERS	OREILLY AUTO 00023853	12/02/2013	$16.19
	LOWES #01120	12/02/2013	$44.06
	LOWES #01120	12/04/2013	$36.68
	AMAZON MKTPLACE PMTS	12/11/2013	$701.32
	LOWES #00385	12/11/2013	$76.81
	AT&T DATA	12/30/2013	$50.00
			$1,004.19
MATTHEW R COTTRELL	C C DICKSON CO 1002	12/02/2013	$194.70
	RICHLAND INDUSTRIAL	12/10/2013	$29.47
	RICHLAND INDUSTRIAL	12/11/2013	$49.18
	GATEWAY #1 COLA	12/10/2013	$113.60
	GATEWAY #1 COLA	12/10/2013	$476.60
	GATEWAY #1 COLA	12/12/2013	$19.19
	GATEWAY #1 COLA	12/12/2013	$14.56
	ACE HARWARE OF CAYCE	12/16/2013	$64.18
	GATEWAY #1 COLA	12/16/2013	$9.71
	GATEWAY #1 COLA	12/17/2013	$26.61
	1140 PERRY MANN	12/18/2013	$48.04
	UNITED REFRIG BR #U2	12/18/2013	$16.46
	GATEWAY #1 COLA	12/19/2013	$33.38
			$1,095.68
MATTHEW S CLEARY	WWW.NEWEGG.COM	12/04/2013	$165.98
	WWW.NEWEGG.COM	12/05/2013	$74.99
	WWW.NEWEGG.COM	12/06/2013	$319.98
	APL APPLE ONLINE STORE	12/12/2013	$399.00
	DMI DELL HIGHER EDUC	12/14/2013	$1,118.01
	DMI DELL HIGHER EDUC	12/14/2013	$37.49
	DMI DELL HIGHER EDUC	12/19/2013	$842.52
	WUFOO.COM/CHARGE	12/19/2013	$69.95
	Amazon.com	12/19/2013	$99.99
	NINITE.COM	12/18/2013	$50.00
	DMI DELL HIGHER EDUC	12/23/2013	$233.99
	DMI DELL HIGHER EDUC	12/23/2013	$1,592.34
	DMI DELL HIGHER EDUC	12/30/2013	$1,211.18
			$6,215.42
MATTIE J BENNETT	Amazon.com	11/29/2013	$72.83
	Amazon.com	12/03/2013	$44.96
	Amazon.com	12/06/2013	$33.25
	Amazon.com	12/07/2013	$40.33
	Amazon.com	12/12/2013	$18.06
	Amazon.com	12/12/2013	$41.02
	Amazon.com	12/14/2013	$44.99
	Amazon.com	12/14/2013	$96.59
	Amazon.com	12/16/2013	$13.35
	Amazon.com	12/16/2013	$84.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$490.13
MAUREEN L DEVER-BUMBA	CTC CONSTANTCONTACT.COM	12/04/2013	$816.00
	AMAZON MKTPLACE PMTS	12/05/2013	$25.05
	AMAZON MKTPLACE PMTS	12/05/2013	$76.34
	Amazon.com	12/05/2013	$11.06
	AMAZON MKTPLACE PMTS	12/06/2013	$101.89
	Amazon.com	12/07/2013	$41.38
	Amazon.com	12/06/2013	$22.89
	AMAZON MKTPLACE PMTS	12/07/2013	$46.35
	AMAZON MKTPLACE PMTS	12/09/2013	$77.70
	AMAZON MKTPLACE PMTS	12/11/2013	$86.98
	Amazon.com	12/16/2013	$27.20
	AMAZON MKTPLACE PMTS	12/17/2013	$58.62
	AT&T BILL PAYMENT	12/17/2013	$30.26
	VZWRLSS APOCC VISB	12/18/2013	$38.01
			$1,459.73
MAXINE B MIXON	AWEBER COMMUNICATIONS	12/12/2013	$1.00
	FEDEX 448909891	12/25/2013	$13.81
			$14.81
MAYBRY M LIMEHOUSE	ACE HARDWARE	12/07/2013	$3.74
			$3.74
MD AHSAN UDDIN	AIRGAS SOUTH	12/06/2013	$81.21
	AIRGAS SOUTH	12/06/2013	$64.84
	AIRGAS SOUTH	12/06/2013	$68.84
	AIRGAS SOUTH	12/06/2013	$11.58
	AMAZON MKTPLACE PMTS	12/06/2013	$63.49
	AIRGAS SOUTH	12/06/2013	$69.19
	BMI SURPLUS	12/09/2013	$71.92
	PHOTO SCIENCES	12/09/2013	$551.46
	AIRGAS SOUTH	12/10/2013	$213.34
	TFS FISHER SCI CSA	12/13/2013	$188.80
			$1,384.67
MELANIE G CAMPBELL	GTC CE	12/18/2013	$195.00
	GTC CE	12/18/2013	$195.00
	GTC CE	12/20/2013	$525.00
	CEPSCI&CSPR ENV CERT PRO	12/19/2013	$295.00
			$1,210.00
MELISSA M BAIR	FEDEX 125430915	12/06/2013	$53.33
	DMI DELL HIGHER EDUC	12/20/2013	$1,590.26
	FEDEX 126109034	12/24/2013	$40.02
			$1,683.61
MELISSA R IDE	VZWRLSS MY VZ VB P	12/03/2013	$174.20
	SURVEYMONKEY.COM	12/08/2013	$19.95
			$194.15

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	WAL-MART #2806	12/18/2013	$23.29
			$23.29
MELVIN C WHITE	GREGORY ELECTRIC COMPANY	12/06/2013	$1,176.11
	TOWERS INC COOLING TOWER	12/17/2013	$2,487.00
			$3,663.11
MERRITT R MITNAUL	THOMSON WEST TCD	12/06/2013	$1,340.87
	SC BAR CLE	12/17/2013	$335.00
	FEDEX 90464060	12/18/2013	$53.21
			$1,729.08
MIAO YU	NORTH COAST METROLOGY	12/03/2013	$676.73
			$676.73
MICHAEL B GREER	FEDEXOFFICE 00030957	12/03/2013	$342.73
	VISTAPR VistaPrint.com	12/17/2013	$152.48
			$495.21
MICHAEL C HYDE	ATO LTD	12/04/2013	$939.60
	ATO LTD	12/04/2013	$1,039.01
	WW GRAINGER	12/09/2013	$172.20
	FASTENAL COMPANY01	12/16/2013	$803.65
			$2,954.46
MICHAEL D WYATT	USA SCIENTIFIC, INC.	12/16/2013	$732.17
	TFS FISHERSCI ECOM ATL	12/21/2013	$250.16
			$982.33
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	11/27/2013	$1,266.70
	ART FRAME GALLERY	12/05/2013	$79.78
	SOUTHEASTERN PRINTING &	12/13/2013	$398.56
	ART FRAME GALLERY	12/17/2013	$1,242.50
	ART FRAME GALLERY	12/17/2013	$76.22
	LOWES #02548	12/17/2013	$46.53
	ELITE 4 PRINT	12/20/2013	$67.98
			$3,178.27
MICHAEL E HODGSON	STAPLES 00106567	12/11/2013	$68.46
	STAPLES 00106567	12/14/2013	$64.18
			$132.64
MICHAEL FELDER	INTEGRATED DNA TECH	12/19/2013	$252.20
			$252.20
MICHAEL G DAVIS	OTHERWORLDC	12/03/2013	$117.67
	STAPLES DIRECT	12/04/2013	$62.05
	STAPLES DIRECT	12/05/2013	$31.78
	STAPLES DIRECT	12/07/2013	$64.80
	SMITH RUBBER STAMP & SEAL	12/06/2013	$16.20
	WWW.NEWEGG.COM	12/09/2013	$49.99
	TASSEL DEPOT	12/10/2013	$95.34
	TOOLDEX	12/10/2013	$12.22

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	STAPLES DIRECT	12/11/2013	$30.18
	WWW.DX.COM	12/10/2013	$89.45
	FORMS AND SUPPLY - AOPD	12/12/2013	$114.56
	FORMS AND SUPPLY - AOPD	12/17/2013	$89.25
	STAPLES DIRECT	12/18/2013	$104.72
	STAPLES DIRECT	12/18/2013	$97.19
	STAPLES DIRECT	12/18/2013	$215.87
	FORMS AND SUPPLY - AOPD	12/18/2013	$89.25
			$1,280.52
MICHAEL J CHAJKOWSKI	LOWES #01064	12/02/2013	$47.24
	DISPLAYS2GOCOM	12/15/2013	$646.77
	CES- DUFFIELD INC	12/20/2013	$822.23
	CES- DUFFIELD INC	12/19/2013	$280.15
			$1,796.39
MICHAEL J PHILBEN	SIGMA ALDRICH US	12/03/2013	$123.94
	AIRGAS SOUTH	12/11/2013	$19.12
	AGILENTTECHNOLOGIES	12/13/2013	$163.80
	VWR INTERNATIONAL INC	12/17/2013	$170.26
	AIRGAS SOUTH	12/19/2013	$36.37
	PHENOMENEX, INC.	12/18/2013	$501.63
	AGILENTTECHNOLOGIES	12/17/2013	$92.65
	TFS FISHERSCI ECOM ATL	12/20/2013	$61.64
	AGILENTTECHNOLOGIES	12/19/2013	$1,070.03
			$2,239.44
MICHAEL L BOYD	JACKIES ALTERATIONS	12/03/2013	$40.00
	UNITED REFRIG BR #U2	12/05/2013	$113.33
	BAKER DISTRIBUTING #541	12/05/2013	$50.81
	UNITED REFRIG BR #U2	12/06/2013	$135.00
			$339.14
MICHAEL L STEVENS	APA BOOKS DUES JRNLS CE	12/04/2013	$271.00
	ASSOC FOR PSYCH SCIENCE	12/04/2013	$209.00
	OFFICE DEPOT #2349	12/09/2013	$11.11
	HAYNEEDLE INC	12/09/2013	$195.03
	SYNAMETRICS TECHNOLOGIES	12/16/2013	$68.68
	THE UPS STORE 3770	12/17/2013	$10.72
			$765.54
MICHAEL M BRANDT	ALL STAR SPORTS	12/19/2013	$35.68
	CAROLINA SCREENPRINT	12/20/2013	$10.00
			$45.68
MICHAEL MAYEDA	Amazon.com	12/09/2013	$46.60
	TFS FISHERSCI ECOM ATL	12/11/2013	$60.98
	MCMASTER-CARR	12/11/2013	$233.29
	SIGMA ALDRICH US	12/12/2013	$141.31
	MONOPRICE INC	12/13/2013	$21.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	MONOPRICE INC	12/13/2013	$11.05
	VWR INTERNATIONAL INC	12/27/2013	$47.63
	VWR INTERNATIONAL INC	12/27/2013	$383.32
			$945.26
MICHAEL SANDAGO	LOWES #02548	11/29/2013	$52.98
	ALI ALIMED INC	12/03/2013	$100.29
	NIKE USA, INC	12/07/2013	$1,553.00
	NIKE USA, INC	12/07/2013	$708.03
	NIKE USA, INC	12/07/2013	$275.95
	PRO ORTHOPEDIC DEVICES	12/10/2013	$90.95
	OFFICE DEPOT #2361	12/11/2013	$63.57
	LOWES #02548	12/26/2013	$12.66
	NIKE USA, INC	12/28/2013	$449.74
			$3,307.17
MICHAEL SHAUN RIFFLE	Amazon Web Services	12/03/2013	$6.59
	GODADDY.COM	12/17/2013	$69.99
			$76.58
MICHAEL W LEE	Amazon.com	12/11/2013	$1,709.24
	Amazon.com	12/12/2013	$235.58
			$1,944.82
MICHELE A PATRICK	AMAZON MKTPLACE PMTS	12/06/2013	$11.45
	AMAZON MKTPLACE PMTS	12/07/2013	$11.98
	Amazon.com	12/06/2013	$21.43
	AMAZON MKTPLACE PMTS	12/10/2013	$6.39
	STAPLES DIRECT	12/11/2013	$143.36
	INNOVATIVE SOLUTIONS	12/11/2013	$110.16
			$304.77
MICHELE BLONDIN	Amazon.com	12/03/2013	$49.99
	OFFICE DEPOT #2349	12/10/2013	$129.56
	Amazon.com	12/13/2013	$75.50
	FORMS AND SUPPLY - AOPD	12/11/2013	$12.86
	FORMS AND SUPPLY - AOPD	12/12/2013	$501.50
	DMI DELL BUS ONLINE	12/28/2013	$938.51
			$1,707.92
MICHELE P KELLY	SIGMA ALDRICH US	12/02/2013	$205.04
	TARGET 00019232	12/05/2013	$23.02
	TFS FISHERSCI ECOM ATL	12/07/2013	$138.66
	AMAZON MKTPLACE PMTS	12/11/2013	$27.45
	TFS FISHERSCI ECOM ATL	12/11/2013	$78.17
			$472.34
MICHELE S LEE	NBF NATL BIZ FURNITURE	12/18/2013	$609.20
			$609.20
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	12/12/2013	$446.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$446.00
MICHELLE LOCKHART	OFFICE DEPOT #2349	12/02/2013	$203.01
	USA MOBILITY WIRELE	12/05/2013	$24.26
	IATA +15148740202	12/07/2013	$321.00
	THE UPS STORE 3770	12/17/2013	$84.09
			$632.36
MICKEY J JENNINGS	8160-ALL PHASE	12/02/2013	$2,050.04
			$2,050.04
MIHALY CZAKO	PAYPAL YNBAMBUS	12/02/2013	$44.00
	PAYPAL SPRINGERUS	12/02/2013	$39.95
	VWR INTERNATIONAL INC	12/11/2013	$393.00
	PAYPAL MARSTONBOOK	12/10/2013	$194.90
	PAYPAL ORIPROBE	12/11/2013	$22.75
	CAISSON LABORATORIES INC	12/13/2013	$230.67
	PAYPAL ORIPROBE	12/13/2013	$24.65
	PHYTOTECHNOLOGY LABORATO	12/16/2013	$746.48
	PAYPAL ORIPROBE	12/17/2013	$26.55
	PAYPAL ORIPROBE	12/17/2013	$20.85
	PAYPAL ORIPROBE	12/17/2013	$24.65
	PAYPAL ORIPROBE	12/17/2013	$18.95
	PAYPAL ORIPROBE	12/19/2013	$18.95
	PAYPAL ORIPROBE	12/19/2013	$26.55
			$1,832.90
MINSUB SHIM	TFS FISHERSCI ECOM ATL	11/30/2013	$33.35
	TFS FISHERSCI ECOM ATL	12/04/2013	$132.19
	VWR INTERNATIONAL INC	12/05/2013	$17.74
	VWR INTERNATIONAL INC	12/05/2013	$84.77
	AD SURGICAL	12/03/2013	$74.68
	TFS FISHER SCI ATL	12/05/2013	$11.00
	IVG INVITROGEN CORPORA	12/12/2013	$677.90
	ADDGENE INC	12/12/2013	$150.00
	ADDGENE INC	12/12/2013	$85.00
	IVG INVITROGEN CORPORA	12/12/2013	$184.28
	IVG INVITROGEN CORPORA	12/13/2013	$62.76
	IVG INVITROGEN CORPORA	12/13/2013	$79.66
	ENZO LIFE SCIENCES	12/16/2013	$341.00
	BIOTIUM INC	12/17/2013	$315.00
	VWR INTERNATIONAL INC	12/19/2013	$108.54
	TFS FISHERSCI ECOM ATL	12/18/2013	$300.00
	EPOCH LIFE SCIENCE INC	12/19/2013	$202.00
	SARSTEDT INC	12/23/2013	$236.96
	TFS FISHERSCI ECOM ATL	12/24/2013	$73.75
			$3,170.58
MIRIAM P TOOLE	BCT SOUTH CAROLINA	12/06/2013	$52.43
	SINCLAIR INC	12/20/2013	$197.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	DMI DELL BUS ONLINE	12/24/2013	$509.98
			$759.41
MISTY C O'DONNELL	POWERSPORT SUPERSTORE IN	12/02/2013	$82.94
	AMAZON MKTPLACE PMTS	12/02/2013	$6.95
	Amazon.com	12/03/2013	$18.97
	Amazon.com	12/03/2013	$20.07
	AMAZON MKTPLACE PMTS	12/03/2013	$8.38
	AMAZON MKTPLACE PMTS	12/04/2013	$19.25
	FEDEX 800803132490	12/11/2013	$33.51
	VZWRLSS APOCC VISB	12/17/2013	$88.43
	NEELEY'S RACING, INC	12/17/2013	$337.67
	FEDEX 865066623011	12/18/2013	$76.27
	CVS PHARMACY #830	12/17/2013	$12.96
	VZWRLSS APOCC VISB	12/23/2013	$58.95
			$764.35
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	12/03/2013	$49.00
	STK SHUTTERSTOCK, INC.	12/03/2013	$49.00
	STK SHUTTERSTOCK, INC.	12/03/2013	$49.00
	STK SHUTTERSTOCK, INC.	12/03/2013	$49.00
	SUMTER PRINTING COMPANY	12/02/2013	$406.61
	CTC CONSTANTCONTACT.COM	12/03/2013	$75.00
	SUMTER PRINTING COMPANY	12/05/2013	$523.44
	PAYPAL BANNER BUZZ	12/06/2013	$198.22
	MIDLANDS PRINTING	12/06/2013	$395.28
	ANDREWS BUSINESS SERVI	12/11/2013	$420.00
	PANDORA INTERNET RADIO	12/13/2013	$1,700.00
	PRINTSOUTH PRINTING INC	12/13/2013	$270.73
	CREATIVE PRINTING	12/19/2013	$552.24
	SUMTER PRINTING COMPANY	12/19/2013	$51.18
			$4,788.70
MITCHELL W TAYLOR	US INK & TONER	12/11/2013	$673.60
	US INK & TONER	12/17/2013	$262.60
	AMAZON MKTPLACE PMTS	12/23/2013	$36.97
			$973.17
MODESTINE REDDEN	APL APPLE ITUNES STORE	12/05/2013	$2.99
	MALKI MUSEUM INC.	12/11/2013	$50.00
	SANTA BARBARA NEWS PRESS	12/18/2013	$75.00
	MALKI MUSEUM INC.	12/18/2013	$50.00
	XEROX CORPORATION/RBO	12/18/2013	$116.00
	DF PHOTO LICENSE	12/18/2013	$150.00
	LAT RIGHTS/PERMISSIONS	12/19/2013	$100.00
			$543.99
MONICA WIENAND	WAL-MART #2806	12/05/2013	$14.24
	AT&T DATA	12/08/2013	$25.00
	VZWRLSS APOCC VISB	12/10/2013	$98.90

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	VZWRLSS APOCC VISB	12/10/2013	$97.36
			$235.50
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	12/05/2013	$75.00
	HOBBY LOBBY #323	12/13/2013	$18.14
	HOBBY LOBBY #323	12/17/2013	$14.94
	OFFICE DEPOT #2127	12/18/2013	$29.13
			$137.21
MORGAN L BEVENSEE	INT'L CODE COUNCIL INC	12/12/2013	$285.95
			$285.95
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	12/06/2013	$296.83
	HMH SPARTANBRG HRLDADV	12/23/2013	$225.99
			$522.82
MYRIAM E TORRES	SURVEYMONKEY.COM	12/11/2013	$204.00
			$204.00
MYTHREYE KARTHIKEYAN	CELLSIGNAL.COM	12/11/2013	$564.20
	CELLSIGNAL.COM	12/13/2013	$1,820.20
	SIGMA ALDRICH US	12/17/2013	$25.15
	BIOSURPLUS INC	12/17/2013	$398.15
	SIGMA ALDRICH US	12/18/2013	$127.67
	IVG INVITROGEN CORPORA	12/19/2013	$872.50
	UI DEV STUDIES HYBR	12/20/2013	$70.00
	AMERICAREERS LLC	12/30/2013	$195.00
			$4,072.87
NANCY B BOVE	AMAZON MKTPLACE PMTS	12/05/2013	$134.95
	BOXWOOD TECH	12/05/2013	$350.00
	STAPLES DIRECT	12/06/2013	$107.99
	Amazon.com	12/08/2013	$230.82
	AM SOCIOLOGICAL ASSOC	12/06/2013	$176.00
	AT&T BILL PAYMENT	12/18/2013	$162.59
			$1,162.35
NANCY K TWOHEY	Amazon.com	12/03/2013	$90.02
	CITY ART	12/06/2013	$126.36
	FEDEX 874176508186	12/07/2013	$16.39
	APL APPLE ONLINE STORE	12/12/2013	$538.92
	HOOTSUITE MEDIA INC.	12/14/2013	$9.99
	FEDEX 874448593147	12/14/2013	$9.54
	FS JotForm	12/13/2013	$45.00
	SOUTH CAROLINA PRESS SERV	12/17/2013	$77.00
	FEDEX 874176508197	12/20/2013	$12.96
	FS JotForm	12/23/2013	$96.75
			$1,022.93
NANCY L GROGAN	VZWRLSS APOCC VISB	12/12/2013	$1,569.83
	WEATHERTECH MACNEIL	12/21/2013	$197.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,767.73
NANCY M CALLICOTT	ALLEGRA PRINT AND IMAGIN	12/11/2013	$58.59
	OLLIES BARGAIN OUTLET 113	12/12/2013	$21.16
			$79.75
NANNETTE M BONGIOVI	ALLEGRA PRINT AND IMAGIN	12/04/2013	$229.15
	ALLEGRA PRINT AND IMAGIN	12/13/2013	$46.61
			$275.76
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	12/03/2013	$61.13
	VWR INTERNATIONAL INC	12/03/2013	$53.96
	VWR INTERNATIONAL INC	12/04/2013	$21.66
	VWR INTERNATIONAL INC	12/11/2013	$122.71
	FRONTIER SCIENTIFIC INC	12/10/2013	$170.00
	VWR INTERNATIONAL INC	12/12/2013	$49.66
	TFS FISHERSCI ECOM ATL	12/13/2013	$87.74
	VWR INTERNATIONAL INC	12/17/2013	$39.71
	TFS FISHERSCI ECOM ATL	12/20/2013	$44.92
			$651.49
NATALIE L SMITH	OFFICE DEPOT #2361	12/02/2013	$42.23
			$42.23
NATALIE L THOMSON	TRADESHOW-STUFF	12/04/2013	$973.14
	GATTIS PRO AUDIO INC	12/04/2013	$1,127.98
	SNAPFISH	12/06/2013	$10.54
	FASTSIGNS NO 230401	12/06/2013	$795.56
	VZWRLSS APOCC VISB	12/06/2013	$387.10
	ULINE SHIP SUPPLIES	12/10/2013	$154.38
	HERTZ FURN/USFURNI.COM	12/09/2013	$135.13
	REDI-MAT	12/19/2013	$84.77
			$3,668.60
NEAL D SMOAK	WAL-MART #1183	12/05/2013	$143.76
			$143.76
NELSON Q NEWBILL	FRASIER TIRE S62800024	12/03/2013	$1,730.04
	CARQUEST 01013119	12/13/2013	$219.63
	CARQUEST 01013119	12/18/2013	$110.26
	VELVETEX	12/19/2013	$405.00
	ARROWAK MANUFACTURING & D	12/23/2013	$2,498.20
			$4,963.13
NETTIE N WHITE	AMERCOLLHLTHASSOC	12/11/2013	$165.00
			$165.00
NEVELYN- TRUMPETER	WALMART.COM	12/09/2013	$150.09
			$150.09
NIC ULARU	Rakuten.com Buy.com	12/10/2013	$49.99
			$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	MATHESON-308	12/06/2013	$227.65
			$227.65
NOLAN T RUSSELL III	WW GRAINGER	12/06/2013	$191.32
			$191.32
NORMA FRIZZELL	DMI DELL HIGHER EDUC	12/05/2013	$66.48
	TFS FISHERSCI ECOM ATL	12/07/2013	$44.98
	NSG GALETON GLOVES	12/07/2013	$29.81
	AFFYMETRIX, INC	12/09/2013	$281.00
	AFFYMETRIX, INC	12/09/2013	$34.00
	WALGREENS #6137	12/10/2013	$278.18
	OFFICE DEPOT #2196	12/10/2013	$146.35
	VWR INTERNATIONAL INC	12/17/2013	$483.38
	VWR INTERNATIONAL INC	12/17/2013	$143.50
	DENVILLESCIENTIFIC	12/16/2013	$527.23
	BIO RAD	12/17/2013	$109.00
	BIOVISION INC	12/17/2013	$334.50
	TFS FISHER SCI ATL	12/21/2013	$60.15
	TFS FISHER SCI ATL	12/20/2013	$347.34
	TFS FISHER SCI ATL	12/20/2013	$200.14
	VWR INTERNATIONAL INC	12/21/2013	$78.04
	VWR INTERNATIONAL INC	12/24/2013	$189.81
	TFS FISHERSCI ECOM ATL	12/28/2013	$20.22
	Amazon.com	12/29/2013	$50.05
	AMAZON MKTPLACE PMTS	12/27/2013	$153.09
			$3,577.25
NOWRIN H CHAMOK	FEDEX 797309230999	12/06/2013	$11.01
	AT&T BILL PAYMENT	12/20/2013	$77.63
			$88.64
NUJHAT N CHOUDHURY	MCMASTER-CARR	12/02/2013	$51.04
	AMAZON MKTPLACE PMTS	12/09/2013	$52.32
	SO.CAROLINA FLUID SYSTM	12/10/2013	$22.12
	OMEGA ENGINEERING	12/13/2013	$694.00
	NATIONAL INSTRUMENTS CORP	12/16/2013	$1,345.82
	SPI SUPPLIES	12/13/2013	$161.57
	NATIONAL INSTRUMENTS CORP	12/20/2013	$1,041.65
			$3,368.52
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	12/06/2013	$769.00
	WAL-MART #0881	12/10/2013	$14.95
			$783.95
OLEG UVAROV	PROVANTAGE LLC	12/03/2013	$1,234.14
	Amazon.com	12/09/2013	$632.25
	DMI DELL HIGHER EDUC	12/14/2013	$2,410.10
	AMAZON MKTPLACE PMTS	12/19/2013	$21.88
			$4,298.37

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVER TRITTENWEIN	LARRYS TROPHIES & AWAR	12/06/2013	$12.00
	GERAGHTY TENNIS	12/06/2013	$945.00
	TAYLOR SPORTS LLC	12/09/2013	$163.50
			$1,120.50
OREE ALSTON JR	RICHLAND INDUSTRIAL	12/12/2013	$13.64
	RICHLAND INDUSTRIAL	12/12/2013	$16.30
	WW GRAINGER	12/17/2013	$65.60
	BEARING DIST - COLUMBIA	12/19/2013	$106.90
	EPTING DISTRIBUTORS IN	12/30/2013	$385.56
			$588.00
PAIGE N MADRID	WAL-MART #2832	12/02/2013	$100.49
	DOLRTREE 4059 00040592	12/05/2013	$15.12
	SFI PHOTOSBYSHUTTERFLY	12/09/2013	$100.65
	USCB BKST # 1960	12/09/2013	$345.79
			$562.05
PAMELA B BOWMAN	TARGET 00019232	12/02/2013	$343.72
	BEST BUY 00002709	12/11/2013	$64.79
	GIBSON'S ON SALUDA INC	12/13/2013	$16.20
	WAL-MART #2214	12/15/2013	$40.91
	TARGET 00019232	12/17/2013	$64.77
	THE UPS STORE 3770	12/18/2013	$156.39
	OFFICE DEPOT #2349	12/18/2013	$4.13
			$690.91
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	12/05/2013	$365.32
	FOOD LION #2506	12/06/2013	$70.65
	TFS FISHERSCI ECOM ATL	12/10/2013	$185.02
	TFS FISHERSCI ECOM ATL	12/12/2013	$185.02
	ANCARE CORP.	12/13/2013	$1,241.00
			$2,047.01
PAMELA H RIDDLE	THOMSON WEST TCD	12/02/2013	$326.26
	THE STATE NEWSPAPER	12/10/2013	$1,723.20
	THOMSON WEST TCD	12/30/2013	$326.26
			$2,375.72
PAMELA M S LAWSON	HIGHER EDUCATION PUBLICAT	12/02/2013	$75.00
			$75.00
PAMELA OSMAN	AIRGAS SOUTH	12/04/2013	$6.80
	PAYPAL CARTOONSTOC	12/09/2013	$105.00
	THE MATHWORKS INC	12/12/2013	$179.88
	Amazon.com	12/12/2013	$120.13
	VZWRLSS APOCC VISB	12/15/2013	$76.02
	VISTAPR VistaPrint.com	12/12/2013	$29.05
	VZWRLSS APOCC VISB	12/15/2013	$38.01
	VZWRLSS APOCC VISB	12/15/2013	$76.02
	VZWRLSS APOCC VISB	12/15/2013	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	Amazon.com	12/19/2013	$646.78
	CAMPBELL SCIENTIFIC INC	12/18/2013	$286.12
	CAMPBELL SCIENTIFIC INC	12/18/2013	$126.00
	TOYSRUS-BABIESRUS	12/19/2013	$106.96
			$1,834.78
PATRICIA A BELCHER	WAL-MART #2806	12/05/2013	$16.89
			$16.89
PATRICIA B MOSS	HMH SPARTANBRGHRLDCIRC	12/06/2013	$228.80
	OFFICEMAX CT IN#291573	12/13/2013	$76.92
	SFI ELECTRONICS LLC	12/13/2013	$255.00
			$560.72
PATRICIA H GILMORE	NATIONAL COLLEGE TESTING	12/17/2013	$175.00
	LINKEDIN	12/21/2013	$49.95
			$224.95
PATRICIA PETTY	CANON SOLUTIONS AMERIC	12/04/2013	$330.61
	CANON SOLUTIONS AMERIC	12/04/2013	$146.03
	DRYTAC CORPORATION	12/05/2013	$28.50
	CANON SOLUTIONS AMERIC	12/05/2013	$330.60
	FAMILY DOLLAR #7183	12/08/2013	$16.74
	GBC ECOMMERCE	12/07/2013	$282.43
	COLUMBIA FLAG & BANNER	12/17/2013	$155.00
	COLUMBIA FLAG & BANNER	12/20/2013	$1,426.00
	GBC ECOMMERCE	12/27/2013	$565.92
			$3,281.83
PATRICIA ZIMMER	OFFICEMAX CT IN#075437	12/04/2013	$371.70
	XEROX SUPPLY TEXAS	12/05/2013	$743.13
	US INK & TONER	12/06/2013	$90.05
	OFFICEMAX CT IN#206550	12/10/2013	$192.20
	OFFICEMAX CT IN#200915	12/10/2013	$88.00
			$1,485.08
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	12/02/2013	$498.28
	LOWES #01064	12/18/2013	$31.80
			$530.08
PATRICK M BLAKE	DMI DELL HIGHER EDUC	12/06/2013	$21.44
	DMI DELL HIGHER EDUC	12/16/2013	$693.65
	Amazon.com	12/19/2013	$109.99
	DMI DELL HIGHER EDUC	12/24/2013	$976.30
			$1,801.38
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	12/17/2013	$152.04
	ACADEMIC SUPPLIER OFFICE	12/25/2013	$1,019.47
	VZWRLSS APOCC VISB	12/26/2013	$93.28
			$1,264.79
PATTI A MCGRATH	GOOGLE Site Search	12/05/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI A MCGRATH	SUN PRINTING	12/06/2013	$374.50
	SIDELINES INC	12/12/2013	$600.00
	HOOTSUITE MEDIA INC.	12/25/2013	$5.99
			$1,080.49
PATTY D GLENN	SUPERIOR PRINTING INK	12/03/2013	$231.61
	GBC ECOMMERCE	12/04/2013	$156.94
	JAYHAWK PLASTICS INC	12/11/2013	$91.84
	SUPERIOR PRINTING INK	12/17/2013	$809.67
	SUPERIOR PRINTING INK	12/17/2013	$169.10
	CVS PHARMACY #4399 Q03	12/20/2013	$35.96
			$1,495.12
PAUL C LONGLEY	SWEETWATER SOUND INC	12/02/2013	$55.21
	THE HOME DEPOT 1117	12/04/2013	$230.69
	BEST BUY 00005074	12/07/2013	$248.38
			$534.28
PAUL E LINDLER JR	1140 PERRY MANN	12/12/2013	$96.66
			$96.66
PAUL HURAY	AT&T BILL PAYMENT	12/23/2013	$104.57
			$104.57
PAUL J SAGONA	WWW.NEWEGGBUSINESS.COM	12/10/2013	$259.98
			$259.98
PAUL J WELTE	CHIPCO COMPUTER DISTRIBU	12/05/2013	$12.96
	CABLE & CONNECTIONS	12/12/2013	$26.75
			$39.71
PAUL M HEWITT	DKC DIGI KEY CORP	12/03/2013	$2,304.29
	AV AVNET ELECTRONICS	12/05/2013	$80.86
			$2,385.15
PAUL M SMITH	GEIGER O'CAIN	12/12/2013	$1,268.71
			$1,268.71
PAUL SCHMIDT	MCELRATH TRAILERS	12/02/2013	$82.42
	CARSON'S NUT-BOLT & TOOL	12/04/2013	$364.78
	ANDERSON STAMP AND ENGRAV	12/09/2013	$44.38
	SMITH TURF & IRRAGTION	12/12/2013	$1,436.32
	EXPRESS LUBE & MUFFLER	12/13/2013	$19.07
			$1,946.97
PAULA A BREWSTER	OFFICEMAX CT IN#288530	12/13/2013	$309.54
	OFFICEMAX CT IN#423195	12/19/2013	$80.96
			$390.50
PETER V BOVE	GENERAL WHOLESALE DIST	12/03/2013	$36.28
	JOHNSTONE SUPPLY-S'BURG	12/05/2013	$206.58
	JOHNSTONE SUPPLY-S'BURG	12/11/2013	$47.75
			$290.61

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	WALMART.COM 8009666546	12/15/2013	$562.84
			$562.84
PHILLIP K MIXON	EMSL/LAT TESTING	12/19/2013	$371.60
			$371.60
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	11/27/2013	$19.99
	MOTION INDUSTRIES SC20	12/07/2013	$553.70
	JOHNSTONE SUPPLY-S'BURG	12/10/2013	$77.46
			$651.15
PHYLLIS SHEPPARD	SUN VALLEY COMMUNICATIO	12/02/2013	$530.00
	YP ADVERTISING PYMNT	12/03/2013	$1,728.00
	Amazon.com	12/04/2013	$220.80
	GRAYBAR ELECTRIC COMPANY	12/11/2013	$837.77
	VERIZON WRLS 04232-01	12/10/2013	$199.99
	DMI DELL HIGHER EDUC	12/11/2013	$119.97
	DMI DELL HIGHER EDUC	12/18/2013	$70.38
	UPS 000022151011302013	12/19/2013	$36.96
	DMI DELL HIGHER EDUC	12/19/2013	$1,124.95
	UPS 000022151011232013	12/19/2013	$21.60
			$4,890.42
PIETRO CAIROLI	INT DIGILENT INC.	12/10/2013	$32.46
			$32.46
PORTER H BRIDGES	1140 PERRY MANN	12/02/2013	$2,393.50
	1140 PERRY MANN	12/10/2013	$2,470.99
	1140 PERRY MANN	12/16/2013	$10.44
			$4,874.93
PRABHU GANESAN	VWR INTERNATIONAL INC	12/05/2013	$54.47
	VWR INTERNATIONAL INC	12/07/2013	$43.23
	VWR INTERNATIONAL INC	12/19/2013	$29.34
	VWR INTERNATIONAL INC	12/21/2013	$305.90
	VWR INTERNATIONAL INC	12/27/2013	$83.44
	SIGMA ALDRICH US	12/26/2013	$319.27
	DSGN SCIENCE MATHTYPE	12/30/2013	$57.00
			$892.65
PRASUN K MAJUMDAR	THE HOME DEPOT 1112	12/18/2013	$185.05
	NORTHERN TOOL EQUIP SC	12/18/2013	$13.88
			$198.93
QIAN WANG	AMERICAN CHEMICAL SOCI	12/16/2013	$171.00
	VZWRLSS PRPAY AUTOPAY	12/25/2013	$20.00
			$191.00
QUINTON S BOLIN	SHUMAN OWENS SUPPLY CO	12/10/2013	$53.95
			$53.95
R KATHERINE BLEDSOE	WAL-MART #4379	12/06/2013	$89.47
	VZWRLSS IVR VB	12/06/2013	$123.35

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Cardholder	Vendor Name	Purchase Date	Amount
R KATHERINE BLEDSOE	WAL-MART #4379	12/17/2013	$219.61
	WAL-MART #4506	12/19/2013	$92.59
	BLUESTEIN WHOLESALE COMPA	12/18/2013	$646.75
			$1,171.77
RACHEL COLEMAN	US LASER	12/09/2013	$95.00
			$95.00
RACHEL L MCKEOWN	SIGMA ALDRICH US	12/05/2013	$234.70
	BMG LABTECH, INC.	12/09/2013	$2,336.24
	SIGMA ALDRICH US	12/11/2013	$475.68
	ACADEMIC SUPPLIER OFFICE	12/17/2013	$107.94
			$3,154.56
RACHEL N HANSFORD	OFFICE MAX	12/11/2013	$86.31
	DISCOUNT TONER & I	12/12/2013	$750.08
	SCIENTIFIC SOFTWARE INTL	12/20/2013	$395.00
			$1,231.39
RAJA FAYAD	WAL-MART #1164	12/02/2013	$23.63
	AMAZON MKTPLACE PMTS	12/10/2013	$33.99
	VWR INTERNATIONAL INC	12/13/2013	$160.21
	ADVANSTA INC.	12/11/2013	$191.00
	VWR INTERNATIONAL INC	12/13/2013	$47.04
	VWR INTERNATIONAL INC	12/13/2013	$120.32
	USA SCIENTIFIC, INC.	12/13/2013	$28.69
	TFS FISHERSCI ECOM ATL	12/17/2013	$152.82
	TFS FISHERSCI ECOM ATL	12/17/2013	$229.81
	AMAZON MKTPLACE PMTS	12/20/2013	$94.11
			$1,081.62
RAJASHREE C RAO	WALMART.COM 8009666546	12/15/2013	$1,298.78
			$1,298.78
RALF W GOTHE	TWC TIME WARNER CABLE	12/05/2013	$41.46
			$41.46
RANDAL W ROLLINGS	SKC COMMUNICATION PRODUCT	12/12/2013	$124.87
	VZWRLSS APOCC VISB	12/21/2013	$333.93
			$458.80
RANDALL T BREWINGTON	GLIDDEN PRO 8211	12/03/2013	$76.26
	EXPRESS LUBE & MUFFLER	12/10/2013	$41.37
	GRAYBAR ELECTRIC COMPANY	12/12/2013	$71.00
	GLIDDEN PRO 8211	12/19/2013	$85.57
			$274.20
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	12/03/2013	$14.99
	AMAZON MKTPLACE PMTS	12/05/2013	$263.47
	AMAZON MKTPLACE PMTS	12/12/2013	$17.63
	Amazon.com	12/11/2013	$225.10
			$521.19

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY E NEWTON	MANN TOOL & SUPPLY INC	12/02/2013	$96.69
			$96.69
RAY E SHEALY	ROSE TALBERT	12/03/2013	$72.28
			$72.28
RAY J EDMONDS	FARNELL INTERNET	12/04/2013	$106.67
	THE UPS STORE 2675	12/04/2013	$60.75
	FARNELL INTERNET	12/07/2013	$4.23
	NEWARK US 00000109	12/07/2013	$109.44
	FARNELL INTERNET	12/10/2013	$1,177.23
	SPRINT WIRELESS	12/10/2013	$63.65
	FEC FUTUREELECTRONICS	12/11/2013	$751.68
	FARNELL INTERNET	12/10/2013	$64.48
			$2,338.13
RAYMOND THOMPSON	PUBLIC STORAGE 08609	12/02/2013	$69.00
	CVS PHARMACY #830	12/09/2013	$3.10
	ECM BIOSCIENCES LLC	12/12/2013	$225.00
	VWR INTERNATIONAL INC	12/14/2013	$104.14
	IVG INVITROGEN CORPORA	12/14/2013	$300.90
	IVG INVITROGEN CORPORA	12/17/2013	$1,269.31
	TFS FISHERSCI ECOM ATL	12/17/2013	$2,308.19
	DENVILLESCIENTIFIC	12/17/2013	$1,787.32
	TFS FISHERSCI ECOM ATL	12/18/2013	$181.49
	CELLSIGNAL.COM	12/18/2013	$495.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$95.24
	PRAXAIR DIST-ACCUPAY	12/24/2013	$268.10
			$7,106.79
RAYMOND TORRES	ONSET COMPUTER CORPORA	12/05/2013	$2,148.00
	WPC DIGITALSUBCRIPTION	12/19/2013	$9.99
	VZWRLSS APOCC VISE	12/20/2013	$195.73
	REI 106 PINEVILLE	12/19/2013	$44.51
	NY TIMES NATL SALES	12/23/2013	$8.20
			$2,406.43
REBECCA BROWN	TCC CARDS DIRECT	11/29/2013	$179.30
	DMI DELL HIGHER EDUC	12/07/2013	$995.48
			$1,174.78
REBECCA DERRICK	US INK & TONER	12/04/2013	$88.65
	ADOBE SYSTEMS, INC.	12/11/2013	$19.99
	US INK & TONER	12/23/2013	$242.52
			$351.16
REBECCA L BRADHAM	APL APPLE ONLINE STORE	12/18/2013	$1,005.94
	SWEETWATER SOUND INC	12/18/2013	$599.99
			$1,605.93
REBECCA L PHILLIPS	OFFICE MAX	12/09/2013	$192.23
	FEDEXOFFICE 00015024	12/17/2013	$455.11

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L PHILLIPS	FEDEX 797427429374	12/19/2013	$16.40
	FEDEX 820103338466	12/20/2013	$7.55
	FEDEXOFFICE 00015024	12/27/2013	$44.93
			$716.22
REBECCA R WESSINGER	VZWRLSS APOCC VISB	12/26/2013	$90.25
			$90.25
REBECCA S MOODY	WAL-MART #1183	12/10/2013	$35.34
			$35.34
REENA PATEL	FEDEX 447910477	12/17/2013	$15.23
			$15.23
REGENIA A DOWLING	FEDEX 90412535	12/04/2013	$12.93
	COREL	12/17/2013	$69.99
	TECHSMITH CORPORATION	12/17/2013	$208.95
			$291.87
REGINALD D ROMEO	GRAHL ELECTRIC SUPPLY CO	12/06/2013	$112.35
	1140 PERRY MANN	12/10/2013	$47.42
			$159.77
REKHA C PATEL	GENECOPOEIA INC	12/04/2013	$617.00
	MACVECTOR 9193037450	12/06/2013	$300.00
	SUNRISESCIE	12/11/2013	$210.00
	ELSEVIER LTD	12/11/2013	$798.85
	AIRGAS SOUTH	12/19/2013	$20.38
			$1,946.23
RENDA E MONTFORD	Galls Intern	11/30/2013	$128.96
	PAYPAL GORILLAGRAF	12/02/2013	$198.00
	PARTYCITY.COM	12/02/2013	$160.65
	WAL-MART #2832	12/02/2013	$118.64
	PARTYCITY.COM	12/03/2013	$29.62
	NACUBO	12/04/2013	$330.00
	MORRIS COMMUNICATIONS	12/04/2013	$10.64
	OFFICEMAX #5510	12/05/2013	$441.28
	GOLF ECT HILTON HEAD	12/06/2013	$209.50
	STITCH DESIGNS	12/06/2013	$33.92
	AED SUPERSTORE	12/07/2013	$114.00
	WAL-MART #2832	12/06/2013	$47.46
	AED SUPERSTORE	12/07/2013	$228.00
	Galls Intern	12/10/2013	$114.98
	Galls Intern	12/10/2013	$105.99
	US INK & TONER	12/10/2013	$163.87
	ALL PRINT CUSTOM TEES	12/10/2013	$194.40
	OFFICE 2000	12/10/2013	$95.94
	RANDY YOUNGS CUSTOM UPHO	12/10/2013	$110.00
	DEX ONE	12/14/2013	$128.00
	STAPLES DIRECT	12/13/2013	$30.15

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	Galls Intern	12/18/2013	$119.48
	Galls Intern	12/18/2013	$229.97
	SPORTS INFORMATION MEDIA	12/18/2013	$192.50
	BAHAMA JOES	12/18/2013	$375.00
	ALL PRINT CUSTOM TEES	12/18/2013	$453.60
	AUTOMATED BUSINESS RESOUR	12/20/2013	$72.08
	LUCID SOFTWARE INC	12/23/2013	$9.95
			$4,446.58
RENEE L RESCHKE	AMERICAN TIME DATA INC	12/13/2013	$81.54
			$81.54
RENEE W OBRIEN	USA CUSTOM PAD CORP.	12/06/2013	$14.50
	VZWRLSS IVR VB	12/21/2013	$301.91
			$316.41
RHITTIE L GETTONE	THE FRAME SHOP	12/09/2013	$151.20
	THE FRAME SHOP	12/13/2013	$75.60
	STAPLES 00103911	12/18/2013	$74.50
			$301.30
RHONDA CAMPBELL	ANDERSON STAMP AND ENGRAV	12/04/2013	$35.11
	US INK & TONER	12/06/2013	$327.47
	OFFICEMAX CT IN#306355	12/13/2013	$269.90
	AMAZON MKTPLACE PMTS	12/13/2013	$32.72
			$665.20
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	12/11/2013	$73.28
	PAYPAL JMMOSHER196	12/12/2013	$117.00
	PAYPAL HOTRODZ3	12/12/2013	$31.00
	KEITHSPECIALTY.COM	12/12/2013	$100.99
	WW GRAINGER	12/12/2013	$155.68
	EATON ELECTRICAL	12/16/2013	$2,499.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$133.54
	PRAXAIR DIST-ACCUPAY	12/24/2013	$73.28
	PRAXAIR DIST-ACCUPAY	12/24/2013	$41.99
	A & N CORPORATION	12/27/2013	$172.53
	UPS 294CA4DCD7D	12/28/2013	$5.89
			$3,404.18
RICHARD D ADAMS	STREM CHEMICALS INC.	12/06/2013	$98.22
	TUDOR SCIENTIFIC GLASS	12/10/2013	$55.36
	SIGMA ALDRICH US	12/26/2013	$54.82
			$208.40
RICHARD G ELLIS	AUTOZONE #0278	12/03/2013	$80.65
	AUTOZONE #0278	12/04/2013	$13.05
	AUTOZONE #0278	12/04/2013	$23.32
	DEMPSEYS AUTO SERVICE	12/05/2013	$534.62
	LOVE CHEVROLET PARTS AND	12/04/2013	$312.46
	AUTOZONE #0278	12/05/2013	$186.17

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	PRO AUTO PARTS WARE	12/05/2013	$174.29
	GALEANA CHRYSLER PARTS	12/06/2013	$137.58
	AUTOZONE #0278	12/09/2013	$35.32
			$1,497.46
RICHARD G EVANS	LOWES #01066	11/29/2013	$211.86
	FIRSTLAB	12/03/2013	$200.10
			$411.96
RICHARD G VOGT	AMAZON MKTPLACE PMTS	12/08/2013	$655.94
	AMAZON MKTPLACE PMTS	12/08/2013	$64.79
	AMAZON MKTPLACE PMTS	12/10/2013	$21.99
	QUADICA DEVELOPMENTS	12/13/2013	$224.88
	Amazon.com	12/26/2013	$54.01
	AMAZON MKTPLACE PMTS	12/30/2013	$39.66
			$1,061.27
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	12/03/2013	$657.26
	KEY SHOP	12/05/2013	$49.58
	KEY SHOP	12/05/2013	$80.00
	MOMAR INC.	12/09/2013	$440.85
	RICHLAND INDUSTRIAL	12/11/2013	$63.48
	ACE HARWARE OF CAYCE	12/16/2013	$51.32
	WW GRAINGER	12/19/2013	$91.68
	CURTIS W DOWLING JR	12/27/2013	$467.08
			$1,901.25
RICHARD MOAK	DMI DELL HIGHER EDUC	12/04/2013	$1,280.04
			$1,280.04
RICK B BREWER	GRAYBAR ELECTRIC COMPANY	12/07/2013	$288.90
	GRAYBAR ELECTRIC COMPANY	12/07/2013	$100.13
	RICHLAND INDUSTRIAL	12/11/2013	$178.95
			$567.98
RICK M CONNOR	LOWES #01064	12/02/2013	$104.92
	WAL-MART #1286	12/03/2013	$87.11
	BLINDS.COM	12/04/2013	$1,214.95
	WAL-MART #1286	12/04/2013	$3.21
	LOWES #01064	12/04/2013	$7.00
	238 C-K COLUMBIA	12/05/2013	$10.37
	LOWES #01064	12/06/2013	$9.69
	LOWES #01064	12/06/2013	$68.80
	INTERSTATE ALL BATTERY	12/05/2013	$300.51
	WAL-MART #1286	12/06/2013	$22.62
	OLLIES BARGAIN OUTLET 120	12/06/2013	$33.84
	LOWES #01064	12/06/2013	$16.77
	TRAYCO CORP	12/05/2013	$146.88
	LOWES #01064	12/06/2013	$2.92
	WAL-MART #1286	12/06/2013	$10.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	12/09/2013	$11.93
	LOWES #01064	12/09/2013	$2.70
	LOWES #01064	12/10/2013	$23.73
	LOWES #01064	12/10/2013	$33.57
	CARAWAY FIRE & SAFETY	12/11/2013	$1,888.00
	LOWES #01064	12/11/2013	$23.72
	LOWES #01064	12/11/2013	$22.09
	CLOTHING WORLD INC	12/13/2013	$861.52
	LOWES #01064	12/13/2013	$38.84
	LOWES #01064	12/13/2013	$23.33
	LOWES #01064	12/16/2013	$35.70
	AMAZON MKTPLACE PMTS	12/16/2013	$59.55
	LOWES #01064	12/16/2013	$9.70
	LOWES #01064	12/16/2013	$18.08
	LOWES #01064	12/16/2013	$5.38
	1140 PERRY MANN	12/17/2013	$775.44
	CABLE & CONNECTIONS	12/16/2013	$391.94
	CABLE & CONNECTIONS	12/17/2013	$423.72
	LOWES #01064	12/18/2013	$69.29
	LOWES #01064	12/18/2013	$26.14
	LOWES #01064	12/18/2013	$37.77
	LOWES #01064	12/19/2013	$22.79
	CABLE & CONNECTIONS	12/18/2013	$126.04
			$6,971.23
RICO R REED	VZWRLSS APOCC VISB	12/04/2013	$76.47
	AAC AND U	12/09/2013	$7.96
	HTTP://WEBEX.COM	12/12/2013	$32.98
	ANIMOTO INC	12/30/2013	$249.00
			$366.41
ROB W SCHALLER	TARGET 00022772	12/19/2013	$18.60
	CVS PHARMACY #830	12/19/2013	$9.81
			$28.41
ROBERT E HELLER	DMI DELL HIGHER EDUC	12/03/2013	$780.29
	DMI DELL CORP BUS	12/09/2013	$967.31
	A3 COMMUNICATIONS INC.	12/11/2013	$512.72
	Amazon.com	12/11/2013	$124.40
	DMI DELL HIGHER EDUC	12/11/2013	$1,127.43
			$3,512.15
ROBERT E RAYBORN	DILMAR OIL COMPANY-COLUM	12/06/2013	$86.88
	DILMAR OIL COMPANY-COLUM	12/09/2013	$54.76
	RICHLAND INDUSTRIAL	12/11/2013	$17.74
	BLUESTEIN WHOLESALE COMPA	12/11/2013	$161.86
	LEE TRANSPORT EQUIPMENT	12/13/2013	$405.00
	LEE TRANSPORT EQUIPMENT	12/13/2013	$15.12
			$741.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	MACK FULBRIGHT DIST INC	12/02/2013	$343.54
	PHASE II POWER EQUIPME.	12/02/2013	$584.15
	ROEBUCK NURSERY/LANDSC	12/03/2013	$357.22
	BOILING SPRINGS SMALL ENG	12/02/2013	$15.85
	CHEMSEARCH	12/03/2013	$391.30
	DYNA	12/05/2013	$552.81
	POOL & SPA CONNECTION	12/09/2013	$250.00
	MACK FULBRIGHT DIST INC	12/09/2013	$27.35
	CARQUEST 01013200	12/11/2013	$77.97
	CHEMSEARCH	12/11/2013	$347.23
	PALMETTO CYCLE CENTER	12/11/2013	$37.63
	JOHN DEERE LANDSCAPES775	12/16/2013	$2,073.73
	SMITH TURF & IRRAGTION	12/16/2013	$237.17
	WILSON EQUIPMENT CO INC	12/18/2013	$7.03
	NAPA BOILING SPGS0023167	12/18/2013	$53.93
	CAROLINA DRIVELINE	12/18/2013	$198.00
	HENSON'S INC,MULCH & MORE	12/26/2013	$975.00
			$6,529.91
ROBERT F LYON	MANN TOOL & SUPPLY INC	11/29/2013	$91.84
	Pulaski Lakeshore Hardwoo	12/02/2013	$81.90
	GOTWOODDOME	12/03/2013	$200.00
			$373.74
ROBERT G WEAVER	AmazonPrime Membership	11/29/2013	$79.00
	SKYPE	12/04/2013	$30.00
	Amazon.com	12/11/2013	$8.42
	FEDEX 797346756747	12/11/2013	$48.01
	CVS PHARMACY #830	12/13/2013	$2.02
	WALGREENS #9805	12/16/2013	$6.25
	HOBBY LOBBY #323	12/16/2013	$6.40
			$180.10
ROBERT L ELLIS JR	DBC BLICK ART MATERIAL	11/30/2013	$1,669.82
	Amazon.com	12/05/2013	$40.87
	VZWRLSS APOCC VISB	12/26/2013	$64.71
			$1,775.40
ROBERT L PRICE	WATER & POWER TECHNOLO	12/02/2013	$632.00
	MICROSCOPY SOCIETY OF AME	12/05/2013	$75.00
			$707.00
ROBERT M AMMONS	WAL-MART #1030	12/11/2013	$94.85
	POSITIVE PROMOTIONS	12/13/2013	$113.85
			$208.70
ROBERT N BRANDON	UPS 00000024876E443	12/05/2013	$84.35
	UPS 00000024876E463	12/05/2013	$68.27
	UPS 00000024876E453	12/05/2013	$62.02
	UPS 00000024876E483	12/05/2013	$78.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	UPS 00000024876E423	12/05/2013	$35.97
	UPS 00000024876E433	12/05/2013	$57.73
	FEDEX 446930969	12/05/2013	$13.11
	UPS 00000024876E473	12/05/2013	$64.97
	FEDEX 447032845	12/07/2013	$30.60
	AT&T BILL PAYMENT	12/09/2013	$93.65
	AT&T BILL PAYMENT	12/09/2013	$93.65
	TWELVE SOUTH LLC	12/10/2013	$95.89
	APL APPLE ONLINE STORE	12/10/2013	$315.25
	FEDEX 447328311	12/10/2013	$13.11
	FEDEX 447418330	12/11/2013	$44.69
	AT&T K008 9969	12/09/2013	$323.99
	AT&T K008 9969	12/09/2013	$323.99
	APL APPLE ONLINE STORE	12/13/2013	$42.12
	FEDEX 447625000	12/14/2013	$31.58
			$1,873.09
ROBERT S NORMAN	TFS THERMOASHEVILLE	12/03/2013	$218.23
	Amazon.com	12/05/2013	$69.99
	TFS THERMOASHEVILLE	12/06/2013	$98.76
	TFS FISHERSCI ECOM ATL	12/17/2013	$149.00
			$535.98
ROBERT T HARMAN	SMITH & JONES JANITORI	12/20/2013	$404.31
			$404.31
ROBERT WATSON	Amazon.com	12/03/2013	$125.80
	BOMGAR CORPORATION	12/02/2013	$1,398.00
	THE NORTH FACE.COM	12/04/2013	$160.92
	THE GLASS SHOP LLC	12/04/2013	$707.50
	Amazon.com	12/05/2013	$16.85
	Amazon.com	12/05/2013	$12.60
	TWC TIME WARNER CABLE	12/05/2013	$99.90
	BESTBUY.COM 00009944	12/06/2013	$24.82
	AMAZON MKTPLACE PMTS	12/18/2013	$123.64
	W O BLACKSTONE & CO INC	12/19/2013	$1,459.00
	AMAZON MKTPLACE PMTS	12/27/2013	$69.35
			$4,198.38
ROBERT WIESNER	B & H PHOTO-VIDEO.COM	12/02/2013	$1,690.85
	E-FILLIATE	12/04/2013	$619.56
	WWW.NEWEGG.COM	12/09/2013	$239.96
	E-FILLIATE	12/13/2013	$841.70
			$3,392.07
ROBERTO PETTI	Amazon.com	12/01/2013	$80.92
	FS smilesoftware	12/02/2013	$30.00
	ZAGG INC	12/02/2013	$54.99
	AMAZON MKTPLACE PMTS	12/03/2013	$29.99
	AMAZON.CO.JP	12/09/2013	$1,243.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	DRI VMWARE	12/14/2013	$49.99
	TENSO.COM	12/12/2013	$28.16
	APL APPLE ITUNES STORE	12/22/2013	$2.99
	APL APPLE ITUNES STORE	12/23/2013	$12.98
			$1,533.56
RODDY W WHITAKER	LOWES #00499	12/05/2013	$22.00
	LOWES #00385	12/06/2013	$30.64
			$52.64
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	12/11/2013	$82.59
	LOWES #00499	12/12/2013	$20.79
	CLOTHING WORLD INC	12/16/2013	$374.65
	LOWES #00499	12/16/2013	$40.62
			$518.65
ROMONA M KEITH	US INK & TONER	12/13/2013	$255.16
			$255.16
RONALD C MAXFIELD	FEDEXOFFICE 00015024	12/02/2013	$166.04
	ROSE TALBERT	12/04/2013	$134.45
	KEY SHOP	12/05/2013	$196.00
	RICHLAND INDUSTRIAL	12/09/2013	$66.27
	HYDRADYNE FLUID AIR 590	12/10/2013	$147.38
	INTERSTATE ALL BATTERY	12/12/2013	$140.29
	BATTERIES PLUS	12/19/2013	$111.27
	KEY SHOP	12/20/2013	$145.28
	HYDRADYNE FLUID AIR 590	12/20/2013	$2,247.78
	DILMAR OIL COMPANY-COLUM	12/23/2013	$549.61
	ROSE TALBERT	12/24/2013	$70.48
	OFFICE DEPOT #2349	12/26/2013	$196.89
	FEDEXOFFICE 00015024	12/30/2013	$196.00
	WW GRAINGER	12/30/2013	$49.44
			$4,417.18
RONALD DEWAYNE GENTRY	MIDLANDS SPECIALTY	12/02/2013	$1,436.99
			$1,436.99
RONALD J RUSZCZYK	DURALINE IMAGING INC	12/06/2013	$124.12
	AIRGAS SOUTH	12/06/2013	$82.11
	BIOANALYTICAL SYSTEMS INC	12/16/2013	$169.00
	SIGMA ALDRICH US	12/17/2013	$71.10
	SDI SCIENTIFICS DIRECT	12/18/2013	$42.60
	TFS FISHERSCI ECOM ATL	12/19/2013	$127.50
	AIRGAS SOUTH	12/20/2013	$78.75
	TFS FISHERSCI ECOM ATL	12/21/2013	$320.70
	VERNIER SOFTWARE & TEC	12/24/2013	$1,924.24
			$2,940.12
RONALD L CROSS JR	HOBGOOD ELEC & MACHINERY	12/06/2013	$489.41
	HOBGOOD ELEC & MACHINERY	12/11/2013	$483.85

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	RICHLAND INDUSTRIAL	12/13/2013	$12.79
	MOMAR INC.	12/19/2013	$348.97
			$1,335.02
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	12/02/2013	$9.87
	SPARROW & KENNEDY TRACTOR	12/02/2013	$559.20
	SPARROW & KENNEDY TRACTOR	12/02/2013	$42.38
	RICHLAND INDUSTRIAL	12/03/2013	$126.63
	SPARROW & KENNEDY TRACTOR	12/02/2013	$30.44
	AIRGAS SOUTH	12/05/2013	$78.50
	FASTENAL COMPANY01	12/05/2013	$21.29
	NAPA STORE 1015002	12/05/2013	$144.34
	NORTHERN TOOL EQUIP SC	12/05/2013	$141.12
	ALL PRO AUTO PARTS OF SUM	12/05/2013	$38.75
	FARM BUREAU PRODUCTS PROG	12/10/2013	$202.45
	RICHLAND INDUSTRIAL	12/11/2013	$50.80
	SPARROW & KENNEDY TRACTOR	12/12/2013	$22.36
	ALL PRO AUTO PARTS OF SUM	12/13/2013	$167.79
	FARM BUREAU PRODUCTS PROG	12/13/2013	$184.95
	HDS POWER SOLUTIONS #5G	12/16/2013	$51.59
	BEARING DIST - COLUMBIA	12/18/2013	$13.65
	SPARROW & KENNEDY TRACTOR	12/17/2013	$16.64
	SPARROW & KENNEDY TRACTOR	12/17/2013	$22.00
	SPARROW & KENNEDY TRACTOR	12/17/2013	$48.73
	BLANCHARD MACHINERY	12/19/2013	$116.15
	SPARROW & KENNEDY TRACTOR	12/19/2013	$5.86
			$2,095.49
RONALD R PATANE	SC LAW ENFORCEMENT	12/06/2013	$25.00
			$25.00
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	12/05/2013	$313.60
	GRAYBAR ELECTRIC COMPANY	12/12/2013	$1,167.16
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$266.88
			$1,747.64
ROSEMARIE M BOOZE	Amazon.com	12/13/2013	$26.17
	BIO SERV	12/19/2013	$1,184.09
	DROPBOX	12/20/2013	$16.47
	AT&T DATA	12/24/2013	$30.00
	PAYPAL WAZOBIA ENT	12/27/2013	$1,200.00
			$2,456.73
ROSIE C MEINDL	Amazon.com	12/14/2013	$37.39
			$37.39
ROXINE CHAPSKI	FORMS AND SUPPLY - AOPD	12/02/2013	$924.41
	US INK & TONER	12/05/2013	$95.14
	VWR INTERNATIONAL INC	12/11/2013	$187.92
	VWR INTERNATIONAL INC	12/13/2013	$105.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROXINE CHAPSKI	VWR INTERNATIONAL INC	12/13/2013	$36.49
	VWR INTERNATIONAL INC	12/13/2013	$17.37
	VWR INTERNATIONAL INC	12/14/2013	$29.26
	VWR INTERNATIONAL INC	12/18/2013	$16.58
	ENZO LIFE SCIENCES	12/16/2013	$772.00
			$2,184.41
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	12/10/2013	$792.45
	JOHNSTONE SUPPLY-S'BURG	12/11/2013	$232.21
	JOHNSTONE SUPPLY-S'BURG	12/19/2013	$1,514.39
	JOHNSTONE SUPPLY-S'BURG	12/19/2013	$75.94
			$2,614.99
RUSHTON F AUSTIN	1140 PERRY MANN	12/03/2013	$96.66
	HAGEMEYER NA #57	12/02/2013	$363.44
	HAGEMEYER NA #57	12/02/2013	$331.70
	1140 PERRY MANN	12/03/2013	$1,900.80
	1140 PERRY MANN	12/09/2013	$30.78
	CLASSIC FORD OF COLUMBIA	12/09/2013	$22.67
	HOFFMAN & HOFFMAN	12/17/2013	$204.00
			$2,950.05
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	12/03/2013	$12.24
	TFS FISHERSCI ECOM ATL	12/13/2013	$356.56
	TFS FISHERSCI ECOM ATL	12/13/2013	$100.61
	TFS FISHERSCI ECOM ATL	12/17/2013	$28.64
	AMERICAN CHEMICAL SOCI	12/20/2013	$153.00
	PRAXAIR DIST-ACCUPAY	12/24/2013	$18.26
			$669.31
RYAN D BOGGS	ALLEGRA PRINT AND IMAGIN	12/12/2013	$43.33
			$43.33
RYAN M RADCLIFFE	DERRICK INSULATION CO INC	12/03/2013	$1,500.00
	LOWES #01064	12/07/2013	$43.17
	ACE HARWARE OF CAYCE	12/11/2013	$68.14
	GRAYBAR ELECTRIC COMPANY	12/12/2013	$704.19
	LOWES #01064	12/12/2013	$172.71
	ROSE TALBERT	12/27/2013	$158.96
	ACE HARWARE OF CAYCE	12/27/2013	$4.80
	GATEWAY #1 COLA	12/27/2013	$8.29
	LOWES #00433	12/29/2013	$674.57
	ACE HARWARE OF CAYCE	12/27/2013	$4.27
			$3,339.10
RYAN R RYKACZEWSKI	WW GRAINGER	12/12/2013	$299.26
			$299.26
SALVATORE A GAZZE	NANOANDMORE USA	12/11/2013	$867.87
	APPLIED NANO STRUCTURES	12/12/2013	$2,458.00
	DKC DIGI KEY CORP	12/18/2013	$70.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,395.92
SAMUEL D GROSS	LOWES #00499	12/05/2013	$20.04
	ROSE TALBERT	12/05/2013	$94.48
	UNIV-OF-SC-BOOKSTORE#2400	12/11/2013	$43.18
	LOWES #02967	12/14/2013	$51.68
	ROSE TALBERT	12/16/2013	$8.44
			$217.82
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	12/02/2013	$1,895.00
	MAJOR BUSINESS MACHINES	12/03/2013	$995.00
			$2,890.00
SANDRA B BESLEY	BCT SOUTH CAROLINA	12/16/2013	$18.48
			$18.48
SANDRA BRINGLEY	STRATEGICMANAGEMENT	12/04/2013	$195.00
	AOM ACADEMY OF MNGMNT	12/04/2013	$193.00
	SOCIETY FOR HUMAN RESOURC	12/05/2013	$185.00
	US INK & TONER	12/06/2013	$738.40
	VZWRLSS IVR VB	12/06/2013	$137.07
	DELPHION INC	12/10/2013	$371.29
	ASSOC FOR PSYCH SCIENCE	12/18/2013	$209.00
			$2,028.76
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	12/11/2013	$17.41
			$17.41
SANDRA J FANCHER	VZWRLSS IVR VB	12/12/2013	$51.89
	FORMS AND SUPPLY - AOPD	12/12/2013	$184.00
			$235.89
SANDRA J KELLY	SOUTHERN ANESTHESIA	12/05/2013	$85.16
			$85.16
SANDRA L SABO	AT&T BILL PAYMENT	12/13/2013	$490.35
	FEDEX 797379758465	12/19/2013	$52.43
			$542.78
SANDRA MARSHALL	WAL-MART #2687	12/11/2013	$33.82
	CHANNING BETE CO AHA	12/12/2013	$179.31
	SOUTHEASTERN PRINTING &	12/13/2013	$75.26
			$288.39
SARA J WILCOX	THE STATE NEWSPAPER	12/03/2013	$648.00
	WALMART.COM 8009666546	12/05/2013	$542.13
	EIG Dotster	12/09/2013	$104.94
			$1,295.07
SARA M EASLER	AT&T BILL PAYMENT	12/25/2013	$199.59
			$199.59
SARAH C PRUITT	Amazon.com	12/06/2013	$102.03
	Amazon.com	12/10/2013	$68.77

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C PRUITT	WAL-MART #4440	12/19/2013	$9.59
	Amazon.com	12/22/2013	$49.73
			$230.12
SARAH C SCHUMACHER	CVS PHARMACY #830	12/04/2013	$56.29
	TFS FISHERSCI ECOM CHI	12/05/2013	$1,459.98
	TFS FISHERSCI ECOM CHI	12/06/2013	$318.94
	TFS FISHER SCI CHI	12/10/2013	$472.87
	AMAZON MKTPLACE PMTS	12/11/2013	$32.31
	Amazon.com	12/13/2013	$32.96
	Amazon.com	12/13/2013	$32.96
	Amazon.com	12/13/2013	$32.96
	Amazon.com	12/13/2013	$32.96
	TFS FISHER SCI CHI	12/20/2013	$62.78
			$2,535.01
SARAH E KELLY	LOWES #00385	12/05/2013	$99.30
	SMITH RUBBER STAMP & SEAL	12/10/2013	$118.45
	WWW101PHONESCOM	12/13/2013	$47.96
			$265.71
SARAH E ROTHENBERG	FEDEX 446788642	12/03/2013	$50.14
	BROOKS RAND INSTRUMENTS	12/03/2013	$689.00
	FEDEX 446876424	12/04/2013	$54.80
	BROOKS RAND INSTRUMENTS	12/03/2013	$155.06
	INTEGRATED DNA TECH	12/05/2013	$387.80
	FEDEX 446971316	12/05/2013	$77.68
	FEDEX 447098529	12/07/2013	$40.13
	OFFICE DEPOT #2349	12/07/2013	$84.18
	INTEGRATED DNA TECH	12/11/2013	$72.20
	TFS FISHERSCI ECOM ATL	12/11/2013	$46.95
	INTEGRATED DNA TECH	12/11/2013	$72.20
	CVS PHARMACY #830	12/10/2013	$6.78
	CVS PHARMACY #830	12/10/2013	$10.07
	FEDEX 447555746	12/12/2013	$41.88
	TFS FISHERSCI ECOM ATL	12/12/2013	$104.91
	CVS PHARMACY #830	12/12/2013	$22.66
	FEDEX 447697500	12/14/2013	$170.92
	BIO RAD VIROTHENBERG12	12/17/2013	$1,331.30
	FEDEX 448015051	12/17/2013	$137.96
	FEDEX 448126285	12/18/2013	$86.72
	CVS PHARMACY #830	12/18/2013	$2.56
	CVS PHARMACY #830	12/18/2013	$4.31
	CVS PHARMACY #830	12/19/2013	$17.05
	FEDEX 448442121	12/22/2013	$131.51
	FEDEX 448241978	12/20/2013	$54.31
			$3,853.08
SARAH M GURLEY	SC LAW ENFORCEMENT	12/03/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	12/04/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/11/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/12/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/19/2013	$25.00
			$300.00
SARAH M HARMON	MO BIO LABORATORIES, INC	12/04/2013	$264.14
			$264.14
SARAH T LIVINGSTON	37S BASECAMP 2043011	12/10/2013	$20.00
	Amazon.com	12/13/2013	$18.54
	Amazon.com	12/15/2013	$20.10
			$58.64
SARAH T LONG	FACEBK BJS6C5EKD2	12/01/2013	$281.53
	NETWORK SOLUTIONS, LLC	12/02/2013	$211.92
	PC NAME TAG	11/27/2013	$36.43
	VOC ICONTACTEMAIL MKT SVC	12/02/2013	$79.00
	WWW.LINKEDIN.COM	12/01/2013	$30.37
	PERFECT AUDIENCE	12/02/2013	$11.25
	FREE TIMES	12/02/2013	$300.00
	PERFECT AUDIENCE	12/09/2013	$12.11
	PERFECT AUDIENCE	12/16/2013	$11.20
	PERFECT AUDIENCE	12/23/2013	$10.55
	PERFECT AUDIENCE	12/30/2013	$9.72
			$994.08
SARAH V PENINGER	WW GRAINGER	12/04/2013	$94.92
	COMPANDSAVEINK & TONER	12/06/2013	$85.92
	CTC CONSTANTCONTACT.COM	12/07/2013	$30.00
	CONSTANT CONTACT 2	12/11/2013	$49.00
	ULINE SHIP SUPPLIES	12/13/2013	$267.76
	CITY ART	12/13/2013	$16.20
	FORMS AND SUPPLY - AOPD	12/12/2013	$208.42
	GAYLORD BROS INC	12/15/2013	$32.05
			$784.27
SAURABH CHATTERJEE	DELL SALES & SERVICE	11/30/2013	$1,100.69
	BESTBUY.COM 00009944	11/29/2013	$674.07
	DELL SALES & SERVICE	12/04/2013	$100.55
	BIO RAD VICHATTERJEE12	12/18/2013	$460.25
	BIO RAD VICHATTERJEE12	12/19/2013	$888.00
	BIOVISION INC	12/18/2013	$364.50

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	SIGMA ALDRICH US	12/19/2013	$148.60
	ABCAM	12/20/2013	$1,148.00
	SIGMA ALDRICH US	12/23/2013	$27.85
			$4,912.51
SCOTT A VENDEMIA	STAPLES DIRECT	12/10/2013	$286.72
			$286.72
SCOTT A WEISS	FEDEXOFFICE 00015024	12/06/2013	$5.40
	SHEETMUSICPLUS.COM	12/17/2013	$286.89
			$292.29
SCOTT C HUDSON	ACE HARWARE OF CAYCE	12/03/2013	$29.94
	SQ CARBRA CONSTRUCTION A	12/05/2013	$950.00
	INTERSTATE ALL BATTERY	12/05/2013	$34.52
	HOFFMAN & HOFFMAN	12/06/2013	$1,231.20
			$2,245.66
SCOTT C LINDENBERG	SMUGMUG ONLINE PHOTOS	12/05/2013	$150.00
	MAILCHIMP	12/11/2013	$15.00
	HOOTSUITE MEDIA INC.	12/15/2013	$107.88
	GCI MSCN-FRND-WB	12/18/2013	$452.98
	SESAC INC	12/20/2013	$143.00
			$868.86
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	12/04/2013	$661.58
	GREEN GUARD FIRST AID & S	12/05/2013	$239.53
	ACS SOUND & LIGHTING	12/06/2013	$27.97
	JUST HI LINE INDUSTRIES I	12/11/2013	$1,060.80
	BULBTRONICS SA INC MIAMI	12/12/2013	$873.51
			$2,863.39
SCOTT COOPER	SOUTHERN PUMP &TANK	12/02/2013	$2,319.30
	HDS POWER SOLUTIONS #5G	12/05/2013	$1,028.25
	HDS POWER SOLUTIONS #5G	12/05/2013	$182.78
	ACE HARWARE OF CAYCE	12/05/2013	$30.12
	ACTION BOLT AND SUPPLY IN	12/05/2013	$437.37
	HDS POWER SOLUTIONS #5G	12/05/2013	$566.00
	HDS POWER SOLUTIONS #5G	12/06/2013	$189.00
	SERVICE MACHINE COMPANY,	12/12/2013	$218.00
			$4,970.82
SCOTT CRITTENDEN	K-TEK NANOTECHNOLOGY LLC	12/05/2013	$332.00
	TFS FISHERSCI ECOM CHI	12/13/2013	$1,998.38
			$2,330.38
SCOTT E STURKIE	GATEWAY #1 COLA	12/02/2013	$145.12
	GATEWAY #1 COLA	12/03/2013	$32.15
	1140 PERRY MANN	12/05/2013	$201.92
	1140 PERRY MANN	12/10/2013	$395.31
	1140 PERRY MANN	12/11/2013	$194.18
	CAPITAL SUPPLY OF COLUMBI	12/20/2013	$12.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY #1 COLA	12/20/2013	$3.88
	GATEWAY #1 COLA	12/19/2013	$205.28
	FERGUSON ENTERPRISES 1891	12/20/2013	$33.74
			$1,224.33
SCOTT J RICE	UNITED REFRIG BR #U2	12/06/2013	$101.95
	COLUMBIA WINAIR CO	12/10/2013	$28.90
	COLUMBIA WINAIR CO	12/10/2013	$68.17
	BEARING DIST - COLUMBIA	12/10/2013	$57.77
	BEARING DIST - COLUMBIA	12/16/2013	$23.47
	UNITED REFRIG BR #U2	12/16/2013	$142.06
	C C DICKSON CO 1002	12/17/2013	$208.29
			$630.61
SCOTT W PRILL	THE MENS WEARHOUSE #3212	12/02/2013	$1,030.34
	OFFICE DEPOT #2349	12/10/2013	$8.74
	PAPERCLIP COMMUNICATIONS	12/11/2013	$289.00
			$1,328.08
SEAN A SMITH	WAWAK	12/03/2013	$223.07
	WAWAK	12/30/2013	$2.78
			$225.85
SETH G JOHN	TFS FISHERSCI ECOM ATL	12/11/2013	$73.19
			$73.19
SHAMAITA S SHETU	WATER & POWER TECHNOLO	12/02/2013	$570.00
	AMERICAN DICING IN	12/09/2013	$316.00
			$886.00
SHANA F DRY	THE LANCASTER NEWS	12/11/2013	$125.00
	THE BERRY COMPANY	12/11/2013	$36.00
	THE BERRY COMPANY	12/11/2013	$43.15
			$204.15
SHANE P SONNEFELD	ASIS INTERNATIONAL ONLINE	12/18/2013	$195.00
			$195.00
SHANNA W BURGESS	WBCU AM 1460	12/09/2013	$485.00
			$485.00
SHANTIA PEARSON	WAL-MART #4379	12/02/2013	$94.16
	WAL-MART #4379	12/03/2013	$70.49
	AMAZON MKTPLACE PMTS	12/03/2013	$82.41
	AMAZON MKTPLACE PMTS	12/04/2013	$17.12
	WAL-MART #4379	12/04/2013	$124.85
	HOFP	12/10/2013	$514.18
			$903.21
SHARON L RUPP	US INK & TONER	12/05/2013	$168.40
			$168.40
SHARON W BRANNEN	GBC ECOMMERCE	12/16/2013	$716.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$716.32
SHAWN D MASTO	SOUTHEASTERN PRINTING &	12/04/2013	$17.49
	ANDERSON STAMP AND ENGRAV	12/13/2013	$26.33
	PRESS PLUS	12/26/2013	$9.95
			$53.77
SHAWN P HAGAN	APL APPLE ONLINE STORE	11/29/2013	$1,749.00
	DMI DELL BUS ONLINE	12/14/2013	$728.25
	Amazon.com	12/15/2013	$130.68
	DMI DELL BUS ONLINE	12/16/2013	$589.65
	DMI DELL BUS ONLINE	12/18/2013	$248.39
			$3,445.97
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	11/30/2013	$412.00
	SMITH & JONES JANITORI	12/03/2013	$436.43
			$848.43
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	11/30/2013	$29.99
	SYX GLOBALGOV/EDSOLUTN	12/17/2013	$379.99
			$409.98
SHEILA B HEATLEY	VZWRLSS S P1667-01	12/12/2013	$386.07
	TWO MEN AND A TRUCK	12/13/2013	$431.64
			$817.71
SHEILA P SMOAK	WAL-MART #1358	12/05/2013	$250.82
	PALMETTO PARCELS PLUS	12/19/2013	$65.86
	WESTBURY ACE HARDWARE	12/20/2013	$10.15
			$326.83
SHELBY L COLLINS	NETSUPPORT INC	12/03/2013	$377.52
	STAPLES DIRECT	12/10/2013	$321.28
	STAPLES DIRECT	12/11/2013	$1,565.99
			$2,264.79
SHEREE M MARTIN	US INK & TONER	12/04/2013	$321.11
	RADIO COMMUNICATIONS SVC	12/19/2013	$601.38
			$922.49
SHERON B GAUSE	CEDARVILLE UNIVERSITY-	12/03/2013	$260.00
	CEDARVILLE UNIVERSITY-	12/03/2013	$260.00
	VZWRLSS MY VZ VB P	12/14/2013	$379.00
			$899.00
SHERRI M JENIK	Amazon.com	12/11/2013	$16.92
	PHOENIX PRINTING	12/20/2013	$2,195.00
			$2,211.92
SHERRIE L COOK	COVEROO INC	12/03/2013	$49.95
	SMITH RUBBER STAMP & SEAL	12/05/2013	$20.56
	UNIV-OF-SC-BOOKSTORE#2400	12/11/2013	$22.42
	GOVERNMENT FINANCE OFFIC	12/19/2013	$1,095.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,187.93
SHERRY L FEGGANS	ADOBE SYSTEMS, INC.	11/28/2013	$19.99
	ULINE SHIP SUPPLIES	12/03/2013	$26.56
	CTC CONSTANTCONTACT.COM	12/03/2013	$80.00
	PALMETTO PARTY RENTAL	12/06/2013	$16.20
	CHIPCO COMPUTER DISTRIBU	12/09/2013	$564.39
	GH GITHUB.COM 1RJTL	12/11/2013	$7.00
	CHIPCO COMPUTER DISTRIBU	12/12/2013	$338.04
	ADOBE SYSTEMS, INC.	12/28/2013	$19.99
			$1,072.17
SHERRY L MORRISON	AT&T BILL PAYMENT	12/20/2013	$1.09
	AT&T BILL PAYMENT	12/25/2013	$89.09
	AT&T BILL PAYMENT	12/25/2013	$95.09
			$185.27
SHERYL L WISKUR	SIGMA ALDRICH US	12/04/2013	$48.00
	VWR INTERNATIONAL INC	12/14/2013	$264.81
	VWR INTERNATIONAL INC	12/15/2013	$15.42
	VWR INTERNATIONAL INC	12/14/2013	$91.33
	VWR INTERNATIONAL INC	12/24/2013	$41.28
	SIGMA ALDRICH US	12/30/2013	$75.50
			$536.34
SHERYL R STARNES	FEDEX 12517109	12/05/2013	$17.66
	FEDEX 12682221	12/26/2013	$19.25
			$36.91
SHIRLEY A MCKENZIE	EYETECH DIGITAL SYSTEMS	12/02/2013	$50.00
	Amazon.com	12/02/2013	$150.81
	WALMART.COM	12/03/2013	$149.50
	BESTBUY.COM 00009944	12/04/2013	$310.28
	BRAIN INJURY ASSOCIATION	12/03/2013	$50.00
	BESTBUY.COM 00009944	12/07/2013	$236.44
	ACADEMIC SUPPLIER OFFICE	12/06/2013	$115.65
	FORMS AND SUPPLY - AOPD	12/06/2013	$706.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SQ AUDIBLE SOLUTIONS LLC	12/11/2013	$97.00
	VZWRLSS IVR VB	12/12/2013	$1,138.79
	SC SPEECH LANGUAGE HEARIN	12/11/2013	$150.00
	ULINE SHIP SUPPLIES	12/12/2013	$200.89
	LOWES #00907	12/13/2013	$61.05
	WALMART.COM 8009666546	12/14/2013	$46.90
	WALMART.COM 8009666546	12/15/2013	$34.50
	THE HOME DEPOT 1110	12/18/2013	$12.89
	SPIRIT TELECOM	12/18/2013	$38.35
	SPIRIT TELECOM	12/18/2013	$1,593.72
	SPRINT WIRELESS	12/19/2013	$557.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	ABLENET, INC	12/19/2013	$197.00
	HOMEDEPOT.COM	12/19/2013	$64.04
	MANAGEDPRINT	12/19/2013	$289.44
			$6,300.51
SHIRLEY D NEAL	BOXWOOD TECH	12/16/2013	$550.00
			$550.00
SHWETA HEGDE	TARGET 00019232	12/12/2013	$2.74
			$2.74
SONYA S BISHOP	TARGET 00013102	12/07/2013	$37.45
	HOBBY LOBBY #289	12/07/2013	$28.70
			$66.15
SONYA S HALL	VZWRLSS IVR VB	12/03/2013	$131.88
	ETSY.COM	12/03/2013	$20.75
	4IMPRINT	12/18/2013	$132.50
			$285.13
SOUMITRA GHOSHROY	ELECTRON MICROSCOPY SCIEN	12/04/2013	$211.89
	AIRGAS SOUTH	12/05/2013	$5.32
	PAYPAL IT PLUS LLC	12/05/2013	$1,175.00
	PAYPAL BABESBEAUTY	12/05/2013	$80.55
	PAYPAL AMSL LLC VT	12/10/2013	$97.00
	PRAXAIR DIST-ACCUPAY	12/11/2013	$67.28
	PRAXAIR DIST-ACCUPAY	12/11/2013	$34.00
	PRAXAIR DIST-ACCUPAY	12/11/2013	$125.51
	PRAXAIR DIST-ACCUPAY	12/11/2013	$67.28
	PAYPAL DBELLINFANT	12/12/2013	$134.02
	PAYPAL HERVINTAGEC	12/12/2013	$26.75
	TARGET 00019232	12/17/2013	$19.93
	AMAZON MKTPLACE PMTS	12/18/2013	$53.96
	GATZIES.COM	12/18/2013	$14.12
	AIRGAS SOUTH	12/23/2013	$5.32
	PRAXAIR DIST-ACCUPAY	12/24/2013	$32.55
	Amazon.com	12/29/2013	$64.99
	PAYPAL DIGITALINTL	12/30/2013	$30.00
	PAYPAL IMAGESUPPLY	12/30/2013	$21.94
			$2,267.41
SOURAV BANERJEE	Amazon.com	12/13/2013	$143.98
	PAYPAL PAYPAL	12/30/2013	$220.00
	LOWES #00385	12/30/2013	$152.11
			$516.09
STACEY D MILLS	ADMIT ONE PRODUCTS	12/17/2013	$207.79
			$207.79
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	12/02/2013	$220.00
	MURR PRINTING	12/13/2013	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$231.77
STACIE L WILLIAMS	AMAZON MKTPLACE PMTS	12/05/2013	$20.63
	Amazon.com	12/09/2013	$129.63
			$150.26
STACIE S DAVENPORT	RHI RESTO 989 CW	12/09/2013	$89.00
			$89.00
STACY A SOMERS	J W PEPPER	12/14/2013	$64.89
	GIH GLOBALINDUSTRIALEQ	12/20/2013	$343.34
			$408.23
STANETTE L BROWN	OFFICE DEPOT #2349	12/06/2013	$194.39
	DMI DELL HIGHER EDUC	12/10/2013	$1,236.77
	OFFICE DEPOT #2349	12/12/2013	$194.39
	DMI DELL HIGHER EDUC	12/19/2013	$850.10
			$2,475.65
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	12/04/2013	$12.95
	WWW.NEWEGG.COM	12/04/2013	$218.98
	AMAZON MKTPLACE PMTS	12/04/2013	$188.86
	Amazon.com	12/05/2013	$41.92
	AMAZON MKTPLACE PMTS	12/12/2013	$17.99
	AMAZON MKTPLACE PMTS	12/18/2013	$35.98
			$516.68
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	12/02/2013	$58.16
	RICHLAND INDUSTRIAL	12/04/2013	$11.75
	RICHLAND INDUSTRIAL	12/04/2013	$329.43
	RICHLAND INDUSTRIAL	12/05/2013	$14.39
	RICHLAND INDUSTRIAL	12/05/2013	$53.11
	DISTRIBU INTERNA-NEW YORK	12/06/2013	$55.08
	DISTRIBU INTERNA-NEW YORK	12/06/2013	$367.20
	RICHLAND INDUSTRIAL	12/09/2013	$62.47
	RICHLAND INDUSTRIAL	12/11/2013	$720.12
	RICHLAND INDUSTRIAL	12/11/2013	$259.35
	RICHLAND INDUSTRIAL	12/19/2013	$87.13
			$2,018.19
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	12/15/2013	$20.00
	FEDEX 804866580107	12/25/2013	$39.64
	FEDEX 804866579629	12/25/2013	$42.81
			$102.45
STELLA F KNIGHT-SANDLE	IF ITS PAPER 2 LLC	12/02/2013	$11.87
	CVS PHARMACY #7516 Q03	12/04/2013	$4.31
	OFFICE DEPOT #2349	12/04/2013	$11.43
	AWARD SPECIALTIES AND	12/05/2013	$402.55
	SOUTH CAROLINA BOOKSTORE	12/06/2013	$8.63
	AMAZON MKTPLACE PMTS	12/21/2013	$84.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$523.02
STEPHANIE DEJONG	THE MATHWORKS INC	12/02/2013	$219.84
	EIGENVECTOR RESEARCH INC	12/12/2013	$770.00
	BESTBUYMKTPLACE	12/17/2013	$31.54
	POINT GREY RESEARCH US	12/16/2013	$400.00
	WW GRAINGER	12/23/2013	$78.02
			$1,499.40
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	12/26/2013	$81.48
			$81.48
STEPHANIE G SANDERS	OFFICEMAX CT IN#109064	12/05/2013	$404.85
			$404.85
STEPHEN A BORGIANINI	Amazon.com	12/29/2013	$218.63
			$218.63
STEPHEN A HARRIS	AT&T BILL PAYMENT	12/13/2013	$353.86
			$353.86
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	12/03/2013	$29.11
	CARLOS COMPLETE CAR CARE	12/09/2013	$520.09
	PALMETTO ACE AND HOME	12/18/2013	$44.48
			$593.68
STEPHEN L MORGAN	DROPBOX	12/13/2013	$99.00
	FEDEX 447751394	12/14/2013	$32.00
	WTC WATERS CORP	12/16/2013	$50.00
			$181.00
STEPHEN L THOMPSON	LOWES #03026	12/02/2013	$14.01
	LOWES #03026	12/13/2013	$32.29
			$46.30
STEVEN F DAHM	OFFICE DEPOT #440	11/30/2013	$26.74
	GTM SPORTSWEAR	12/18/2013	$1,982.00
			$2,008.74
STEVEN M BORDERS	WEGENER MEDIA	12/12/2013	$251.47
	CARAWAY FIRE & SAFETY	12/17/2013	$53.50
			$304.97
STEVEN M HUDSON	DILLON SUPPLY COMPANY	12/03/2013	$131.13
	MID CAROLINA STEEL	12/04/2013	$10.85
	SHUMAN OWENS SUPPLY	12/14/2013	$72.05
	LOWES #00499	12/17/2013	$18.82
	MANN TOOL & SUPPLY INC	12/11/2013	$64.95
	ACE HARWARE OF CAYCE	12/19/2013	$9.61
			$307.41
STEVEN ROBERTSON	OFFICE DEPOT #1214	12/05/2013	$238.66
	STAPLES DIRECT	12/19/2013	$220.30
	BESTBUY.COM 00009944	12/26/2013	$674.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	ACCUCONFERENCE	12/26/2013	$7.43
			$1,140.48
SUNGTAK KIM	EMD CHEMICALS	12/16/2013	$74.81
	EMD CHEMICALS	12/16/2013	$38.42
			$113.23
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	12/05/2013	$9.99
			$9.99
SUSAN C DAVIS	STAPLES DIRECT	12/11/2013	$34.98
	STAPLES DIRECT	12/11/2013	$34.98
	COLONIAL PACKAGING INC	12/16/2013	$1,033.70
	US INK & TONER	12/18/2013	$604.99
			$1,708.65
SUSAN H THOMPSON	Amazon.com	12/13/2013	$35.49
	Amazon.com	12/17/2013	$592.84
	Amazon.com	12/17/2013	$16.37
	AMAZON MKTPLACE PMTS	12/18/2013	$153.33
			$798.03
SUSAN M LOWE	BARNES & NOBLE #2688	11/29/2013	$37.44
	VZWRLSS APOCC VISB	12/23/2013	$104.05
			$141.49
SUSAN P JETT	HMH SPARTANBRG HRLDADV	12/03/2013	$428.51
	VZWRLSS APOCC VISB	12/26/2013	$745.90
			$1,174.41
SUSAN R HAILE	ACCUCONFERENCE	12/15/2013	$88.64
	CTO GOTOMYPC.COM	12/25/2013	$10.75
			$99.39
SUSAN VODICKA	SEI EUROSPORT	12/06/2013	$59.37
	STAPLES 00108449	12/10/2013	$28.88
	SEI EUROSPORT	12/12/2013	$33.18
	SEI EUROSPORT	12/14/2013	$135.97
			$257.40
SUSAN YUAN	FEDEX 446777107	12/03/2013	$9.58
	FEDEX 448221475	12/22/2013	$15.86
			$25.44
SUSANNA MCNEAL YOUNG	FEDEX 125163621	11/29/2013	$53.63
	WUFOO.COM/CHARGE	12/04/2013	$29.95
	FEDEX 447552887	12/12/2013	$17.03
			$100.61
SUZANNE M GOODSON	BRIDGETTE S INTERIOR/DSN	12/10/2013	$2,199.00
	HP HOME STORE	12/10/2013	$503.00
			$2,702.00
SYEEDUR KHANDKAR	STAPLES 00103911	12/03/2013	$151.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	HARDY DIAGNOSTICS (INT	12/10/2013	$35.94
	STAPLES 00103911	12/12/2013	$70.17
			$257.26
TABATHA V MCALLISTER	STAPLES 00103911	12/19/2013	$47.97
	OFFICE DEPOT #2349	12/19/2013	$10.20
			$58.17
TACARA CARPENTER	WWW.LINKEDIN.COM	12/06/2013	$53.52
	WWW.LINKEDIN.COM	12/12/2013	$45.04
	FACEBK 4RAVT56KD2	12/18/2013	$501.78
	WWW.LINKEDIN.COM	12/18/2013	$37.50
	WWW.LINKEDIN.COM	12/24/2013	$29.48
			$667.32
TAIXING CUI	AMAZON MKTPLACE PMTS	12/09/2013	$41.96
			$41.96
TAMMY CONDREY	ATLANTIC TIME SYSTEMS, IN	12/03/2013	$259.61
	BRADLEY PLUMBING AND HEAT	12/03/2013	$65.00
	VZWRLSS APOCC VISB	12/04/2013	$297.13
	INDUSTRIAL CHEM LABS AND	12/04/2013	$1,117.61
	ATCO MANUFACTURING COMPAN	12/09/2013	$307.45
	THE HASKINS COMPANY, INC.	12/27/2013	$39.62
			$2,086.42
TAMMY L GEORGE	NIKE GAFFNEY FS 69	12/04/2013	$345.52
	TAG UP	12/30/2013	$27.61
			$373.13
TAMMY WHALEY	NEWZ GROUP	12/01/2013	$82.00
	HOSTGATOR.COM	12/01/2013	$49.95
	VZWRLSS APOCC VISB	12/09/2013	$103.21
			$235.16
TANG CHUANBING	CAPITOL VACUUM DIVISION	12/04/2013	$39.82
	www.wiley.com	12/06/2013	$1,096.61
	TCI AMERICA	12/11/2013	$361.06
	TOKU-E COMPANY	12/17/2013	$75.43
	www.wiley.com	12/20/2013	$1,017.94
			$2,590.86
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	12/18/2013	$52.87
			$52.87
TANJA R BLACK	EAT MORE TEES	12/02/2013	$167.83
	UNIVERSITY OF S CAR	12/02/2013	$812.67
	MAGNOLIA LANE INC	12/02/2013	$36.00
	EAT MORE TEES	12/03/2013	$252.63
	EAT MORE TEES	12/03/2013	$56.95
	EAT MORE TEES	12/05/2013	$32.96
	EAT MORE TEES	12/05/2013	$243.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	EAT MORE TEES	12/06/2013	$3.00
	EAT MORE TEES	12/06/2013	$134.77
	EAT MORE TEES	12/09/2013	$74.93
	EAT MORE TEES	12/17/2013	$53.95
	EAT MORE TEES	12/19/2013	$26.98
	FEDEX 12683100	12/30/2013	$9.36
			$1,905.77
TANVIR I FAROUK	MCMASTER-CARR	12/02/2013	$484.96
	STAPLES DIRECT	12/03/2013	$57.23
	AIRGAS SOUTH	12/05/2013	$2.61
	AMAZON MKTPLACE PMTS	12/12/2013	$45.80
			$590.60
TAREK M SHAZLY	CHINOOK MEDICAL GEAR INC	12/02/2013	$162.58
	BIOTANG INC	12/09/2013	$238.00
			$400.58
TAYLOR R GARRICK	PRAXAIR DIST US #863	12/11/2013	$382.69
	VWR INTERNATIONAL INC	12/20/2013	$61.17
	LOWES #01064	12/30/2013	$12.97
			$456.83
TEDDY D THOMAS	GEORGETOWN HARDWARE	12/04/2013	$4.23
	DAWSON LUMBER CO	12/05/2013	$22.13
	DAWSON LUMBER CO	12/16/2013	$20.51
			$46.87
TEDDY R VARN	BATTERIES PLUS	12/04/2013	$58.30
			$58.30
TERESA DONELAN	PREMIUM AQUATICS	11/30/2013	$396.11
	LOWES #01064	12/02/2013	$140.19
	LOWES #01064	12/03/2013	$68.55
	LOWES #00433	12/05/2013	$11.56
	WEBBS WATER GARDENS	12/06/2013	$23.79
	LOWES #00499	12/07/2013	$41.24
	THE HOME DEPOT 1110	12/05/2013	$63.63
	PREMIUM AQUATICS	12/10/2013	$111.63
	PREMIUM AQUATICS	12/10/2013	$96.97
	QIAGEN INC	12/17/2013	$206.07
	LOWES #00499	12/17/2013	$227.14
	VZWRLSS IVR VB	12/21/2013	$50.64
			$1,437.52
TERESA M MORRISON	PAYPAL HUNTERCONSU	12/04/2013	$600.00
	CHIPCO COMPUTER DISTRIBU	12/05/2013	$644.76
	US LASER	12/18/2013	$95.00
			$1,339.76
TERRI B BENTLEY	CIVITAS MEDIA LLC	12/17/2013	$315.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$315.30
THERESA J MONTGOMERY	US INK & TONER	12/19/2013	$126.74
			$126.74
THERON W ROBINSON	ORKIN #410	11/27/2013	$101.20
	ORKIN #410	11/27/2013	$88.00
	ORKIN #410	11/27/2013	$101.20
	ORKIN #410	11/27/2013	$101.20
	ORKIN #410	11/27/2013	$101.20
	ORKIN #410	11/27/2013	$101.20
	ORKIN #410	11/27/2013	$101.20
	LABELMASTER	12/06/2013	$75.32
	VZWRLSS IVR VB	12/21/2013	$309.49
	FEDEX 90478542	12/21/2013	$19.28
	CAROLINA BIOLOGIC SUPPLY	12/20/2013	$467.09
	COMPORIUM PUBLISHING	12/23/2013	$141.50
	TFS FISHER SCI RAR	12/24/2013	$17.08
	TFS FISHER SCI RAR	12/24/2013	$171.56
			$1,896.52
THOMAS GRIFFIN	LOWES #01064	12/11/2013	$270.24
			$270.24
THOMAS H FALLAW	ALEXS NURSERY INC	12/11/2013	$350.00
	REESE'S TROPICAL PLA	12/11/2013	$60.06
	ATCO MANUFACTURING COMPAN	12/18/2013	$355.71
	SQ BROOKEGREEN, LLC	12/18/2013	$50.00
			$815.77
THOMAS J HILBISH	PAYPAL INTERRESEAR	12/20/2013	$1,163.81
			$1,163.81
THOMAS JOSEPH OWENS	LOWES #00499	12/04/2013	$101.39
	LOWES #00385	12/06/2013	$81.96
	VZWRLSS APOCC VISB	12/19/2013	$1,295.82
	AT&T BILL PAYMENT	12/25/2013	$214.12
			$1,693.29
THOMAS L JOHNSON	LOWES #00385	12/01/2013	$20.43
	AMAZON MKTPLACE PMTS	12/03/2013	$49.95
	AMAZON MKTPLACE PMTS	12/03/2013	$8.82
	AMAZON MKTPLACE PMTS	12/03/2013	$693.23
	STAPLES DIRECT	12/03/2013	$37.75
	Amazon.com	12/03/2013	$209.99
	Amazon.com	12/03/2013	$134.95
	AMAZON MKTPLACE PMTS	12/04/2013	$44.99
	Amazon.com	12/04/2013	$76.24
	AMAZON MKTPLACE PMTS	12/05/2013	$49.95
	Amazon.com	12/07/2013	$59.99
	Amazon.com	12/09/2013	$470.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	Amazon.com	12/10/2013	$470.60
	OFFICE DEPOT #2349	12/11/2013	$32.39
	DMI DELL HIGHER EDUC	12/14/2013	$171.59
			$2,531.47
THOMAS M CRAWFORD	Amazon Services-Kindle	12/02/2013	$2.78
	AT&T BILL PAYMENT	12/12/2013	$90.21
	Amazon Services-Kindle	12/17/2013	$6.49
			$99.48
THOMAS MAKRIS	SANTA CRUZ BIOTECHNOLOGY	12/04/2013	$140.50
	AIRGAS SOUTH	12/04/2013	$3.40
	IVG INVITROGEN CORPORA	12/06/2013	$307.00
	RESEARCH PRODUCTS INTL	12/06/2013	$625.00
	WWW.NEWEGG.COM	12/10/2013	$185.98
	ADDGENE INC	12/11/2013	$215.00
	RESEARCH PRODUCTS INTL	12/17/2013	$120.00
	DNA 2 0	12/18/2013	$1,507.75
	INTEGRATED DNA TECH	12/19/2013	$33.00
	SP INDUSTRIES INC	12/19/2013	$233.28
			$3,370.91
TIM MEDLIN	LOWES #00626	12/06/2013	$114.83
	ROCHESTER IMPORTS INC	12/06/2013	$37.45
	FEDEX 804557227469	12/25/2013	$26.44
	FEDEX 804557227480	12/25/2013	$22.28
	FEDEX 804557227458	12/25/2013	$39.53
	BSN SPORT SUPPLY GROUP	12/26/2013	$1,506.38
			$1,746.91
TIMOTHY E HARMON	LD-123 INKJETS	12/02/2013	$535.07
	DRI FARONICS	12/03/2013	$2,400.00
	DRI FARONICS	12/03/2013	$180.00
	MCM ELECTRONICS INC	12/02/2013	$80.77
	CDW GOVERNMENT	12/04/2013	$373.10
	CDW GOVERNMENT	12/06/2013	$112.24
	CDW GOVERNMENT	12/09/2013	$442.96
	LD-123 INKJETS	12/18/2013	$276.00
			$4,400.14
TIMOTHY E HEARN	STERILELINK	12/02/2013	$1,699.50
	FEDEX 870719628818	12/07/2013	$25.35
	VIRATEK, INC	12/06/2013	$211.40
	FEDEX 870719628851	12/10/2013	$24.70
	ANCARE CORP.	12/13/2013	$955.00
	AT&T BILL PAYMENT	12/25/2013	$105.55
	VZWRLSS APOCC VISB	12/26/2013	$152.33
			$3,173.83
TIMOTHY E HULST	CURTIS W DOWLING JR	12/03/2013	$411.89

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	RICHLAND INDUSTRIAL	12/11/2013	$16.43
			$428.32
TIMOTHY G GOWAN	8161-CED	12/04/2013	$131.33
	GRAYBAR ELECTRIC COMPANY	12/05/2013	$872.00
	HARLEYS ELECTRONICS INC	12/05/2013	$51.94
	8161-CED	12/09/2013	$282.64
			$1,337.91
TIMOTHY H CRENSHAW	Amazon.com	12/06/2013	$49.16
	ACE HARWARE OF CAYCE	12/09/2013	$29.93
	PECKEL MUSIC CO	12/09/2013	$310.00
	PECKEL MUSIC CO	12/09/2013	$130.00
	LOWES #00499	12/17/2013	$4.19
	LOWES #00499	12/18/2013	$28.63
			$551.91
TIMOTHY H EASTER	FEDEX 90403951	12/03/2013	$211.87
	VZWRLSS APOCC VISB	12/08/2013	$53.20
	SMARTPHONE MEDIC	12/09/2013	$150.12
	GALLUP INC -US	12/11/2013	$49.95
	ACADEMIC SUPPLIER OFFICE	12/18/2013	$80.07
	UPS AE024736	12/21/2013	$127.22
			$672.43
TIMOTHY J SHAW	VWR INTERNATIONAL INC	12/21/2013	$370.88
			$370.88
TIMOTHY K CROUCH	CITY ELECTRIC REPAIR INC	12/02/2013	$246.78
	GATEWAY #1 COLA	12/03/2013	$137.29
	GATEWAY #1 COLA	12/04/2013	$24.54
	GATEWAY #1 COLA	12/05/2013	$75.84
	GATEWAY #1 COLA	12/13/2013	$73.93
			$558.38
TIMOTHY M HARMON	THE HOME DEPOT #1106	12/06/2013	$59.66
	THE HOME DEPOT #1106	12/23/2013	$36.36
			$96.02
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	11/30/2013	$49.44
	KEY SHOP	11/27/2013	$7.56
	STAPLES 00103911	11/29/2013	$32.37
	VECTOR LABORATORIES INC	12/03/2013	$399.00
	IVG INVITROGEN CORPORA	12/04/2013	$376.50
	INTERNATIONALMEDCOM	12/07/2013	$947.76
	INTEGRATED DNA TECH	12/16/2013	$52.25
	AMAZON MKTPLACE PMTS	12/19/2013	$48.99
	BI-LO GROCERY #5282	12/22/2013	$13.83
	AMAZON MKTPLACE PMTS	12/22/2013	$62.21
	AT&T DATA	12/23/2013	$14.99
	TARGET 00019232	12/29/2013	$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	RADIOSHACK COR00196089	12/30/2013	$34.25
	RADIOSHACK COR00196089	12/30/2013	$21.59
			$2,067.21
TINA MANN	US INK & TONER	12/05/2013	$478.02
	VZWRLSS MY VZ VB P	12/12/2013	$462.71
	WWW.NCHSOFTWARE.COM	12/19/2013	$19.98
	AT&T BILL PAYMENT	12/16/2013	$121.75
	US INK & TONER	12/20/2013	$88.46
	OFFICE DEPOT #1214	12/19/2013	$75.58
			$1,246.50
TOBY J FREEMAN	FIRESTONE 025194	12/02/2013	$135.03
	RADIO COMMUNICATIONS SVC	12/05/2013	$242.24
	SPARROW & KENNEDY TRACTOR	12/04/2013	$458.18
	LAWMENS SAFETY SUPPLY INC	12/05/2013	$1,405.78
	FIRESTONE 025194	12/12/2013	$328.36
	DANA SAFETY SUPPLY	12/18/2013	$356.00
	DANA SAFETY SUPPLY	12/30/2013	$79.87
	PROMOTECH	12/30/2013	$1,322.52
			$4,327.98
TODD LAWTON	OLLIES BARGAIN OUTLET 113	12/08/2013	$24.54
	TRX TRAINING	12/16/2013	$105.97
	LOWES #01986	12/17/2013	$88.84
			$219.35
TODD W YARBOROUGH	CAROLINA CHILLERS INC	12/05/2013	$1,410.00
	ACTION BOLT AND SUPPLY IN	12/06/2013	$1,297.79
	CAROLINA CHILLERS INC	12/05/2013	$875.55
	GREGORY ELECTRIC COMPANY	12/11/2013	$1,246.00
			$4,829.34
TONIA A JOHNSON	THE ELECTRODE STORE	12/04/2013	$162.50
	THE ELECTRODE STORE	12/06/2013	$367.00
	WAL-MART #4379	12/10/2013	$9.47
	WW GRAINGER	12/12/2013	$82.88
			$621.85
TONICIA S THOMAS	PALMETTO PROMOTIONS	12/16/2013	$1,724.61
			$1,724.61
TONY B JOHNSON	SC.GOV	12/18/2013	$501.00
			$501.00
TRACY A RABON	ACCO BRANDS DIRECT	12/03/2013	$36.91
	OAKTREE PRODUCTS	12/04/2013	$900.30
	EM TECH LABORATORIES	12/05/2013	$143.86
	COMPUWORLD INC	12/09/2013	$512.85
	ELECTRONIC NETWORK SYS	12/13/2013	$206.45
	ELECTRONIC NETWORK SYS	12/13/2013	$49.95
	WESTONE LABORATORIES INC	12/12/2013	$256.35

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	THE STATE NEWSPAPER	12/17/2013	$31.20
	COMPUWORLD INC	12/20/2013	$73.41
	COMPUWORLD INC	12/20/2013	$250.91
	COMPUWORLD INC	12/20/2013	$790.56
	DMI DELL HIGHER EDUC	12/21/2013	$653.67
	FOX MEADOWS SOFTWARE LTD	12/27/2013	$453.90
			$4,360.32
TRACY D SALLEY	Amazon.com	12/11/2013	$252.08
	AMAZON MKTPLACE PMTS	12/12/2013	$35.20
	DMI DELL HIGHER EDUC	12/14/2013	$666.89
	DMI DELL HIGHER EDUC	12/14/2013	$39.88
	Amazon.com	12/13/2013	$90.00
	Amazon.com	12/13/2013	$28.24
	DMI DELL HIGHER EDUC	12/17/2013	$1,124.95
	IKEA DIRECT	12/20/2013	$50.94
			$2,288.18
TRACY L JORDAHL	SIGNS BY TOMORROW	12/10/2013	$250.70
			$250.70
TRACY L SKIPPER	SSP	12/11/2013	$170.00
			$170.00
TRACY R PORTERFIELD	TARGET 00011999	12/09/2013	$331.86
	TARGET 00019232	12/10/2013	$405.89
	CINTAS G92	12/30/2013	$74.90
	CINTAS G92	12/30/2013	$74.90
	CINTAS G92	12/30/2013	$74.90
			$962.45
TRAVIS D GARRETT	SQ GOODING ADVERTSING	12/05/2013	$497.88
			$497.88
TRAVIS L WEATHERFORD	THOMSON WEST TCD	12/09/2013	$303.47
	THOMSON WEST TCD	12/09/2013	$12.08
	MANAGEDPRINT	12/10/2013	$75.60
	MANAGEDPRINT	12/11/2013	$75.60
			$466.75
TRAVIS W KNIGHT	AIRGAS SOUTH	12/17/2013	$29.31
	AIRGAS SOUTH	12/16/2013	$28.35
	AIRGAS SOUTH	12/16/2013	$20.93
	AIRGAS SOUTH	12/17/2013	$24.13
	MSFT MICROSOFTSTORE	12/27/2013	$99.99
			$202.71
TREGINALD COLEMAN	LOWES #00433	12/03/2013	$77.71
	THE HOME DEPOT 1110	12/03/2013	$86.19
	OFFICEMAX CT IN#039324	12/03/2013	$83.68
	LS AND S LLC	12/20/2013	$273.95
	MANAGEDPRINT	12/19/2013	$172.80

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	MANAGEDPRINT	12/23/2013	$37.80
	OFFICE DEPOT #1214	12/24/2013	$14.57
	DMI DELL HIGHER EDUC	12/30/2013	$1,555.84
			$2,302.54
TROY A NELSON	UNITED REFRIG BR #U2	12/13/2013	$1,739.52
			$1,739.52
TRUDY L LEAS	DMI DELL HIGHER EDUC	12/03/2013	$1,777.91
	Amazon.com	12/10/2013	$40.99
	DMI DELL HIGHER EDUC	12/11/2013	$1,852.49
			$3,671.39
TSUNEKO TERRY	ICL TELECON IC	12/05/2013	$14.91
	HOBBY LOBBY #323	12/10/2013	$17.08
	ACADEMIC SUPPLIER OFFICE	12/13/2013	$116.44
	OFFICE MAX	12/13/2013	$120.94
			$269.37
TWYLA A REYNOLDS	SCANTRON CORPORATION	12/07/2013	$611.00
	BESTBUY.COM 00009944	12/12/2013	$222.56
			$833.56
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	12/08/2013	$96.96
	AMAZON MKTPLACE PMTS	12/06/2013	$149.01
	AMAZON MKTPLACE PMTS	12/09/2013	$28.56
	DMI DELL HIGHER EDUC	12/10/2013	$254.67
			$529.20
UDAI P SINGH	NEWCOMER SUPPLY	11/27/2013	$61.52
	QIAGEN INC	12/03/2013	$169.50
	NEWCOMER SUPPLY	12/05/2013	$61.56
	IMMUNOLOGY ABSTRACT	12/19/2013	$75.00
			$367.58
UGRA S SINGH	TFS FISHER SCI CHI	11/30/2013	$37.62
	SANTA CRUZ BIOTECHNOLOGY	12/11/2013	$468.50
	TFS FISHER SCI ATL	12/13/2013	$144.00
	TFS FISHER SCI ATL	12/17/2013	$90.66
			$740.78
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	12/03/2013	$1,820.54
	DMI DELL HIGHER EDUC	12/05/2013	$712.60
	DMI DELL HIGHER EDUC	12/06/2013	$2,411.46
	DMI DELL HIGHER EDUC	12/10/2013	$4,251.36
	DMI DELL HIGHER EDUC	12/11/2013	$129.15
	DMI DELL HIGHER EDUC	12/11/2013	$487.24
	DMI DELL HIGHER EDUC	12/11/2013	$9,114.30
	DMI DELL HIGHER EDUC	12/13/2013	$31,783.08
	DMI DELL HIGHER EDUC	12/23/2013	$3,252.90
	DMI DELL HIGHER EDUC	12/21/2013	$1,230.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$55,192.64
VALERIE N GRIFFIN	SCSHP 00 OF 00	12/04/2013	$80.00
			$80.00
VALERIE R EKUE	FEDEX 446963041	12/05/2013	$43.58
	FEDEX 447089718	12/07/2013	$21.79
	WWW.NEWEGG.COM	12/09/2013	$122.96
	PAYPAL PAYPAL2	12/09/2013	$800.00
	FEDEX 447361435	12/10/2013	$66.08
	AT&T BILL PAYMENT	12/10/2013	$227.35
	AMAZON MKTPLACE PMTS	12/10/2013	$33.13
	HP HOME STORE	12/11/2013	$560.49
	FEDEX 447454951	12/11/2013	$19.27
	Amazon.com	12/12/2013	$529.38
	DMI DELL HIGHER EDUC	12/14/2013	$1,968.28
	SURVEYMONKEY.COM	12/13/2013	$300.00
	FEDEX 872107140586	12/14/2013	$19.17
	FORMS AND SUPPLY - AOPD	12/13/2013	$6.79
	FEDEX 803387073588	12/17/2013	$19.17
	ACADEMIC SUPPLIER OFFICE	12/18/2013	$477.48
	DMI DELL HIGHER EDUC	12/21/2013	$155.99
	DMI DELL HIGHER EDUC	12/23/2013	$978.62
			$6,349.53
VALERIE W ASHFORD	SMITH RUBBER STAMP & SEAL	12/06/2013	$60.11
	APL APPLE ONLINE STORE	12/11/2013	$1,224.00
	FEDEX 448293905	12/20/2013	$55.46
			$1,339.57
VALERY A VETTER	DOLLAR GEN #9862	12/04/2013	$19.08
	DOLLAR-GENERAL #3101	12/05/2013	$17.76
	DOLLAR GENERAL #12049	12/06/2013	$13.25
	I I E - PUBLICATIONS	12/09/2013	$500.00
			$550.09
VALUNCHA PATERSON	FEDEX 797317631376	12/12/2013	$75.28
	FORMS AND SUPPLY - AOPD	12/20/2013	$63.66
			$138.94
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/11/2013	$4.75
			$14.25
VERONICA L WILKINSON	PAYPAL DAVIDRGRIFF	12/12/2013	$73.37
			$73.37
VICKI C BATES	US INK & TONER	12/03/2013	$103.28
			$103.28
VICKI S VANCE	INTEGRATED DNA TECH	12/18/2013	$16.75

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	INTEGRATED DNA TECH	12/20/2013	$89.00
			$105.75
VICKI SEWELL	FREIGHT MANAGEMENT SYS	12/09/2013	$1,082.63
			$1,082.63
VICKY EASLER	AMERIGAS propane	12/19/2013	$20.00
			$20.00
VICTOR GIURGIUTIU	Amazon.com	12/05/2013	$126.20
	THE AMERICAN HELICOPTER	12/07/2013	$80.00
	PAYPAL SASTORE	12/10/2013	$11.97
	BARNES & NOBLE #2688	12/14/2013	$10.50
	GOOGLE Play	12/25/2013	$57.11
	GOOGLE Play	12/27/2013	$9.99
			$295.77
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	12/03/2013	$23.54
	GATEWAY #1 COLA	12/03/2013	$22.53
	GATEWAY #1 COLA	12/04/2013	$113.41
	FERGUSON ENTERPRISES 1891	12/05/2013	$35.12
	FERGUSON ENTERPRISES 1891	12/05/2013	$22.45
	GATEWAY #1 COLA	12/17/2013	$61.61
			$278.66
VINCENT GUARINO	VISION WEAR 1	12/02/2013	$138.96
	ESHIPGLOBAL INC	12/03/2013	$55.66
	NORTHEAST TROPHIES & A	12/11/2013	$8.10
	VISION WEAR 1	12/13/2013	$92.83
	Amazon.com	12/28/2013	$12.95
			$308.50
VINCENT M BOCCHINO	OFFICE DEPOT #2349	12/09/2013	$113.37
	PRECISION DYNAMICS CORP	12/16/2013	$821.51
			$934.88
VINCENT T HOURIGAN	FASTENAL COMPANY01	12/11/2013	$110.66
	LOWES #00433	12/11/2013	$201.71
	LOWES #00433	12/13/2013	$9.46
			$321.83
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	12/01/2013	$143.03
			$143.03
VIRGINIA H ROGERS	VZWRLSS IVR VB	12/06/2013	$76.21
	SURVEYMONKEY.COM	12/19/2013	$24.00
			$100.21
VIRGINIA R SHERVETTE	PETCO 2734 63527345	12/22/2013	$115.45
			$115.45
VISARN LILAVIVAT	AIRGAS SOUTH	12/04/2013	$130.02
	AIRGAS SOUTH	12/09/2013	$38.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$168.72
VITALY A RASSOLOV	COMPUFORCE	12/12/2013	$8.40
	DMI DELL HIGHER EDUC	12/21/2013	$1,903.68
			$1,912.08
VLADIMIR GUDKOV	STAPLES 00106567	12/28/2013	$26.74
			$26.74
WALDEN AI	OFFICE DEPOT #2127	11/28/2013	$85.26
	R & D SYSTEMS	12/05/2013	$336.25
	EBIOSCIENCECORPORATION	12/06/2013	$136.15
	EBIOSCIENCECORPORATION	12/09/2013	$406.29
	INTEGRATED DNA TECH	12/11/2013	$58.00
	Amazon.com	12/12/2013	$100.98
	EBIOSCIENCECORPORATION	12/18/2013	$135.30
	ROCKLAND IMMUNOCHEMICALS	12/18/2013	$234.00
	EBIOSCIENCECORPORATION	12/20/2013	$279.80
			$1,772.03
WALTER ORR	BUY FIRE	12/03/2013	$250.52
	JOHNSON CONTROLS SS	12/10/2013	$601.54
	COMBUSTION SERVICES, INC.	12/10/2013	$1,455.42
	PRO CHEM INC	12/12/2013	$357.19
	KULLY SUPPLY	12/16/2013	$406.33
	GARLAND & BROOKS	12/16/2013	$723.00
	COMBUSTION SERVICES, INC.	12/17/2013	$631.94
	OMEGA FIRE SERVICES,INC	12/20/2013	$1,500.00
			$5,925.94
WANDA W FELDER	US INK & TONER	12/11/2013	$116.24
	US INK & TONER	12/20/2013	$802.00
			$918.24
WARD B WATT	STAPLES 00103911	12/01/2013	$89.91
	SQ KAMPRATH SEEDS INC	12/03/2013	$705.00
	EMD CHEMICALS	12/04/2013	$10.92
	E & K SCIENTIFIC PRODUCT	12/10/2013	$219.40
	EMD CHEMICALS	11/26/2013	$53.00
	QIAGEN INC	12/12/2013	$399.17
	QIAGEN INC	12/17/2013	$165.87
	QIAGEN INC	12/18/2013	$79.47
	LOWES #01064	12/26/2013	$17.24
			$1,739.98
WARREN N HANKINSON	FONDRIEST ENVIRONMENTAL I	12/11/2013	$295.80
	MEASUREMENT SPECIALTIES	12/17/2013	$114.00
			$409.80
WARREN P STECKLE	MIDWEST MICROLAB LLC	12/02/2013	$365.00
	Amazon.com	12/04/2013	$5.12
	VWR INTERNATIONAL INC	12/05/2013	$23.10

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TUDOR SCIENTIFIC GLASS	12/05/2013	$113.94
	VWR INTERNATIONAL INC	12/07/2013	$18.45
	VWR INTERNATIONAL INC	12/07/2013	$18.27
	VWR INTERNATIONAL INC	12/07/2013	$23.23
	VWR INTERNATIONAL INC	12/10/2013	$26.40
	FEDEX 447218330	12/10/2013	$21.94
	TFS FISHERSCI ECOM ATL	12/10/2013	$83.02
	OCHEM INC	12/10/2013	$400.00
	TFS FISHERSCI ECOM ATL	12/12/2013	$68.60
	OAKWOOD PRODUCTS, INC.	12/11/2013	$315.00
	AIRGAS SOUTH	12/17/2013	$74.69
	VWR INTERNATIONAL INC	12/18/2013	$10.92
	FEDEX 447995447	12/17/2013	$55.35
	VWR INTERNATIONAL INC	12/18/2013	$48.46
	TFS FISHERSCI ECOM ATL	12/18/2013	$38.64
	TFS FISHERSCI ECOM ATL	12/19/2013	$118.80
	FEDEX 448386332	12/22/2013	$55.35
	TFS FISHERSCI ECOM ATL	12/20/2013	$213.33
			$2,097.61
WARREN T SPENCE	1140 PERRY MANN	12/03/2013	$37.11
	1140 PERRY MANN	12/04/2013	$114.02
	1140 PERRY MANN	12/06/2013	$115.67
	RICHLAND INDUSTRIAL	12/11/2013	$43.15
	1140 PERRY MANN	12/11/2013	$15.01
	RICHLAND INDUSTRIAL	12/19/2013	$34.33
			$359.29
WAYNE P BUCKLEY	Amazon.com	12/05/2013	$29.93
	AMAZON MKTPLACE PMTS	12/08/2013	$95.76
	CODE 42 SOFTWARE INC	12/11/2013	$59.99
	TFS FISHERSCI ECOM ATL	12/12/2013	$88.38
	TFS FISHERSCI ECOM ATL	12/12/2013	$34.00
	TFS FISHERSCI ECOM ATL	12/13/2013	$51.44
	Amazon.com	12/18/2013	$21.70
			$381.20
WELDON R HORNE	VZWRLSS MY VZ VB P	12/03/2013	$401.15
	HP DIRECT-PUBLICSECTOR	12/07/2013	$349.00
	Amazon Services-Kindle	12/09/2013	$16.17
	Amazon Services-Kindle	12/10/2013	$15.37
	MANAGEDPRINT	12/12/2013	$442.80
	FEDEX 90451544	12/14/2013	$24.18
	FORMS AND SUPPLY - AOPD	12/12/2013	$29.13
	FORMS AND SUPPLY - AOPD	12/19/2013	$59.40
			$1,337.20
WENDE MILLER	MICHAEL BUSINESS MACHINE	12/02/2013	$139.97
	DMI DELL BUS ONLINE	12/04/2013	$2,267.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	US INK & TONER	12/04/2013	$427.52
	DROPBOX	12/04/2013	$9.99
	Amazon.com	12/13/2013	$217.47
	QUALTRICS	12/19/2013	$1,500.00
	Amazon.com	12/22/2013	$713.38
	Amazon.com	12/22/2013	$346.61
			$5,622.90
WENDELL D PRESCOTT	POLLOCK COMPANY	12/03/2013	$148.95
	PIGGLY WIGGLY OF WESTMARK	12/10/2013	$19.95
	AT&T 0303484495001	12/12/2013	$39.07
	PITNEY BOWES PI	12/17/2013	$343.01
	WHALEY FOODSERVICE	12/17/2013	$792.96
	STAPLS7110488555000001	12/18/2013	$343.73
			$1,687.67
WENDY B MCKENZIE	DMI DELL BUS ONLINE	12/05/2013	$394.70
	FREE CONFERENCING CORP	12/05/2013	$31.77
	FREE CONFERENCING CORP	12/06/2013	$5.35
	Amazon.com	12/07/2013	$89.03
	Amazon.com	12/09/2013	$8.97
	FREE CONFERENCING CORP	12/10/2013	$3.89
	FREE CONFERENCING CORP	12/10/2013	$1.05
	FREE CONFERENCING CORP	12/18/2013	$6.52
	Amazon.com	12/19/2013	$47.99
			$589.27
WENDY D PLESSINGER	TFS FISHERSCI ECOM ATL	11/30/2013	$22.44
	AIRGAS SOUTH	12/03/2013	$56.68
	AIRGAS SOUTH	12/04/2013	$56.40
	VWR INTERNATIONAL INC	12/10/2013	$27.21
	AIRGAS SOUTH	12/11/2013	$201.36
	FEDEX 447530440	12/12/2013	$64.60
	TFS FISHERSCI ECOM ATL	12/12/2013	$68.84
	FEDEX 448098492	12/18/2013	$43.73
	AIRGAS SOUTH	12/18/2013	$113.36
	MCMASTER-CARR	12/18/2013	$15.69
	TFS FISHERSCI ECOM ATL	12/21/2013	$169.84
	TFS FISHERSCI ECOM ATL	12/28/2013	$42.00
			$882.15
WENDY HENNESSY	US INK & TONER	12/11/2013	$101.26
	ATT AT&T TELECONF 12/2	12/12/2013	$28.44
	SKILLPATH SEMINARS MAIN	12/12/2013	$299.00
	VZWRLSS APOCC VISB	12/17/2013	$91.21
	FEDEX 12518293	12/19/2013	$19.70
	VZWRLSS APOCC VISB	12/26/2013	$76.02
			$615.63
WESLEY C BELK	MONOPRICE INC	12/06/2013	$280.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	AMAZON MKTPLACE PMTS	12/11/2013	$2,094.67
	LIFEPROOF	12/13/2013	$167.48
	Amazon.com	12/15/2013	$102.00
	PAYPAL WALMART COM	12/13/2013	$223.10
			$2,867.83
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	12/12/2013	$149.62
			$149.62
WHITLEY G CROFT	BOXERCRAFT INC	12/06/2013	$1,282.07
			$1,282.07
WILLIAM A PORTH	1140 PERRY MANN	12/03/2013	$139.54
	LOWES #00499	12/11/2013	$91.93
	1140 PERRY MANN	12/11/2013	$221.09
	GRAHL ELECTRIC SUPPLY CO	12/12/2013	$168.55
	HAGEMEYER NA #57	12/14/2013	$968.03
	ADI-CB	12/13/2013	$527.02
	HAGEMEYER NA #57	12/19/2013	$695.50
			$2,811.66
WILLIAM A RIGDON	SIGMA ALDRICH US	12/11/2013	$318.35
	SO.CAROLINA FLUID SYSTM	12/11/2013	$241.06
	CHEAP TUBES	12/17/2013	$220.00
	MCMASTER-CARR	12/18/2013	$41.94
	R S HUGHES CO INC	12/19/2013	$119.78
	TED PELLA INC	12/18/2013	$100.53
	CS HYDE COMPANY	12/19/2013	$108.58
	TFS FISHERSCI ECOM ATL	12/20/2013	$134.84
	PRAXAIR DIST-ACCUPAY	12/24/2013	$125.10
			$1,410.18
WILLIAM A SANDIFER	ALLENDALE HARDWARE	12/05/2013	$743.29
			$743.29
WILLIAM C BRADLEY	AIRGAS SOUTH	12/16/2013	$189.82
			$189.82
WILLIAM E BREWER	DPX LABS LLC	12/06/2013	$535.00
	TFS FISHER SCI HUS	12/28/2013	$585.31
			$1,120.31
WILLIAM E COTHAM	NEW OBJECTIVE INC	12/12/2013	$1,119.00
	AMERICAN CHEMICAL SOCI	12/20/2013	$154.00
			$1,273.00
WILLIAM E FRANKLIN	1000BULBS.COM	12/02/2013	$28.91
	STAPLES 00103911	12/12/2013	$179.27
			$208.18
WILLIAM F TINDER	NIKE GAFFNEY FS 69	12/08/2013	$35.63
			$35.63

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	SQ 1-800-GOT JUNK?	12/09/2013	$866.00
			$866.00
WILLIAM J COEN	HOFFMAN & HOFFMAN INC	12/05/2013	$1,289.86
			$1,289.86
WILLIAM L WOOLLEY JR	SO.CAROLINA FLUID SYSTM	12/02/2013	$88.93
	BEST BUY 00002642	12/04/2013	$19.25
	AVANGATE IMTOO.COM	12/04/2013	$20.97
	BRIGHTSIGN	12/05/2013	$99.00
	SO.CAROLINA FLUID SYSTM	12/10/2013	$69.90
	AMAZON MKTPLACE PMTS	12/10/2013	$114.40
	THE UPS STORE 3770	12/12/2013	$13.27
	ABC SUPPLY 0044	12/13/2013	$71.50
	AMAZON MKTPLACE PMTS	12/13/2013	$69.26
	THERMACH INC	12/13/2013	$681.78
	ACE HARWARE OF CAYCE	12/16/2013	$38.84
	SO.CAROLINA FLUID SYSTM	12/17/2013	$78.62
	OFFICE DEPOT #2349	12/16/2013	$40.48
	SO.CAROLINA FLUID SYSTM	12/17/2013	$74.80
			$1,481.00
WILLIAM M CHANCE	FEDEX 804866585039	12/14/2013	$31.97
	FEDEX 448056650	12/17/2013	$32.00
	TFS FISHER SCI ATL	12/18/2013	$160.00
	VWR INTERNATIONAL INC	12/21/2013	$8.40
			$232.37
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	12/03/2013	$82.00
	AUTOMATIC SYNC TECHNOL	12/02/2013	$1,356.80
	APL APPLE ONLINE STORE	12/04/2013	$49.00
	APL APPLE ONLINE STORE	12/04/2013	$499.00
	WEGENER MEDIA	12/12/2013	$170.00
	WWW.NEWEGG.COM	12/16/2013	$29.86
			$2,186.66
WILLIAM N HARLEY	STAPLES 00103911	12/06/2013	$54.30
			$54.30
WILLIAM N MEARES JR	ULTIMATE PRINT FINISHI	12/03/2013	$95.00
	NOR NORTHERN TOOL	12/06/2013	$78.34
	PAPER HANDLING SOLUTIO	12/05/2013	$218.77
	FREEMAN GRAPHIC SYSTEMS	12/12/2013	$2,312.16
	FREEMAN GRAPHIC SYSTEMS	12/16/2013	$2,333.77
	FREEMAN GRAPHIC SYSTEMS	12/26/2013	$2,312.16
			$7,350.20
WILLIAM P FAIRCHILD	IFIXIT	12/02/2013	$41.20
	AMAZON MKTPLACE PMTS	12/03/2013	$22.94
	AMAZON MKTPLACE PMTS	12/03/2013	$33.98
	TARGET 00019232	12/03/2013	$37.76

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	12/04/2013	$190.07
	APL APPLE ONLINE STORE	12/05/2013	$399.00
	Amazon Mktplce EU-FR	12/06/2013	$55.79
	Amazon Mktplce EU-FR	12/07/2013	$93.73
	SURVEYMONKEY.COM	12/09/2013	$204.00
	CURTAIN-TRACKS.COM INC	12/17/2013	$533.50
	APL APPLE ONLINE STORE	12/17/2013	$499.00
	LOWES #01064	12/19/2013	$13.24
	OFFICE DEPOT #2349	12/20/2013	$7.12
			$2,131.33
WILLIAM P REA	1140 PERRY MANN	12/12/2013	$463.27
			$463.27
WILLIAM R MACKEY JR	ESAR INC	12/09/2013	$1,406.33
			$1,406.33
WILLIAM SCOTT WILLIS	LOWES #00433	12/02/2013	$30.66
	LOWES #01064	12/02/2013	$259.37
	ACE GLASS CO	12/03/2013	$28.08
	HINSON CABINET CO INC	12/02/2013	$837.00
	KEY SHOP	12/02/2013	$230.10
	KEY SHOP	12/02/2013	$33.75
	238 C-K COLUMBIA	12/04/2013	$469.27
	KEY SHOP	12/03/2013	$817.83
	SHERWIN WILLIAMS #2076	12/04/2013	$178.54
	SHUMAN OWENS SUPPLY CO	12/05/2013	$10.37
	KEY SHOP	12/06/2013	$58.32
	LOWES #01064	12/06/2013	$153.53
	ACE GLASS CO	12/10/2013	$143.94
	MANN TOOL & SUPPLY INC	12/09/2013	$439.95
	ACE GLASS CO	12/16/2013	$28.08
	KEY SHOP	12/16/2013	$116.64
	GATEWAY #1 COLA	12/17/2013	$302.73
	APPLIED MSS	12/19/2013	$46.42
			$4,184.58
WILLIE ASHFORD JR	ROSE TALBERT	12/02/2013	$7.04
	SHERWIN WILLIAMS #2076	12/02/2013	$55.08
	ROSE TALBERT	12/04/2013	$15.93
	ROSE TALBERT	12/05/2013	$9.62
	SHERWIN WILLIAMS #2076	12/10/2013	$28.14
	SHERWIN WILLIAMS #2076	12/10/2013	$52.74
	SHERWIN WILLIAMS #2076	12/11/2013	$28.30
	ROSE TALBERT	12/12/2013	$14.87
	SHERWIN WILLIAMS #2076	12/13/2013	$213.95
	238 C-K COLUMBIA	12/12/2013	$10.42
	SHERWIN WILLIAMS #2076	12/13/2013	$24.60
	SHERWIN WILLIAMS #2076	12/16/2013	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$485.29
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	12/17/2013	$9.50
	SLICK WELDING SERVICE	12/22/2013	$1,450.00
	RICHLAND INDUSTRIAL	12/23/2013	$291.34
	RICHLAND INDUSTRIAL	12/23/2013	$37.89
	ACTION BOLT AND SUPPLY IN	12/23/2013	$177.33
	CONSOLIDATED PIPE-COLUMBI	12/30/2013	$459.90
			$2,425.96
XIAOYU DONG	VWR INTERNATIONAL INC	12/13/2013	$28.86
	VWR INTERNATIONAL INC	12/17/2013	$25.50
			$54.36
XINGJIAN XUE	ADVALUE TECHNOLOGY LLC	12/11/2013	$77.96
	THE SCIENCE COMPANY	12/13/2013	$13.74
	VWR INTERNATIONAL INC	12/31/2013	$438.24
			$529.94
XINYU HUANG	MCMASTER-CARR	11/27/2013	$237.45
	LOWES #02356	12/19/2013	$53.84
	Amazon.com	12/22/2013	$101.52
	MCMASTER-CARR	12/20/2013	$154.93
	Amazon.com	12/23/2013	$84.65
	PAYPAL ELABTRONICS	12/30/2013	$126.33
	DKC DIGI KEY CORP	12/31/2013	$156.37
			$915.09
XUEWEN WANG	THE STATE NEWSPAPER	12/20/2013	$801.05
			$801.05
YIHAO ZHU	TFS FISHER SCI ATL	12/04/2013	$19.72
	AIRGAS SOUTH	12/05/2013	$5.32
	TARGET 00019232	12/07/2013	$6.47
			$31.51
YOLANDA J ROBINSON	SOUTHEASTERN PRINTING &	11/27/2013	$41.34
	4OVER, INC.	12/10/2013	$598.40
	SOUTHEASTERN PRINTING &	12/13/2013	$216.77
	VZWRLSS IVR VB	12/14/2013	$440.24
	ALLEGRA PRINT AND IMAGIN	12/16/2013	$72.01
	THE DAVIS COMPANY	12/17/2013	$571.92
			$1,940.68
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	12/03/2013	$51.46
			$51.46
YU CHEN	VWR INTERNATIONAL INC	12/03/2013	$56.27
	VWR INTERNATIONAL INC	12/03/2013	$29.82
	AIRGAS SOUTH	12/05/2013	$121.55
	VWR INTERNATIONAL INC	12/12/2013	$114.08
	MCMASTER-CARR	12/11/2013	$24.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YU CHEN	AREMCO PRODUCTS	12/20/2013	$178.23
	ADVALUE TECHNOLOGY LLC	12/27/2013	$131.59
			$655.84
YURIY V PERSHIN	BESTBUY.COM 00009944	12/03/2013	$64.19
	SPOLECNOST PRO RADIOTECHN	12/12/2013	$247.74
			$311.93
YVONNE C CONLEY	4IMPRINT	12/11/2013	$451.46
	WESTERN STATES ENVELOPE &	12/19/2013	$2,075.63
	INDEPENDENT PRINTING COM	12/20/2013	$1,000.00
	MCWATERS INC.	12/19/2013	$500.00
	ENVELOPE MART OF NORTH EA	12/20/2013	$106.77
	INDEPENDENT PRINTING COM	12/20/2013	$414.55
	SPECTRA TRUE COLOUR LLC	12/20/2013	$228.00
			$4,776.41
YVONNE HUI	WORLDWIDE MEDICAL PRODUCT	11/27/2013	$292.93
	WORLD SCIENTIFIC P	12/05/2013	$108.60
	TFS FISHERSCI ECOM ATL	12/07/2013	$560.99
	VWR INTERNATIONAL INC	12/11/2013	$99.95
	CRUCIAL.COM	12/11/2013	$83.14
	AMERICAN TYPE CULTURE COL	12/10/2013	$392.25
	TFS FISHERSCI ECOM ATL	12/12/2013	$81.00
	TFS FISHERSCI ECOM ATL	12/12/2013	$105.45
	SIGMA ALDRICH US	12/12/2013	$287.34
	STEMCELL TECH INC	12/12/2013	$2,005.50
	TFS FISHERSCI ECOM ATL	12/13/2013	$375.24
	BIOLEGEND INC	12/12/2013	$144.75
	WORTHINGTON BIOCHEMICA	12/14/2013	$192.00
	WORLDWIDE MEDICAL PRODUCT	12/12/2013	$60.92
	TFS FISHERSCI ECOM ATL	12/13/2013	$397.54
	HARLAN LABORATORIES	12/13/2013	$340.26
	SPECTRUM LABORATORY PROD	12/17/2013	$0.01
	SPECTRUM LABORATORY PROD	12/17/2013	$150.52
	TFS FISHERSCI ECOM ATL	12/19/2013	$150.00
	WORLDWIDE MEDICAL PRODUCT	12/20/2013	$65.28
			$5,893.67
ZACHARY W BRENTON	UPS 1ZT327E10391772965	12/05/2013	$51.50
	UPS 1ZT327E10390186494	12/05/2013	$51.50
	UPS 1ZT327E10393588867	12/05/2013	$51.50
	UPS 294BI005GSR	12/05/2013	$6.96
	UPS 1ZT327E10394072108	12/05/2013	$51.50
	UPS 1ZT327E10392385015	12/05/2013	$51.50
	UPS 1ZT327E10391228151	12/05/2013	$51.50
	UPS 1ZT327E10391676926	12/05/2013	$51.50
	UPS 1ZT327E10394840911	12/05/2013	$51.50
	UPS 1ZT327E10392504976	12/05/2013	$51.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY W BRENTON	UPS 1ZT327E10392926645	12/05/2013	$51.50
	UPS 1ZT327E10393088184	12/05/2013	$51.50
	UPS 1ZT327E10392480082	12/05/2013	$51.50
	UPS 1ZT327E10391866597	12/05/2013	$51.50
	UPS 1ZT327E10390212231	12/05/2013	$51.50
	UPS 1ZT327E10390286546	12/05/2013	$51.50
	UPS 1ZT327E10393613025	12/05/2013	$51.50
	UPS 1ZT327E10393128872	12/05/2013	$51.50
	UPS 1ZT327E10392996052	12/05/2013	$51.50
	UPS 1ZT327E10392464206	12/05/2013	$51.50
	UPS 1ZT327E10394844131	12/05/2013	$51.50
	CVS PHARMACY #830	12/05/2013	$8.95
	UPS ADJ00159067174931	12/08/2013	$14.66
	SEEDBURO.COM	12/10/2013	$146.35
			$1,206.92
ZHIYONG WANG	KURT J. LESKER COMPANY	12/06/2013	$666.17
			$666.17

Total for UNIVERSITY OF SOUTH CAROLINA: $1,489,116.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	METAL SUPERMARKETS	12/06/2013	$1,067.40
	DILLON SUPPLY COMPANY	12/09/2013	$729.80
	WW GRAINGER	12/10/2013	$262.49
	WESTBURY ACE HARDWARE	12/12/2013	$391.80
	PALMETTO PARCELS PLUS	12/12/2013	$89.92
			$2,541.41
ANGELA ADAMS	MTC BOOKSTORE AIRPORT	12/18/2013	$90.55
			$90.55
ANTHONY GORDON	THE HOME DEPOT 1117	12/03/2013	$76.80
	HOLLEY HEATING & AC	12/09/2013	$228.00
			$304.80
ARTHUR KEMP	INTERNATIONAL PLASTICS	12/18/2013	$69.84
	INTERNATIONAL PLASTICS	12/18/2013	$362.00
			$431.84
BILLY WILLARD	LOWES #00416	12/03/2013	$21.69
	WILSONS NURSERY & GARD	12/03/2013	$27.80
	LOWES #00416	12/10/2013	$46.92
	LOWES #00416	12/17/2013	$2.36
			$98.77
BRIAN DODGE	BUFORD ST. DRUG & ACE HW	12/27/2013	$11.64
			$11.64
BRIAN HUDSON	SCHOFIELD HARDWARE INC	12/03/2013	$8.20
	DARLINGTON CHAINSAW INC	12/06/2013	$74.77
	OFFICE DEPOT #336	12/05/2013	$20.24
	OFFICE DEPOT #336	12/10/2013	$8.07
	SCHOFIELD HARDWARE INC	12/16/2013	$71.76
			$183.04
CATHIE RUSSELL	STAPLS7110138512000002	12/11/2013	$131.55
	STAPLS7110138512000001	12/11/2013	$142.66
	Amazon.com	12/14/2013	$593.34
	Amazon.com	12/22/2013	$87.51
	Amazon.com	12/20/2013	$182.14
	Amazon.com	12/21/2013	$254.03
	WWW.NEWEGG.COM	12/20/2013	$89.91
	WWW.NEWEGG.COM	12/25/2013	$89.90
			$1,571.04
CHRIS SOUTH	CAMCOR INC	12/02/2013	$345.78
	HOSTGATOR.COM	12/10/2013	$14.95
	ALTERNATIVE WIRELESS COM	12/10/2013	$57.88
	AMAZON MKTPLACE PMTS	12/11/2013	$17.42
	MSFT ONLINE	12/25/2013	$25.68
			$461.71
CINDY MCKENZIE	OFFICEMAX CT IN#078887	12/05/2013	$145.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	CINTAS G92	12/23/2013	$82.32
	CINTAS G92	12/30/2013	$73.46
			$301.32
DANIELLE JOHNSON	ARC 313	12/03/2013	$22.52
	FORMS AND SUPPLY - AOPD	12/05/2013	$1,289.48
	JANPAK 27 CREDIT	12/05/2013	$1,905.60
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SC LAW ENFORCEMENT	12/10/2013	$25.00
	MINCEY'S PEST CONTROL LLC	12/11/2013	$700.00
	FASTENAL COMPANY01	12/12/2013	$1,103.11
	FASTENAL COMPANY01	12/12/2013	$1,103.11
	PHARMACY EXPRESS DRUG	12/12/2013	$172.16
	FORMS AND SUPPLY - AOPD	12/12/2013	$228.80
	GROVE MEDICAL INC	12/18/2013	$23.79
	FORMS AND SUPPLY - AOPD	12/19/2013	$76.95
	FOOTLOCKER	12/21/2013	$151.19
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	SC LAW ENFORCEMENT	12/23/2013	$25.00
	AIRGAS SOUTH	12/23/2013	$10.11
	AIRGAS SOUTH	12/23/2013	$3.37
	SC LAW ENFORCEMENT	12/27/2013	$25.00
	FORMS AND SUPPLY - AOPD	12/27/2013	$281.50
	JANPAK 04 COLUMBIA	12/27/2013	$873.00
	SC LAW ENFORCEMENT	12/27/2013	$25.00
			$8,194.69
DARLENE JONES	REPUBLIC SERVICES TRASH	12/02/2013	$409.92
	SOUTHERN GAS CO 1905000	12/27/2013	$45.00
	WW GRAINGER	12/27/2013	$52.94
			$507.86
DEBBIE SMITH	THE HOME DEPOT #1108	12/02/2013	$107.39
	FEDEXOFFICE 00030957	12/03/2013	$8.46
	WAL-MART #0638	12/11/2013	$143.49
	WAL-MART #0638	12/11/2013	$30.30
	USPS 45832003029803582	12/23/2013	$268.00
			$557.64
DONNA EDWARDS	WAL-MART #2928	12/04/2013	$31.54
	ORKIN #396	12/17/2013	$82.43
			$113.97
DONNA SCOGGINS	LOWES #02358	12/02/2013	$58.13
	LOWES #02358	12/04/2013	$5.88
	LOWES #02358	12/10/2013	$82.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	LOWES #02358	12/19/2013	$222.17
	HERCULES & HERCULES IN	12/17/2013	$491.70
			$860.59
EDWARD DAVIS	ORKIN PEST CONTROL	12/04/2013	$53.00
	R L CULLER REFRIGERATION	12/03/2013	$495.00
	ONE SOURCE INDUSTRIAL	12/19/2013	$147.79
	ORKIN PEST CONTROL	12/26/2013	$53.00
			$748.79
ELSIE DICKERSON	BATTERIES PLUS	12/10/2013	$11.77
	CAROLINA WIRING SERVICE	12/10/2013	$30.00
	BAILEY HEATING AND CON	12/11/2013	$178.50
	WAL-MART #2687	12/23/2013	$8.44
			$228.71
FRANK OWENS	LOWES #00518	12/03/2013	$60.30
	KIC INC	12/02/2013	$165.33
	TRIANGLE TVHDW	12/16/2013	$73.60
			$299.23
GEORGE HANDS	TRI STAR	12/04/2013	$20.00
	TRI STAR	12/12/2013	$20.00
	SHERWIN WILLIAMS #2230	12/19/2013	$237.40
	PALMETTO SPECIALITY	12/20/2013	$505.38
			$782.78
GLENN HESSELBART	LOWES #00626	12/09/2013	$183.32
	LOWES #00626	12/09/2013	$102.00
	LOWES #00626	12/12/2013	$213.49
	ARIBASUPPLIERSOLUTIONS	12/13/2013	$306.34
	LOWES #00626	12/30/2013	$106.75
			$911.90
GWEN HORNSBY	PFG-INSTITUTION FOOD H	11/29/2013	$554.05
	US FOODS 5D	12/02/2013	$90.68
	US FOODS 5D	12/02/2013	$582.56
	US FOODS 5D	12/04/2013	$677.20
	US FOODS 5D	12/10/2013	$751.08
	AMAZON MKTPLACE PMTS	12/12/2013	$95.00
	PFG-INSTITUTION FOOD H	12/13/2013	$582.06
	US FOODS 5D	12/19/2013	$403.59
	US FOODS 5D	12/19/2013	$752.46
	PFG-INSTITUTION FOOD H	12/20/2013	$566.04
			$5,054.72
HANK SIELING	LOWES #00559	12/06/2013	$64.16
	STANDARD DISTRIBUTORS, I	12/10/2013	$228.54
	ALLENS COMPRESSOR SERVICE	12/12/2013	$303.96
	ALLENS COMPRESSOR SERVICE	12/12/2013	$445.44
	WAL-MART #0616	12/19/2013	$32.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	AGP PROPANE SERVICES	12/19/2013	$149.55
	AGP PROPANE SERVICES	12/19/2013	$226.54
	FORMS AND SUPPLY - AOPD	12/19/2013	$96.11
			$1,546.36
HERBERT EDMOND	BLUESTEIN WHOLESALE COMPA	11/27/2013	$204.12
	US FOODS 5D	12/03/2013	$1,387.89
	SYSCO FOOD SERVICES OF CO	12/04/2013	$807.43
	SYSCO FOOD SERVICES OF CO	12/05/2013	$58.02
	BI-LO GROCERY #5615	12/09/2013	$62.71
	US FOODS 5D	12/10/2013	$1,227.92
	BI-LO GROCERY #5615	12/10/2013	$23.94
	US FOODS 5D	12/11/2013	$456.74
	SYSCO FOOD SERVICES OF CO	12/11/2013	$837.18
	US FOODS 5D	12/17/2013	$1,952.73
	US FOODS 5D	12/19/2013	$498.92
	SYSCO FOOD SERVICES OF CO	12/19/2013	$1,026.17
	US FOODS 5D	12/24/2013	$1,467.37
	US FOODS 5D	12/25/2013	$85.62
			$10,096.76
IKE MCALHANY	SPARROW & KENNEDY TRACTOR	12/02/2013	$556.41
	DURALINE IMAGING INC	12/13/2013	$760.26
	PROPANE SERVICES	12/14/2013	$468.75
	IPS PACKAGING INC	12/18/2013	$304.60
			$2,090.02
JACKIE BRAGG	CLINTON TRUE VALUE HDW	12/02/2013	$13.38
	NAPA AUTO PARTS	12/04/2013	$14.96
	CLINTON TRUE VALUE HDW	12/05/2013	$17.32
	NAPA AUTO PARTS	12/05/2013	$10.53
	WW GRAINGER	12/06/2013	$101.57
	CLINTON TRUE VALUE HDW	12/10/2013	$87.11
	WW GRAINGER	12/10/2013	$14.81
	FASTENAL COMPANY01	12/12/2013	$13.70
	CLINTON TRUE VALUE HDW	12/12/2013	$96.64
	FASTENAL COMPANY01	12/16/2013	$54.78
	CLINTON TRUE VALUE HDW	12/17/2013	$35.12
	WW GRAINGER	12/18/2013	$95.53
	CLINTON TRUE VALUE HDW	12/19/2013	$16.79
	CLINTON TRUE VALUE HDW	12/19/2013	$4.77
	CLINTON TRUE VALUE HDW	12/19/2013	$10.59
			$587.60
JAMES DINKINS	HYMAN PAPER & CHEMICAL	12/09/2013	$168.21
	SIMPSONS ACE HARDWARE	12/09/2013	$40.48
	SHEALY ELECT 803-227-0599	12/09/2013	$206.84
	HYMAN PAPER & CHEMICAL	12/13/2013	$59.62
			$475.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	IRMO DRUG	12/03/2013	$304.93
	TRIANGLE PHARMACY	12/05/2013	$84.80
	BRIGGS CORPORATION	12/06/2013	$113.83
	BRIGGS CORPORATION	12/05/2013	$40.92
	HAWTHORNE MEDICAL EQUIPME	12/05/2013	$50.00
	WAL-MART #1183	12/19/2013	$190.57
			$785.05
JANIE ARMSTRONG	OFFICEMAX CT IN#068406	12/04/2013	$85.83
	WAL-MART #1383	12/04/2013	$13.50
			$99.33
JAYNE LOLLIS	WAYNE S OVERHEAD DOORS	12/05/2013	$240.00
	LAURENS ELECTRIC COOPERA	12/17/2013	$25.00
	LAURENS ELECTRIC COOPERA	12/17/2013	$19.95
	WAL-MART #1382	12/19/2013	$36.06
			$321.01
JEFF DUSHANE	WAL-MART #0630	11/30/2013	$23.09
	WAL-MART #0630	11/29/2013	$93.32
	SCHOFIELD HARDWARE INC	12/02/2013	$7.96
	KMART 4317	12/01/2013	$129.59
	LOWES #01075	12/04/2013	$32.73
	DARLINGTON CHAINSAW INC	12/04/2013	$9.67
	WAL-MART #0630	12/07/2013	$15.08
	LOWES #01120	12/07/2013	$67.52
	SCHOFIELD HARDWARE INC	12/09/2013	$3.87
	HOUSE OF VACUUMS & SAT	12/10/2013	$39.39
	WAL-MART #2703	12/10/2013	$4.23
	CAROLINA SUPPLY HOUSE	12/11/2013	$7.96
	WAL-MART #0630	12/11/2013	$15.83
	LOWES #01120	12/11/2013	$35.82
	SCHOFIELD HARDWARE INC	12/12/2013	$32.26
	TWC TIME WARNER CABLE	12/14/2013	$81.58
	LOWES #01120	12/17/2013	$91.24
	THE HOME DEPOT #8580	12/26/2013	$2.22
			$693.36
JERRY NEEL	DELTA PACKAGING AND SUPPL	12/09/2013	$202.95
	THE WEBSTAURANT STORE	12/16/2013	$212.20
			$415.15
JERRY TAYLOR	FASTENAL COMPANY01	12/03/2013	$556.01
	WW GRAINGER	12/06/2013	$177.15
	WW GRAINGER	12/20/2013	$627.44
			$1,360.60
JERRY WILLIAMSON	SMITH & JONES JANITOR	12/03/2013	$61.12
	LOWES #00499	12/10/2013	$31.33
	TRAYCO CORP	12/10/2013	$189.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	SMITH & JONES JANITOR	12/10/2013	$90.78
	MIDLANDS LOCK AND KEY	12/12/2013	$110.00
	MIDLANDS LOCK AND KEY	12/12/2013	$209.50
	TRIANGLE SAFE AND LOCK IN	12/16/2013	$12.84
	LOWES #00499	12/18/2013	$110.18
	MANN TOOL & SUPPLY INC	12/20/2013	$106.99
	MIDLANDS LOCK AND KEY	12/26/2013	$88.75
	LOWES #00499	12/30/2013	$42.61
			$1,053.27
JOHN MCMURTRIE	Palmetto Propane Inc	12/04/2013	$432.96
	IPS PACKAGING INC	12/11/2013	$321.00
	FASTENAL COMPANY01	12/12/2013	$5.95
	WW GRAINGER	12/18/2013	$18.15
	SHERWIN WILLIAMS #2008	12/24/2013	$144.86
			$922.92
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	12/05/2013	$58.29
			$58.29
JON ROBINSON	FOOD LION #1580	12/17/2013	$10.44
	WAL-MART #4593	12/17/2013	$16.05
			$26.49
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	12/12/2013	$88.83
	NORTHERN TOOL EQUIPMNT	12/11/2013	$12.70
	AMAZON MKTPLACE PMTS	12/13/2013	$10.62
	LOWES #01983	12/18/2013	$20.12
	LAKELANDS HARDWARE	12/19/2013	$3.70
			$135.97
KAREN ADKINS	SC LAW ENFORCEMENT	12/10/2013	$25.00
	SIMPLIFIED OFFICE	12/17/2013	$1,428.14
			$1,453.14
KAY ASBILL	OFFICE MAX	12/05/2013	$81.30
	FORMS AND SUPPLY - AOPD	12/12/2013	$197.85
	FORMS AND SUPPLY - AOPD	12/23/2013	$288.37
			$567.52
KEITH RABON	ULINE SHIP SUPPLIES	12/06/2013	$243.05
	ULINE SHIP SUPPLIES	12/06/2013	$262.40
	ULINE SHIP SUPPLIES	12/10/2013	$212.22
	WW GRAINGER	12/20/2013	$53.00
			$770.67
LANA GRIFFIN	COMPORIUM-LTC RP	12/02/2013	$22.99
	SHRED - IT	12/11/2013	$57.25
	BI-LO GROCERY #5716	12/19/2013	$44.59
	SHRED - IT	12/19/2013	$47.25
	ORKIN #410	12/26/2013	$121.85
	COMPORIUM-LTC RP	12/30/2013	$22.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$316.92
LANIE ROBINSON	SMITH & JONES JANITORI	12/02/2013	$1,284.00
	SMITH & JONES JANITORI	12/06/2013	$702.77
	WW GRAINGER	12/17/2013	$276.53
			$2,263.30
LARRY J THOMPSON	LOWES #01751	12/04/2013	$12.64
	NAPA CAMDEN 0023016	12/10/2013	$59.88
	CAMDEN PARTS & PROPANE	12/18/2013	$22.57
			$95.09
LARRY WILLIAMS	LOWES #02464	12/04/2013	$108.95
	CENTRAL TRUE VALUE	12/04/2013	$35.38
	NORTHERN TOOL EQUIP	12/04/2013	$206.14
	LOW COUNTRY ACE HARDWA	12/05/2013	$25.73
	ADVANCE AUTO PARTS #5460	12/06/2013	$22.21
	ROBERT BROOKE & ASSOCIAT	12/09/2013	$87.35
	JACKS SMALL ENGINES & GEN	12/10/2013	$335.60
	SUNBELT RENTALS #039	12/12/2013	$377.14
	CENTRAL TRUE VALUE	12/13/2013	$25.37
	LOWES #02464	12/16/2013	$11.63
	LOWES #02464	12/17/2013	$21.58
	LOW COUNTRY ACE HARDWA	12/18/2013	$15.47
	LOWES #02464	12/18/2013	$30.19
			$1,302.74
LEON STALLINGS	SHIPPERS SUPPLY INC	11/27/2013	$231.23
	FASTENAL COMPANY01	12/10/2013	$122.64
			$353.87
LINDA DAVIS	ARROW EXTERMINATORS #5111	12/03/2013	$45.00
	SHRED WITH US	12/10/2013	$50.00
			$95.00
LISA GILLESPIE	LOWES #01635	12/06/2013	$335.72
	LOWES #01635	12/19/2013	$168.70
			$504.42
MARK COUSINS	HUBBARDS HARDWARE	12/09/2013	$56.08
	S & D AUTO PARTS #2	12/12/2013	$4.30
	S & D AUTO PARTS #2	12/19/2013	$15.75
			$76.13
MARK GAMBLE	AMAZON MKTPLACE PMTS	12/10/2013	$407.37
	MAC PAPERS INC	12/10/2013	$1,494.01
	AMAZON MKTPLACE PMTS	12/11/2013	$87.00
	AMAZON MKTPLACE PMTS	12/11/2013	$108.38
	AMAZON MKTPLACE PMTS	12/26/2013	$184.95
	AMAZON MKTPLACE PMTS	12/26/2013	$370.50
			$2,652.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	WW GRAINGER	12/05/2013	$150.16
	WW GRAINGER	12/06/2013	$47.19
			$197.35
MELISSA WEBER	WAL-MART #1383	12/03/2013	$127.16
	MJ SOFFE WHOLESALE	12/11/2013	$83.22
	ULINE SHIP SUPPLIES	12/17/2013	$422.36
	RADIAC ABRASIVES	12/18/2013	$418.39
			$1,051.13
MELVIS HENDRIX	SMITH RUBBER STAMP & SEAL	12/06/2013	$20.20
	FORMS AND SUPPLY - AOPD	12/12/2013	$42.78
	CAROLINA ELEVATOR SER	12/12/2013	$192.67
	COACHING SYSTEMS LLC	12/19/2013	$25.00
	FRALEY & QUATTLEBAUM	12/19/2013	$225.34
			$505.99
MICHAEL BROWN	EPTING DISTRIBUTORS IN	12/06/2013	$108.02
	ACE HARDWARE	12/09/2013	$17.98
	GATEWAY #24 PEN	12/09/2013	$107.94
	ACE HARDWARE	12/12/2013	$16.95
	ACE HARDWARE	12/12/2013	$23.31
	ACE HARDWARE	12/13/2013	$48.38
	SEEGARS FENCE COMPANY	12/16/2013	$97.00
	LOWES #00728	12/17/2013	$13.52
	IPC SUPPLY, INC.	12/18/2013	$48.65
			$481.75
MIKE CUPP	GRAPHIC PRODUCTS INC	12/10/2013	$733.32
			$733.32
MIKE LANEY	BATTERY & ELECTRIC CO INC	11/27/2013	$24.25
	LOWES #01983	12/04/2013	$186.25
	AMERICAN LOCK AND KEY	12/05/2013	$481.48
	UNITED CHEMICAL & SUPP	12/05/2013	$642.17
	SHIPPERS SUPPLY INC	12/06/2013	$368.84
	HOLDER ELECTRIC SUPPLY	12/06/2013	$58.44
	UNITED CHEMICAL & SUPP	12/06/2013	$778.49
	WW GRAINGER	12/09/2013	$110.56
	WW GRAINGER	12/16/2013	$144.05
			$2,794.53
MIKE WERTS	SMITH & JONES JANITOR	12/05/2013	$182.76
	SMITH & JONES JANITOR	12/18/2013	$1,091.94
	SMITH & JONES JANITOR	12/23/2013	$17.93
	SMITH & JONES JANITOR	12/23/2013	$1,665.62
			$2,958.25
NOLAN SIMMONS	WAL-MART #1358	12/05/2013	$25.86
	WESTBURY ACE HARDWARE	12/05/2013	$10.68
	WAL-MART #1358	12/13/2013	$7.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.03
PAMELA TERRY	WAL-MART #1130	12/02/2013	$48.96
	LAURENS ELECTRIC COOPERA	12/06/2013	$19.95
	DORMA USA INC	12/06/2013	$180.13
	DUO-FAST CAROLINAS	12/06/2013	$209.45
	SUBURBAN PROPANE LP	12/09/2013	$136.82
	FASTENAL COMPANY01	12/09/2013	$192.55
	ADVANCED DOOR SYSTEMS	12/09/2013	$300.00
	HAZEL PLUMBING COMPANY	12/09/2013	$75.00
	THE TOOL SHED	12/12/2013	$78.54
			$1,241.40
PATTIE ENLOE	PFG-INSTITUTION FOOD H	11/29/2013	$1,287.67
	US FOODS 6B	12/03/2013	$1,015.04
	PFG-INSTITUTION FOOD H	12/06/2013	$1,272.98
	US FOODS 6B	12/09/2013	$29.47
	US FOODS 6B	12/10/2013	$1,430.34
	PFG-INSTITUTION FOOD H	12/13/2013	$1,158.78
	US FOODS 6B	12/17/2013	$1,499.10
	PFG-INSTITUTION FOOD H	12/20/2013	$1,263.95
	US FOODS 6B	12/25/2013	$52.70
	US FOODS 6B	12/24/2013	$816.93
	PFG-INSTITUTION FOOD H	12/27/2013	$1,285.13
			$11,112.09
PERRY PITTS	WAL-MART #0641	12/02/2013	$38.67
	LOWES #01718	12/03/2013	$28.69
	BAILEY HEATING AND CON	12/02/2013	$178.50
	CAROLINA PEST CONTROL SER	12/02/2013	$50.00
	STAPLES 00118000	12/03/2013	$16.88
	SIMPLEX GRINNELL WEB P	12/05/2013	$252.96
	INGLES MARKETS #51	12/05/2013	$7.21
	OMNI MED INC	12/09/2013	$34.99
	HANDI-CLEAN PRODUCTS	12/10/2013	$435.05
	SQ ALL CLEAR PLUMBING UP	12/12/2013	$145.00
	SOUTHEASTERN PAPER GROUP	12/12/2013	$341.32
	GRAYBAR ELECTRIC COMPANY	12/12/2013	$255.94
	BAILEY HEATING AND CON	12/12/2013	$650.00
	WAL-MART #0641	12/16/2013	$81.98
	DADE PAPER & BAG - ATLA	12/19/2013	$646.01
	SHRED - IT	12/23/2013	$31.50
			$3,194.70
PHILLIP ADAMS	LOWES #00655	12/04/2013	$15.86
	LOWES #00655	12/13/2013	$29.23
	WW GRAINGER	12/18/2013	$286.37
			$331.46
PRINCINE REID	SMARTSTOP SELF STORAGE	12/01/2013	$64.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	MAC PAPERS INC	12/12/2013	$495.54
			$559.54
RAYMOND WHITAKER	LOWES #00499	12/08/2013	$83.93
	HARBOR FREIGHT TOOLS 103	12/06/2013	$32.08
	LOWES #00433	12/07/2013	$32.02
			$148.03
REBECCA FARR	DAILY NEWS	12/06/2013	$275.00
	CENTER FOR APPLIED COGNIT	12/10/2013	$1,305.00
	TROPHY AND AWARDS CENT	12/10/2013	$353.10
	CENTER FOR APPLIED COGNIT	12/23/2013	$680.00
			$2,613.10
RHONDA SANDIFER	DOLLAR-GENERAL #3815	12/04/2013	$24.61
	ULINE SHIP SUPPLIES	12/05/2013	$336.39
	LOWES #00499	12/09/2013	$12.80
	SAFETY GLASSES USA INC	12/10/2013	$67.95
	MINUTEKEY 800.539.7571	12/09/2013	$4.26
	WAL-MART #1183	12/10/2013	$9.35
	AMERIGAS propane	12/11/2013	$169.36
	TRIANGLE SAFE AND LOCK IN	12/09/2013	$7.49
	WAL-MART #1183	12/11/2013	$14.76
	ULINE SHIP SUPPLIES	12/14/2013	$171.90
	TAPE PRODUCTS	12/16/2013	$270.87
	SAFETY GLASSES USA INC	12/18/2013	$139.20
	TERMINIX SERVICE INC	12/18/2013	$65.00
			$1,293.94
ROB WIGGINS	LOWES #02464	12/05/2013	$49.79
	LOWES #02464	12/09/2013	$49.59
	WAL-MART #2928	12/11/2013	$38.42
	LOWES #02464	12/13/2013	$196.84
	LOWES #02464	12/13/2013	$16.09
	LOWES #02464	12/19/2013	$21.56
			$372.29
ROBBY SHEALY	AMERICAN POOLS	12/02/2013	$104.33
	DAL-TILE #216 W COLUMBIA	12/03/2013	$96.68
	THE TRANE COMPANY	12/04/2013	$745.37
	LOWES #00499	12/05/2013	$18.25
	POOL SUPPLY UNLIMITED	12/10/2013	$70.08
	AMERICAN LEAK DETECTION	12/12/2013	$250.00
	LOWES #00499	12/16/2013	$29.66
	CES- DUFFIELD INC	12/16/2013	$72.78
	POOL SUPPLY UNLIMITED	12/18/2013	$41.84
			$1,428.99
ROSALIND ELLIOT	WAL-MART #1358	12/12/2013	$41.63
			$41.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	CITY OF GREENVILLE REVEN	12/09/2013	$50.00
	SPENCER PEST CONTROL CO O	12/09/2013	$100.00
	THE BLOSSMAN COMPANIES, I	12/09/2013	$90.50
			$240.50
SCOTT MOORE	CAROLINA MOBILITY SALES	12/05/2013	$297.66
	CITY ELECTRIC REPAIR INC	12/06/2013	$379.84
	CITY ELECTRIC REPAIR INC	12/09/2013	$70.36
	GRAYBAR ELECTRIC COMPANY	12/11/2013	$14.20
	LOWES #00499	12/13/2013	$35.46
	WW GRAINGER	12/13/2013	$28.91
	CAROLINA POWER EQUIPMENT	12/13/2013	$304.05
	GRAYBAR ELECTRIC COMPANY	12/17/2013	$22.51
	THE TRANE COMPANY	12/20/2013	$307.67
	THE TRANE COMPANY	12/21/2013	$209.62
	HOFFMAN & HOFFMAN	12/27/2013	$337.05
			$2,007.33
SHANE LEAPHART	NORTHERN TOOL EQUIP SC	12/04/2013	$27.76
	CAROLINA SODDING SERV LLC	12/17/2013	$361.13
			$388.89
SHERRY THOMASSON	SHRED WITH US	12/10/2013	$45.00
	AIKEN PEST CONTROL INC	12/10/2013	$55.00
	ALARM FINANCING SE	12/12/2013	$25.00
			$125.00
STEVE ACKERMAN	SHIPPERS SUPPLY INC	12/17/2013	$245.92
	WESTAR TIRE & ALIGNMENT	12/18/2013	$114.32
			$360.24
STEVEN DOUGLAS	WAL-MART #4457	12/09/2013	$25.08
			$25.08
TERRY BOYLES	ARIBASUPPLIERSOLUTIONS	12/02/2013	$209.88
			$209.88
TERRY DAVIS	DOVE DATA PRODUCTS	12/20/2013	$342.40
	DOVE DATA PRODUCTS	12/30/2013	$304.95
			$647.35
TIM GARY	JOHN FOX COMPANY	12/05/2013	$98.69
			$98.69
TODD BLAKE	WAL-MART #1183	12/10/2013	$20.76
			$20.76
TONYA BARKLEY	NOR NORTHERN TOOL	12/04/2013	$860.19
	LOWES #00626	12/10/2013	$97.19
	SIMPSONS ACE HARDWARE	12/17/2013	$10.80
	FEDEX 90473358	12/21/2013	$8.11
	SUBURBAN PROPANE LP	12/20/2013	$84.59
	SUBURBAN PROPANE LP	12/20/2013	$880.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	SHRED WITH US	12/23/2013	$75.00
	SHRED WITH US	12/23/2013	$90.00
	SHRED WITH US	12/23/2013	$90.00
			$2,196.67
TRACY FOUNTAIN	SUBURBAN PROPANE LP	12/04/2013	$56.58
	ASSOCIATEAD MATERIAL HAND	12/06/2013	$292.44
	HANDI-CLEAN PRODUCTS	12/10/2013	$82.78
	GRAYBAR ELECTRIC COMPANY	12/18/2013	$255.15
	CAULDER PLUMBING C	12/19/2013	$191.41
	SUBURBAN PROPANE LP	12/20/2013	$92.60
	UFIRST LAUNDRY SVCS	12/24/2013	$38.68
			$1,009.64
VASSIE MILLIGAN	LOWES #01705	12/11/2013	$46.29
	BATTERIES PLUS 123	12/13/2013	$25.86
	LOWES #01705	12/18/2013	$22.14
			$94.29
WADE JOHNSON	CDW GOVERNMENT	12/04/2013	$327.31
	DMI DELL K-12/GOVT	12/05/2013	$215.17
	DMI DELL K-12/GOVT	12/05/2013	$219.23
	DMI DELL K-12/GOVT	12/09/2013	$635.42
	DMI DELL K-12/GOVT	12/06/2013	$666.34
	DMI DELL K-12/GOVT	12/09/2013	$625.84
	DMI DELL K-12/GOVT	12/07/2013	$7.52
	DMI DELL K-12/GOVT	12/06/2013	$8.38
	DMI DELL K-12/GOVT	12/06/2013	$868.80
	DMI DELL K-12/GOVT	12/06/2013	$40.65
	CDW GOVERNMENT	12/10/2013	$107.20
	DMI DELL K-12/GOVT	12/11/2013	$627.77
	DMI DELL K-12/GOVT	12/11/2013	$243.84
	CDW GOVERNMENT	12/11/2013	$382.68
	DMI DELL K-12/GOVT	12/13/2013	$676.92
	DMI DELL K-12/GOVT	12/14/2013	$56.16
	DMI DELL K-12/GOVT	12/14/2013	$481.28
	CDW GOVERNMENT	12/13/2013	$23.65
	DMI DELL K-12/GOVT	12/13/2013	$1,036.77
	DMI DELL K-12/GOVT	12/17/2013	$9.32
	DMI DELL K-12/GOVT	12/17/2013	$220.24
	DMI DELL K-12/GOVT	12/17/2013	$1,402.12
	DMI DELL K-12/GOVT	12/17/2013	$6.77
	DMI DELL K-12/GOVT	12/18/2013	$215.17
	DMI DELL K-12/GOVT	12/18/2013	$9.54
	DMI DELL K-12/GOVT	12/18/2013	$285.21
	DMI DELL K-12/GOVT	12/18/2013	$171.05
	DMI DELL K-12/GOVT	12/19/2013	$294.66
	DMI DELL K-12/GOVT	12/19/2013	$1,335.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	12/19/2013	$1,335.35
	DMI DELL K-12/GOVT	12/19/2013	$220.24
	DMI DELL K-12/GOVT	12/21/2013	$119.24
	NEWARK US 00000109	12/20/2013	$67.01
	DMI DELL K-12/GOVT	12/21/2013	$56.16
	DMI DELL K-12/GOVT	12/20/2013	$1,335.35
	CDW GOVERNMENT	12/20/2013	$134.76
	DMI DELL K-12/GOVT	12/21/2013	$16.19
	DMI DELL K-12/GOVT	12/28/2013	$30.56
	DMI DELL K-12/GOVT	12/28/2013	$94.15
	DMI DELL K-12/GOVT	12/30/2013	$1,086.00
	DMI DELL K-12/GOVT	12/28/2013	$245.16
	DMI DELL K-12/GOVT	12/30/2013	$217.20
			$16,157.73
WALTER WEST	COASTAL CORRUGATED INC	12/04/2013	$1,303.74
	FASTENAL COMPANY01	12/11/2013	$756.22
	BI-LO GROCERY #5266	12/12/2013	$18.91
	FASTENAL COMPANY01	12/18/2013	$124.89
			$2,203.76
WENDY JOHNSON	STANDARD DISTRIBUTORS, I	12/16/2013	$80.90
	STANDARD DISTRIBUTORS, I	12/16/2013	$457.10
			$538.00
WHITNEY CROMER	Paper Pro	12/04/2013	$6.36
	AIRGAS SOUTH	12/10/2013	$80.76
	OFFICE MAX	12/10/2013	$344.45
	DELL SALES & SERVICE	12/11/2013	$213.98
	DELL SALES & SERVICE	12/11/2013	$192.58
	PCI PATTERSON MEDICAL	12/18/2013	$16.51
	AIRGAS SOUTH	12/19/2013	$80.79
	PCI PATTERSON MEDICAL	12/18/2013	$27.10
			$962.53
YONG HO KIM	WW GRAINGER	12/20/2013	$421.47
			$421.47
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/03/2013	$25.00
	SC LAW ENFORCEMENT	12/09/2013	$25.00
	SC LAW ENFORCEMENT	12/16/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
	SC LAW ENFORCEMENT	12/18/2013	$25.00
			$150.00

Total for VOCATIONAL REHABILITATION: $114,336.67

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	12/17/2013	$32.50
			$32.50
DANA HARLEY	LOWES #00499	12/04/2013	$797.43
	LOWES #00499	12/05/2013	$296.97
	LOWES #00499	12/06/2013	$188.33
	LOWES #01066	12/16/2013	$171.46
	BULBAMERICA	12/17/2013	$57.25
	THE HOME DEPOT #1106	12/20/2013	$67.29
			$1,578.73
GARY NEWSOME	TODD & MOORE	12/03/2013	$431.78
	LOGO SCREEN PRINTING	12/11/2013	$60.00
			$491.78
JACK KILGORE	NOR NORTHERN TOOL	12/06/2013	$134.71
	WW GRAINGER	12/09/2013	$150.46
	STATE AUTO PAINT	12/09/2013	$94.13
	FASTENAL COMPANY01	12/12/2013	$187.87
	FASTENAL COMPANY01	12/19/2013	$224.12
			$791.29
JAMES MILLER	THE SUPPLY ROOM 01 OF 01	12/12/2013	$34.00
	SILKEE`S	12/13/2013	$500.00
			$534.00
JEFF HOOK	LOWES #00499	12/02/2013	$79.13
	NAPA STORE 1015002	12/02/2013	$135.42
	SMITH & JONES JANITORI	12/05/2013	$27.98
	PRO CHEM INC	12/06/2013	$710.15
	PRO CHEM INC	12/11/2013	$365.23
	DISCOUNT TIRE	12/11/2013	$245.41
	MOMAR INC.	12/11/2013	$738.28
	HANDI-CLEAN PRODUCTS	12/12/2013	$82.63
	SMITH & JONES JANITORI	12/12/2013	$625.69
	OREILLY AUTO 00016287	12/16/2013	$124.84
	PRO CHEM INC	12/17/2013	$445.98
	LOWES #00499	12/18/2013	$109.29
	LOWES #01066	12/18/2013	$320.76
	NAPA STORE 1015002	12/19/2013	$56.30
	SMITH & JONES JANITORI	12/18/2013	$319.93
	FASTENAL COMPANY01	12/19/2013	$40.53
	OREILLY AUTO 00016287	12/20/2013	$99.99
			$4,527.54
LARRY ROSE	ROSE TALBERT	12/05/2013	$31.86
	SHERWIN WILLIAMS #2076	12/17/2013	$59.91
	ROSE TALBERT	12/17/2013	$191.35
			$283.12
MELISSA RAE THURSTIN	STAPLS7109654315000002	12/03/2013	$5.75

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7109654315000001	12/03/2013	$26.74
	STAPLS7109654315000003	12/05/2013	$77.04
	ACADEMIC SUPPLIER OFFICE	12/19/2013	$889.86
			$999.39
PAT G SMITH	WAL-MART #0881	12/27/2013	$99.22
	CROMERS RETAIL	12/27/2013	$25.01
			$124.23
PHILIP GRADY	LOWES #00499	12/05/2013	$861.75
	FASTENAL COMPANY01	12/05/2013	$18.45
	GRAYBAR ELECTRIC COMPANY	12/06/2013	$200.09
	LOWES #00499	12/13/2013	$20.19
	LOWES #01066	12/18/2013	$98.76
	LOWES #00499	12/19/2013	$75.85
	LOWES #00499	12/30/2013	$240.69
			$1,515.78
SCOTT GAINES	NCS GED EXAM	12/05/2013	$150.00
	NCS GED EXAM	12/05/2013	$120.00
	NCS GED EXAM	12/05/2013	$30.00
	NCS GED EXAM	12/05/2013	$150.00
	NCS GED EXAM	12/05/2013	$60.00
	NCS GED EXAM	12/06/2013	$90.00
	YOUR FENCE STORE COM	12/09/2013	$1,280.00
	PURELAND SUPPLY LLC	12/09/2013	$787.00
	NCS GED TESTING MH	12/12/2013	$96.00
	SMARTPHONE MEDIC	12/11/2013	$547.56
	WALMART.COM 8009666546	12/14/2013	$19.25
	NCS GED TESTING MH	12/16/2013	$312.00
	THE STATE NEWSPAPER	12/17/2013	$120.64
	FOOD LION #0343	12/19/2013	$25.95
			$3,788.40
SHANNAN C WOOVIS	USPS 45139095519801026	12/19/2013	$46.00
			$46.00
SHERYL LORICK	WAL-MART #0881	12/11/2013	$159.49
	ADOBE SYSTEMS, INC.	12/11/2013	$19.99
			$179.48
SONYA WHITE	MOORE MEDICAL LLC	12/04/2013	$122.83
			$122.83
STEVEN B MATHIS	LOWES #00499	12/02/2013	$403.79
	LOWES #00499	12/02/2013	$15.37
	LOWES #00499	12/03/2013	$252.69
	LOWES #00499	12/05/2013	$283.43
	LOWES #00499	12/06/2013	$24.66
	OREILLY AUTO 00016287	12/06/2013	$281.70
	LOWES #00499	12/09/2013	$387.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	CITY ELECTRIC REPAIR INC	12/09/2013	$12.84
	WW GRAINGER	12/17/2013	$308.64
	LOWES #00499	12/17/2013	$8.07
	LOWES #01066	12/18/2013	$12.13
			$1,990.32
TIM MAPLES	WEB NETSOL8775579693	11/30/2013	$91.95
	MICRO ADVANTAGE LLC	12/02/2013	$64.19
	LOWES #00499	12/04/2013	$125.69
	CABLE & CONNECTIONS	12/04/2013	$28.00
	UNITRENDS, INC	12/06/2013	$950.00
	CDW GOVERNMENT	12/09/2013	$145.76
	LOWES #00499	12/09/2013	$65.08
	CDW GOVERNMENT	12/12/2013	$404.28
	WEB NETSOL8775579693	12/16/2013	$91.95
	CDW GOVERNMENT	12/19/2013	$271.24
	OFFICE DEPOT #2196	12/20/2013	$106.99
	LOWES #00499	12/27/2013	$12.65
			$2,357.78
TONZA THOMAS	WAL-MART #4506	12/14/2013	$75.91
	WAL-MART #1183	12/17/2013	$36.16
	WAL-MART #4506	12/18/2013	$10.64
			$122.71

Total for WIL LOU GRAY OPPORTUN SCH: $19,485.88

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	FA DAVIS	12/05/2013	$86.92
	BARNES&NOBLE COM	12/18/2013	$32.41
	BARNES&NOBLE COM	12/19/2013	$235.06
			$354.39
MELISSA A COKER	LOWES #00626	12/05/2013	$78.51
	CVS #10043	12/07/2013	$52.15
	MICHAELS STORES 2017	12/10/2013	$50.80
	GODADDY.COM	12/17/2013	$688.47
			$869.93
TYRONE THOMAS	TUCKER MATERIALS OF FLORE	12/16/2013	$887.51
			$887.51

Total for WILLIAMSBURG TECH COLL: $2,111.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMAZON MKTPLACE PMTS	12/09/2013	$89.70
	AMAZON MKTPLACE PMTS	12/09/2013	$250.63
			$340.33
A SETH ROUSER	WALGREENS #4842	11/29/2013	$7.48
			$7.48
AIMEE KLINE	WALGREENS #15274	12/13/2013	$14.98
			$14.98
ALBERT HELMS JR	BAKER DISTRIBUTING #577	12/02/2013	$133.79
	BAKER DISTRIBUTING #577	12/02/2013	$87.74
	C C DICKSON CO 1020	12/04/2013	$753.48
	JOHNSTONE SUPPLY INC	12/04/2013	$30.23
	BAKER DISTRIBUTING #577	12/11/2013	$68.75
	LOWES #00416	12/16/2013	$21.04
	BAKER DISTRIBUTING #577	12/17/2013	$45.14
	BAKER DISTRIBUTING #577	12/17/2013	$137.97
	C C DICKSON CO 1020	12/20/2013	$103.96
			$1,382.10
ALEXANDRA BRIGGS	SAGE PUBLICATIONS INC.	12/06/2013	$169.01
	AAPOR	12/11/2013	$79.00
	SPIRIT TELECOM	12/16/2013	$319.48
			$567.49
ALICIA HUFF	WAL-MART #0585	12/01/2013	$38.24
	WAL-MART #0585	12/02/2013	$47.37
			$85.61
ALICIA MARSTALL	KRISPY KREME DOUGH	12/03/2013	$316.10
	KRISPY KREME DOUGH	12/05/2013	$196.20
	AMAZON MKTPLACE PMTS	12/18/2013	$29.86
	THE HOME DEPOT 3601	12/28/2013	$40.66
			$582.82
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	11/29/2013	$19.99
	KENNY COLOR LABORATORY, I	12/03/2013	$9.65
	ADORAMA INC	12/09/2013	$119.88
			$149.52
AMANDA HACKNEY	STAPLS7109920010000001	12/06/2013	$57.18
			$57.18
AMANDA MCGARITY	DISH NETWORK-ONE TIME	12/03/2013	$118.70
	STAPLS7110030017000001	12/10/2013	$144.75
	AMAZON MKTPLACE PMTS	12/13/2013	$42.79
	Amazon.com	12/20/2013	$11.31
	Amazon.com	12/22/2013	$16.91
	AMAZON MKTPLACE PMTS	12/23/2013	$21.62
			$356.08
AMANDA WERTS	ENTERPRISE RENT-A-CAR	12/06/2013	$56.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WERTS	ENTERPRISE RENT-A-CAR	12/13/2013	$71.15
			$127.18
AMANDA WOOLWINE	WWW.NO-WIRES.NET	12/07/2013	$8.50
	FACEBK CJE6A5EK32	12/10/2013	$10.00
			$18.50
AMY SULLIVAN	DIAMOND SPRINGS WATER	12/03/2013	$125.30
	PAYPAL NORTHCAROLI	12/16/2013	$204.50
	HARRIS TEETER #0149	12/19/2013	$29.04
			$358.84
ANDREA MANONI	NSEE	12/05/2013	$135.00
			$135.00
ANN BIGGERSTAFF	STAPLS7109806694000001	12/05/2013	$101.44
	MULTI-HEALTH SYSTEMS	12/03/2013	$600.00
	C-SCAPE CONSULTING	12/17/2013	$199.90
	AACSB INTERNATIONAL	12/17/2013	$1,790.00
	FINANCIAL EXECUTIVES	12/17/2013	$280.00
	OMICRON DELTA KAPPA	12/18/2013	$1,290.00
			$4,261.34
ANNA BURRIS	IBT IIS FINGERPRINT COM	12/06/2013	$34.50
	IBT IIS FINGERPRINT COM	12/20/2013	$34.50
			$69.00
ANTJE MAYS	ABEBOOKS.COM	12/06/2013	$102.51
			$102.51
APRIL LOVEGROVE	BALLANTYNE RESORT HOTEL	12/21/2013	$1,250.00
			$1,250.00
BARB YEAGER	HARVARD GSAS APP FEE	12/03/2013	$105.00
	US INK & TONER	12/04/2013	$263.52
	U SAVE AUTO RENTAL	12/05/2013	$42.90
	WAL-MART #4593	12/05/2013	$13.48
	ETS GRE Score Report	12/05/2013	$50.00
	DOLRTREE 2298 00022988	12/06/2013	$11.70
	COLLEGE TRANSCRIPT	12/07/2013	$6.00
	SC.GOV	12/11/2013	$34.00
	WAL-MART #4593	12/13/2013	$15.95
	USPS 45752009132308454	12/16/2013	$11.96
	USPS 45752109432342438	12/17/2013	$27.60
	USPS 45752109432342438	12/17/2013	$5.60
	U SAVE AUTO RENTAL	12/17/2013	$42.90
	GRADUATE STUDIES OFFICE	12/19/2013	$25.00
			$655.61
BARBARA BAKER	SURVEYMONKEY.COM	12/21/2013	$24.00
	AIRGAS SOUTH	12/23/2013	$3.37
	AIRGAS SOUTH	12/23/2013	$101.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BAKER	AIRGAS SOUTH	12/23/2013	$174.99
			$304.18
BARBARA EMERY	US INK & TONER	12/09/2013	$116.24
	STAPLS7109830228000002	12/18/2013	$9.44
	STAPLS7109830228000001	12/18/2013	$9.44
			$135.12
BARRIE PLATT	WUFOO.COM/CHARGE	12/04/2013	$29.95
			$29.95
BECKY CROWLEY	STAPLS7110222063000001	12/12/2013	$80.15
	STAPLS7110369994000001	12/14/2013	$44.99
	ETS MAJOR FIELD TESTS	12/19/2013	$100.00
			$225.14
BEN PAXTON	Amazon.com	12/28/2013	$1.37
	ENTERPRISE RENT-A-CAR	12/27/2013	$186.01
			$187.38
BERNADETTE FAGARANG	PAYPAL SACRAO	12/12/2013	$195.00
	AT&T DATA	12/19/2013	$30.00
			$225.00
BETH G COSTNER	NATL CCL TEACHERS OF MATH	12/01/2013	$77.73
	WUFOO.COM/CHARGE	12/01/2013	$14.95
	NATIONALSCI	12/17/2013	$140.79
			$233.47
BETHANY MARLOWE	FOOD LION #2537	11/30/2013	$91.24
	WAL-MART #4593	12/01/2013	$70.64
	FATZ CAFE #27	12/06/2013	$44.40
	VZWRLSS APOCC VISB	12/17/2013	$73.70
			$279.98
BETTY TRIPLETT	D J WALL-ST-JOURNAL	12/08/2013	$26.99
	USPS 45306009308044026	12/18/2013	$17.30
	STAPLES 00111211	12/17/2013	$26.73
	HOBBY LOBBY #383	12/17/2013	$25.15
	STAPLS0120610746003001	12/27/2013	$2.54
			$98.71
BIFF EDGE	BARBIZON CHARLOTTE INC	12/05/2013	$251.92
	THE HOME DEPOT 1114	12/08/2013	$48.91
	BARBIZON CHARLOTTE INC	12/12/2013	$5.55
	BARBIZON CHARLOTTE INC	12/30/2013	$231.02
			$537.40
BLAIR LIGON	FOOD LION #2537	12/02/2013	$9.02
	KFC J870014 39200142	12/02/2013	$57.23
	HOBBY LOBBY #383	12/04/2013	$22.99
			$89.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	LOWES #00416	12/03/2013	$62.40
	PARTS TOWN LLC	12/04/2013	$83.86
	NAPA AUTO PARTS 0000722	12/03/2013	$4.27
	CAROLINA ELECTRICAL	12/03/2013	$255.20
	LOWES #00416	12/06/2013	$134.43
	C C DICKSON CO 1020	12/12/2013	$552.94
	BUSBY ELECTRIC MOTOR SERV	12/12/2013	$338.75
			$1,431.85
BOYD JONES	PROMETHEUS GLOBAL MED	12/18/2013	$299.00
	PENSKE BUSINESS MEDIA LL	12/20/2013	$329.00
			$628.00
BRIAN GOOD	WW GRAINGER	12/04/2013	$283.56
	WAL-MART #0585	12/19/2013	$37.45
			$321.01
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	12/03/2013	$48.51
	EXXONMOBIL 42205963	12/03/2013	$15.00
	PAYPAL SACRAO	12/11/2013	$195.00
			$258.51
CAROLYN A SUMNER	WEBS	12/03/2013	$6.75
			$6.75
CARRIE MORPHIS	PAYPAL PAMELAJACOB	12/12/2013	$40.00
	ENTERPRISE RENT-A-CAR	12/19/2013	$83.31
	EXXONMOBIL 42174854	12/18/2013	$20.00
	QT 1099 97010995	12/19/2013	$27.89
			$171.20
CARRIE VOLK JOHNSTON	CVS PHARMACY #5679 Q03	12/09/2013	$33.16
	STAPLES 00111211	12/17/2013	$58.84
			$92.00
CASSANDRA BELL	ENTERPRISE RENT-A-CAR	12/13/2013	$500.00
			$500.00
CHAD DRESBACH	THINGS FROM ANOTHER WRLD	11/29/2013	$1,568.72
	Amazon.com	12/11/2013	$15.99
	FARONICS TECHNOLOGIES USA	12/19/2013	$500.00
	HALF PRICE BOOKS #050	12/28/2013	$235.47
			$2,320.18
CHAD RUSSELL	WAL-MART #0585	12/04/2013	$12.58
	LOWES #00416	12/06/2013	$12.71
	LOWES #00416	12/09/2013	$26.02
	UNIQUE VISIONS CUSTOM TIN	12/09/2013	$560.00
			$611.31
CHARLENE BOGGS	RACEWAY 976 08709768	12/06/2013	$17.19
	ENTERPRISE RENT-A-CAR	12/06/2013	$97.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$114.20
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	12/02/2013	$132.68
	CARQUEST AUTO 01013424	12/03/2013	$16.86
	JAMES RIVER EQUIPMENT	12/03/2013	$13.85
	THE HOME DEPOT 1114	12/02/2013	$10.59
	AUTOZONE #1017	12/04/2013	$33.65
	JAMES RIVER EQUIPMENT	12/05/2013	$16.65
	AUTOZONE #1017	12/09/2013	$57.63
	LOWES #00416	12/10/2013	$20.12
	THE HOME DEPOT 1114	12/09/2013	$29.74
	DRUMS TIRE AND BATTERY SE	12/12/2013	$41.68
	FOURMAN`S REPAIR SHOP, IN	12/13/2013	$39.74
	TRI STATE PUMP & CONTROL	12/13/2013	$550.00
	AUTOZONE #1017	12/16/2013	$26.73
	UNITED RENTALS	12/17/2013	$161.37
	AUTOZONE #1017	12/18/2013	$59.89
	AUTOZONE #1017	12/19/2013	$51.46
	NAPA AUTO PARTS 0000722	12/18/2013	$12.29
	FARMERS EXCHANGE	12/20/2013	$41.34
			$1,316.27
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	12/05/2013	$428.00
	FARMERS EXCHANGE	12/19/2013	$153.95
			$581.95
CHERYL A TAYLOR	SPIRIT TELECOM	12/06/2013	$1.58
	AT&T DATA	12/25/2013	$25.00
			$26.58
CHERYL B HINGLE	STAPLS7109808306000001	12/05/2013	$15.31
	Amazon.com	12/10/2013	$92.20
	SCHOOL IMPROVEMENT	12/23/2013	$39.95
			$147.46
CHERYL FORTNER WOOD	YALE UNIVERSITY GRAD ADM	12/01/2013	$100.00
	YALE UNIVERSITY GRAD ADM	12/01/2013	$100.00
	UNIV OF MIAMI FL	12/02/2013	$65.00
	AMERICAN AI 0017367144693	12/05/2013	$368.10
	ENTERPRISE RENT-A-CAR	12/09/2013	$194.03
	COE	12/16/2013	$250.00
	USPS 45752009132308454	12/19/2013	$11.20
			$1,088.33
CHERYL GOMEZ	STAPLS7109883139000001	12/06/2013	$128.21
	THE EMPLOYERS ASSOCIATION	12/12/2013	$35.00
			$163.21
CHRIS ROUSSEAU	AUTOZONE #1017	12/04/2013	$9.61
	SUNBELT RENTALS INC PCG	12/05/2013	$1,237.81
	FARMERS EXCHANGE	12/17/2013	$159.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,407.13
CHRISTINE ROBBINS	GENERAL RECREATION	12/02/2013	$915.52
			$915.52
CHRISTINE S FISHER	HOTEL,RSTR & TOURIS	12/04/2013	$30.00
	DEVINE FOODS	12/03/2013	$49.89
	PANERA BREAD #4380	12/04/2013	$8.79
	ENTERPRISE RENT-A-CAR	12/05/2013	$97.01
	VZWRLSS APOCC VISB	12/06/2013	$33.33
	EXXONMOBIL 42205963	12/05/2013	$15.20
	AMERICAN EDUCATIONAL RESE	12/10/2013	$177.00
	AT&T DATA	12/15/2013	$29.99
			$441.21
CHUCK DUNCAN	SHERWIN WILLIAMS #2582	12/06/2013	$1,180.37
	C C DICKSON CO 1020	12/09/2013	$155.11
	CAROLINA ELECTRICAL	12/09/2013	$77.46
	CHROMATE INDUSTRIAL CORP	12/11/2013	$258.47
	SNIPES CO	12/13/2013	$179.12
	OFFICEMAX CT IN#291581	12/16/2013	$2,439.60
	WASTEZERO, INC.	12/18/2013	$2,070.00
	ACE BUILDERS HDWE	12/20/2013	$305.79
	OFFICEMAX CT IN#437149	12/20/2013	$2,439.60
	OFFICEMAX CT IN#437354	12/20/2013	$2,439.60
	CAROLINA ELECTRICAL	12/26/2013	$154.94
			$11,700.06
CID CARVALHO	WSG WILSON SPTG GDS	12/07/2013	$197.63
	BABOLAT VS NORTH AMERICA	12/06/2013	$417.00
	WSG WILSON SPTG GDS	12/07/2013	$3.31
			$617.94
CLAIRE MOONEY MELVIN	PAYPAL SACRAO	12/13/2013	$195.00
	AT&T DATA	12/19/2013	$30.00
			$225.00
CLIFTON P CALLOWAY	IDEX HEALTH AND SCIENCE	12/16/2013	$1,050.65
			$1,050.65
COURTNEY STARRETT	BLS Luxion ApS	12/02/2013	$285.00
	AIRGAS SOUTH	12/23/2013	$53.83
			$338.83
CRAIG SAUVIGNE	ENTERPRISE RENT-A-CAR	12/11/2013	$48.51
	EXXONMOBIL 42205963	12/11/2013	$13.36
			$61.87
CRYSTAL BOWENS	PAYPAL SACRAO	12/11/2013	$195.00
			$195.00
CURLENE R MOISE	USPS 45752009132308454	12/04/2013	$8.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.12
CURTIS HOLDER	MORSE WATCHMANS INC	12/11/2013	$164.75
	THE SYSTEM DEPOT	12/11/2013	$367.13
			$531.88
CYNTHIA A CASSENS	NASPA-AUTHORIZE.NET	12/03/2013	$165.00
			$165.00
DANIEL DRANE	UNIVERSITY OF S CAROLINA	11/21/2013	$175.00
	Amazon.com	12/07/2013	$48.99
	ACTEVA EVENT PAYMENT	12/16/2013	$330.00
	UNITED 0162389683931	12/17/2013	$376.60
	Amazon.com	12/18/2013	$15.85
			$946.44
DANIEL HOPPER	STAPLES 00111211	12/10/2013	$32.09
			$32.09
DARLENE LEDWELL	INTERIOR DESIGN EDUCATORS	12/03/2013	$305.00
	MANAGEDPRINT	12/02/2013	$126.26
	INTERIOR DESIGN EDUCATORS	12/04/2013	$340.00
	STAPLS7110300762000002	12/13/2013	$4.63
	STAPLS7110300762000001	12/13/2013	$69.09
			$844.98
DAVID WOHL	INTERNATIONAL COUNCIL OF	12/05/2013	$450.00
	USAIRWAYS 0372338555113	12/12/2013	$394.80
	STAPLES 00111211	12/15/2013	$136.94
			$981.74
DEBORAH STRAHORN	SHOPBLT.COM	12/17/2013	$50.77
			$50.77
DEBORAH WELLS	STAPLS7109727773000001	12/04/2013	$145.46
	RYDER ENGRAVING	12/03/2013	$12.50
	STAPLS7110046295000001	12/10/2013	$177.12
			$335.08
DEBRA C BOYD	VZWRLSS APOCC VISB	12/06/2013	$38.01
	HARVARD EVENT MANAGEMENT	12/20/2013	$7,240.00
			$7,278.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	12/02/2013	$99.99
	TARGET 00013714	12/05/2013	$118.99
	SIGN TECHNIQUES	12/06/2013	$231.12
	TJ MAXX #854	12/05/2013	$10.68
	NORTHWEST TERRITORIAL	12/10/2013	$2,100.00
	MARTIN ART & FRAME	12/17/2013	$375.13
			$2,935.91
DIANE B WRIGHT	US INK & TONER	12/04/2013	$341.65
	RYDER ENGRAVING	12/04/2013	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$362.65
DONALD DAVIS	REPAIRCLINIC.COM	12/04/2013	$72.45
	THE HOME DEPOT 1114	12/03/2013	$58.99
	THE HOME DEPOT 1114	12/04/2013	$5.57
	THE HOME DEPOT 1114	12/05/2013	$72.42
	LOWES #00416	12/06/2013	$319.93
	SEARS.COM 9300	12/10/2013	$1,396.84
	LOWES #00416	12/12/2013	$58.75
	WW GRAINGER	12/13/2013	$146.11
	THE HOME DEPOT 1114	12/16/2013	$63.81
	THE HOME DEPOT 1114	12/16/2013	$445.12
	PORTER PAINTS 9245	12/18/2013	$23.27
			$2,663.26
DONALD M ROGERS	N CHAS COLISEUM BLDG SVC	12/09/2013	$75.00
	MAKEMUSIC! INC.	12/18/2013	$1,954.84
			$2,029.84
DONNA GUERRA	AMAZON MKTPLACE PMTS	12/02/2013	$191.25
	TSI THETUBESTORE.COM	12/03/2013	$99.15
	PECKEL MUSIC CO	12/09/2013	$154.08
	MUSIC & ARTS CENTER #1 RI	12/16/2013	$60.00
	AMAZON MKTPLACE PMTS	12/17/2013	$49.99
			$554.47
DOROTHY BARBER	COLORID	12/04/2013	$66.00
	CVS PHARMACY #3809 Q03	12/04/2013	$8.55
	WALMART.COM 8009666546	12/05/2013	$105.93
	STAPLS7109969852000001	12/07/2013	$329.59
	STAPLS7109969852000002	12/07/2013	$11.76
	USPS 45752009132308454	12/10/2013	$13.80
	DELTA AIR 0067353019488	12/11/2013	$215.60
	EXPEDIA Expedia.com	12/12/2013	$19.95
	KMART 7043	12/11/2013	$29.36
	4IMPRINT	12/20/2013	$889.65
			$1,690.19
DR ANTHONY J DIGIORGIO	AT&T DATA	11/30/2013	$30.00
	AT&T DATA	12/06/2013	$25.00
	AT&T DATA	12/22/2013	$30.00
	AT&T DATA	12/30/2013	$30.00
			$115.00
DWIGHT DIMACULANGAN	SCHOOLSIN.COM	12/16/2013	$15.33
	PAYPAL AAASSCIENCE	12/18/2013	$475.00
	ACADEMIC KEYS, LLC	12/19/2013	$295.00
			$785.33
EDDIE WALKER	LOWES #00416	12/05/2013	$14.30
	NORTHERN TOOL EQUIP-SC	12/06/2013	$58.84

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	FERGUSON ENT #123	12/09/2013	$207.28
	BUSBY ELECTRIC MOTOR SERV	12/11/2013	$278.40
	THE HOME DEPOT 1114	12/16/2013	$33.04
	THE HOME DEPOT 1114	12/17/2013	$20.30
			$612.16
ELIZABETH OSWALD-SEASE	DELTA AIR 0062346114621	12/05/2013	$283.10
	STAPLS7109809184000001	12/05/2013	$128.95
	DELTA AIR 0062346015477	12/05/2013	$220.80
	DELTA AIR 0062346432190	12/06/2013	$278.10
	AMAZON MKTPLACE PMTS	12/09/2013	$78.89
	DELTA AIR 0062346283559	12/06/2013	$225.35
	DELTA AIR 0062346432192	12/06/2013	$278.10
	DELTA AIR 0062346432191	12/06/2013	$278.10
	PRECISION ROLLER	12/10/2013	$130.45
	STAPLS7110102388000001	12/11/2013	$42.20
	STAPLS7110147800000001	12/11/2013	$66.32
	Amazon.com	12/11/2013	$69.99
	CAMBRIDGE UNI.PRESS-INTER	12/11/2013	$265.00
	STAPLS7110249108000001	12/13/2013	$25.01
			$2,370.36
EMILY TOBIN	WAL-MART #0585	12/02/2013	$9.60
	WAL-MART #0585	12/02/2013	$89.36
	TARGET 00013714	12/11/2013	$28.32
			$127.28
FRANKIE BELL	NORTHERN TOOL EQUIP-SC	12/02/2013	$48.66
	CITY BUILDERS SERVICE	12/20/2013	$267.90
			$316.56
GAIL LITTLE	SPORTS INFORMATION MEDIA	12/04/2013	$187.50
	BEACON ATHLETICS	12/10/2013	$234.00
	EASTON SPORTS INC	12/12/2013	$104.48
	STAPLS7110739460000001	12/21/2013	$13.87
			$539.85
GENA SMITH	LEARNING ALLY	12/18/2013	$119.00
	1800WHEELCHAIR.COM	12/20/2013	$354.00
			$473.00
GERARD KRZEMIEN	CITY ELECTRIC #29	12/12/2013	$54.33
	CITY ELECTRIC #29	12/16/2013	$89.08
			$143.41
GRANT SCURRY	VZWRLSS APOCC VISB	12/06/2013	$38.01
			$38.01
GREGORY CRIDER	AMERICAN HISTORICAL ASSO	12/16/2013	$215.00
			$215.00
GREGORY THAD BRIDGES	HP PRODUCT SVC&RPR	12/05/2013	$44.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.99
HANNAH SMITH	NASPA-AUTHORIZE.NET	12/06/2013	$75.00
	TWX TIME MAGAZINE	12/06/2013	$90.72
	STAPLS7109990987000001	12/07/2013	$104.61
	RYDER ENGRAVING	12/09/2013	$16.50
	DIAMOND SPRINGS WATER	12/16/2013	$39.32
			$326.15
HAYES GALITSKI	STAPLS7110267456000001	12/13/2013	$2.63
			$2.63
HEATHER EVANS-ANDERSON	PETSMART INC 405	12/02/2013	$106.99
	FINTASTIC	12/02/2013	$156.82
	TFS THERMOFISHERBIOSCI	12/03/2013	$370.00
	OFFICE DEPOT #342	12/17/2013	$21.38
	FINTASTIC	12/27/2013	$146.10
			$801.29
HOWARD SEIDLER	VZWRLSS APOCC VISB	12/02/2013	$292.98
			$292.98
JACK FROST	VZWRLSS IVR VB	12/05/2013	$38.01
	STAPLS7110479223000001	12/18/2013	$237.18
	AMAZON MKTPLACE PMTS	12/18/2013	$7.64
			$282.83
JACKIE BROCKINGTON	STAPLS7109765494000001	12/04/2013	$134.47
			$134.47
JAMES HAMMOND	BATTERIES PLUS 422	12/07/2013	$36.27
	Amazon.com	12/12/2013	$33.96
	PAYPAL CDR GLOBAL	12/13/2013	$1,000.00
	PAYPAL JUMONICK9	12/13/2013	$310.00
	PAYPAL ZYGNERENTER	12/13/2013	$1,253.74
	AT&T DATA	12/21/2013	$30.00
	DMI DELL HIGHER EDUC	12/21/2013	$459.02
			$3,122.99
JAMES WATTS	ACTION BOLT AND SUPPLY IN	12/10/2013	$11.17
	CAROLINA ELECTRICAL	12/09/2013	$25.89
	SEARS ROEBUCK 2807	12/11/2013	$26.74
	THE HOME DEPOT 1114	12/11/2013	$14.16
	AUTOZONE #1017	12/12/2013	$5.34
	LOWES #00416	12/12/2013	$11.57
	CAROLINA ELECTRICAL	12/13/2013	$22.31
	GRAYBAR ELECTRIC COMPANY	12/19/2013	$27.32
			$144.50
JAMIE LOW	AEJMC	12/11/2013	$500.00
			$500.00
JANE BAILEY	STAPLS7109798149000001	12/05/2013	$67.31

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7109798149000003	12/05/2013	$18.18
	STAPLS7109798149000002	12/05/2013	$48.12
	STAPLS7109798149000004	12/05/2013	$24.60
	ARC SERVICES/TRAINING	12/19/2013	$567.00
			$725.21
JANE RAWLS	STAPLS7109642894000001	12/03/2013	$23.50
	ACTEVA EVENT PAYMENT	12/17/2013	$175.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	COX, MATTHEWS & ASSOC.	12/19/2013	$275.00
	PREMIER TECHNOLOGY	12/30/2013	$96.31
			$864.81
JANELL STEVENS	WAL-MART #4593	12/01/2013	$7.44
			$7.44
JANNA MICHELE ROTHSCHILD	KROGER #362	12/05/2013	$505.95
	BSN SPORT SUPPLY GROUP	12/05/2013	$194.59
			$700.54
JASON HURLBERT	OMEGA BIO-TEK	12/18/2013	$77.00
			$77.00
JAYNE MARIE COMSTOCK	NY TIMES NATL SALES	12/02/2013	$22.60
			$22.60
JEFF LAHR	STAPLS7110173856000001	12/12/2013	$10.68
			$10.68
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	12/06/2013	$143.56
			$143.56
JENNIFER FRICKE	AMERICAN EDUC RESEARCH AS	12/18/2013	$195.00
	USAIRWAYS 0372339283197	12/19/2013	$368.30
			$563.30
JENNIFER L DISNEY	CAMBRIDGE UNI.PRESS-INTER	12/06/2013	$130.00
	CAMBRIDGE UNI.PRESS-INTER	12/05/2013	$130.00
	CAMBRIDGE UNI.PRESS-INTER	12/06/2013	$130.00
	CAMBRIDGE UNI.PRESS-INTER	12/05/2013	$130.00
	CAMBRIDGE UNI.PRESS-INTER	12/05/2013	$130.00
	CAMBRIDGE UNI.PRESS-INTER	12/06/2013	$130.00
			$780.00
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	12/08/2013	$40.05
	Amazon.com	12/09/2013	$152.52
			$192.57
JENNIFER SANDLER	CABCARD SERVICES U	12/01/2013	$17.20
	LUL TICKET OFFICE.	12/01/2013	$40.96
			$58.16
JERRY FUSSELL	WAL-MART #4593	11/28/2013	$42.76
	KRISPY KREME DOUGH	12/08/2013	$196.20

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	GAMEFLY MEMBERSHIP	12/18/2013	$39.54
			$278.50
JESSICA LYNN	USPS 45988009332309692	12/16/2013	$19.78
			$19.78
JESSICA MARTIN	KRISPY KREME DOUGH	12/04/2013	$238.50
	WAL-MART #0585	12/10/2013	$20.85
	USPS 45752009132308454	12/16/2013	$42.05
	USPS 45752009132308454	12/16/2013	$43.37
			$344.77
JESSICA PEPPEL	AT&T BILL PAYMENT	11/29/2013	$1,064.03
	SPIRIT TELECOM	12/02/2013	$4,200.00
	SPIRIT TELECOM	12/02/2013	$319.63
	SPIRIT TELECOM	12/02/2013	$909.24
	VZWRLSS APOCC VISB	12/06/2013	$88.33
	OFFICE DEPOT #342	12/09/2013	$84.58
	COMPORIUM-RHTC RP	12/13/2013	$199.75
	BATTERIES PLUS 422	12/17/2013	$36.27
	PROVANTAGE LLC	12/19/2013	$560.85
	COMPORIUM-RHTC RP	12/20/2013	$976.71
	COMPORIUM-RHTC RP	12/20/2013	$305.05
	CAROLINA ADVANCED DIGITAL	12/19/2013	$3,666.91
	AT&T BILL PAYMENT	12/30/2013	$896.02
			$13,307.37
JILL STUCKEY	STAPLS7109981195000001	12/07/2013	$175.73
	STAPLS7109981195000002	12/07/2013	$21.39
	XEROX CORPORATION/RBO	12/09/2013	$603.33
	COMPORIUM-RHTC RP	12/20/2013	$52.38
			$852.83
JIM CONNELL	THE HOME DEPOT 1114	12/01/2013	$26.91
	BI-LO 716	12/06/2013	$41.74
	BAILEY POTTERY EQUIPME	12/17/2013	$679.50
	HIGHWATER CLAYS INC	12/17/2013	$1,180.03
			$1,928.18
JIMMY MOREE	LOWES #00416	12/06/2013	$70.72
	CITY ELECTRIC #29	12/12/2013	$13.45
	CITY ELECTRIC #29	12/12/2013	$48.76
	GRAYBAR ELECTRIC	12/18/2013	$185.21
	GRAYBAR ELECTRIC	12/18/2013	$582.89
	GRAYBAR ELECTRIC	12/18/2013	$1,152.10
			$2,053.13
JOAN VANDERSLOOT	STAPLS7109762000000001	12/04/2013	$92.29
			$92.29
JOAN WEIR	HAMPTON INN ROCK HILL	12/10/2013	$109.89
	HAMPTON INN ROCK HILL	12/11/2013	$219.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$329.67
JOANN GILLEY	STAPLS7110519155000001	12/18/2013	$39.84
	RYDER ENGRAVING	12/18/2013	$12.50
			$52.34
JOANNA KEY	WILSONS NURSERY & GARD	12/02/2013	$240.75
	AMERICAN PEN & PANEL	12/05/2013	$270.50
	CINDYS FLOWER AND GIFT SH	12/13/2013	$1,300.00
	HOBBY LOBBY #383	12/13/2013	$12.84
	AMERICAN PEN & PANEL	12/19/2013	$52.70
			$1,876.79
JODI WENDT	STAPLS7110275832000001	12/13/2013	$111.91
	DELTA AIR 0062347339688	12/17/2013	$340.10
	DELTA AIR 0062347339686	12/17/2013	$340.10
	DELTA AIR 0062347339690	12/17/2013	$340.10
	DELTA AIR 0062347339693	12/17/2013	$340.10
	DELTA AIR 0062347339691	12/17/2013	$340.10
	DELTA AIR 0062347339692	12/17/2013	$340.10
	DELTA AIR 0062347339689	12/17/2013	$340.10
	DELTA AIR 0062347339685	12/17/2013	$340.10
	DELTA AIR 0062347339687	12/17/2013	$340.10
			$3,172.81
JOE GOODMAN	PATTON'S INC	11/27/2013	$1,196.83
	C C DICKSON CO 1020	12/09/2013	$53.41
	JOHNSTONE SUPPLY INC	12/09/2013	$12.64
	THE HOME DEPOT 1114	12/09/2013	$38.93
	MSC	12/12/2013	$16.00
	BEARING DIST - ROCK HILL	12/12/2013	$32.97
	MCMASTER-CARR	12/11/2013	$16.62
	MSC	12/14/2013	$25.25
	BUSBY ELECTRIC MOTOR SERV	12/13/2013	$88.40
	THE HOME DEPOT 1114	12/12/2013	$19.09
			$1,500.14
JOHN GASTON	OFFICE MAX	12/06/2013	$44.93
	MEDICAL ARTS PRESS	12/05/2013	$55.82
	Amazon.com	12/09/2013	$64.13
	CRESTINO PAY-MOTO	12/10/2013	$20.97
	HOLLINGER METAL EDGE INC	12/12/2013	$233.11
	AMAZON MKTPLACE PMTS	12/16/2013	$12.13
	Amazon Video On Demand	12/17/2013	$7.96
			$439.05
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	12/02/2013	$59.76
	VZWRLSS APOCC VISB	12/07/2013	$59.78
			$119.54
JOHN SUNG	OVERTIME MEDIA INC.	12/05/2013	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUNG	ROCK HILL DMV 46	12/10/2013	$59.00
	STX	12/18/2013	$87.58
			$156.58
JOHN TIMMONS	STYLUS PUBLISHING LLC	12/19/2013	$61.00
			$61.00
JOHN WILLIAM CLICK	NY TIMES NATL SALES	12/09/2013	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	12/10/2013	$144.48
			$144.48
JOHNATHAN KIMERY	ENTERPRISE RENT-A-CAR	12/03/2013	$48.51
	EXXONMOBIL 42205963	12/04/2013	$22.62
	PAYPAL SACRAO	12/12/2013	$195.00
			$266.13
JOSEPH RUSINKO	SOUTHWES 5262177767979	12/16/2013	$154.30
	AMERICAN MATHEMATICAL SO	12/16/2013	$240.00
			$394.30
JOSHUA BISTROMOWITZ	NACAC	12/05/2013	$150.00
	AMAZON MKTPLACE PMTS	12/09/2013	$403.60
	PAYPAL SACRAO	12/11/2013	$160.00
	WORKFORCE COMMUNICATION G	12/12/2013	$1,500.00
	LANDS END BUS OUTFITTERS	12/12/2013	$106.95
	USPS 45752009132308454	12/13/2013	$46.00
	Amazon.com	12/16/2013	$1,142.99
	SOUTHPAW SCREEN PRINTI	12/17/2013	$160.50
	USPS 45752009132308454	12/20/2013	$27.60
	AT&T DATA	12/19/2013	$30.00
			$3,727.64
JUDY PAZERA	STAPLS7110062334000001	12/10/2013	$199.84
			$199.84
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	12/17/2013	$260.15
	AM SOCIETY AGING	12/18/2013	$700.00
	AM SOCIETY AGING	12/18/2013	$225.00
	TRAVEL INSURANCE POLICY	12/18/2013	$27.42
	USAIRWAYS 0372339172628	12/18/2013	$548.30
	AM SOCIETY AGING	12/19/2013	$475.00
	AM SOCIETY AGING	12/19/2013	$660.00
			$2,895.87
KAREN C JONES	AMAZON MKTPLACE PMTS	12/03/2013	$4.96
	MURPHY EXPRESS 8589	12/07/2013	$35.00
	QT 785 07007859	12/10/2013	$52.00
	A STITCH ABOVE	12/16/2013	$680.00
	ENTERPRISE RENT-A-CAR	12/16/2013	$426.53
			$1,198.49

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	ISTOCK INTERNATIONAL	12/05/2013	$49.99
	SHELL OIL 57544365604	12/06/2013	$40.02
	QT 1120 97011209	12/06/2013	$40.00
	MACLOCKS-COMPULOCKS	12/05/2013	$259.50
	ENTERPRISE RENT-A-CAR	12/09/2013	$313.62
	U SAVE AUTO RENTAL	12/10/2013	$95.09
	EXXONMOBIL 47906631	12/12/2013	$47.00
	VAL MART 6	12/13/2013	$23.85
	BEST BUY 00008946	12/16/2013	$235.36
	BEST BUY 00008946	12/18/2013	$96.29
	LOWES #00416	12/18/2013	$37.77
	LOWES #00416	12/18/2013	$37.77
			$1,276.26
KAREN MILLER	STAPLS7109703589000001	12/04/2013	$12.84
	FLINN SCIENTIFIC, I	12/03/2013	$301.95
	EB TRAIN THE TRAINER	12/04/2013	$40.00
	BLS Conduit	12/05/2013	$29.00
	Amazon.com	12/06/2013	$217.10
	APL APPLE ITUNES STORE	12/06/2013	$99.90
	BESTBUY.COM 00009944	12/08/2013	$683.67
	Amazon.com	12/06/2013	$197.12
	APL APPLE ITUNES STORE	12/06/2013	$49.90
	STAPLS7110133975000001	12/11/2013	$493.59
	STAPLS7110210384000001	12/12/2013	$84.66
	STAPLS7110174885000001	12/12/2013	$743.36
	STAPLS7110214587000001	12/12/2013	$113.92
	STAPLS7110503355000001	12/18/2013	$5.42
	US INK & TONER	12/19/2013	$380.48
			$3,452.91
KATHERINE MARY CAHILL	WAL-MART #4593	12/11/2013	$36.42
			$36.42
KATHRYN BOULWARE	STAPLS7109758054000001	12/04/2013	$144.10
	OFFICE DEPOT #1214	12/05/2013	$879.50
	ENTERPRISE RENT-A-CAR	12/09/2013	$112.67
	STAPLS7110217164000001	12/12/2013	$14.58
	STAPLS7110217621000001	12/12/2013	$54.96
	WAL-MART #4593	12/13/2013	$24.00
	STAPLS7110343730000001	12/14/2013	$14.58
	CYTOSPORT INC	12/13/2013	$1,108.80
	OFFICE DEPOT #1214	12/19/2013	$95.65
	OFFICE DEPOT #1214	12/19/2013	$75.73
			$2,524.57
KATHRYN WILSON	USAIRWAYS 0372338303645	12/10/2013	$482.30
			$482.30
KATIE DYKHUIS	INTUIT THE CONFERENCE OF	12/04/2013	$275.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	FACEBK GAWBG5NUL2	12/04/2013	$5.32
	REACHLOCAL INC.	12/06/2013	$1,100.00
	ETS GRE Search Service	12/10/2013	$13.76
	ETS GRE Search Service	12/10/2013	$275.37
	ETS GRE Search Service	12/10/2013	$21.93
	FACEBK TDA5N5WUL2	12/10/2013	$2.60
	FACEBK 4XWAG5AVL2	12/16/2013	$5.05
	REACHLOCAL INC.	12/18/2013	$700.00
			$2,399.03
KATIE SARDELLI	SOUTHPAW SCREEN PRINTI	12/06/2013	$237.07
	STAPLES 00111211	12/10/2013	$15.90
	MICHAELS STORES 2723	12/12/2013	$3.20
			$256.17
KAYLA SULLIVAN	PAYPAL SACRAO	12/11/2013	$195.00
	AT&T DATA	12/19/2013	$30.00
			$225.00
KELLY HUBER	VZWRLSS APOCC VISB	12/02/2013	$103.55
	ASID ONLINE	12/06/2013	$470.00
			$573.55
KELLY MCGINNIS	STAPLS7109761556000001	12/04/2013	$116.08
			$116.08
KELLY MICHELLE MITCHAM	STAPLS7109751818000001	12/04/2013	$17.03
	STAPLS7109953088000001	12/07/2013	$18.66
	STAPLS7110056835000001	12/10/2013	$11.59
	STAPLS7110437279000001	12/17/2013	$15.68
	TRAVELOCITY.COM	12/18/2013	$24.95
	USAIRWAYS 0377369294980	12/17/2013	$473.80
	UNITED 0167369455813	12/18/2013	$200.10
	USAIRWAYS 0377369455912	12/18/2013	$149.30
	TRAVEL INSURANCE POLICY	12/20/2013	$33.12
	USAIRWAYS 0372339415936	12/20/2013	$662.30
			$1,606.53
KELLY SHELTON	EARTH FARE #250	12/03/2013	$26.73
	GAN USA TODAY	12/06/2013	$104.88
	AMERICAN HOTEL REG	12/16/2013	$561.45
	DS WATERS STANDARD COFFEE	12/21/2013	$146.08
			$839.14
KEN SCOGGINS	NICHOLS STORE INC	12/03/2013	$208.59
	LAWMENS SAFETY SUPPLY IN	12/04/2013	$653.79
			$862.38
KENNY GALLAGHER	LOWES #00416	12/05/2013	$98.28
	THE HOME DEPOT 1114	12/05/2013	$190.03
	LOWES #00416	12/09/2013	$80.08
	FASTENAL COMPANY01	12/12/2013	$15.84

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	THE HOME DEPOT 1114	12/11/2013	$45.71
	NORTHERN TOOL EQUIP-SC	12/12/2013	$32.09
	LOWES #00416	12/19/2013	$138.25
	CITY BUILDERS SERVICE	12/19/2013	$232.25
			$832.53
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	12/04/2013	$87.88
	QT 1099 97010995	12/05/2013	$31.00
	ENTERPRISE RENT-A-CAR	12/09/2013	$207.46
	CLANTON RD FOOD SHOP	12/11/2013	$31.01
	ENTERPRISE RENT-A-CAR	12/12/2013	$43.94
	MARATHON PETRO126888STOP	12/12/2013	$18.00
	VZWRLSS APOCC VISB	12/18/2013	$920.08
	SUNOCO 0627867500	12/17/2013	$23.00
	RACEWAY 6751 06367510	12/18/2013	$28.50
	MARATHON PETRO126888STOP	12/19/2013	$16.41
	ENTERPRISE RENT-A-CAR	12/19/2013	$131.81
			$1,539.09
KEVIN AMARO	THE HOME DEPOT 1114	12/02/2013	$99.35
	BUSBY ELECTRIC MOTOR SERV	12/03/2013	$512.50
	ACS INC	12/04/2013	$491.36
	FERGUSON ENT #123	12/05/2013	$270.68
	THE HOME DEPOT 1114	12/13/2013	$45.92
			$1,419.81
KEVIN PENDLEY	ACUSHNET COMPANY	12/11/2013	$278.50
	NIKE GOLF	12/14/2013	$268.50
			$547.00
KIMBERLY PITTMAN	SPIRIT TELECOM	12/02/2013	$40.51
	MOE'S SW GRILL 352	12/03/2013	$275.73
	STAPLS7109698639000001	12/04/2013	$16.68
	BLACK SHEEP PROMOTIONS	12/05/2013	$1,387.05
	MCALISTERS DELI 1082	12/06/2013	$111.83
	NETWORK FOR GOOD INC	12/06/2013	$85.00
	FOOD LION #2537	12/07/2013	$32.74
	WUFOO.COM/CHARGE	12/09/2013	$69.95
	STAPLS7110043684000001	12/10/2013	$298.20
	SOUTH CAROLINA ASSOCIATIO	12/17/2013	$125.00
	TARGET.COM	12/21/2013	$64.19
	BLS Conduit	12/25/2013	$23.00
	BLS Conduit	12/25/2013	$23.00
			$2,552.88
KINYATA ADAMS BROWN	WAL-MART #2134	12/02/2013	$142.87
	FAMILY DOLLAR #0012	12/04/2013	$12.84
	VZWRLSS APOCC VISB	12/17/2013	$38.01
	SOUTHPAW SCREEN PRINTI	12/18/2013	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,193.72
LARRY STEVENS	YORK COUNTY REGIONAL C	11/30/2013	$868.00
	YORK CHAMBER OF COMMER	12/02/2013	$84.00
	STAPLS7109316875000004	12/03/2013	$341.23
	STAPLES 00111211	12/03/2013	$479.36
	US INK & TONER	12/04/2013	$191.85
	STAPLS7109316875000002	12/05/2013	$20.57
	STAPLS7109814922000001	12/05/2013	$139.09
	PROFITCENTS	12/03/2013	$1,200.00
	AMAZON MKTPLACE PMTS	12/06/2013	$18.25
	BLK CCU FOUNDATION	12/11/2013	$375.00
	STAPLS7110215389000007	12/12/2013	$481.45
	STAPLS7110215389000005	12/12/2013	$101.37
	STAPLS7110215389000006	12/12/2013	$45.54
	STAPLS7110215389000002	12/12/2013	$373.43
	STAPLS7110215389000003	12/12/2013	$278.18
	STAPLS7110215389000001	12/12/2013	$57.27
	STAPLS7110306889000002	12/13/2013	$215.99
	STAPLS7110306889000001	12/13/2013	$571.70
	STAPLS7110303082000002	12/13/2013	$89.79
	STAPLS7110303082000001	12/13/2013	$117.50
	THE UPS STORE 4411	12/16/2013	$50.12
	VZWRLSS APOCC VISB	12/17/2013	$38.01
	MP COMPUTER SERVICES INC	12/18/2013	$248.75
	STAPLS7110522783000001	12/18/2013	$319.11
	MP COMPUTER SERVICES INC	12/18/2013	$249.36
	SPIRIT TELECOM	12/18/2013	$0.06
	US INK & TONER	12/19/2013	$1,226.81
	STAPLES 00111211	12/20/2013	$95.21
	ANIMOTO INC	12/20/2013	$30.00
			$8,307.00
LAURA GARDNER	TRADER JOE'S #744 QPS	12/12/2013	$44.64
			$44.64
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	12/04/2013	$202.10
	FASTENAL COMPANY01	12/05/2013	$93.97
	ARC SERVICES/TRAINING	12/17/2013	$133.00
	THE FITNESS REPAIR COMPAN	12/18/2013	$785.60
	STAPLES 00111211	12/18/2013	$26.13
			$1,240.80
LEE Q MILLER	DOVE DATA PRODUCTS	12/04/2013	$107.00
	DOVE DATA PRODUCTS	12/04/2013	$130.52
	USAIRWAYS 0372339553587	12/21/2013	$634.30
	TRAVEL INSURANCE POLICY	12/21/2013	$31.72
			$903.54
LEIGH POOLE	LUL TICKET OFFICE.	12/01/2013	$40.96

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	BYRON HAMBURGERS	12/02/2013	$68.82
	MINUTE SUITES-PHL	12/08/2013	$135.00
	AIEA	12/19/2013	$1,025.00
	USAIRWAYS 0372339326060	12/19/2013	$450.60
	USAIRWAYS 0372179217057	12/19/2013	$15.00
	USAIRWAYS 0372179217056	12/19/2013	$15.00
			$1,750.38
LINDA MASON	WPS	12/03/2013	$30.00
	STAPLS7109626254000002	12/03/2013	$21.12
	STAPLS7109626254000001	12/04/2013	$16.87
	PRO ED INC	12/02/2013	$95.04
	USAIRWAYS 0372337873747	12/06/2013	$439.00
	STAPLS7109889777000001	12/06/2013	$19.11
	Amazon Payments	12/13/2013	$300.00
			$921.14
LINDA MCKEOWN	INTEGRATED DNA TECH	12/05/2013	$97.64
	WAL-MART #4593	12/08/2013	$15.89
	AMAZON MKTPLACE PMTS	12/07/2013	$131.71
	SAVE A LOT #594	12/11/2013	$13.65
	EDUCATE & CELEBRATE INC	12/11/2013	$51.73
	TFS FISHERSCI ECOM ATL	12/17/2013	$8.14
	AMERICAN SOCIETY OF BIOM	12/17/2013	$60.00
	CAROLINA BIOLOGIC SUPPLY	12/17/2013	$118.17
	TFS FISHERSCI ECOM ATL	12/17/2013	$168.42
	AIRGAS SOUTH	12/19/2013	$104.33
	WAL-MART #4593	12/18/2013	$31.92
			$801.60
LINDA PICKETT	WAL-MART #4593	12/02/2013	$176.06
			$176.06
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	12/02/2013	$265.00
			$265.00
LISA BENJAMIN	SPIRIT TELECOM	12/02/2013	$7.10
	STAPLS7109834086000001	12/05/2013	$36.93
			$44.03
LISA BRODY	TARGET 00013714	12/02/2013	$28.55
	OFFICE DEPOT #3262	12/03/2013	$28.23
	STAPLS7110060281000002	12/10/2013	$173.98
	STAPLS7110060281000001	12/10/2013	$74.38
	EXECUTIVE GIFT SHOP	12/12/2013	$549.09
	STAPLS7109570891000002	12/12/2013	$28.99
			$883.22
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	12/02/2013	$431.16
	COMPORIUM COMMUNICATIONS	12/09/2013	$245.01
	STAPLS7110262187000001	12/28/2013	$100.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$776.96
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	12/04/2013	$33.17
	WAL-MART #0585	12/10/2013	$85.54
	WALGREENS #4842	12/13/2013	$7.04
	STAPLS7110371316000002	12/17/2013	$63.95
	STAPLS7110371316000001	12/17/2013	$82.14
			$271.84
MARGE MOODY	STAPLES 00111211	12/05/2013	$32.39
			$32.39
MARIA GELABERT	TFS FISHERSCI ECOM ATL	12/19/2013	$29.66
	TFS FISHERSCI ECOM ATL	12/19/2013	$261.80
	TFS FISHERSCI ECOM ATL	12/20/2013	$37.03
	TFS FISHERSCI ECOM ATL	12/27/2013	$161.72
			$490.21
MARIA LINN	SAS INSTITUTE INC	12/17/2013	$2,995.00
			$2,995.00
MARK HAMILTON	LASERSOFT IMAGING INC	12/18/2013	$49.00
			$49.00
MARK Y HERRING	AMAZON MKTPLACE PMTS	12/11/2013	$83.99
	VZWRLSS APOCC VISB	12/20/2013	$50.10
			$134.09
MARY CHAMBERLAIN	FOOD LION #2537	12/02/2013	$11.87
	HOBBY LOBBY #383	12/03/2013	$18.67
	PETSMART INC 405	12/08/2013	$20.52
	STAPLS7109073781000001	12/10/2013	$213.99
	WALGREENS #4842	12/12/2013	$19.25
	STAPLS7109073781001001	12/27/2013	$213.99
			$498.29
MARY ELIZABETH MCNELLY	MICHAELS STORES 2723	12/10/2013	$17.94
	PETSMART INC 405	12/10/2013	$6.94
			$24.88
MARY ELLEN LOROW	Amazon.com	12/04/2013	$24.99
	STAPLS7110342512000001	12/14/2013	$140.07
	STAPLS7110342512000002	12/14/2013	$12.39
			$177.45
MARY F WATSON	MICHAELS STORES 2723	12/01/2013	$9.40
	BOOKS A MILLIO00007948	12/01/2013	$28.23
	MICHAELS STORES 2723	12/07/2013	$29.92
			$67.55
MATT BROWN	C C DICKSON CO 1020	12/03/2013	$10.69
	C C DICKSON CO 1020	12/04/2013	$25.91
	RE MICHEL COMPANY INC.	12/11/2013	$470.21

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Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	C C DICKSON CO 1020	12/12/2013	$96.04
	C C DICKSON CO 1020	12/16/2013	$48.69
			$651.54
MICHAEL THOMAS	LOWES #00416	12/05/2013	$17.99
	FERGUSON ENT #123	12/06/2013	$62.20
	GATEWAY #3 RH	12/09/2013	$98.44
	GATEWAY #3 RH	12/09/2013	$157.40
	CITY BUILDERS SERVICE	12/12/2013	$47.71
	ACS INC	12/12/2013	$262.03
	GATEWAY #3 RH	12/11/2013	$196.72
	LOWES #00416	12/17/2013	$166.66
			$1,009.15
MICHELE PETERSON	USAIRWAYS 0372337417223	12/02/2013	$25.00
	CITY CAB OF ORL	12/04/2013	$10.20
	SOUTHPAW SCREEN PRINTI	12/19/2013	$523.65
			$558.85
MICHELE SMITH	STAPLS7110172906000001	12/12/2013	$134.70
	RYDER ENGRAVING	12/18/2013	$12.50
			$147.20
MICHELLE WOLF	Amazon.com	12/09/2013	$56.05
	H & H PUBLISHING CO INC	12/12/2013	$304.50
	WAL-MART #3733	12/28/2013	$30.43
			$390.98
MIKE HEVELOW	EXXONMOBIL 42205963	12/02/2013	$47.95
	COOK & BOARDMAN LLC	12/04/2013	$304.74
	E S AND Y AUTO REPAIR	12/04/2013	$98.47
	AUTOZONE #1017	12/09/2013	$19.24
	DRUMS TIRE AND BATTERY SE	12/09/2013	$14.50
	ROCK HILL CITGO	12/09/2013	$11.33
	AIRGAS SOUTH	12/10/2013	$3.37
	LOWES #00416	12/10/2013	$22.19
	ROCK HILL CITGO	12/09/2013	$43.80
	AIRGAS NATIONAL C01 OF 01	12/10/2013	$84.18
	E S AND Y AUTO REPAIR	12/12/2013	$72.54
	AIRGAS NATIONAL C01 OF 01	12/17/2013	$180.11
	MCDONALD LOCKSMITH SUPPLY	12/17/2013	$30.00
	MCDONALD LOCKSMITH SUPPLY	12/20/2013	$275.00
			$1,207.42
MIKE LAVINE	WOODCRAFT SUPPLY LLC	12/03/2013	$156.98
	FARRIS BELT & SAW COMPANY	12/09/2013	$29.88
	DEWALT FCTRY STORE #042	12/30/2013	$48.26
			$235.12
MIRANDA KNIGHT	FOOD LION #2537	12/11/2013	$12.40
			$12.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	VSC FIRE & SECURITY INC	12/19/2013	$146.50
	SIMPLEX GRINNELL WEB P	12/19/2013	$530.00
	EMSL/LAT TESTING	12/19/2013	$134.40
	SC.GOV	12/19/2013	$501.00
	EMSL/LAT TESTING	12/19/2013	$176.40
			$1,488.30
MONICA BENNETT	ADOBE SYSTEMS, INC.	11/29/2013	$9.67
	ADOBE SYSTEMS, INC.	11/29/2013	$19.99
			$29.66
MONICA MITROVICH	FOOD LION #2537	11/30/2013	$8.15
	BI-LO 716	12/02/2013	$73.53
			$81.68
NANCY JACKSON	ENTERPRISE RENT-A-CAR	12/06/2013	$71.21
			$71.21
NANCY R SCURRY	IDM COMPUTER SOLUTIONS	12/11/2013	$159.90
	AMAZON MKTPLACE PMTS	12/16/2013	$65.92
	COUNCIL FOR AID TO EDUCA	12/19/2013	$926.00
			$1,151.82
NANCY VIENNA	SPIRIT TELECOM	12/02/2013	$20.66
	DS WATERS STANDARD COFFEE	12/21/2013	$12.26
			$32.92
NATALIE S JETER	WALGREENS #10614	12/24/2013	$37.43
			$37.43
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	12/04/2013	$58.00
	OPERON BIOTECHNOLOGIES I	12/06/2013	$45.94
	OPERON BIOTECHNOLOGIES I	12/16/2013	$151.14
	OPERON BIOTECHNOLOGIES I	12/18/2013	$32.00
			$287.08
NIKKI FORD	UNIFIRST CORPORATION	12/02/2013	$7.93
	UNIFIRST CORPORATION	12/09/2013	$7.93
	PESI INC	12/11/2013	$164.99
	UNIFIRST CORPORATION	12/16/2013	$7.93
	HARRIS TEETER #0149	12/19/2013	$37.42
	UNIFIRST CORPORATION	12/20/2013	$7.93
	PDR NETWORK LLC	12/23/2013	$119.90
	UNIFIRST CORPORATION	12/30/2013	$7.93
			$361.96
PAGE BOWDEN	GRADUATE MGMT ADMISSION	12/09/2013	$18.75
	ETS GRE Search Service	12/10/2013	$274.94
			$293.69
PAMELA JACO	AIRGAS SOUTH	12/13/2013	$208.64
	AIRGAS SOUTH	12/12/2013	$312.96
	STAPLES DIRECT	12/20/2013	$18.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$540.31
PAMELA PURSER	FOURMAN`S REPAIR SHOP, IN	12/02/2013	$161.25
	Russo Dumpst 19277	12/03/2013	$400.00
	AVANGATE LABELJOY.COM	12/06/2013	$179.00
	AMAZON MKTPLACE PMTS	12/06/2013	$35.43
	Amazon.com	12/06/2013	$37.11
	FARMERS EXCHANGE	12/11/2013	$314.46
	WILSONS NURSERY & GARD	12/11/2013	$258.63
	TMA SYSTEMS	12/16/2013	$700.00
	ROUNTREE PLANTATION INC	12/17/2013	$691.83
			$2,777.71
PAMELA T VARRASO	DISPLAYS2GOCOM	12/03/2013	$599.76
	SIGNSONTHECHEAP.COM	12/10/2013	$29.29
	TAPEBROTHERS.COM	12/09/2013	$258.57
	KINGSTON PLANTATION	12/12/2013	$311.36
	EMBASSY SUITES DWNTWN	12/22/2013	$1,194.28
	EMBASSY SUITES DWNTWN	12/22/2013	$973.12
			$3,366.38
PANSY M PHILLIPS	Amazon.com	12/04/2013	$29.66
	STAPLS7110325203000001	12/14/2013	$182.02
	STAPLS7110325203000002	12/14/2013	$19.17
	STAPLS7110592281000001	12/19/2013	$86.87
			$317.72
PATRICE BRUNEAU	RYDER ENGRAVING	12/17/2013	$12.50
	TARGET 00013714	12/22/2013	$38.98
			$51.48
PAUL MARTYKA	PAPER MART	11/29/2013	$105.10
	DBC BLICK ART MATERIAL	12/04/2013	$25.48
	TIMELY PRODUCTS CO INC	12/04/2013	$61.85
	DURO FELT PRODUCTS INC	12/15/2013	$64.00
			$256.43
PAULA LALLI	PRESENT PERFECT	12/18/2013	$32.60
			$32.60
PHIL MOODY	ATLANTIC COAST FRAMING	12/03/2013	$43.85
	AMERICAN FRAME CORPORAT	12/16/2013	$88.41
			$132.26
PHYLLIS STROUD	ACCED I	12/11/2013	$28.95
			$28.95
RACHEL GLOVER	DARKNESSLIG	12/09/2013	$1,482.40
			$1,482.40
RACHEL LAW	WHITE OFFICE FURNITURE	12/02/2013	$188.86
			$188.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL SCOTT	ACTIVATE PROMOTIONS AND M	12/27/2013	$665.29
			$665.29
RALINDA REGISTER	PAPA JOHN'S #00308	12/04/2013	$60.96
	SUBWAY 00162255	12/03/2013	$114.45
	STAPLS7110075563000001	12/10/2013	$89.28
	STAPLS7110075254000001	12/10/2013	$11.71
	STAPLS7110280531000001	12/13/2013	$3.82
	STAPLS7110075254000002	12/14/2013	$9.62
	AMAZON MKTPLACE PMTS	12/20/2013	$11.49
			$301.33
RAMONA KUNDL	DRAMATISTS PLAY SERVICE	12/04/2013	$12.53
	STAPLS7110183377000001	12/12/2013	$24.90
	MANAGEDPRINT	12/12/2013	$265.36
	THE PRINT SHOPPE	12/17/2013	$708.77
			$1,011.56
RANDY GROVES	FERGUSON ENT #123	12/03/2013	$52.23
	FERGUSON ENT #123	12/10/2013	$19.81
	LOWES #00416	12/10/2013	$85.34
	STATE CHEMIC STATE CHE	12/10/2013	$196.76
	LOWES #00416	12/11/2013	$29.92
	FERGUSON ENT #123	12/12/2013	$16.04
	VALLEY PROTEINS INC	12/13/2013	$295.00
			$695.10
RAY LOGAN	PORTER PAINTS 9245	12/02/2013	$23.37
	SHERWIN WILLIAMS #2582	12/04/2013	$220.63
	SHERWIN WILLIAMS #2582	12/05/2013	$16.42
	PORTER PAINTS 9245	12/06/2013	$19.66
	SHERWIN WILLIAMS #2582	12/06/2013	$127.73
	PORTER PAINTS 9245	12/06/2013	$19.66
	PORTER PAINTS 9245	12/06/2013	$47.06
	PORTER PAINTS 9245	12/11/2013	$26.08
	PORTER PAINTS 9245	12/11/2013	$49.25
	PORTER PAINTS 9245	12/12/2013	$39.57
	THE HOME DEPOT 1114	12/12/2013	$63.49
	SHERWIN WILLIAMS #2582	12/16/2013	$57.77
	PORTER PAINTS 9245	12/16/2013	$67.91
			$778.60
REBECCA BERBERICH	COMPORIUM-RHTC	12/03/2013	$48.07
	FREIGHTWATCH INTERNATION	12/03/2013	$74.90
	RAD SYSTEMS	12/03/2013	$414.00
	WILLIAMSON-DICKIE	12/05/2013	$167.40
	STREICHER'S MPLS	12/04/2013	$99.99
	STAPLS7110050500000001	12/10/2013	$146.57
	STRATOS COMMUNICATIONS	12/09/2013	$49.95
	COMPORIUM-RHTC	12/11/2013	$3.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	WILLIAMSON-DICKIE	12/14/2013	$116.55
	SOUTHPAW SCREEN PRINTI	12/13/2013	$205.44
	VZWRLSS IVR VB	12/14/2013	$370.10
	TMS NORTH AMERICA FIRR	12/13/2013	$24.61
			$1,720.91
REBECCA MASTERS	VZWRLSS APOCC VISB	12/02/2013	$50.10
			$50.10
REGINA GUY	STAPLS7109885689000002	12/06/2013	$11.09
	STAPLS7109885689000001	12/06/2013	$404.42
	STAPLS7109885689000003	12/06/2013	$65.84
	STAPLS7110038871000001	12/10/2013	$34.45
	RYDER ENGRAVING	12/10/2013	$24.50
	USAIRWAYS 0372338963563	12/16/2013	$631.30
	STAPLES 00111211	12/18/2013	$73.12
			$1,244.72
RENEE SHUGART	XEROX CORPORATION/RBO	12/09/2013	$1,466.05
	STAPLS7110324798000001	12/14/2013	$42.37
			$1,508.42
RHETT HERRON	FARMERS EXCHANGE	12/09/2013	$13.86
			$13.86
RICH POSIPANKO	STAPLS7109728301000001	12/04/2013	$5.34
			$5.34
RICHARD PARRISH	MAC PAPERS INC	12/02/2013	$735.97
	MAC PAPERS INC	12/03/2013	$1,448.49
	MAC PAPERS INC	12/06/2013	$264.86
	MAC PAPERS INC	12/10/2013	$156.63
	MAC PAPERS INC	12/11/2013	$706.41
	MAC PAPERS INC	12/12/2013	$290.88
	MAC PAPERS INC	12/13/2013	$871.78
	MAC PAPERS INC	12/17/2013	$283.88
			$4,758.90
ROBERT DELLIBOVI	4IMPRINT	12/03/2013	$502.78
	WAL-MART #4593	12/02/2013	$22.06
	FOOD LION #2537	12/03/2013	$81.76
	SOUTHPAW SCREEN PRINTI	12/03/2013	$1,498.43
	FOOD LION #2537	12/16/2013	$16.50
			$2,121.53
ROBERT L REID JR	NAEP, INC	12/03/2013	$822.00
			$822.00
ROBERT M OHARA	FOOD LION #2537	12/03/2013	$22.53
	DOLRTREE 2298 00022988	12/03/2013	$133.63
	WAL-MART #0585	12/11/2013	$40.41
	WAL-MART #0585	12/11/2013	$5.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$201.86
ROBERT MCELRATH	THE HOME DEPOT 1114	12/06/2013	$65.30
	GRAYBAR ELECTRIC	12/06/2013	$50.61
	CITY ELECTRIC #29	12/09/2013	$97.28
	CAROLINA ELECTRICAL	12/11/2013	$280.82
	CITY ELECTRIC #29	12/11/2013	$18.32
	LOWES #00416	12/13/2013	$85.56
	CITY ELECTRIC #29	12/16/2013	$16.27
	THE HOME DEPOT 1114	12/17/2013	$97.03
			$711.19
ROGER D WEIKLE	VZWRLSS APOCC VISB	12/02/2013	$86.54
	BEST BUY 00008946	12/12/2013	$203.28
	USAIRWAYS 0372339049945	12/17/2013	$474.30
			$764.12
ROSE GRAY	WAL-MART #3733	11/28/2013	$19.51
	HARRIS TEETER #475	12/01/2013	$22.27
	LOWES #02442	12/11/2013	$64.18
	VZWRLSS APOCC VISB	12/17/2013	$76.02
			$181.98
ROSIE HOPKINS CAMPBELL	WAL-MART #4593	12/05/2013	$12.78
			$12.78
SARAH TOTHEROW	Red Oxygen	12/16/2013	$16.00
			$16.00
SEYMOUR SIMMONS	ANATOMYWAREHOUSE	12/16/2013	$380.75
			$380.75
SHAREN DUBARD	WAL-MART #4593	12/11/2013	$66.00
			$66.00
SHARON LEWIS	ENTERPRISE RENT-A-CAR	12/04/2013	$87.88
	RACEWAY 976 08709768	12/04/2013	$29.48
	VZWRLSS APOCC VISB	12/06/2013	$418.11
	ENTERPRISE RENT-A-CAR	12/11/2013	$87.88
	EXXONMOBIL 47548268	12/10/2013	$45.01
	EXXONMOBIL 42205963	12/11/2013	$24.15
			$692.51
SHAUN CASSIDY	THE HOME DEPOT 1114	12/04/2013	$13.22
	PENNSYLVANIA STEEL CO	12/19/2013	$102.40
			$115.62
SHEILA R NEELY	STAPLS7110066798000001	12/10/2013	$37.31
	STAPLS7110066798000002	12/10/2013	$7.90
	KAF BAKER'S CATALOG	12/13/2013	$33.83
	STAPLS7110307483000001	12/13/2013	$28.13
			$107.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	HOBBY LOBBY #328	11/29/2013	$18.54
	FTD RIBALD FARMS NURSE	12/02/2013	$731.79
	DS WATERS STANDARD COFFEE	12/21/2013	$67.01
			$817.34
SHERELL M FULLER	DOLRTREE 238 00002386	12/07/2013	$28.96
	WAL-MART #5481	12/07/2013	$55.27
			$84.23
SIBBIE LOWERY	SIGNS BY TOMORROW	12/11/2013	$37.72
	DEI SYSTEMS	12/26/2013	$399.34
			$437.06
SPENCER SMITH	STAPLS7109761284000001	12/04/2013	$40.65
	STAPLS7109888419000001	12/06/2013	$27.80
			$68.45
STACEY DAVIDSON	UTRECHT ART 8004471892	12/04/2013	$125.69
	UTRECHT ART 8004471892	12/07/2013	$8.17
	EARTH FARE #250	12/05/2013	$69.18
			$203.04
STEPHANIE MILLING	INTERNATIONAL COUNCIL OF	12/16/2013	$150.00
			$150.00
STEPHENIE STEIN	J W PEPPER	12/02/2013	$9.00
			$9.00
STEVEN SCHUH	WAL-MART #0585	12/02/2013	$12.74
	DOLLAR GENERAL #10365	12/02/2013	$12.32
	WAL-MART #0585	12/11/2013	$21.06
			$46.12
SUSAN CURRENCE	STAPLS7110284413000001	12/13/2013	$177.31
			$177.31
SUSAN GUNDERSON	PPP	12/04/2013	$195.00
	CASE - MAIN	12/11/2013	$459.00
	COX, MATTHEWS & ASSOC.	12/13/2013	$275.00
	JOBTARGET LLC	12/17/2013	$260.00
	COX, MATTHEWS & ASSOC.	12/17/2013	$275.00
	JOBTARGET LLC	12/17/2013	$260.00
	CHRONICLE OF HIGHER EDU	12/18/2013	$295.00
	Amazon.com	12/20/2013	$272.17
	Amazon.com	12/20/2013	$247.43
			$2,538.60
SUSAN HYATT	STAPLS7109914373000001	12/06/2013	$386.09
			$386.09
SUSAN SISTAR	RYDER ENGRAVING	12/03/2013	$28.50
	WAL-MART #4593	12/03/2013	$63.18
	STAPLS7109925499000001	12/06/2013	$144.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7109925499000002	12/06/2013	$16.56
			$253.11
SYLVIA SZYMANSKI	NATIONAL COMMUNICATION AS	12/12/2013	$225.00
	NY TIMES NATL SALES	12/23/2013	$582.77
	CVS PHARMACY #3809 Q03	12/19/2013	$6.94
			$814.71
TAKITA FELDER SUMTER	ASBMB-CV	12/12/2013	$100.00
			$100.00
TARA COMER	STAPLS7110254310000001	12/13/2013	$65.26
	VISTAPR VistaPrint.com	12/12/2013	$20.11
	STAPLS7110254310000002	12/21/2013	$4.59
	SCHOOL IMPROVEMENT	12/23/2013	$39.95
			$129.91
THOMAS CARNEY	TROXELL COMMUNICATIONS IN	12/11/2013	$1,622.57
	ADVANCED VIDEO GROUP INC	12/20/2013	$260.66
			$1,883.23
TIM HILL	THE HOME DEPOT 1114	12/03/2013	$24.18
			$24.18
TOM STANLEY	ENTERPRISE RENT-A-CAR	11/29/2013	$185.76
			$185.76
VICTORIA CHARLES	AM SOCIETY AGING	12/18/2013	$440.00
	AM SOCIETY AGING	12/18/2013	$645.00
	AM SOCIETY AGING	12/18/2013	$440.00
			$1,525.00
VIRGINIA H TAWSE	FOILED AGAIN CHOC00 OF 00	12/02/2013	$89.86
	PARTYCITY.COM	12/10/2013	$89.42
	AIEA	12/18/2013	$400.00
	AMER ASSOC OF STATE CLLG	12/20/2013	$685.00
	THE HOME DEPOT 1114	12/19/2013	$10.67
			$1,274.95
WALTER HARDIN	DLT SOLUTIONS 703-773-	12/18/2013	$1,838.31
			$1,838.31
WAYNE FRANCOEUR	ENERGYCONTROL.COM	12/10/2013	$410.00
	WW GRAINGER	12/13/2013	$57.85
	WW GRAINGER	12/13/2013	$15.09
	AMAZON MKTPLACE PMTS	12/16/2013	$18.95
	SEARS.COM 9301	12/12/2013	$593.85
	DYNACON INC	12/17/2013	$65.17
			$1,160.91
WENDI HEVELOW	WAL-MART #1144	12/02/2013	$104.36
	STAPLS7110096690000001	12/11/2013	$473.04
			$577.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	SUNBELT RENTALS INC PCG	12/02/2013	$2,358.84
	SUNBELT RENTALS INC PCG	12/05/2013	$167.72
	FARMERS EXCHANGE	12/18/2013	$153.95
	FARMERS EXCHANGE	12/19/2013	$153.95
			$2,834.46
WESLEY WILES	BATTERIES PLUS 422	12/09/2013	$256.77
	Galls Intern	12/11/2013	$707.85
	EXPRESS CAR WASH	12/13/2013	$299.00
	Galls Intern	12/16/2013	$112.90
	Galls Intern	12/17/2013	$402.01
	Galls Intern	12/18/2013	$143.29
	Galls Intern	12/24/2013	$214.00
	Galls Intern	12/29/2013	$79.51
			$2,215.33
WILLIAM DAHLGREN	HARRIS TEETER #0149	12/02/2013	$7.99
	PROVANTAGE LLC	12/16/2013	$46.97
	CORNERSTONE CLEANERS	12/18/2013	$172.80
			$227.76
WILLIE AIKEN	CINTAS 200	12/03/2013	$30.58
	CINTAS 200	12/07/2013	$30.58
	SIGMA ALDRICH US	12/11/2013	$45.17
	TFS FISHERSCI ECOM ATL	12/11/2013	$17.95
	CINTAS 200	12/14/2013	$30.58
	COMPLIANCESIGNS.COM	12/17/2013	$11.95
	TFS FISHERSCI ECOM ATL	12/20/2013	$168.22
	CINTAS 200	12/21/2013	$30.58
	TFS FISHER SCI ATL	12/27/2013	$73.56
	TFS FISHER SCI ATL	12/27/2013	$237.95
	CINTAS 200	12/28/2013	$30.58
	VWR INTERNATIONAL INC	12/28/2013	$36.49
			$744.19

Total for WINTHROP UNIVERSITY: $212,461.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	12/04/2013	$301.73
	UNIVERSITY OF S CAR	12/06/2013	$1,322.00
	STAPLES 00111211	12/09/2013	$4.35
	LAPEL PINS R US NETWORK L	12/10/2013	$400.50
	THE CHARLOTTE OBSVR SUB	12/12/2013	$231.14
	HOBBY LOBBY #383	12/12/2013	$14.92
	OFFICE MAX	12/17/2013	$492.18
			$2,766.82
BENJAMIN ROSS	OREILLY AUTO 00016303	12/09/2013	$57.77
	CARDINAL RUBBER & SEAL IN	12/09/2013	$53.45
	VY VY MART	12/11/2013	$71.00
	BLANCHARD MACHINERY	12/13/2013	$29.88
			$212.10
BRIAN GALLIEN	BEST BUY 00008946	12/04/2013	$112.82
	BEST BUY 00008946	12/17/2013	$368.00
	METROLINA COMPUTER	12/19/2013	$74.90
			$555.72
BRIAN MCNAUGHTON	GODADDY.COM	12/02/2013	$269.97
			$269.97
BRIDGETT GOLMAN	BI-LO 716	12/14/2013	$21.43
	KRISPY KREME DOUGH	12/14/2013	$28.96
	BI-LO 716	12/16/2013	$12.20
	KRISPY KREME DOUGH	12/17/2013	$28.96
	QT 1099 97010995	12/17/2013	$6.36
			$97.91
CAROLINE CANTY	STAPLES 00111211	12/05/2013	$92.03
	PARTY CITY #70	12/12/2013	$10.26
	TARGET 00010876	12/12/2013	$45.35
	DOLRTREE 230 00002303	12/12/2013	$8.56
	STAPLES 00111211	12/12/2013	$16.04
			$172.24
CHUCK GREENE	OREILLY AUTO 00016303	12/02/2013	$10.97
	OREILLY AUTO 00016303	12/02/2013	$2.02
	OREILLY AUTO 00016303	12/03/2013	$108.81
	OREILLY AUTO 00016303	12/04/2013	$8.88
	OREILLY AUTO 00016303	12/04/2013	$23.21
	OREILLY AUTO 00016303	12/04/2013	$8.66
	OREILLY AUTO 00016303	12/09/2013	$1.44
	BURNS CHEVROLET CADILLAC	12/09/2013	$72.52
			$236.51
CREE STOUT	WAXHAW CLEANERS	12/04/2013	$82.20
	DD/BR #336908 Q35	12/06/2013	$37.35
			$119.55
DEWEY GLICK	LOWES #00416	12/02/2013	$14.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	LOWES #00416	12/02/2013	$17.06
	WAL-MART #5085	12/04/2013	$50.01
	AMAZON MKTPLACE PMTS	12/08/2013	$199.99
	AMAZON MKTPLACE PMTS	12/09/2013	$13.89
	AMAZON MKTPLACE PMTS	12/10/2013	$17.50
	STAPLES 00111211	12/18/2013	$183.53
			$496.96
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	12/04/2013	$101.00
	NCS NC NURSE AIDE EXAM	12/06/2013	$101.00
	NCS NC NURSE AIDE EXAM	12/09/2013	$101.00
	OFFICEMAX CT IN#251406	12/12/2013	$408.54
	STAPLS7110192014000001	12/12/2013	$272.00
			$983.54
EDIE DILLE	CTC CONSTANTCONTACT.COM	12/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	12/01/2013	$155.00
	INMOTIONHOSTING.COM	12/01/2013	$21.98
	SIGNS NOW ROCK HILL	12/03/2013	$317.79
	HOBBY LOBBY #383	12/04/2013	$53.11
	SIGNS NOW ROCK HILL	12/18/2013	$101.59
			$679.47
EDNA MARTIN	ADHA WEBSITE	12/18/2013	$245.00
	ADHA WEBSITE	12/18/2013	$245.00
	AMERICAN DENTAL ASST A	12/18/2013	$138.00
			$628.00
EDWARD SCOTT MOSLEY	CARQUEST AUTO 01013424	12/16/2013	$96.14
	DRUMS TIRE AND BATTERY SE	12/16/2013	$166.92
			$263.06
EDWARD T MOORE JR	LOWES #00416	12/02/2013	$53.77
	LOWES #00416	12/05/2013	$130.65
	CARTER LUMBER	12/05/2013	$427.79
	LOWES #00416	12/10/2013	$187.39
	BEARING DIST - ROCK HILL	12/12/2013	$54.90
	BEARING DIST - ROCK HILL	12/16/2013	$15.30
	THE HOME DEPOT 1114	12/16/2013	$33.66
			$903.46
ERINNAE CLINE	AMA CATALOG ORDER	12/04/2013	$97.46
	AMA CATALOG ORDER	12/05/2013	$78.36
	AMAZON MKTPLACE PMTS	12/09/2013	$23.48
	WAL-MART #0585	12/10/2013	$42.71
	Amazon.com	12/11/2013	$219.87
	Amazon.com	12/12/2013	$119.99
	AMAZON MKTPLACE PMTS	12/12/2013	$296.76
	Amazon.com	12/12/2013	$53.44
	STAPLES 00111211	12/12/2013	$83.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMA CATALOG ORDER	12/26/2013	$77.56
			$1,093.12
EUGENE ROACH	BAKER DISTRIBUTING #577	12/04/2013	$87.19
			$87.19
GEORGE RUSSELL	TARGET 00013714	12/10/2013	$13.40
	MSSC	12/11/2013	$1,320.00
	EIG FatCow	12/25/2013	$111.96
			$1,445.36
HEZEKIAH BARNETTE	AIRGAS SOUTH	12/10/2013	$1,065.35
			$1,065.35
JAMES L MROZ	STAPLES 00111211	12/10/2013	$5.35
			$5.35
JAMES REEVES	GLENPRODUCTS.COM	12/04/2013	$74.89
	BATTERIES PLUS 422	12/04/2013	$18.14
	MSC	12/05/2013	$225.56
	MSC	12/07/2013	$785.43
	LOWES #00416	12/13/2013	$297.67
	STAPLES 00111211	12/20/2013	$56.13
			$1,457.82
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	12/02/2013	$25.79
	WHATEVER IT TAKES TRANS	12/02/2013	$64.00
	WHATEVER IT TAKES TRANS	12/02/2013	$184.89
	WHATEVER IT TAKES TRANS	12/03/2013	$15.71
	CARQUEST AUTO 01013424	12/04/2013	$67.15
	WHATEVER IT TAKES TRANS	12/04/2013	$598.83
	WHATEVER IT TAKES TRANS	12/02/2013	$24.92
	WHATEVER IT TAKES TRANS	12/05/2013	$138.18
	CARQUEST AUTO 01013424	12/05/2013	$49.71
	CARQUEST AUTO 01013424	12/07/2013	$21.89
	WHATEVER IT TAKES TRANS	12/06/2013	$30.11
	WHATEVER IT TAKES TRANS	12/09/2013	$47.28
	OREILLY AUTO 00016303	12/09/2013	$34.46
	OREILLY AUTO 00016303	12/10/2013	$6.96
	OREILLY AUTO 00016303	12/10/2013	$8.55
	CARQUEST AUTO 01013424	12/11/2013	$69.59
	NAPA AUTO PARTS 0000722	12/10/2013	$97.93
	OREILLY AUTO 00016303	12/11/2013	$34.87
	NORTHERN TOOL EQUIP-SC	12/16/2013	$31.01
	BURNS CHEVROLET CADILLAC	12/17/2013	$10.08
			$1,561.91
JEFFREY WADE	GRAYBAR ELECTRIC	12/04/2013	$54.41
	GRAYBAR ELECTRIC	12/14/2013	$48.54
	COMPORIUM COMMUNICATIONS	12/16/2013	$10.65
			$113.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	HICKORY FARMS CATALOG	12/02/2013	$395.27
	ETSY.COM	12/06/2013	$865.00
	FORMS AND SUPPLY - AOPD	12/09/2013	$22.27
	MARRIOTT 337W0 WARDMAN PK	12/12/2013	$285.11
	HICKORY FARMS CATALOG	12/16/2013	$379.60
	MICHAELS STORES 2723	12/16/2013	$144.63
	NORMAN HEGE JEWELER INC	12/16/2013	$116.93
	HICKORY FARMS ROCK HILL	12/17/2013	$383.36
	HOBBY LOBBY #383	12/16/2013	$178.54
	WAL-MART #0585	12/18/2013	$12.21
			$2,782.92
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	12/05/2013	$244.34
	OFFICEMAX CT IN#102736	12/05/2013	$348.02
	MAC PAPERS INC	12/18/2013	$634.18
			$1,226.54
JOANN KELLY	TFS FISHER SCI CHI	11/30/2013	$344.20
	FORMS AND SUPPLY - AOPD	11/27/2013	$40.52
	VALENCIA FINANCE OTC	12/04/2013	$595.00
	CAROLINA BIOLOGICAL SPLY	12/04/2013	$18.20
	OFFICE DEPOT #342	12/03/2013	$96.26
	TFS FISHER SCI CHI	12/05/2013	$71.69
	OFFICEMAX CT IN#137631	12/06/2013	$243.96
	GRAYBAR ELECTRIC COMPANY	12/11/2013	$97.36
	WWW.LINKEDIN.COM	12/12/2013	$5.00
	FORMS AND SUPPLY - AOPD	12/19/2013	$6.21
			$1,518.40
JONATHON STEWARD	OREILLY AUTO 00016303	12/04/2013	$8.01
	OREILLY AUTO 00016303	12/04/2013	$56.77
	WHATEVER IT TAKES TRANS	12/05/2013	$304.52
	WHATEVER IT TAKES TRANS	12/06/2013	$54.00
	WHATEVER IT TAKES TRANS	12/06/2013	$318.60
	NAPA AUTO PARTS 0000722	12/11/2013	$2.19
			$744.09
KAREN STEVENSON	WAL-MART #3733	12/09/2013	$67.90
			$67.90
KENNETH STRICKLAND	STAPLES 00111211	12/06/2013	$79.61
	AMERICAN SAFETY UTILITY C	12/08/2013	$74.63
	FOOD LION #1580	12/18/2013	$29.95
			$184.19
LINDA BOLICK	STAPLES 00111211	12/03/2013	$7.45
	TARGET 00013714	12/05/2013	$10.35
	WORLDPOINT ECC	12/05/2013	$189.95
	USPS 45752009132308371	12/09/2013	$18.40
	BEST BUY 00008946	12/11/2013	$132.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	STAPLES 00111211	12/17/2013	$13.46
			$372.28
LOWANNA TURNER	YORK GAS-WWW.YCNGA	11/27/2013	$19.29
	YORK GAS-WWW.YCNGA	11/27/2013	$458.00
	YORK GAS-WWW.YCNGA	11/27/2013	$261.00
	YORK GAS-WWW.YCNGA	11/27/2013	$554.00
	YORK GAS-WWW.YCNGA	11/27/2013	$1,367.00
	YORK GAS-WWW.YCNGA	11/27/2013	$74.00
	YORK GAS-WWW.YCNGA	11/27/2013	$255.00
	YORK GAS-WWW.YCNGA	11/27/2013	$466.00
	YORK GAS-WWW.YCNGA	11/27/2013	$2,237.00
	YORK GAS-WWW.YCNGA	11/27/2013	$445.00
	YORK GAS-WWW.YCNGA	11/27/2013	$793.00
	YORK GAS-WWW.YCNGA	11/27/2013	$2,849.00
	YORK GAS-WWW.YCNGA	11/27/2013	$380.00
	YORK GAS-WWW.YCNGA	11/27/2013	$4,680.00
	YORK GAS-WWW.YCNGA	11/27/2013	$318.00
	CITY OF ROCK HILL	12/03/2013	$152.37
	CITY OF ROCK HILL	12/03/2013	$25,033.85
	CITY OF ROCK HILL	12/03/2013	$121.05
	CITY OF ROCK HILL	12/03/2013	$12,102.72
	CITY OF ROCK HILL	12/03/2013	$2,940.48
	CITY OF ROCK HILL	12/03/2013	$5,227.33
	CITY OF ROCK HILL	12/03/2013	$140.80
	SPIRIT TELECOM	12/02/2013	$438.62
	CITY OF ROCK HILL	12/03/2013	$236.99
	CITY OF ROCK HILL	12/03/2013	$31.61
	CITY OF ROCK HILL	12/03/2013	$15,033.11
	SPIRIT TELECOM	12/02/2013	$26.24
	CITY OF ROCK HILL	12/03/2013	$290.88
	CITY OF ROCK HILL	12/03/2013	$28.53
	CITY OF ROCK HILL	12/03/2013	$350.32
	CITY OF ROCK HILL	12/03/2013	$961.20
	CITY OF ROCK HILL	12/03/2013	$1,171.70
	CITY OF ROCK HILL	12/03/2013	$113.98
	VZWRLSS IVR VB	12/04/2013	$33.75
	SPEEDPAY:DUKE-ENERGY	12/05/2013	$4,715.76
	COMPORIUM-RHTC	12/06/2013	$27.95
	COMPORIUM-LTC	12/06/2013	$48.45
	COMPORIUM-RHTC	12/06/2013	$700.00
	COMPORIUM-RHTC	12/06/2013	$73.64
	COMPORIUM-RHTC	12/06/2013	$74.63
	COMPORIUM-RHTC	12/13/2013	$18.83
	TRUVISTA COMMUNICATION	12/13/2013	$26.99
	COMPORIUM-RHTC	12/13/2013	$37.52
	COMPORIUM-RHTC	12/13/2013	$33.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	12/13/2013	$627.15
	COMPORIUM-RHTC	12/13/2013	$52.17
	COMPORIUM-RHTC	12/13/2013	$17.51
	COMPORIUM-LTC	12/13/2013	$77.95
	PAYPAL CHESTER GAS	12/13/2013	$39.79
	COMPORIUM COMMUNICATIONS	12/13/2013	$48.45
	TRUVISTA COMMUNICATION	12/13/2013	$48.91
	COMPORIUM-RHTC	12/13/2013	$15,276.77
	COMPORIUM-RHTC	12/13/2013	$19.16
	TRUVISTA COMMUNICATION	12/13/2013	$157.67
	COMPORIUM-RHTC	12/13/2013	$13.53
	TRUVISTA COMMUNICATION	12/13/2013	$272.27
	TRUVISTA COMMUNICATION	12/13/2013	$1,144.91
	WSC Windstream Pmt&Fee	12/17/2013	$60.79
	WSC Windstream PmtFee	12/17/2013	$155.28
	SPEEDPAY:DUKE-ENERGY	12/18/2013	$510.89
	SPEEDPAY:DUKE-ENERGY	12/18/2013	$422.93
	SPEEDPAY:DUKE-ENERGY	12/18/2013	$23.75
	COMPORIUM LONG DISTANCE	12/18/2013	$2,302.49
	SPEEDPAY:DUKE-ENERGY	12/18/2013	$205.29
	SCDOR-E SALES	12/19/2013	$1,440.00
	COMPORIUM-LTC	12/24/2013	$23.89
	COMPORIUM-LTC	12/24/2013	$49.95
	COMPORIUM-LTC	12/24/2013	$49.95
	COMPORIUM-LTC	12/24/2013	$66.30
	CITY OF ROCK HILL	12/30/2013	$28.75
	CITY OF ROCK HILL	12/30/2013	$759.87
	CITY OF ROCK HILL	12/30/2013	$108.53
	CITY OF ROCK HILL	12/30/2013	$20.99
	CITY OF ROCK HILL	12/30/2013	$5,291.36
	CITY OF ROCK HILL	12/30/2013	$2,718.83
	CITY OF ROCK HILL	12/30/2013	$22,426.08
	CITY OF ROCK HILL	12/30/2013	$170.73
	CITY OF ROCK HILL	12/30/2013	$720.86
	CITY OF ROCK HILL	12/30/2013	$16,882.18
	CITY OF ROCK HILL	12/30/2013	$1,057.19
	COMPORIUM-LTC	12/30/2013	$66.32
	CITY OF ROCK HILL	12/30/2013	$11,979.48
	CITY OF ROCK HILL	12/30/2013	$124.90
	COMPORIUM-RHTC	12/30/2013	$50.78
	CITY OF ROCK HILL	12/30/2013	$276.28
	CITY OF ROCK HILL	12/30/2013	$243.07
	CITY OF ROCK HILL	12/30/2013	$83.02
	CITY OF ROCK HILL	12/30/2013	$3,476.05
	CITY OF ROCK HILL	12/30/2013	$10.74
	CITY OF ROCK HILL	12/30/2013	$287.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$175,240.31
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	12/04/2013	$27.69
	OFFICEMAX CT IN#135518	12/06/2013	$73.80
	OFFICEMAX CT IN#168820	12/09/2013	$104.41
	OFFICEMAX CT IN#166850	12/09/2013	$129.00
	FORMS AND SUPPLY - AOPD	12/13/2013	$189.23
			$524.13
LYNNE FANTRY	ASCLS	12/17/2013	$370.00
	ASCLS	12/17/2013	$370.00
			$740.00
MARSHA PRINCE	OFFICEMAX CT IN#158417	12/09/2013	$86.64
			$86.64
MELANIE JONES	MAILVU	12/02/2013	$420.00
			$420.00
MICHAEL BRUMBACH	EASYKEYS.COM, INC	12/10/2013	$27.80
	STAPLES 00111211	12/10/2013	$23.53
	THE GALLERY COLLECTION	12/11/2013	$547.89
			$599.22
OTTALEE FRAZIER-DARDEN	WAL-MART #0585	12/05/2013	$64.05
	OFFICE DEPOT #342	12/04/2013	$62.18
	STAPLES 00111211	12/05/2013	$31.49
	ONE STOP CLEANERS	12/06/2013	$40.00
			$197.72
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	12/14/2013	$48.79
	GRAYBAR ELECTRIC COMPANY	12/13/2013	$205.01
			$253.80
PHILLIP BLAKE HAYNES	TARGET 00013714	12/02/2013	$34.69
			$34.69
PHYLLIS HEFNEY	OFFICEMAX CT IN#162866	12/09/2013	$312.71
	OFFICEMAX CT IN#163361	12/09/2013	$22.13
	OFFICEMAX CT IN#336526	12/16/2013	$57.85
	DEMCO INC	12/16/2013	$884.48
			$1,277.17
RANDY ROSE	AUTOZONE #1002	12/02/2013	$23.53
	AUTOZONE #1002	12/05/2013	$74.15
	AUTOZONE #1002	12/10/2013	$5.34
			$103.02
RICHARD SANTORO	FASTENAL COMPANY01	12/06/2013	$65.24
	WAL-MART #1603	12/09/2013	$18.34
	WAL-MART #1603	12/11/2013	$94.63
			$178.21
ROBERT L. BROWN	COMPORIUM COMMUNICATIONS	11/27/2013	$21.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.30
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	11/28/2013	$560.95
	WW GRAINGER	12/05/2013	$370.76
	SOUTHEASTERN PAPER GROUP	12/07/2013	$493.07
	SOUTHEASTERN PAPER GROUP	12/12/2013	$93.02
			$1,517.80
ROY B POLK JR	JOHN DEERE LANDSCAPES773	12/03/2013	$658.15
	CARQUEST AUTO 01013424	12/04/2013	$7.62
			$665.77
SANDRA FARLEY	OFFICE DEPOT #342	12/24/2013	$138.70
			$138.70
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	12/12/2013	$61.56
	FORMS AND SUPPLY-AOPD	12/20/2013	$264.04
	POCKET NURSE ENTERPRISES	12/20/2013	$190.98
			$516.58
SHELLY MYERS	ITLC	12/18/2013	$415.00
			$415.00
STACY SCOTT	WAL-MART #1603	12/09/2013	$42.72
	OFFICEMAX CT IN#223952	12/11/2013	$246.49
	OFFICEMAX CT IN#222100	12/11/2013	$150.75
	OFFICEMAX CT IN#219038	12/12/2013	$233.20
			$673.16
STEPHEN L WARD	FORMSTACK, LLC	11/29/2013	$21.75
	FACEBK C8QBF5SDW2	12/03/2013	$1.38
	FACEBK 6DP2G5SEW2	12/12/2013	$21.92
	SIGNS BY TOMORROW	12/13/2013	$40.56
	FORMSTACK, LLC	12/29/2013	$21.75
			$107.36
STEVE BRENNAN	WAL-MART #0585	12/12/2013	$20.92
			$20.92
TAMMY BLANKENSHIP	STAPLES 00111211	12/03/2013	$2.76
			$2.76
TAMMY PATE	DASH MEDICAL GLOVES	12/03/2013	$198.38
			$198.38
TAUNYA PAUL	4IMPRINT	12/03/2013	$319.05
			$319.05
TERESA SMITH	STAPLS7109981542000001	12/07/2013	$204.70
	STAPLS7110296536000001	12/13/2013	$92.21
			$296.91
TERRY MOBLEY	OFFICEMAX CT IN#151784	12/09/2013	$288.79
	STAPLS7110414737000001	12/17/2013	$82.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$371.12
TIM TURNEY	BEST BUY 00008946	12/06/2013	$35.29
	FORMS AND SUPPLY - AOPD	12/09/2013	$46.86
			$82.15
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	12/06/2013	$38.51
	OFFICEMAX CT IN#235389	12/12/2013	$179.63
	THE ATLANTA DENTAL SUPPLY	12/12/2013	$705.41
	THE ATLANTA DENTAL SUPPLY	12/12/2013	$135.13
			$1,058.68
VON ROBERTSON	CTC CONSTANTCONTACT.COM	11/29/2013	$35.00
	OFFICEMAX CT IN#067881	12/04/2013	$182.97
	WAL-MART #0585	12/16/2013	$9.60
			$227.57
WANDA LANGLEY	UPS 000000226115473	12/03/2013	$14.63
	FEDEX 12509412	12/03/2013	$13.46
	UPS 000000226115483	12/03/2013	$11.00
	UPS 000000226115493	12/10/2013	$11.00
	UPS 000000226115503	12/17/2013	$23.82
	HIGHEREDJOBS.COM	12/17/2013	$1,350.00
	HIGHEREDJOBS.COM	12/17/2013	$895.00
			$2,318.91

Total for YORK TECHNICAL COLLEGE: $210,718.36

Total for STATE: **$9,237,433.56**